

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 26084

CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	1207464	380255		8659M CHS GAS VALVE SUPPLIES	2.100.5.6640.471.530.00.000	29.88
	1207465	380282		8902M IMS SPRAY PAINT	2.100.5.6640.471.530.00.000	7.49
					Check No. 272970	37.37
	1207924	380409		7986M CHS FASTENERS	2.100.5.6640.471.530.00.000	23.88
	1207923	380387		8532M GW PAINT	2.420.5.6640.325.000.00.000	23.96
					Check No. 273146	47.84
	1208120	380605		8788M AC/IMS PAINT	2.100.5.6610.418.530.00.000	15.48
	1208119	380438		8908M SHOP TOOLS	2.420.5.6640.550.530.00.000	11.97
					Check No. 273388	27.45
	1208699	380710		8789M LI HOSE	2.100.5.6610.418.530.00.000	9.99
	1208700	380731		8914M GLOVES/LINER	2.100.5.6640.471.530.00.000	45.98
					Check No. 273566	55.97
					VENDOR TOTAL	168.63
ACP DIRECT - 4500						
	1208603	0140460	1201664	headphones	2.243.5.5190.410.205.00.092	151.35
					Check No. 273567	151.35
					VENDOR TOTAL	151.35
ACTION WEB - 17808						
	1207883	46624		WEB ACCT	2.274.5.6210.391.000.00.000	13.65
	1207883	46624		WEB ACCT	2.278.5.6210.391.000.00.000	1.35
					Check No. 273147	15.00
					VENDOR TOTAL	15.00
ADI - 13535						
	1207267	GMLV2002		8642M CCTV CAMERAS	2.420.5.6640.325.000.00.000	575.49

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		1207268	GMLV2001		8642M CCTV CAMERIAS	2.420.5.6640.325.000.00.000	1,314.65
						Check No. 272971	1,890.14
						VENDOR TOTAL	1,890.14
AIMEE ATKINSON - 18898		1208041	11/1-11/29/11		MILEAGE LOG	2.100.5.5120.381.114.00.031	54.20
						Check No. 273148	54.20
						VENDOR TOTAL	54.20
AIRGAS INTERMOUNTAIN INC - 9781		1207771	104331696	1201182	Supplies	2.100.5.5150.410.210.00.002	117.47
		1207770	104331695	1201183	SUPPLIES	2.100.5.5150.410.210.00.002	53.00
		1207769	104331698	1201255	Supplies	2.100.5.5150.410.210.00.002	31.24
		1207768	104331697	1201258	Supplies	2.100.5.5150.410.210.00.002	68.71
		1207767	104331699	1201328	Supplies	2.100.5.5150.410.210.00.002	100.04
		1208011	104284407		RETURN WELDING TIP	2.243.5.5190.410.210.00.091	-80.10
		1208012	104274200-1		CYLINDER CREDIT	2.243.5.5190.410.210.00.091	-38.73
						Check No. 273149	251.63
		1208071	104340574	1201462	leather welding jackets	2.243.5.5190.410.210.00.091	147.25
						Check No. 273389	147.25
		1208605	104349747	1201461	misc supplies	2.243.5.5190.410.210.00.091	23.20
		1208963	104331700	1201461	misc supplies	2.243.5.5190.410.210.00.091	94.23
						Check No. 273568	117.43
						VENDOR TOTAL	516.31
ALBERTSON'S - 88		1208552	1381406	1201005	SUPPLIES	2.100.5.5150.410.210.00.017	137.21
		1208553	1381405	1200873	groceries for cooking lab	2.100.5.5150.410.215.00.017	56.03

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		1208551	1381407	1201065	groceries to run department	2.100.5.5150.410.215.00.017	46.62
						Check No. 273569	239.86
						VENDOR TOTAL	239.86
ALSCO/AMERICAN LINEN DIVISION - 5189							
		1207466	1184835		8886M CUST LAUNDRY	2.100.5.6610.418.530.00.000	62.24
						Check No. 272972	62.24
		1207922	1186641		8895M CUST LAUNDRY	2.100.5.6610.418.530.00.000	157.75
						Check No. 273150	157.75
		1208121	1189031		9006M CUST LAUNDRY	2.100.5.6610.418.530.00.000	107.31
						Check No. 273390	107.31
		1208695	1191139		9017M CUST LAUNDRY	2.100.5.6610.418.530.00.000	96.58
		1208696	1192708		9020M CUST LAUNDRY	2.100.5.6610.418.530.00.000	120.19
						Check No. 273570	216.77
						VENDOR TOTAL	544.07
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014							
		1207682	2658633		7980M GR PATCH	2.100.5.6640.471.530.00.000	40.00
		1207681	2658611		7979M GW SPEED PLUG	2.100.5.6650.410.530.00.000	30.00
						Check No. 272973	70.00
						VENDOR TOTAL	70.00
AMERICAN SCHOOL BOARD JOURNAL - 139							
		1207813	510211		SUBSCRIPTION RENEWAL	2.100.5.6320.493.126.00.000	285.00
						Check No. 273151	285.00
						VENDOR TOTAL	285.00
AMY BOESE - 20284							
		1207688	9/21-11/18/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	80.10
						Check No. 272974	80.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						80.10
ANDERSON, JULIAN & HULL, LLP - 15940	1207618	34157		SRVS REND 9/7-9/29/11	2.100.5.6320.311.105.00.000	100.50
					Check No. 272975	100.50
	1207798	34231		PROF SVCS 10/1-10/31/11	2.100.5.6320.311.105.00.000	2,315.40
					Check No. 273152	2,315.40
	1208220	34324		PROF SVCS 11/1-11/3/011	2.100.5.6320.311.105.00.000	3,634.50
					Check No. 273391	3,634.50
VENDOR TOTAL						6,050.40
ANDERSONS, INC. - 152	1207677	178456		6739M HHS SILICONE/TAPE	2.100.5.6640.471.530.00.000	28.83
					Check No. 272976	28.83
VENDOR TOTAL						28.83
ANDREA SPRACKLEN - 16804	1207727	11/21-11/22/11		STRAT INC STUDENT LEARN	2.271.5.5120.396.108.00.000	299.00
					Check No. 272977	299.00
VENDOR TOTAL						299.00
ANDY PAULES - 16530	1208032	11/10-12/1/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	62.10
					Check No. 273153	62.10
VENDOR TOTAL						62.10
ANGELA BURTON - 19530	1207461	12/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	6.66
					Check No. 272978	6.66
	1208226	12/19/11		MEAL REIMB	2.100.5.6840.382.510.00.000	19.39
					Check No. 273392	19.39

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						26.05
ANGELA STITES - 11841	1207966	12/13/11		REMIB ASHA DUES	2.257.5.6210.396.000.00.000	260.00
Check No. 273154						260.00
VENDOR TOTAL						260.00
ANITA WILLIE - 3697	1207987	12/14/11		REIMB CLASS SUPPLIES	2.274.5.5110.410.000.00.000	75.11
	1207987	12/14/11		REIMB CLASS SUPPLIES	2.274.5.5110.450.000.00.000	14.48
	1207987	12/14/11		REIMB CLASS SUPPLIES	2.274.5.7200.410.000.00.000	61.17
Check No. 273155						150.76
VENDOR TOTAL						150.76
APPLE INC. - 2373	1207778	9891141330	1201257	supplies	2.243.5.5190.410.215.00.089	79.00
	1207821	9894642950	1201561	IPAD 2 WITH WI-FI (10-PACK)	2.420.5.5120.550.423.00.000	9,580.00
Check No. 273156						9,659.00
VENDOR TOTAL						9,659.00
ARCHITECTURAL BUILDING SUPPLY - 163	1207467	7058987		8874M IH STALL DOOR	2.100.5.6640.471.530.00.000	150.00
Check No. 272979						150.00
VENDOR TOTAL						150.00
ART FOULGER - 20235	1207460	12/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	8.06
Check No. 272980						8.06
VENDOR TOTAL						8.06
ASCD - 224	1207233	0010611128	1200616	Teaching with Poverty in Mind DVD Set	2.271.5.5120.396.108.00.000	233.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1207234	0010614073	1200786	ASCD 2011 Fall Conference Pat Tiede	2.271.5.5120.396.108.00.000		429.00
				Check No. 272981		662.00
1208604	0010694965	1201569	Membership subscription	2.100.5.6410.410.220.00.000		89.00
1208550	0010693420	1201429	Understanding Common Core Book	2.271.5.5120.396.108.00.000		25.90
				Check No. 273571		114.90
				VENDOR TOTAL		<u>776.90</u>
AT&T CORP - 16641						
1207814	2053183350		1000-814-8487	2.100.5.6610.351.103.00.000		1.04
				Check No. 273157		1.04
				VENDOR TOTAL		<u>1.04</u>
AUTO ZONE - 18111						
1207235	1190502587	1201142	Ice scrapers for tech vans	2.100.5.6230.410.106.00.000		59.90
				Check No. 272982		59.90
				VENDOR TOTAL		<u>59.90</u>
AUTOMOTIVE SUPPLY - 12413						
1207630	185763		22113T REPAIR PARTS	2.100.5.6810.428.510.00.850		9.72
1207631	185847		22113T REPAIR PARTS	2.100.5.6810.428.510.00.850		95.45
1207632	185919		22113T REPAIR PARTS	2.100.5.6810.428.510.00.850		47.14
1207633	186017		22113T REPAIR PARTS	2.100.5.6810.428.510.00.850		1.70
1207634	186034		22113T REPAIR PARTS	2.100.5.6810.428.510.00.850		1.23
1207735	186022		22113T REPAIR PARTS	2.100.5.6810.428.510.00.850		1.18
1207628	185766		22113T #44 REPAIR PARTS	2.100.5.6640.428.530.00.000		27.07
1207629	186003		22113T #9 REPAIR PARTS	2.100.5.6640.428.530.00.000		29.25
1207468	185767		8951M E6 ELECT CONNECTOR	2.100.5.6640.481.530.00.000		79.94
				Check No. 272983		292.68
1207926	186143		22128T REPAIR PARTS	2.100.5.6810.428.510.00.850		2.35

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1207927	186077		22128T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.96
1207928	186062		22128T REPAIR PARTS	2.100.5.6810.428.510.00.850	.39
1207929	186117		22128T #31 REPAIRS & MAINT	2.100.5.6640.428.530.00.000	22.54
1207921	186087		8971M TERMINALS	2.100.5.6640.471.530.00.000	1.97
				Check No. 273158	31.21
1208185	186253		22136T REPAIR PARTS	2.100.5.6810.428.510.00.850	9.72
1208186	186266		22136T REPAIR PARTS	2.100.5.6810.428.510.00.850	41.63
1208187	186301		22136T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.86
1208188	186217		22136T #41 REPAIR PARTS	2.100.5.6640.428.530.00.000	16.62
1208189	186226		22136T #41 REPAIR PARTS	2.100.5.6640.428.530.00.000	11.94
1208190	186261		22136T #13 REPAIR PARTS	2.100.5.6640.428.530.00.000	242.68
1208191	186259		22136T #5 REPAIR PARTS	2.100.5.6640.428.530.00.000	14.71
1208192	186307		22136T #2 REPAIR PARTS	2.100.5.6640.428.530.00.000	74.55
1208193	186310		22136T #2 REPAIR PARTS	2.100.5.6640.428.530.00.000	8.33
1208194	186309		22136T #2 REPAIR PARTS	2.100.5.6640.428.530.00.000	29.00
1208195	186331		22136T #1 REPAIR PARTS	2.100.5.6640.428.530.00.000	5.52
1208196	186343		22136T #1 REPAIR PARTS	2.100.5.6640.428.530.00.000	5.50
1208197	186360		22136T #1 REPAIR PARTS	2.100.5.6640.428.530.00.000	126.83
1208198	186345		22136T RETURN OIL SEAL	2.100.5.6640.428.530.00.000	-9.64
1208117	186221		8976M #2 WIPER/OIL	2.100.5.6650.410.530.00.000	83.42
1208118	186198		8975M ANTIFREEZE MOWERS	2.100.5.6650.410.530.00.000	19.05
				Check No. 273393	684.72
1208710	186614		22145T REPAIR PARTS	2.100.5.6810.428.510.00.850	47.73
1208711	186517		22145T REPAIR PARTS	2.100.5.6810.428.510.00.850	122.13
1208712	186594		22145T #30 REPAIR PARTS	2.100.5.6550.325.540.00.000	11.94
1208713	186671		22145T #51 FILTERS/OIL	2.100.5.6640.428.530.00.000	18.86

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		1208714	186687		22145T #51 DRIVE AXLE	2.100.5.6640.428.530.00.000	65.66
		1208694	186670		8992M FILTERS	2.100.5.6650.410.530.00.000	69.48
						Check No. 273572	335.80
						VENDOR TOTAL	<u>1,344.41</u>
B&G PLUMBING - 244							
		1207920	26705		8743M ALT TAP WATER MAIN	2.100.5.6640.325.530.00.000	240.45
						Check No. 273159	240.45
						VENDOR TOTAL	<u>240.45</u>
BACKBEATS DRUM & BACKLINE - 3090							
		1207812	140905		40" STRATA DRUM HEADS	2.100.5.5150.410.122.00.031	184.00
						Check No. 273160	184.00
						VENDOR TOTAL	<u>184.00</u>
BANNOCK COUNTY LANDFILL - 9505							
		1208124	02-612197		9002M HHS STORAGE	2.100.5.6610.337.530.00.000	6.97
						Check No. 273394	6.97
		1208689	02-612970		9019M LANDFILL FEE	2.100.5.6610.337.530.00.000	11.39
		1208690	02-613014		9019M LANDFILL FEE	2.100.5.6610.337.530.00.000	10.37
						Check No. 273573	21.76
						VENDOR TOTAL	<u>28.73</u>
BANNOCK YOUTH FOUNDATION - 3653							
		1208095	11/13/11		ED/TUTORING SRVCS 2011	2.251.5.5150.310.000.00.000	7,735.00
						Check No. 273395	7,735.00
						VENDOR TOTAL	<u>7,735.00</u>
BARBARA ADAMS - 19209							
		1208229	10/3-12/12/11		MILEAGE LOG	2.273.5.6210.381.114.00.000	43.15

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	1208227	8/29-9/30/11		MILEAGE LOG	2.273.5.6210.381.114.00.068	7.05
					Check No. 273396	50.20
					VENDOR TOTAL	50.20
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	1208064	2207754	1201453	The 7 Habits of Happy Kids books	2.251.5.6210.396.000.00.000	460.48
					Check No. 273397	460.48
	1208607	2220967	1201679	Books	2.100.5.6410.410.419.00.000	99.96
	1208606	2221725	1201700	IProfessional Development Books for Holy Spirit	2.271.5.5120.396.108.00.000	1,401.62
					Check No. 273574	1,501.58
					VENDOR TOTAL	1,962.06
BARRY HAYES CONSTRUCTION, LLC - 19759						
	1207731	5	1200200	Iternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000	367,107.20
					Check No. 272984	367,107.20
					VENDOR TOTAL	367,107.20
BART REED - 4059						
	1207728	7/1-11/30/11		MILEAGE LOG	2.100.5.6510.381.105.00.000	134.10
					Check No. 272985	134.10
					VENDOR TOTAL	134.10
BATTERIES PLUS - 1866						
	1207733	210387	1201506	Supplies	2.100.5.5150.410.210.00.026	32.99
					Check No. 272986	32.99
	1207916	210475	1201562	Rechargable Batteries	2.100.5.5120.410.475.00.000	83.94
	1207919	210480		8890M BATTERYS	2.100.5.6640.471.530.00.000	95.36
					Check No. 273161	179.30
	1208592	101274-01		8890M RADIO BATTERIES	2.100.5.6640.471.530.00.000	179.95
	1208593	210705		9009M BATTERIES	2.100.5.6640.471.530.00.000	131.98

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1208688	101273-01		7533M IMS BALLAST	2.420.5.6640.325.100.00.000	32.99
Check No. 273575					<u>344.92</u>
VENDOR TOTAL					557.21
BECKIE DE CATO - 17655					
1208230	11/16-12/13/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	86.15
Check No. 273398					<u>86.15</u>
VENDOR TOTAL					86.15
BEST WESTERN COEUR D'ALENE INN - 3013					
1208065	12095	1201217	State Drama	2.100.5.5310.385.122.00.000	2,737.35
Check No. 273399					2,737.35
1208957	12093		STATE DRAMA	2.100.5.5310.385.122.00.000	1,493.10
Check No. 273576					<u>1,493.10</u>
VENDOR TOTAL					4,230.45
BEST WESTERN VISTA INN - 4912					
1208162	10206	1201159	PIRRONG FOLIO 99965	2.100.5.6640.396.530.00.000	231.00
Check No. 273400					<u>231.00</u>
VENDOR TOTAL					231.00
BETSY GOELTZ - 18718					
1207724	11/3-11/29/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	42.00
Check No. 272987					<u>42.00</u>
VENDOR TOTAL					42.00
BIG 5 CORP. - 2903					
1208608	99973255	1201610	Game Room supplies	2.100.5.5170.410.220.00.000	66.91
Check No. 273577					<u>66.91</u>
VENDOR TOTAL					66.91

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BIG BEAR SEWER & DRAIN - 20322						
	1208122	1058		7695M LI KITCHEN	2.100.5.6640.325.530.00.000	65.00
	1208123	1062		7697M IMS DRAIN	2.100.5.6640.325.530.00.000	120.00
				Check No. 273401		<u>185.00</u>
				VENDOR TOTAL		185.00
BIO CORPORATION - 12764						
	1207822	165368	1201430	Supplies	2.100.5.5150.410.210.00.001	114.31
				Check No. 273162		<u>114.31</u>
				VENDOR TOTAL		114.31
BLANCHE ROBERTS - 4745						
	1207232	11/1-11/30/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	22.00
				Check No. 272988		22.00
	1208935	12/1-12/21/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	24.00
				Check No. 273578		<u>24.00</u>
				VENDOR TOTAL		46.00
BLICK ART MATERIALS - 772						
	1208555	301725	1201594	Supplies	2.100.5.5150.410.210.00.034	223.63
	1208556	9959604		CREDIT POSTER PO1100734	2.100.5.5150.410.235.00.018	-215.88
				Check No. 273579		<u>7.75</u>
				VENDOR TOTAL		7.75
BONNIE SCHUELKE - 9858						
	1207690	11/1-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	79.00
				Check No. 272989		79.00
	1208945	12/1-12/21/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	57.15
				Check No. 273580		<u>57.15</u>
				VENDOR TOTAL		136.15

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BRAD L. WALKER - 17776	1207904	12/9/11		HEALTH CARE CONS VISITS	2.100.5.6510.410.104.00.000	300.00
					Check No. 273163	300.00
					VENDOR TOTAL	300.00
BRAINPOP - 19630	1207806	68542	1201416	1 year subscription to Brain Pop	2.100.5.6210.415.121.00.000	195.00
					Check No. 273164	195.00
					VENDOR TOTAL	195.00
BRET SCHERER - 18865	1207723	10/6-10/8/11		CHORAL DIRECTORS WORKSHOP	2.271.5.5120.396.108.00.000	359.00
					Check No. 272990	359.00
					VENDOR TOTAL	359.00
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	1207655	01-85225		8961M HHS/PHS CHAINS	2.100.5.6640.481.530.00.000	159.90
					Check No. 272991	159.90
					VENDOR TOTAL	159.90
BRIDGET FLYNN - 20358	1208048	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
					Check No. 273165	49.35
					VENDOR TOTAL	49.35
BRUCE GIVENS - 13385	1208044	10/27-12/5/11		MILEAGE LOG	2.243.5.5190.410.205.00.026	86.50
	1208044	10/27-12/5/11		MILEAGE LOG	2.243.5.5190.381.205.00.026	85.00
					Check No. 273166	171.50
					VENDOR TOTAL	171.50

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BRYSON SALES & SERVICE, INC. - 5048		1208709	102088		22148T SURGE TANK	2.100.5.6810.428.510.00.850	268.86
						Check No. 273581	268.86
						VENDOR TOTAL	<u>268.86</u>
BULB DIRECT, INC. - 13581		1207863	380655		5843M ED MICROSC REPAIR	2.100.5.6640.471.530.00.000	31.38
						Check No. 273167	31.38
						VENDOR TOTAL	<u>31.38</u>
BUREAU OF EDUCATION & RESEARCH, INC - 7422		1207517	4294206	1201448	Registration GC Implementing Successful Rtl	2.271.5.5120.396.108.00.000	1,075.00
						Check No. 272992	1,075.00
						VENDOR TOTAL	<u>1,075.00</u>
C-A-L STORES COMPANIES INC - 415		1207469	3633		7243M #51 CHS WINTER GLOVES/COAT	2.100.5.6610.418.530.00.000	113.97
						Check No. 272993	113.97
1207906	3720				8533M JACKET DEANO	2.100.5.6610.418.530.00.000	104.99
1207907	3730				7783M SPRAYERS	2.100.5.6610.418.530.00.000	109.95
1207908	3719				7781M SHOVELS	2.100.5.6610.418.530.00.000	129.95
1207909	3750				8972M LIQ ICE MELT	2.100.5.6610.418.530.00.000	77.92
1207918	3705				8781M THERMAL GLOVES	2.100.5.6610.418.530.00.000	17.98
						Check No. 273168	440.79
1208125	3713				8970M KNEE PADS	2.100.5.6640.471.530.00.000	33.37
1208207	3836				22143T HAND TOOLS	2.100.5.6810.550.510.00.000	3.49
						Check No. 273402	36.86
1208686	3873				8790M IMS GLOVES	2.100.5.6610.418.530.00.000	8.99

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		1208687	3931		8989M GR/SH WEED SPRAYER	2.100.5.6610.418.530.00.000	35.98
						Check No. 273582	44.97
						VENDOR TOTAL	636.59
CABLE ONE - 15667							
		1208698	12/23/11		FIBER LEASE 1/1-1/31/12	2.100.5.6610.354.106.00.000	14,992.00
						Check No. 273583	14,992.00
						VENDOR TOTAL	14,992.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434							
		1207241	47860793RI	1201232	Supplies	2.100.5.5150.410.210.00.026	77.80
		1207240	47859500RI	1201219	blood detection bio kit	2.100.5.5150.410.215.00.026	129.37
						Check No. 272994	207.17
		1207825	47872837RI	1201431	SUPPLIES	2.100.5.5150.410.210.00.001	88.89
						Check No. 273169	88.89
						VENDOR TOTAL	296.06
CASEY OLIVER - 20352							
		1207693	9/6-11/15/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	17.50
						Check No. 272995	17.50
						VENDOR TOTAL	17.50
CASEY ULRICH - 20357							
		1208023	10/19-12/7/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	63.00
						Check No. 273170	63.00
						VENDOR TOTAL	63.00
CASTLE CONCRETE COMPANY INC. - 20191							
		1207676	24101		7978M GR 1.5 YARDS CONCRETE	2.100.5.6650.410.530.00.000	205.39
						Check No. 272996	205.39
						VENDOR TOTAL	205.39

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CATHY LEAVITT - 19359	1208050	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
					Check No. 273171	49.35
					VENDOR TOTAL	<u>49.35</u>
CAXTON PRINTERS, LTD. - 444	1208261	404613		BOOKS PO 1102238	2.100.5.5120.440.108.00.000	2,014.05
					Check No. 273403	2,014.05
					VENDOR TOTAL	<u>2,014.05</u>
CDW GOVERNMENT, INC. - 17960	1207238	B357636	1201317	Keyboard Tray	2.100.5.6230.410.106.00.000	140.00
	1207237	B382512	1201379	FLIP CAMERAS FOR ISAT-ALT.	2.257.5.5210.550.000.00.000	468.44
	1207239	B197361	1201079	Parts For TSC.	2.420.5.6230.550.106.00.000	186.00
					Check No. 272997	794.44
	1207823	B805400	1201495	ASUS EEE EP121	2.100.5.6230.481.106.00.000	1,077.00
	1207827	C058813	1201559	Parts for TSC	2.420.5.6230.550.106.00.000	2,111.40
	1207828	C100997	1201498	BELKIN 8 PORT KVM	2.420.5.6230.554.106.00.000	1,165.00
					Check No. 273172	4,353.40
	1208165	C181390	1201559	Parts for TSC	2.420.5.6230.550.106.00.000	153.60
	1208166	C271593	1201559	Parts for TSC	2.420.5.6230.550.106.00.000	123.00
					Check No. 273404	276.60
					VENDOR TOTAL	<u>5,424.44</u>
CENGAGE LEARNING - 10870	1207801	94702065	1201348	Supplies	2.100.5.5150.440.210.00.000	2,220.75
					Check No. 273173	2,220.75
					VENDOR TOTAL	<u>2,220.75</u>

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CENTURY HIGH SCHOOL - 17593	1208639	1/3/12		TITLE I HOMELESS FEES	2.251.5.5120.415.000.00.000	153.00
					Check No. 273584	153.00
					VENDOR TOTAL	153.00
CENTURYLINK - 4394	1207266	11/16/11		208-478-4278 445B EC	2.100.5.6610.351.103.00.000	54.64
	1207598	11/28/11		208-233-0019 113B PHS ELEVATOR	2.100.5.6610.351.103.00.000	52.20
					Check No. 272998	106.84
	1207800	12/1/11		208-232-0417 346M EC DID T-1	2.100.5.6610.351.103.00.000	587.20
	1207800	12/1/11		208-237-0222 557B EC SUB CLERK	2.100.5.6610.351.103.00.000	86.40
	1207800	12/1/11		208-237-1300 730B HHS	2.100.5.6610.351.103.00.000	1,344.30
	1207800	12/1/11		208-232-7800 532M PHS	2.100.5.6610.351.103.00.000	77.25
					Check No. 273174	2,095.15
	1208214	12/10/11		208-234-7790 175B PHS VO AG	2.100.5.6610.351.103.00.000	44.84
	1208214	12/10/11		208-233-1865 909B GREENACRES VM	2.100.5.6610.351.103.00.000	44.77
					Check No. 273405	89.61
	1208638	12/16/11		208-478-4278 445B ED CTR	2.100.5.6610.351.103.00.000	32.47
	1208638	12/16/11		208-232-0388 753B FMS	2.100.5.6610.351.103.00.000	2,594.10
					Check No. 273585	2,626.57
					VENDOR TOTAL	4,918.17
CENTURYLINK - 19093	1208476	1192977548		ACCT 78030434	2.100.5.6610.351.103.00.000	190.93
					Check No. 273406	190.93
					VENDOR TOTAL	190.93
CHANELLE FOLTZ - 14949	1208233	10/25-12/5/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	79.95

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					Check No. 273407	79.95
					VENDOR TOTAL	79.95
CHARLOTTE JOHNSTON - 8528	1208231	11/1-11/30/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	205.15
					Check No. 273408	205.15
					VENDOR TOTAL	205.15
CHARTWELLS DINING SERVICES - 3269	1208457	1093112004		EMP APPRECIATION	2.100.5.6320.313.121.00.000	3,811.35
					Check No. 273409	3,811.35
					VENDOR TOTAL	3,811.35
CHERYL HATLEY - 20199	1207694	11/3-12/7/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	51.00
					Check No. 272999	51.00
					VENDOR TOTAL	51.00
CHRIS RICHARDSON - 19078	1207459	12/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	10.21
					Check No. 273000	10.21
	1208234	12/19/11		MEAL REIMB	2.100.5.6840.382.510.00.000	74.78
					Check No. 273410	74.78
					VENDOR TOTAL	84.99
CHRIS SOLOMON - 17993	1208235	12/19/11		MEAL REIMB	2.100.5.6840.382.510.00.000	6.83
					Check No. 273411	6.83
					VENDOR TOTAL	6.83
CHRISTINE REED - 14857	1208469	12/1-12/16/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	42.25

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		1208468	12/2-12/6/11		MILEAGE LOG	2.278.5.5110.381.000.00.000	4.25
						Check No. 273412	46.50
						VENDOR TOTAL	46.50
CHRISTINE STEVENS - 19456		1208232	12/7-12/9/11		SOUND GRAD CONF	2.271.5.5120.396.108.00.000	49.35
						Check No. 273413	49.35
						VENDOR TOTAL	49.35
CINDY MICKELSEN - 8263		1208950	12/1-12/2/11		RTI WORKSHOP	2.271.5.5120.396.108.00.000	35.00
						Check No. 273586	35.00
						VENDOR TOTAL	35.00
CINDY WHITE - 2350		1207691	11/2-11/30/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	47.25
						Check No. 273001	47.25
		1208939	12/1-12/20/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	38.05
						Check No. 273587	38.05
						VENDOR TOTAL	85.30
CITY OF CHUBBUCK - 504		1207551	12/1/11		CHUBBUCK	2.100.5.6610.336.415.00.000	1,575.15
		1207551	12/1/11		ELLIS	2.100.5.6610.336.423.00.000	1,119.09
						Check No. 273002	2,694.24
		1208782	33400		WATER/SEWER - CHUBBUCK	2.100.5.6610.336.415.00.000	1,576.30
		1208783	52550		WATER/SEWER - ELLIS	2.100.5.6610.336.423.00.000	1,119.09
						Check No. 273588	2,695.39
						VENDOR TOTAL	5,389.63

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CITY OF POCATELLO - 507						
1207787	12/8/11		ALT SCHOOL	2.100.5.6610.336.245.00.000		76.80
1207787	12/8/11		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,078.69
1207787	12/8/11		ED CENTER	2.100.5.6610.336.100.00.000		414.02
1207787	12/8/11		AC	2.100.5.6610.336.220.00.000		603.71
1207787	12/8/11		HMS	2.100.5.6610.336.230.00.000		1,472.99
1207787	12/8/11		L&C	2.100.5.6610.336.443.00.000		625.46
1207787	12/8/11		SY	2.100.5.6610.336.455.00.000		527.78
1207787	12/8/11		WI	2.100.5.6610.336.475.00.000		639.26
1207787	12/8/11		BUS GARAGE	2.100.5.6810.331.510.00.000		349.43
				Check No. 273175		5,788.14
1208106	12/15/11		HHS	2.100.5.6610.336.210.00.000		1,126.34
1208106	12/15/11		HHS	2.100.5.6610.336.210.00.000		1,488.79
1208106	12/15/11		EDAHOW	2.100.5.6610.336.419.00.000		378.81
1208106	12/15/11		GATE CITY	2.100.5.6610.336.427.00.000		362.29
1208106	12/15/11		GATEWAY	2.100.5.6610.336.429.00.000		176.20
1208106	12/15/11		GREENACRES	2.100.5.6610.336.431.00.000		527.20
1208106	12/15/11		TENDOY	2.100.5.6610.336.459.00.000		475.73
1208106	12/15/11		TSC	2.100.5.6610.336.520.00.000		99.50
1208106	12/15/11		SHOP	2.100.5.6610.336.530.00.000		357.10
1208106	12/15/11		SHOP	2.100.5.6610.336.530.00.000		26.00
1208475	12/15/11	1201181	RECYCLE BINS	2.257.5.5210.410.000.00.000		19.00
1208474	12/8/11	1201275	RECYCLE BINS	2.257.5.5210.410.000.00.000		4.00
				Check No. 273414		5,040.96
1208778	12/28/11		UTILITY BILLING - CHS	2.100.5.6610.336.205.00.000		2,224.06
1208779	12/21/11		UTILITY BILLING - PHS	2.100.5.6610.336.215.00.000		84.00

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1208779	12/21/11		UTILITY BILLING - PHS	2.100.5.6610.336.215.00.000	25.86
1208779	12/21/11		UTILITY BILLING - PHS	2.100.5.6610.336.215.00.000	1,788.89
1208779	12/21/11		UTILITY BILLING - PHS	2.100.5.6610.336.215.00.000	337.55
1208779	12/21/11		UTILITY BILLING - PHS	2.100.5.6610.336.215.00.000	90.32
1208778	12/28/11		UTILITY BILLING - FMS	2.100.5.6610.336.225.00.000	1,040.43
1208779	12/21/11		UTILITY BILLING - IMS	2.100.5.6610.336.235.00.000	899.46
1208779	12/21/11		UTILITY BILLING - IMS GYM	2.100.5.6610.336.235.00.000	213.16
1208779	12/21/11		UTILITY BILLING - IMS	2.100.5.6610.336.235.00.000	34.87
1208778	12/28/11		UTILITY BILLING - BONNEVILLE	2.100.5.6610.336.411.00.000	244.11
1208779	12/21/11		UTILITY BILLING - IN HILLS	2.100.5.6610.336.435.00.000	589.09
1208779	12/21/11		UTILITY BILLING - IN HILLS	2.100.5.6610.336.435.00.000	138.88
1208779	12/21/11		UTILITY BILLING - JEFFERSON	2.100.5.6610.336.439.00.000	409.37
1208779	12/21/11		UTILITY BILLING - LINCOLN	2.100.5.6610.336.447.00.000	474.23
1208778	12/28/11		UTILITY BILLING - WASHINGTON	2.100.5.6610.336.467.00.000	489.67
1208961	12/21/11-1		11/30-12/31 RECYCLING	2.274.5.5110.410.000.00.000	10.00
Check No. 273589					9,093.95
VENDOR TOTAL					19,923.05
CITY OF POCATELLO - 2613					
1208683	1/3/12		CLASS A-1 LICENSE GWYNN	2.100.5.6640.396.530.00.000	150.00
Check No. 273590					150.00
VENDOR TOTAL					150.00
CITY OF POCATELLO - 12577					
1207616	28950		XGUARDS 11/20, 11/27	2.100.5.5120.392.010.00.000	1,171.80
Check No. 273003					1,171.80
1208221	29197		XCROSS GUARD 12/4, 12/11	2.100.5.5120.392.010.00.000	1,674.00
Check No. 273415					1,674.00

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		1208126	29165		8899M SNOW REMOVAL	2.100.5.6650.410.530.00.000	112.50
						Check No. 273416	112.50
						VENDOR TOTAL	<u>2,958.30</u>
CLARK RADIO ELECTRONICS, INC. - 300		1207454	21911		SITE SVC RADIOS	2.100.5.6810.331.510.00.000	380.00
						Check No. 273004	380.00
		1208956	22090		PROG RADIOS	2.100.5.6410.410.215.00.000	70.00
		1208704	21974	1201512	RADIOS	2.420.5.6640.550.530.00.000	1,700.00
						Check No. 273591	1,770.00
						VENDOR TOTAL	<u>2,150.00</u>
CODY SPARROW - 17540		1207692	11/28/11		MILEAGE LOG	2.100.5.6810.381.510.00.000	11.00
		1207458	12/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	23.90
						Check No. 273005	34.90
		1208236	12/19/11		MEAL REIMB	2.100.5.6840.382.510.00.000	73.37
						Check No. 273417	73.37
						VENDOR TOTAL	<u>108.27</u>
COLE CHEVROLET INC - 12180		1208701	12/21/11		98 DAYS VEH AF323034	2.241.5.5420.322.000.00.000	726.00
						Check No. 273592	726.00
						VENDOR TOTAL	<u>726.00</u>
COLLEGE BOARD - 19498		1207242	EI37055632	1201170	Supplies	2.100.5.5150.410.210.00.019	43.98
						Check No. 273006	43.98
						VENDOR TOTAL	<u>43.98</u>

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
COMMERCIAL TIRE INC. - 548						
1207640	168575		22119T #M9 TIRES	2.100.5.6640.428.530.00.000		1,042.31
1207641	168184		22119T #M1 TIRES	2.100.5.6640.428.530.00.000		688.14
1207642	168922		8966M #48 LABOR/BALL JOINTS	2.100.5.6640.428.530.00.000		748.95
1207643	168815		8957M #48 TIRES	2.100.5.6640.428.530.00.000		246.58
1207635	168373		22119T TIRES	2.100.5.6810.429.510.00.000		186.00
1207636	168642		22119T TIRES	2.100.5.6810.429.510.00.000		186.00
1207637	168641		22119T TIRES	2.100.5.6810.429.510.00.000		124.00
1207638	168639		22119T TIRES	2.100.5.6810.429.510.00.000		124.00
1207639	168640		22119T TIRES	2.100.5.6810.429.510.00.000		124.00
				Check No. 273007		3,469.98
1207873	168929		22135T - TIRE REPAIR B62	2.100.5.6810.429.510.00.000		62.00
				Check No. 273176		62.00
1208208	165846		22144T TIRES	2.100.5.6810.429.510.00.000		31.00
1208209	173895		22144T TIRES	2.100.5.6810.429.510.00.000		233.34
				Check No. 273418		264.34
				VENDOR TOTAL		3,796.32
COMPUTER WAREHOUSE LLC - 13819						
1207520	135139	1201267	Network Card	2.100.5.6230.481.106.00.000		35.99
1207518	135380	1201372	SCANNERS FOR ISAT-ALT.	2.257.5.5210.550.000.00.000		762.22
1207519	135500	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000		35.99
1207623	135557	1201510	Power Supplies	2.420.5.6230.550.106.00.000		1,439.60
1207626	135025	1201176	Server Memory	2.420.5.6230.554.106.00.000		983.92
				Check No. 273008		3,257.72
1207761	135184	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000		26.99
1207774	135579	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000		107.97

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1208004	135466		8177M SHOP HVAC COMP	2.420.5.6640.325.000.00.000		1,019.68
				Check No. 273177		1,154.64
1208163	135740	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000		91.98
				Check No. 273419		91.98
1208669	136024	1201705	Order From Tech Catalog for Warren Whitaker	2.243.5.5190.550.210.00.097		1,324.40
1208609	135801	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000		69.99
				Check No. 273593		1,394.39
				VENDOR TOTAL		<u>5,898.73</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
1207656	5946-523601		8646M PROJ/FLAT ELBOWS	2.100.5.6640.471.530.00.000		22.50
1207657	5946-523566		8646M PROJ/FLAT WASHERS	2.100.5.6640.471.530.00.000		40.00
1207658	5946-523938		8881M PROJ SUPPLIES	2.100.5.6640.471.530.00.000		259.46
				Check No. 273009		321.96
1207905	5946-524141		8587M HMS LIGHT GOURD	2.100.5.6640.471.530.00.000		21.43
				Check No. 273178		21.43
1208585	5946-524215		8592M HMS LIGHT GOURD	2.100.5.6640.471.530.00.000		19.50
1208589	5946-524191		8894M ELECT SUPP	2.100.5.6640.471.530.00.000		60.00
1208590	5946-524051		8583M SHOP ELECT SUPP	2.100.5.6640.471.530.00.000		9.55
1208664	5946-524409		9013M RACEWAY CHANNEL	2.100.5.6640.471.530.00.000		516.60
1208685	5946-524401		9011M PROJ INST SUPP	2.100.5.6640.471.530.00.000		521.12
1208586	5946-524188		8891M BALLAST	2.420.5.6640.325.000.00.000		260.00
				Check No. 273594		1,386.77
				VENDOR TOTAL		<u>1,730.16</u>
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
1207673	121110		8164M SHOP HVAC PARTS	2.100.5.6640.471.530.00.000		2,964.00

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		1207673	121110		8164M SHOP HVAC PARTS	2.420.5.6640.550.530.00.000	540.00
						Check No. 273010	3,504.00
		1207949	121164		8660M HHS DAMPER	2.100.5.6640.471.530.00.000	201.25
						Check No. 273179	201.25
						VENDOR TOTAL	3,705.25
COSTCO WHOLESALE - 19203							
		1207913	042496	1201523	supplies	2.100.5.5150.410.210.00.001	30.78
		1207819	012892		8884M GR TV BRACKET	2.420.5.5120.550.431.00.000	78.99
						Check No. 273180	109.77
		1208070	013597	1201574	Disifectants	2.251.5.5120.410.000.00.000	24.48
						Check No. 273420	24.48
		1208613	075132	1201575	batteries	2.100.5.5120.410.415.00.000	92.92
		1208610	048115	1201526	Cups, cheese, rolls, butter	2.251.5.7200.383.000.00.000	71.55
		1208611	056260	1201647	EXTERNAL HARD DRIVE	2.257.5.5210.410.000.00.000	79.97
		1208612	008287	1201588	DIGITAL CAMERA	2.257.5.5210.550.000.00.000	139.99
		1208677	026450	1201592	Floor Mat - Commercial Pencil Sharpener	2.420.5.5120.550.431.00.000	169.51
		1208678	026523	1201682	Camcorder	2.420.5.5120.550.431.00.000	300.00
						Check No. 273595	853.94
						VENDOR TOTAL	988.19
COURTNEY KENT - 18819							
		1207695	11/2-11/29/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	57.40
						Check No. 273011	57.40
						VENDOR TOTAL	57.40
CROWN LIFT TRUCKS - 18880							
		1207614	124023170		REPAIR/WHEEL/BEARING BALL	2.100.5.6550.325.540.00.000	427.95
						Check No. 273012	427.95

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VENDOR TOTAL						427.95
CULLIGAN WATER CONDITIONING - 710						
	1207720	104511		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	26.25
	1207470	104257		8964M IMS PARTS & SVC	2.100.5.6640.325.530.00.000	279.78
				Check No. 273013		306.03
	1208006	104002		DEIONIZER EXCHANGE	2.100.5.5150.410.205.00.035	35.50
	1207925	104368		COOLER RENT 12/1-12/31/11	2.100.5.6610.336.100.00.000	12.00
	1207903	104424		8893M IH COOLER RENTAL	2.100.5.6640.410.530.00.000	8.00
				Check No. 273181		55.50
	1208222	104709		WATER FOR ED CTR	2.100.5.6610.336.100.00.000	26.25
				Check No. 273421		26.25
	1208962	104916		COOLER RENTAL 1/1-1/31/12	2.100.5.6610.336.100.00.000	12.00
				Check No. 273596		12.00
VENDOR TOTAL						399.78
CXTEC - 5167						
	1207243	6608674	1201402	CXTEC HP SWITCHES	2.420.5.6230.554.106.00.000	4,131.49
				Check No. 273014		4,131.49
	1207824	6609442	1201083	WIRELESS SETUP	2.100.5.6230.310.106.00.000	1,400.00
	1207826	6610450	1201549	Cisco GBICs	2.420.5.6230.554.106.00.000	716.19
				Check No. 273182		2,116.19
VENDOR TOTAL						6,247.68
CYNTHIA SEARS - 16761						
	1208024	11/15-12/12/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	18.20
				Check No. 273183		18.20
VENDOR TOTAL						18.20

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
<hr/>					
D&S ELECTRICAL SUPPLY CO INC. - 730					
1207870	0141786-01		7527M PHS CABLE	2.100.5.6640.471.530.00.000	130.29
					Check No. 273184
					<hr/> 130.29
					VENDOR TOTAL
					<hr/> 130.29
DANIZA WHITHAM - 16742					
1207696	11/1-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	106.45
					Check No. 273015
					<hr/> 106.45
					VENDOR TOTAL
					<hr/> 106.45
DATA MANAGEMENT INC - 4048					
1208558	I310063	1201597	Visitor Passes	2.100.5.5170.410.220.00.000	196.00
					Check No. 273597
					<hr/> 196.00
					VENDOR TOTAL
					<hr/> 196.00
DAVE'S GLASS & TINT - 16227					
1207646	IHQ-1201-17363		22125T WINDSHIELDS	2.100.5.6810.428.510.00.850	780.00
					Check No. 273016
					<hr/> 780.00
					VENDOR TOTAL
					<hr/> 780.00
DAVID ROSS - 7053					
1208030	11/2-12/7/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	23.70
					Check No. 273185
					<hr/> 23.70
					VENDOR TOTAL
					<hr/> 23.70
DAVID STOKER - 18579					
1208479	12/14/11		MILEAGE	2.100.5.5120.382.107.00.406	7.50
					Check No. 273422
					<hr/> 7.50
					VENDOR TOTAL
					<hr/> 7.50
DAWN PETERSON - 18933					
1208948	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273598	49.35
					VENDOR TOTAL	49.35
DEANNE DYE - 20250	1207697	11/7-11/30/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	32.30
					Check No. 273017	32.30
					VENDOR TOTAL	32.30
DEBBIE CHILTON - 12781	1208461	12/7-12/10/11		SOUND GRAD CONF	2.271.5.5120.396.108.00.000	49.35
					Check No. 273423	49.35
					VENDOR TOTAL	49.35
DEBORAH JACKSON - 20239	1207603	12/6/11		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	15.57
	1207603	12/6/11		REIMB CLASSROOM SUPPLIES	2.274.5.5110.450.000.00.000	10.55
	1208216	12/16/11		REIMB CLASS SUPPLIES	2.274.5.5110.410.000.00.000	26.12
	1208216	12/16/11		REIMB CLASS SUPPLIES	2.274.5.5110.450.000.00.000	14.00
	1208216	12/16/11		REIMB CLASS SUPPLIES	2.274.5.7200.410.000.00.000	7.51
					Check No. 273424	15.00
					VENDOR TOTAL	36.51
					VENDOR TOTAL	62.63
DEBRA ERLANDSON - 17988	1208037	9/15-12/8/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	25.90
					Check No. 273186	25.90
					VENDOR TOTAL	25.90
DEBRA SHIPLEY - 7104	1207698	11/1-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	125.70
					Check No. 273019	125.70

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		1208969	12/1-12/20/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	130.00
						Check No. 273599	130.00
						VENDOR TOTAL	<u>255.70</u>
DELTA DENTAL OF IDAHO, INC - 8597							
		1208693	1/4/12		DECEMBER 2011 BILLING	2.100.5.5210.260.124.05.000	27.46
		1208693	1/4/12		DECEMBER 2011 BILLING	2.100.5.6810.260.510.05.000	6.87
		1208693	1/4/12		DECEMBER 2011 BILLING	2.257.5.5210.260.000.05.000	27.46
						Check No. 273600	61.79
						VENDOR TOTAL	<u>61.79</u>
DEMCO INC. - 762							
		1207830	4429876	1201447	Library supplies	2.100.5.6220.430.235.00.000	577.62
		1207829	4429895	1201444	Library Supplies	2.100.5.6220.430.423.00.000	366.22
		1207831	4429849	1201450	Library supplies	2.100.5.6220.430.427.00.000	418.02
		1207779	4426033	1201398	supplies	2.100.5.6220.430.467.00.000	361.89
						Check No. 273187	1,723.75
		1208616	4449281	1201661	Demco library supplies -- online order	2.100.5.6220.430.205.00.000	130.21
		1208617	4450911	1201676	Demco Library supply -- online order	2.100.5.6220.430.225.00.000	137.84
		1208557	4446389	1201624	demco library supplies online order	2.100.5.6220.430.435.00.000	42.29
						Check No. 273601	310.34
						VENDOR TOTAL	<u>2,034.09</u>
DIAN SWANSON - 6978							
		1207699	8/18-11/28/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	83.30
						Check No. 273020	83.30
						VENDOR TOTAL	<u>83.30</u>
DIANE ANDERSON - 11614							
		1208051	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273188	49.35
					VENDOR TOTAL	49.35
DIANE HERNANDEZ - 18768	1208047	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
					Check No. 273189	49.35
					VENDOR TOTAL	49.35
DISCOUNT SCHOOL SUPPLY - 7730	1207244	204340520101	1201295	PAPER, BRUSHES, CRAFT SUPPLIES	2.258.5.5220.410.000.00.000	81.75
	1207780	D15041640101	1201278	GROCERY CART	2.258.5.5220.410.000.00.000	39.99
	1208013	70001774318		OVERPAYMENT	2.274.5.5110.410.000.00.000	-3.01
					Check No. 273190	36.98
					VENDOR TOTAL	118.73
DISTRICT SPECIALTY SUPPLIES - 20291	1207854	92811-0	1201038	BOOKMARKS	2.100.5.5120.410.467.00.000	411.60
					Check No. 273191	411.60
					VENDOR TOTAL	411.60
DIXIE ERICKSON - 7945	1208975	11/2-12/20/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	21.25
					Check No. 273602	21.25
					VENDOR TOTAL	21.25
DMC SALES & SUPPLY, INC. - 16258	1207644	22450		22114T ANTIFREEZE	2.100.5.6810.423.510.00.000	345.03
	1207645	22413		22114T ANTIFREEZE	2.100.5.6810.423.510.00.000	255.75
					Check No. 273022	600.78
					VENDOR TOTAL	600.78

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DORIS GUNTER - 7188	1208635	1/1/12		REIMB ED HELPER SUB	2.100.5.5150.410.230.00.000	19.99
					Check No. 273603	19.99
					VENDOR TOTAL	19.99
DOROTHY LLOYD - 7514	1207231	11/1-11/30/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	43.40
	1208936	12/1-12/19/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	31.00
					Check No. 273023	43.40
					Check No. 273604	31.00
					VENDOR TOTAL	74.40
DOUGLAS NIELSEN - 17261	1207457	12/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	158.26
	1208237	12/19/11		MEAL REIMB	2.100.5.6840.382.510.00.000	195.35
					Check No. 273024	158.26
					Check No. 273425	195.35
					VENDOR TOTAL	353.61
EDUCATION WEEK - 871	1208168	001171190204	1201307	Education Week Subscription Renewal	2.100.5.6320.493.126.00.000	29.00
					Check No. 273426	29.00
					VENDOR TOTAL	29.00
EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868	1207762	702274	1201014	PROJECTOR BULBS FOR PROMETHEAN BOARDS	2.100.5.5120.410.423.00.000	412.00
	1208615	702475	1201488	Replacement Bulbs for Promethean projectors	2.420.5.6230.550.106.00.000	835.00
					Check No. 273192	412.00
					Check No. 273605	835.00
					VENDOR TOTAL	1,247.00

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ELECTRIC SERVICE CO - 1108					
1207902	P533507		8968M ANTIFREEZE TESTER	2.100.5.6650.410.530.00.000	5.99
				Check No. 273193	5.99
1208127	P534337		8978M ANTIFREEZE	2.100.5.6650.410.530.00.000	63.72
				Check No. 273427	63.72
				VENDOR TOTAL	69.71
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
1207471	S3305215.001		8877M SYL 150W	2.100.5.6610.418.530.00.000	132.18
1207473	S3305810.001		8805M GC LAMPS	2.100.5.6610.418.530.00.000	22.03
1207472	S3306614.001		8806M JE PROJ CABLE	2.100.5.6640.471.530.00.000	117.00
1207474	S3303907.001		8582M HHS WELD SHOP	2.100.5.6640.471.530.00.000	52.21
				Check No. 273025	323.42
1207862	S3306307.002		8883M PHS WHITE BULBS	2.100.5.6610.418.530.00.000	32.47
1207861	S3306169.001		8882M EMERG BALLAST	2.420.5.6640.325.100.00.000	180.77
				Check No. 273194	213.24
1208596	S3310729.001		7530M PHS TOOLS	2.100.5.6610.418.530.00.000	34.25
1208663	S3315921.001		9010M FLOOR LAMP	2.100.5.6610.418.530.00.000	319.38
1208581	S3307897.001		8807M HHS ELECT SUPPS	2.100.5.6640.471.530.00.000	81.55
1208582	S3290588.002		7345M TY FREIGHT CHG	2.100.5.6640.471.530.00.000	9.90
1208583	S3312861.001		7529M PROJ SUPP	2.100.5.6640.471.530.00.000	53.03
1208584	S3310808.001		8591M BG SUPPLIES	2.100.5.6640.471.530.00.000	97.92
1208587	S3310968.001		8590M CHS PIPE FITTINGS	2.100.5.6640.471.530.00.000	19.65
1208588	S3306812.001		7528M EL RR LENS	2.100.5.6640.471.530.00.000	139.00
1208594	S3314266.001		8594M PHS ANCHORS	2.100.5.6640.471.530.00.000	9.95
1208595	S3312869.001		7531M CLIPS	2.100.5.6640.471.530.00.000	74.39
1208661	S3316754.001		8595M CHS PROJ SUPPS	2.100.5.6640.471.530.00.000	117.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1208662	S3315923.001		7532M AC STRAPS/WASHERS	2.100.5.6640.471.530.00.000	11.89
						Check No. 273606	<u>967.91</u>
						VENDOR TOTAL	1,504.57
ELIZABETH JANSSEN - 14442							
		1207700	11/1-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	68.85
						Check No. 273026	68.85
		1208973	12/1-12/21/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	59.15
						Check No. 273607	<u>59.15</u>
						VENDOR TOTAL	128.00
EMI FILTRATION PRODUCTS, LLC - 15339							
		1207781	90404	1201395	filters	2.100.1.1170.000.000.00.000	454.15
		1207833	90583	1201483	filters	2.100.1.1170.000.000.00.000	458.80
						Check No. 273195	<u>912.95</u>
						VENDOR TOTAL	912.95
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185							
		1208269	8581		8984M PHS WATER HEATER	2.420.5.6640.325.000.00.000	935.00
						Check No. 273428	<u>935.00</u>
						VENDOR TOTAL	935.00
ESCHOOL SOLUTIONS, INC. - 14223							
		1208697	T13131		SEMS ANNUAL MAINT	2.100.5.6320.325.118.00.000	4,476.25
						Check No. 273608	<u>4,476.25</u>
						VENDOR TOTAL	4,476.25
ESD, INC. - 16380							
		1207968	1786		ACCT ABILITY SOFTWARE	2.100.5.6560.410.111.00.000	219.95
						Check No. 273196	<u>219.95</u>
						VENDOR TOTAL	219.95

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ESD, INC. - 16380	1208684	1805		APECS SUPPORT	2.100.5.6560.325.111.00.000	52,966.00
					Check No. 273609	52,966.00
					VENDOR TOTAL	52,966.00
EUNICE DICKERSON - 2939	1207600	12/2/11		REIMB RIF SUPPLIES	2.274.5.7200.410.000.00.000	49.66
					Check No. 273027	49.66
					VENDOR TOTAL	49.66
EVELYN STANGER - 16463	1208470	1/9-1/12/12		IHSA MEETING	2.274.5.5110.382.000.00.000	56.40
					Check No. 273429	56.40
					VENDOR TOTAL	56.40
EVIDENT INC. - 4275	1207832	64767A	1201417	Evident Crime Scene supplies	2.100.5.6210.415.121.00.000	498.00
					Check No. 273197	498.00
					VENDOR TOTAL	498.00
FAMTEC, INC - 17752	1208201	121311		22141T VCR REPAIR	2.100.5.6810.325.510.00.000	110.00
					Check No. 273430	110.00
					VENDOR TOTAL	110.00
FASTENAL COMPANY - 13965	1207475	IDPOC165315		8734M SNOW PLOW PARTS	2.100.5.6640.428.530.00.000	20.71
	1207675	IDPOC165337		8734M PLOW SNAPS	2.100.5.6640.428.530.00.000	30.63
					Check No. 273028	51.34
	1207950	IDPOC165651		8959M IMS BOLTS	2.100.5.6650.410.530.00.000	91.35

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		1207951	IDPOC165693		8965M PLOW BOLTS	2.100.5.6650.410.530.00.000	50.23
						Check No. 273198	141.58
						VENDOR TOTAL	192.92
FERGUSON ENTERPRISES INC. - 17042							
		1207683	1022781		8744M GR HANDRAIL PIPE	2.100.5.6640.471.530.00.000	127.91
		1207685	1022949		8748M GR HANDRAIL PIPE	2.100.5.6640.471.530.00.000	59.73
		1207687	1023615		8430M BG GALV 90'S	2.100.5.6640.471.530.00.000	13.47
		1207686	1022423		8428M #20/#21 AUGERS/DRIVERS	2.420.5.6640.550.530.00.000	68.76
						Check No. 273029	269.87
		1207952	1024140		8431M TY LAV	2.100.5.6640.471.530.00.000	91.36
		1207953	1024013		7692M WA ANGLE STOPS	2.100.5.6640.471.530.00.000	57.80
		1207954	1024932		8433M HHS WATERLINE REPAIR	2.100.5.6640.471.530.00.000	65.99
		1208014	1020387		8885M TOILET	2.100.5.6640.471.530.00.000	259.55
		1208015	CM090617		8885M WARRANTY TOILET	2.100.5.6640.471.530.00.000	-259.55
						Check No. 273199	215.15
		1208128	1026081		8435M EL WATER HEATER	2.100.5.6640.471.530.00.000	238.84
		1208129	1025738		8434M HHS DRAIN PARTS	2.100.5.6640.471.530.00.000	116.48
		1208130	1025536		8436M HHS MOP SINK	2.100.5.6640.471.530.00.000	368.84
		1208131	1023439		7694M COMPRESSOR PULLER	2.100.5.6640.471.530.00.000	28.50
		1208132	1026857		8438M HHS DRILL BIT	2.100.5.6640.471.530.00.000	38.95
		1208133	1026583		8437M HHS PITTRAP	2.100.5.6640.471.530.00.000	47.31
						Check No. 273431	838.92
						VENDOR TOTAL	1,323.94
FESTIVAL OF TREES - 20364							
		1208448			REIMB-GIFT CARDS FOR EMPLOYEE APPRECIATION NIGHT	2.100.5.6320.313.121.00.000	175.00
						Check No. 273432	175.00

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VENDOR TOTAL						175.00
FIRST STUDENT, INC. - 20313	1208169	05757968	1201198	Shuttle for 6th Annual Sound Grading Conference	2.271.5.5120.396.108.00.000	316.50
Check No. 273433						316.50
VENDOR TOTAL						316.50
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209	1208614	5734853	1201500	Science supplies	2.100.5.5170.410.220.00.000	47.23
Check No. 273610						47.23
VENDOR TOTAL						47.23
FLOYD PULLEY - 19713	1207462	12/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	5.18
Check No. 273030						5.18
	1208238	12/19/11		MEAL REIMB	2.100.5.6840.382.510.00.000	30.76
Check No. 273434						30.76
VENDOR TOTAL						35.94
FOLLETT LIBRARY RESOURCES - 1268	1207245	481952-3	1201205	Library books	2.100.5.6220.430.210.00.000	484.93
Check No. 273031						484.93
	1207834	490071-6	1201394	book titles	2.100.5.6220.430.205.00.000	504.29
	1207837	491584-0	1201375	Nonfiction and fiction titles for library	2.100.5.6220.430.235.00.000	2,007.66
	1207836	491592F-0	1201349	Fiction and nonfiction titles for library	2.100.5.6220.430.427.00.000	1,209.46
	1207838	491329-2	1201346	Nonfiction and fiction titles	2.100.5.6220.430.439.00.000	1,461.55
	1207835	490197-5	1201397	books	2.100.5.6220.430.459.00.000	385.91
Check No. 273200						5,568.87
	1208073	491584F-6	1201375	Nonfiction and fiction titles for library	2.100.5.6220.430.235.00.000	300.09
Check No. 273435						300.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1208618	490071F-5	1201394	book titles	2.100.5.6220.430.205.00.000		132.67
1208559	504612-4	1201581	Books --online order	2.100.5.6220.430.435.00.000		740.04
					Check No. 273611	872.71
					VENDOR TOTAL	7,226.60
FOUR J'S PORTABLE TOILETS - 13585						
1207609	18853		RAYMOND PARK	2.100.5.5320.321.122.00.022		110.00
					Check No. 273032	110.00
					VENDOR TOTAL	110.00
FRANCES ANTILL - 6543						
1207701	11/1-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000		73.75
					Check No. 273033	73.75
1208946	12/1-12/21/11		MILEAGE LOG	2.257.5.6160.381.000.00.000		48.80
					Check No. 273612	48.80
					VENDOR TOTAL	122.55
FRANKLIN BUILDING SUPPLY - 16778						
1207476	586915		8048M TY COUNTER REPAIR	2.100.5.6640.471.530.00.000		26.47
1207477	580461		8526M HHS SHEETROCK	2.100.5.6640.471.530.00.000		30.72
1207478	575066		8045M PHS LOCKRM BENCH REP	2.100.5.6640.471.530.00.000		14.88
1207479	565213		8511M HMS MUSIC STORAGE	2.100.5.6640.471.530.00.000		148.27
1207480	565202		8511M HMS CREDIT	2.100.5.6640.471.530.00.000		-148.27
1207481	563541		8703M 60# PREMIX CONC	2.100.5.6650.410.530.00.000		189.04
					Check No. 273034	261.11
					VENDOR TOTAL	261.11
FRED MEYER STORES, INC. - 1591						
1207246	549290	1201173	RECYCLE BINS	2.257.5.5210.410.000.00.000		111.90
					Check No. 273035	111.90

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1208077	585810	1201383	food processors	2.243.5.5190.410.215.00.088		79.98
1208067	549293	1201308	Toner Cartridges	2.100.5.5150.410.225.00.027		96.66
1208171	585807	1201320	keyboarding supplies	2.100.5.5150.410.230.00.007		45.99
1208078	549283	1201222	Games for door prizes	2.251.5.7200.383.000.00.000		54.96
1208170	585804	1201043	BICYCLE TIRES, MATTRESS PROTECTOR, CURTAIN	2.257.5.5210.410.000.00.000		58.20
				Check No. 273436		335.79
1208622	585833	1201522	Supplies	2.100.5.5150.410.210.00.001		12.45
1208624	585825	1201484	POINSETTIAS FOR PROGRAM	2.100.5.6410.410.423.00.000		33.95
1208621	585819	1201451	Game for Parent Involvement	2.251.5.7200.383.000.00.000		39.96
1208620	585841	1201554	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068		13.47
1208623	585836	1201547	iPod Touch, cover, screen protection	2.420.5.5120.550.475.00.000		253.97
				Check No. 273613		353.80
				VENDOR TOTAL		801.49
GAIL DUTTON - 12039						
1207671	12/5/11		REIMB MISC SUPPLIES	2.100.5.5150.410.230.00.017		42.18
				Check No. 273036		42.18
				VENDOR TOTAL		42.18
GEM STATE PAPER & SUPPLY - 1623						
1207901	611904-00		8783M PUMICE/POLISH	2.100.5.6610.418.530.00.000		66.28
				Check No. 273201		66.28
1208202	612588-00		22138T SUPPLIES	2.100.5.6810.328.510.00.850		53.92
1208134	613097-00		7785M ODOR NEUTRALIZER	2.100.5.6610.418.530.00.000		60.16
1208203	613842-00		22138T SUPPLIES	2.100.5.6840.420.510.00.000		41.27
				Check No. 273437		155.35
1208660	615565-00		8791M AC/SY SNAP BACK	2.100.5.6610.418.530.00.000		81.88
				Check No. 273614		81.88

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VENDOR TOTAL						303.51
GLEENDA FUNK - 14180	1208478	11/17-20/11		REIMB - NCTE CONVENTION	2.271.5.5120.396.108.00.000	1,193.78
Check No. 273438						1,193.78
VENDOR TOTAL						1,193.78
GLOBAL EQUIPMENT CO. - 9623	1207912	104484627	1201513	Shelf Cart	2.100.5.5150.410.205.00.027	138.95
Check No. 273202						138.95
VENDOR TOTAL						138.95
GRAINGER - 688	1208659	9709945068		9001M AC STAIR NOSING	2.100.5.6640.471.530.00.000	28.39
Check No. 273615						28.39
VENDOR TOTAL						28.39
GREATER POCA TELLO CHAMBER OF COMMERCE - 1188	1207810	30353		GMMML DECEMBER 2011	2.100.5.6310.391.127.00.000	12.00
Check No. 273203						12.00
VENDOR TOTAL						12.00
GREGORY GLENN - 20333	1208027	11/1-12/2/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	89.10
Check No. 273204						89.10
VENDOR TOTAL						89.10
GRETCHEN ANDERSON - 5974	1207702	11/1-11/30/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	53.05
Check No. 273037						53.05
1208940	12/1-12/20/11			MILEAGE LOG	2.251.5.5120.381.000.00.000	33.70
Check No. 273616						33.70

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VENDOR TOTAL						86.75
GROVE HOTEL - 14656	1208211	172590		FOLIO 150994 CURRIE	2.100.5.6230.396.106.00.000	84.00
	1208212	172588		FOLIO 150992 MERICA	2.100.5.6230.396.106.00.000	77.00
	1208213	172586		FOLIO 150991 JOLLEY	2.100.5.6230.396.106.00.000	84.00
Check No. 273439						245.00
VENDOR TOTAL						245.00
HAMPTON INN & SUITES COEUR D' ALENE - 20302	1207521	33526	1201107	CHS State Volleyball	2.100.5.5310.385.122.00.000	3,815.00
Check No. 273038						3,815.00
VENDOR TOTAL						3,815.00
HANSON JANITORIAL SUPPLY, INC. - 1778	1207674	462252		8640M TOWEL DISPENSERS	2.100.5.6610.418.530.00.000	1,098.00
Check No. 273039						1,098.00
VENDOR TOTAL						1,098.00
HARBOR FREIGHT TOOLS - 7357	1207955	02-00531809		8960M CHS TIRE FLAT FREE	2.100.5.6650.410.530.00.000	237.93
	1207956	02-00532176		8808M HHS FISH TAPE	2.420.5.6640.550.530.00.000	7.99
	1208135	02-00533803		7782M CASTER WHEELS	2.100.5.6610.418.530.00.000	23.92
Check No. 273205						245.92
Check No. 273440						23.92
VENDOR TOTAL						269.84
HARRIS INC - 5753	1208705	604	1200023	Doors	2.420.5.6640.540.105.00.000	7,400.00
Check No. 273617						7,400.00
VENDOR TOTAL						7,400.00

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HARTFORD - SUPPLEMENTAL LIFE - 18618							
		1208691	1/5/12		DECEMBER 2011 BILLING	2.100.5.5210.230.124.05.000	9.34
		1208691	1/5/12		DECEMBER 2011 BILLING	2.100.5.6810.230.510.05.000	2.34
		1208691	1/5/12		DECEMBER 2011 BILLING	2.100.5.6810.230.510.05.000	2.34
		1208691	1/5/12		DECEMBER 2011 BILLING	2.257.5.5210.230.000.05.000	9.34
					Check No. 273618		23.36
					VENDOR TOTAL		23.36
HEATHER REECE - 20368							
		1208637	12/20/11		REIMB FAMILY NIGHT GAMES	2.273.5.6210.310.114.00.000	30.00
					Check No. 273619		30.00
					VENDOR TOTAL		30.00
HEATHER WESTON - 20276							
		1208036	11/7-12/8/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	64.75
					Check No. 273206		64.75
					VENDOR TOTAL		64.75
HEIDI KESSLER - 20035							
		1208049	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
					Check No. 273207		49.35
					VENDOR TOTAL		49.35
HERFF JONES, INC. - 13996							
		1208625	518974	1201249	Diplomas / Diploma Covers	2.100.5.5150.321.122.00.000	1,604.37
					Check No. 273620		1,604.37
					VENDOR TOTAL		1,604.37
HIGHSMITH LLC - 1806							
		1207248	4423277	1201393	Library supplies	2.100.5.6220.430.459.00.000	300.07
		1207247	4418013	1201248	supplies	2.100.5.6220.430.463.00.000	111.25

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1207619	4314955	1200118	F & E Extra	2.420.5.5120.550.114.00.000		1,427.74
1207620	CM4314955	1200118	F & E Extra	2.420.5.5120.550.114.00.000		-1,427.74
				Check No. 273040		411.32
1207782	4427066	1201078	Supplies	2.100.5.6220.430.419.00.000		456.58
				Check No. 273208		456.58
1208560	4448299	1201658	hsmith library supplies --online order	2.100.5.6220.430.431.00.000		309.12
1208626	4450118	1201619	Library supplies - online order	2.100.5.6220.430.435.00.000		337.76
				Check No. 273621		646.88
				VENDOR TOTAL		<u>1,514.78</u>
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
1208270	241923		8710M #48 MIRRORS	2.100.5.6640.428.530.00.000		425.00
				Check No. 273441		425.00
				VENDOR TOTAL		<u>425.00</u>
HOLLY CREE - 13732						
1207722	11/3-11/17/11		MILEAGE LOG	2.257.5.6160.381.000.00.000		12.95
				Check No. 273042		12.95
				VENDOR TOTAL		<u>12.95</u>
HOME DEPOT - 15779						
1207482	2023723		8901M IMS TROPHY SHELVING	2.100.5.6640.471.530.00.000		84.57
1207522	9410589	1201499	supplies - welding	2.243.5.5190.410.210.00.091		487.65
1207523	9410591	1201499	supplies - welding	2.243.5.5190.410.210.00.091		3.47
				Check No. 273043		575.69
1207763	9998113	1200326	BLINDS	2.100.5.5120.410.467.00.000		117.92
1208010	3143732	1200467	SUPPLIES	2.100.5.5150.410.210.00.003		113.58
1207900	9400015		8974M AC ROPE	2.100.5.6640.471.530.00.000		15.04
				Check No. 273209		246.54

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1208102	5020877	1201194	wood and floor patch	2.100.5.6550.410.540.00.000	19.60
						Check No. 273442	19.60
		1208681	0170389		8542M SHOP SUPPLIES	2.100.5.6640.471.530.00.000	159.79
		1208682	9083115		5845M WI ELEC SUPPLIES	2.100.5.6640.471.530.00.000	11.51
		1208598	2974106		8540M FEIN MULTI	2.420.5.6640.550.530.00.000	199.00
						Check No. 273622	370.30
						VENDOR TOTAL	<u>1,212.13</u>
HONKS DISCOUNT HOUSE - 3535							
		1207948	352819	1201525	Bandanas	2.251.5.7200.383.000.00.000	20.00
						Check No. 273210	20.00
						VENDOR TOTAL	<u>20.00</u>
HOSEPOWER USA - 17785							
		1207957	1441018-00		8958M #48 FITTINGS FOR RAM	2.100.5.6640.428.530.00.000	41.20
						Check No. 273211	41.20
						VENDOR TOTAL	<u>41.20</u>
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962							
		1207543	947898396	1201339	Supplies	2.100.5.5150.440.210.00.000	66.00
						Check No. 273041	66.00
						VENDOR TOTAL	<u>66.00</u>
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582							
		1208561	947963107	1201638	SOAR 4th grade Teachers Edition	2.251.5.5120.410.000.00.000	124.15
						Check No. 273623	124.15
						VENDOR TOTAL	<u>124.15</u>
IDAHO BUSINESS FORMS - 1907							
		1207776	308430	1201015	W2 Forms and Envelopes	2.100.5.6560.410.111.00.000	403.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1208009	308626	1201366	DIRECT DEPOSIT FORMS	2.100.5.6560.410.111.00.000	911.68
						Check No. 273212	<u>1,315.18</u>
						VENDOR TOTAL	1,315.18
IDAHO DRUG FREE YOUTH - 16626		1208263	542		IDFY RETREAT	2.246.5.5150.396.000.00.000	1,690.00
						Check No. 273443	<u>1,690.00</u>
						VENDOR TOTAL	1,690.00
IDAHO HEAD START ASSOCIATION - 2733		1207597	12/2/11		2012 IHSA MEETING	2.274.5.6210.396.000.00.000	1,080.00
		1207597	12/2/11		2012 IHSA MEETING	2.274.5.7200.383.000.00.000	540.00
						Check No. 273045	<u>1,620.00</u>
						VENDOR TOTAL	1,620.00
IDAHO POWER COMPANY - 1922		1207594	11/28/11		ED CENTER	2.100.5.6610.331.100.00.000	2,924.88
		1207594	11/28/11		HHS FB FIELD	2.100.5.6610.331.210.00.000	13.38
		1207594	11/28/11		HHS	2.100.5.6610.331.210.00.000	15.85
		1207594	11/28/11		HHS	2.100.5.6610.331.210.00.000	5.00
		1207594	11/28/11		HHS	2.100.5.6610.331.210.00.000	6,820.95
		1207594	11/28/11		PHS	2.100.5.6610.331.215.00.000	308.56
		1207594	11/28/11		POKY	2.100.5.6610.331.215.00.000	5.00
		1207594	11/28/11		PHS	2.100.5.6610.331.215.00.000	2,427.57
		1207594	11/28/11		PHS	2.100.5.6610.331.215.00.000	15.09
		1207594	11/28/11		PHS	2.100.5.6610.331.215.00.000	12.43
		1207594	11/28/11		PHS	2.100.5.6610.331.215.00.000	73.91
		1207594	11/28/11		AC	2.100.5.6610.331.220.00.000	1,588.46
		1207594	11/28/11		AC	2.100.5.6610.331.220.00.000	64.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1207594	11/28/11		AC	2.100.5.6610.331.220.00.000		180.30
1207594	11/28/11		FMS	2.100.5.6610.331.225.00.000		2,871.32
1207595	11/28/11-1		FMS	2.100.5.6610.331.225.00.000		4.23
1207595	11/28/11-1		FMS	2.100.5.6610.331.225.00.000		58.99
1207595	11/28/11-1		FMS	2.100.5.6610.331.225.00.000		4.23
1207594	11/28/11		HMS	2.100.5.6610.331.230.00.000		789.39
1207594	11/28/11		HMS	2.100.5.6610.331.230.00.000		1,925.19
1207594	11/28/11		HMS	2.100.5.6610.331.230.00.000		109.89
1207594	11/28/11		IMS	2.100.5.6610.331.235.00.000		5.00
1207594	11/28/11		IMS	2.100.5.6610.331.235.00.000		3,424.38
1207594	11/28/11		L&C	2.100.5.6610.331.235.00.000		1,703.09
1207594	11/28/11		IMS FIELD	2.100.5.6610.331.235.00.000		312.72
1207594	11/28/11		IMS	2.100.5.6610.331.235.00.000		7.67
1207594	11/28/11		BONNEVILLE	2.100.5.6610.331.411.00.000		170.00
1207594	11/28/11		BONNEVILLE	2.100.5.6610.331.411.00.000		7.67
1207594	11/28/11		BONNEVILLE	2.100.5.6610.331.411.00.000		106.05
1207594	11/28/11		CHUBBUCK	2.100.5.6610.331.415.00.000		1,386.88
1207594	11/28/11		EDAHOW	2.100.5.6610.331.419.00.000		739.86
1207594	11/28/11		EDAHOW	2.100.5.6610.331.419.00.000		8.77
1207594	11/28/11		ELLIS	2.100.5.6610.331.423.00.000		2,077.18
1207594	11/28/11		GATE CITY	2.100.5.6610.331.427.00.000		5.00
1207594	11/28/11		GATE CITY	2.100.5.6610.331.427.00.000		1,933.77
1207594	11/28/11		G.A.T.E.	2.100.5.6610.331.429.00.000		248.58
1207594	11/28/11		G.A.T.E.	2.100.5.6610.331.429.00.000		15.09
1207594	11/28/11		GREENACRES	2.100.5.6610.331.431.00.000		1,265.23
1207594	11/28/11		IH	2.100.5.6610.331.435.00.000		1,873.54

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1207594	11/28/11		JEFFERSON	2.100.5.6610.331.439.00.000	1,860.01
1207594	11/28/11		LINCOLN	2.100.5.6610.331.447.00.000	1,058.14
1207594	11/28/11		SYRINGA	2.100.5.6610.331.455.00.000	1,239.01
1207594	11/28/11		TENDOY	2.100.5.6610.331.459.00.000	1,011.01
1207594	11/28/11		TYHEE	2.100.5.6610.331.463.00.000	1,545.17
1207594	11/28/11		WASHINGTON	2.100.5.6610.331.467.00.000	793.48
1207594	11/28/11		WILCOX	2.100.5.6610.331.475.00.000	1,892.73
1207594	11/28/11		TSC	2.100.5.6610.331.520.00.000	279.12
1207594	11/28/11		SHOP	2.100.5.6610.331.530.00.000	276.01
1207594	11/28/11		SHOP	2.100.5.6610.331.530.00.000	22.63
1207594	11/28/11		SHOP	2.100.5.6610.331.530.00.000	22.63
1207594	11/28/11		SHOP	2.100.5.6610.331.530.00.000	22.63
1207594	11/28/11		SHOP	2.100.5.6610.331.530.00.000	22.63
1207594	11/28/11		SHOP	2.100.5.6610.331.530.00.000	22.63
1207594	11/28/11		SHOP	2.100.5.6610.331.530.00.000	142.02
				Check No. 273046	45,719.68
1207878	12/8/11		PHS	2.100.5.6610.331.215.00.000	4,899.45
1207878	12/8/11		PHS PARKING LOT	2.100.5.6610.331.215.00.000	4.23
				Check No. 273213	4,903.68
1208160	12/14/11		ALTERNATE	2.100.5.6610.331.245.00.000	1,204.88
1208160	12/14/11		CENTURY	2.100.5.6610.331.205.00.000	8,795.82
1208105	12/8/11-1		PHS GYM	2.100.5.6610.331.215.00.000	163.44
1208449	12/16/11		IMS	2.100.5.6610.331.235.00.000	44.05
1208449	12/16/11		CHUBBUCK IRR	2.100.5.6610.331.415.00.000	5.50
				Check No. 273444	10,213.69
1208777	12/28/11		POWER - FMS	2.100.5.6610.331.225.00.000	4.23

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		1208777	12/28/11		POWER - FMS	2.100.5.6610.331.225.00.000	61.76
		1208777	12/28/11		POWER - FMS	2.100.5.6610.331.225.00.000	4.23
						Check No. 273624	<u>70.22</u>
						VENDOR TOTAL	60,907.27
IDAHO SPORTING GOODS CO - 1926							
		1207816	46190	1200937	pe supplies	2.100.5.5150.410.230.00.022	890.50
		1207818	46193	1201166	Supplies	2.246.5.5150.410.000.00.000	59.80
		1207817	46188	1200936	PE Equipment	2.420.5.5150.550.230.00.022	829.35
						Check No. 273214	1,779.65
		1208453	W46109	1201686	Wrestling Tape	2.100.5.5320.410.225.00.004	28.80
						Check No. 273445	28.80
		1208628	46192	1200937	pe supplies	2.100.5.5150.410.230.00.022	99.90
		1208679	46141	1201533	Baseball Bats	2.420.5.5150.550.122.00.000	1,590.00
		1208562	46189	1200936	PE Equipment	2.420.5.5150.550.230.00.022	165.00
						Check No. 273625	<u>1,854.90</u>
						VENDOR TOTAL	3,663.35
IDAHO STATE JOURNAL - 1935							
		1207984	1111245623		FOT ADV	2.100.5.6320.313.121.00.000	358.40
						Check No. 273215	<u>358.40</u>
						VENDOR TOTAL	358.40
IDAHO STATE UNIVERSITY - 1898							
		1207974	CWSP03-11/11		WORK STUDY JUNE 2010	2.100.5.5150.186.122.08.000	137.83
						Check No. 273216	<u>137.83</u>
						VENDOR TOTAL	137.83
IDAHO STATE UNIVERSITY - 2454							
		1207882	11/11/11		TEAM CLIMB	2.273.5.6210.310.114.00.068	63.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 273217						63.00
VENDOR TOTAL						63.00
IDAHO STATE UNIVERSITY - 3065	1208640	1/3/12		REG FEES TIA GROUP	2.271.5.5120.396.108.00.000	810.00
Check No. 273626						810.00
VENDOR TOTAL						810.00
IDAHO STATE UNIVERSITY - 13126	1208451	8130	1201558	BOWLING FOR STAFF PARTY	2.100.5.6410.410.423.00.000	200.00
Check No. 273446						200.00
VENDOR TOTAL						200.00
IDAHO STATE UNIVERSITY - 16617	1207884	486		PARENT GED CLASS	2.274.5.7200.396.000.00.000	100.00
	1208960	493		GED CLASS 12/6/11	2.274.5.7200.396.000.00.000	15.00
Check No. 273627						15.00
VENDOR TOTAL						115.00
INDUSTRIAL ARTS SUPPLY COMPANY - 1928	1207839	10044	1200704	supplies	2.243.5.5190.410.215.00.100	350.17
Check No. 273219						350.17
VENDOR TOTAL						350.17
INDUSTRIAL TOOL & SUPPLY - 3830	1207483	1696118		8967M 4" CUT OFF WHEEL	2.100.5.6650.410.530.00.000	19.00
	1207484	1696115		8967M CUT OFF WHEEL	2.100.5.6650.410.530.00.000	48.80
	1207485	1696117		8967M CREDIT CUT OFF WHEEL	2.100.5.6650.410.530.00.000	-48.80
Check No. 273047						19.00
	1208271	1696513		7989M GRINDER	2.420.5.6640.550.530.00.000	263.95

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						Check No. 273447	263.95
	1208657	1696529			8541M GRIT SLEEVES	2.100.5.6640.471.530.00.000	44.20
	1208656	1696528			8541M SANDER	2.420.5.6640.550.530.00.000	299.95
						Check No. 273628	344.15
						VENDOR TOTAL	<u>627.10</u>
INFINITE CAMPUS INC. - 19509							
	1208060	SRVINV007755		1201314	Infinite Campus Database Training - Scott Currie	2.100.5.6410.361.000.00.000	900.00
						Check No. 273448	900.00
						VENDOR TOTAL	<u>900.00</u>
INFORMATION SYSTEMS CONSULTING - 19569							
	1208627	0060465-IN		1201601	Smart Board Cables	2.420.5.6230.550.106.00.000	421.00
						Check No. 273629	421.00
						VENDOR TOTAL	<u>421.00</u>
INKJETSUPERSTORE.COM - 20298							
	1207250	IN65266		1201073	Ink Cartidges for PE Program	2.100.5.5170.410.220.00.022	140.85
	1207251	IN65698		1201073	Ink Cartidges for PE Program	2.100.5.5170.410.220.00.022	46.95
						Check No. 273048	187.80
						VENDOR TOTAL	<u>187.80</u>
INTERMOUNTAIN GAS COMPANY - 2092							
	1207550	12/5/11			CHS	2.100.5.6610.332.205.00.000	3,228.23
	1207550	12/5/11			FMS	2.100.5.6610.332.225.00.000	1,857.74
						Check No. 273049	5,085.97
	1208785	12/22/11			GAS - ED CENTER	2.100.5.6610.332.100.00.000	2,107.22
	1208785	12/22/11			GAS - HHS	2.100.5.6610.332.210.00.000	753.08
	1208785	12/22/11			GAS - HHS	2.100.5.6610.332.210.00.000	3,633.23
	1208785	12/22/11			GAS - HHS	2.100.5.6610.332.210.00.000	1,173.05

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1208785	12/22/11		GAS - PHS	2.100.5.6610.332.215.00.000	4,617.42
1208785	12/22/11		GAS - PHS	2.100.5.6610.332.215.00.000	592.51
1208785	12/22/11		GAS - PHS	2.100.5.6610.332.215.00.000	2,481.84
1208785	12/22/11		GAS - PHS	2.100.5.6610.332.215.00.000	174.00
1208785	12/22/11		GAS - AC	2.100.5.6610.332.220.00.000	184.16
1208785	12/22/11		GAS - AC	2.100.5.6610.332.220.00.000	3,094.22
1208785	12/22/11		GAS - AC	2.100.5.6610.332.220.00.000	397.79
1208785	12/22/11		GAS - HMS	2.100.5.6610.332.230.00.000	167.46
1208785	12/22/11		GAS - HMS	2.100.5.6610.332.230.00.000	1,392.48
1208785	12/22/11		GAS - IMS	2.100.5.6610.332.235.00.000	300.42
1208785	12/22/11		GAS - IMS	2.100.5.6610.332.235.00.000	1,215.19
1208785	12/22/11		GAS - IMS	2.100.5.6610.332.235.00.000	558.36
1208780	12/21/11		GAS - BONNEVILLE	2.100.5.6610.332.411.00.000	188.53
1208785	12/22/11		GAS - CHUBBUCK	2.100.5.6610.332.415.00.000	1,149.80
1208785	12/22/11		GAS - EDAHOW	2.100.5.6610.332.419.00.000	706.58
1208785	12/22/11		GAS - GATE	2.100.5.6610.332.429.00.000	310.60
1208785	12/22/11		GAS - GREENACRES	2.100.5.6610.332.431.00.000	2,122.03
1208785	12/22/11		GAS - IN HILLS	2.100.5.6610.332.435.00.000	585.25
1208785	12/22/11		GAS - JEFFERSON	2.100.5.6610.332.439.00.000	301.15
1208785	12/22/11		GAS - L & C	2.100.5.6610.332.443.00.000	1,758.69
1208785	12/22/11		GAS - LINCOLN	2.100.5.6610.332.447.00.000	880.24
1208785	12/22/11		GAS - SYRINGA	2.100.5.6610.332.455.00.000	591.06
1208785	12/22/11		GAS - TENDOY	2.100.5.6610.332.459.00.000	545.28
1208785	12/22/11		GAS - TYHEE	2.100.5.6610.332.463.00.000	1,057.76
1208785	12/22/11		GAS - WASHINGTON	2.100.5.6610.332.467.00.000	989.95
1208785	12/22/11		GAS - WILCOX	2.100.5.6610.332.475.00.000	670.25

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1208785	12/22/11		GAS - SHOP	2.100.5.6610.332.530.00.000		609.95
1208785	12/22/11		GAS - SHOP	2.100.5.6610.332.530.00.000		604.14
Check No. 273630						35,913.69
VENDOR TOTAL						40,999.66
INTERMOUNTAIN LOCK AND SECURITY - 5739						
1208138	502460		7832M CARD ACCESS	2.420.5.6640.325.000.00.000		1,546.80
1208136	500881		7828M IH NORTON DOORS	2.420.5.6640.540.000.00.000		621.00
1208137	499381		7815M IMS MASTER LOCKS	2.420.5.6640.540.000.00.000		303.25
Check No. 273449						2,471.05
VENDOR TOTAL						2,471.05
INTERMOUNTAIN TREE SERVICE - 17611						
1207486	6682		8952M IMS TRIM TREES	2.420.5.6640.325.000.00.000		800.00
Check No. 273050						800.00
VENDOR TOTAL						800.00
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. - 3824						
1207647	33109474		22116T BATTERIES	2.100.5.6810.428.510.00.850		179.90
Check No. 273051						179.90
VENDOR TOTAL						179.90
INTERSTATE MUSIC SUPPLY - 2113						
1207936	703016.		WIND CHIMES/RECORDER	2.420.5.5150.550.122.00.031		174.00
Check No. 273220						174.00
VENDOR TOTAL						174.00
J & H GLASS LLC - 20264						
1207898	2375		8969M LI FIRE EXT PLEXI	2.100.5.6640.471.530.00.000		150.00
Check No. 273221						150.00
1208139	2372		8969M LI PLEX	2.100.5.6640.471.530.00.000		18.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 273450	18.00
						VENDOR TOTAL	168.00
J.W. PEPPER & SONS, INC. - 2950							
	1207252	13393479		1201305	Band Music	2.100.5.5150.410.205.00.006	220.51
	1207625	13395158		1201449	music	2.100.5.5150.410.215.00.006	44.90
	1207253	13393988		1201369	Choir Textbooks	2.100.5.5150.440.205.00.000	504.63
						Check No. 273052	770.04
	1207784	13394207		1201305	Band Music	2.100.5.5150.410.205.00.006	26.85
	1207785	13395030		1201496	music	2.100.5.5150.410.215.00.006	336.99
	1207840	13395036		1201497	music	2.100.5.5150.410.215.00.006	12.94
	1207783	13395029		1201457	Band Music	2.100.5.5150.410.235.00.006	247.99
						Check No. 273222	624.77
	1208062	13395861		1201659	Music	2.100.5.5150.410.122.00.031	677.84
	1208172	13395658		1201496	music	2.100.5.5150.410.215.00.006	70.99
	1208173	13395923		1201496	music	2.100.5.5150.410.215.00.006	-72.00
						Check No. 273451	676.83
	1208565	13395819		1201305	Band Music	2.100.5.5150.410.205.00.006	7.99
	1208563	00707782		1201449	music	2.100.5.5150.410.215.00.006	67.80
	1208566	13394441		1201449	music	2.100.5.5150.410.215.00.006	506.00
	1208567	13396085		1201449	music	2.100.5.5150.410.215.00.006	97.50
	1208564	13395645		1201596	music supplies	2.100.5.5150.410.230.00.006	82.91
						Check No. 273631	762.20
						VENDOR TOTAL	2,833.84
JACE PEARSON - 19936							
	1208239	12/19/11			MEAL REIMB	2.100.5.6840.382.510.00.000	34.33
						Check No. 273452	34.33

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	34.33
JAMIE LYNN CHERRY - 19492		1207887	12/8/11		PRNT COMM MTG	2.274.5.7200.410.000.00.000	10.24
		1207887	12/8/11		PRNT COMM MTG	2.278.5.7200.410.000.00.000	1.01
						Check No. 273223	11.25
		1208257	12/19/11		CHILD CARE POL COUNC	2.274.5.6210.390.000.00.000	17.06
		1208257	12/19/11		CHILD CARE POL COUNC	2.278.5.6210.390.000.00.000	1.69
						Check No. 273453	18.75
						VENDOR TOTAL	30.00
JAN HARWOOD - 6546		1208059	10/5-10/7/11		ISTA CONF	2.251.5.6210.396.000.00.000	275.75
						Check No. 273224	275.75
						VENDOR TOTAL	275.75
JAN McCORMICK - 18680		1208040	9/1-11/30/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	93.60
						Check No. 273225	93.60
						VENDOR TOTAL	93.60
JANICE BODILY - 3466		1207230	1/1-11/30/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	65.00
						Check No. 273053	65.00
		1208934	12/1-12/21/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	30.00
						Check No. 273632	30.00
						VENDOR TOTAL	95.00
JAY RONK - 11843		1207703	11/1-11/30/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	98.55
						Check No. 273054	98.55

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VENDOR TOTAL						98.55
JEANIE KRICHBAUM - 7012	1207885	11/4-11/30/11		MENT HEALTH CONSTULTANT	2.274.5.6210.319.000.00.000	210.00
Check No. 273226						210.00
VENDOR TOTAL						210.00
JEFF JOLLEY - 19500	1208240	12/12-12/13/11		IC TRAINING	2.100.5.6230.396.106.00.000	276.70
Check No. 273454						276.70
VENDOR TOTAL						276.70
JEFF MARLO - 20365	1208460	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
Check No. 273455						49.35
VENDOR TOTAL						49.35
JELLIE BEANE JUNGLE PRESCHOOL PLUS - 19881	1207601	669664		DEC MONTHLY TRANSPORT	2.100.5.5110.381.463.00.000	660.00
Check No. 273055						660.00
VENDOR TOTAL						660.00
JENNIFER L. PARKER - 20042	1207972	11/1-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	194.80
Check No. 273227						194.80
1208947	12/1-12/21/11			MILEAGE LOG	2.257.5.6160.381.000.00.000	176.90
Check No. 273633						176.90
VENDOR TOTAL						371.70
JENNIFER PERKINS - 18760	1208043	9/26-12/13/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	37.90
Check No. 273228						37.90

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VENDOR TOTAL						37.90
JENNIFER REYNOLDS - 19546	1207726	10/5-10/7/11		IAEA CONFERENCE	2.271.5.5120.396.108.00.000	90.00
Check No. 273057						90.00
VENDOR TOTAL						90.00
JENSEN BARNARD ARCHITECTS, INC. - 19431	1208955	AS-111221		ALT SCHOOL DESIGN	2.420.5.8100.530.240.00.000	6,466.00
Check No. 273634						6,466.00
VENDOR TOTAL						6,466.00
JINNI HUTTON - 14909	1207967	12/13/11		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	5.00
	1207967	12/13/11		REIMB CLASSROOM SUPPLIES	2.274.5.7200.410.000.00.000	59.54
Check No. 273229						64.54
VENDOR TOTAL						64.54
JJ & ZAK - 20219	1207526	112853	1201368	Power of ICU Books	2.271.5.5120.396.108.00.000	1,000.00
Check No. 273058						1,000.00
	1207807	12-13-11	1201514	Power of ICU Books	2.271.5.5120.396.108.00.000	750.00
Check No. 273230						750.00
	1208568	12-19-11	1201607	Power of ICU PD Books for CHS	2.271.5.5120.396.108.00.000	625.00
Check No. 273635						625.00
VENDOR TOTAL						2,375.00
JOE MATTIE - 5705	1208965	12/1-12/21/11		MILEAGE LOG	2.100.5.5120.381.114.00.022	82.30
Check No. 273636						82.30
VENDOR TOTAL						82.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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JOEL BURKMAN - 15497	1208055	12/12-12/13/11		INF CAMPUS MTG	2.100.5.6230.396.106.00.000	276.70
					Check No. 273231	276.70
					VENDOR TOTAL	276.70
JORDAN LUGO - 20314	1207886	12/8/11		PRNT COMM MTG	2.274.5.7200.410.000.00.000	3.41
	1207886	12/8/11		PRNT COMM MTG	2.278.5.7200.410.000.00.000	.34
					Check No. 273232	3.75
	1208259	12/19/11		CHILD CARE POL COUND	2.274.5.6210.390.000.00.000	17.06
	1208259	12/19/11		CHILD CARE POL COUND	2.278.5.6210.390.000.00.000	1.69
					Check No. 273456	18.75
					VENDOR TOTAL	22.50
JOSEPH MARLEY - 20305	1208702	43		PRIMARY PAGE CREATION	2.100.5.6320.310.121.00.000	500.00
					Check No. 273637	500.00
					VENDOR TOTAL	500.00
JOSTENS, INC. - 1716	1207802	14857505	1200953	Diploma Covers	2.100.5.5150.321.122.00.000	1,628.80
					Check No. 273233	1,628.80
					VENDOR TOTAL	1,628.80
JOYCE ANDERSON - 13498	1208241	8/15-11/28/11		MILEAGE LOG	2.273.5.6210.381.114.00.000	55.35
	1208242	12/2-12/16/11		MILEAGE LOG	2.273.5.6210.381.114.00.068	6.45
					Check No. 273457	61.80
					VENDOR TOTAL	61.80

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JULIAN DUFFEY - 19627		1207705	11/2-11/30/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	11.40
						Check No. 273059	11.40
		1208933	12/1-12/16/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	13.50
						Check No. 273638	13.50
						VENDOR TOTAL	24.90
JULIE SATTERFIELD - 14349		1208951	12/1-12/2/11		RTI PROGRAM	2.271.5.5120.396.108.00.000	146.48
						Check No. 273639	146.48
						VENDOR TOTAL	146.48
JUNIOR LIBRARY GUILD - 3227		1207764	130495	1201035	Junior Library Guild	2.100.5.6220.430.419.00.000	350.40
		1207765	130531	1201034	Junior Library Guild	2.100.5.6220.430.431.00.000	350.40
		1207766	133026	1201046	Junior Library Guild	2.100.5.6220.430.435.00.000	350.40
		1207945	130462	1201033	Junior Library Guild	2.100.5.6220.430.459.00.000	350.40
						Check No. 273234	1,401.60
		1208075	132268	1201668	Junior Library Guild Subscription	2.100.5.6220.430.215.00.000	837.00
						Check No. 273458	837.00
						VENDOR TOTAL	2,238.60
KATHLEEN ANN KANE - 2381		1208243	10/5-12/15/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	39.90
						Check No. 273459	39.90
						VENDOR TOTAL	39.90
KATHY LURAS - 16683		1207706	10/3-11/30/11		MILEAGE LOG	2.100.5.6320.381.101.00.000	40.20
						Check No. 273060	40.20

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		1208053	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
						Check No. 273235	49.35
						VENDOR TOTAL	89.55
KATY JENSEN - 17496							
		1208949	12/1-12/2/11		RTI PROGRAM	2.271.5.5120.396.108.00.000	146.48
						Check No. 273640	146.48
						VENDOR TOTAL	146.48
KAYLIN WHITE - 16148							
		1207986	12/14/11		REIMB DEL FEE	2.274.5.7200.410.000.00.000	5.69
		1207986	12/14/11		REIMB DEL FEE	2.278.5.7200.410.000.00.000	.56
						Check No. 273236	6.25
		1208471	1/9-1/12/12		IHSA MEETING	2.274.5.5110.382.000.00.000	56.40
		1208215	12/16/11		REIMB COUNCIL SUPPLIES	2.274.5.6210.390.000.00.000	50.69
		1208215	12/16/11		REIMB COUNCIL SUPPLIES	2.278.5.6210.390.000.00.000	5.01
						Check No. 273460	112.10
						VENDOR TOTAL	118.35
KCDL PURCHASING COOPERATIVE - 18987							
		1207841	3534889	1201491	dry erase markers ssstaplr removers	2.100.1.1150.000.000.00.000	119.64
						Check No. 273237	119.64
						VENDOR TOTAL	119.64
KEITH BARNES - 19851							
		1208244	12/7-12/9/11		SOUND GRAD CONF	2.271.5.5120.396.108.00.000	49.35
						Check No. 273461	49.35
						VENDOR TOTAL	49.35
KELE HALL - 20354							
		1207973	12/12/11		TRG ON BILLING	2.100.5.6810.151.510.05.000	91.07

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273238	91.07
					VENDOR TOTAL	91.07
KELLY DIAL - 13391						
	1207707	7/1-12/7/11		MILEAGE LOG	2.100.5.6810.381.510.00.000	87.50
					Check No. 273061	87.50
					VENDOR TOTAL	87.50
KENWORTH SALES COMPANY, INC. - 14001						
	1207648	274257		22120T WINDSHIELD	2.100.5.6810.428.510.00.850	126.80
					Check No. 273062	126.80
	1207930	274521		22133T THERMOSTAT	2.100.5.6810.428.510.00.850	32.95
					Check No. 273239	32.95
	1208204	274722		22142T REPAIR PARTS	2.100.5.6810.428.510.00.850	65.64
					Check No. 273462	65.64
					VENDOR TOTAL	225.39
KEVIN WEICHE - 20257						
	1208245	11/15-12/16/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	60.70
					Check No. 273463	60.70
					VENDOR TOTAL	60.70
KIM BAUMGART - 12252						
	1208472	1/9-1/12/12		IHSA MEETING	2.274.5.5110.382.000.00.000	56.40
					Check No. 273464	56.40
					VENDOR TOTAL	56.40
KIMBALL ELECTRONICS INC - 1757						
	1207488	387979		5842M SUPPLIES	2.100.5.6640.471.530.00.000	18.75
	1207487	387965		8861M BATTERY	2.420.5.6640.325.100.00.000	53.70

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		1207489	264638		8880M BATTERY	2.420.5.6640.325.100.00.000	170.15
						Check No. 273063	242.60
		1207958	388014		8585M CHS SWITCHES	2.100.5.6640.471.530.00.000	8.33
		1207959	388007		8861M BATTERIES	2.420.5.6640.325.100.00.000	122.79
						Check No. 273240	131.12
		1208641	388089		1023C 6 UPS BATTERYYS	2.420.5.6230.554.106.00.000	281.70
						Check No. 273641	281.70
						VENDOR TOTAL	<u>655.42</u>
KIMBERLY JACKMAN - 13048							
		1208045	9/1-12/15/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	134.90
						Check No. 273241	134.90
						VENDOR TOTAL	<u>134.90</u>
KIRK THOMSON - 20372							
		1208952	12/1-12/2/11		RTI PROGRAM	2.271.5.5120.396.108.00.000	146.48
						Check No. 273642	146.48
						VENDOR TOTAL	<u>146.48</u>
KMART - 1724							
		1208455	5948	1201644	SUPPLIES	2.273.5.6210.410.114.00.068	29.99
						Check No. 273465	29.99
						VENDOR TOTAL	<u>29.99</u>
KRISTA CAMPOS - 13707							
		1208031	11/2-11/30/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	57.70
						Check No. 273242	57.70
		1208938	12/1-12/20/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	34.80
						Check No. 273643	34.80
						VENDOR TOTAL	<u>92.50</u>

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KRISTINE BROWN - 10502	1207982	12/14/11		REIMB PIZZA SDFS	2.246.5.5150.396.000.00.000	31.92
					Check No. 273243	31.92
					VENDOR TOTAL	31.92
KRYSTI NEIL - 17873	1208246	11/2-12/14/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	6.00
					Check No. 273466	6.00
					VENDOR TOTAL	6.00
KYMBERLY MATKIN - 17333	1207708	11/1-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	64.25
	1208974	12/1-12/19/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	33.95
					Check No. 273064	64.25
					Check No. 273644	33.95
					VENDOR TOTAL	98.20
LARRY BELL - 20238	1208068	5187	1201583	12 Powerful Words PD Books for CHS	2.271.5.5120.396.108.00.000	412.50
					Check No. 273482	412.50
					VENDOR TOTAL	412.50
LASER XPRESS - 10922	1207527	108057	1201354	Ink Cartridge	2.100.5.5120.410.415.00.000	34.95
	1207622	108439	1201544	Toner Cartridge	2.100.5.5150.410.205.00.000	55.00
	1207528	108304	1201460	Toner supplies	2.100.5.6320.410.118.00.000	104.00
	1207529	108116	1201384	Color Laser Jet	2.420.5.5120.550.439.00.000	429.00
					Check No. 273065	622.95
	1207942	108048	1201333	Ink	2.100.5.5120.410.439.00.000	77.00
	1207969	108547		HP LJ 2400 TONER	2.100.5.5150.410.122.00.000	95.00

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		1207943	108479	1201508	Toner Cartridges	2.100.5.5150.410.205.00.000	160.00
		1207970	108549		HP LJ 3500	2.100.5.6210.410.108.00.000	95.00
		1207971	108550		2015 HP LJ TONER	2.100.5.6510.410.105.00.000	45.00
		1208001	108546		HP LJ 1200 TONER	2.251.5.5120.410.000.00.000	48.00
					Check No. 273244		520.00
		1208174	108731	1201628	Toner Cartridges	2.100.5.5150.410.205.00.000	110.00
		1208140	108860		996C TONER	2.420.5.6230.550.106.00.000	90.00
					Check No. 273467		200.00
		1208680	108848	1201651	Ink	2.100.5.5120.410.439.00.000	39.00
					Check No. 273645		39.00
					VENDOR TOTAL		1,381.95
LAVITA EATON - 16287		1208970	11/21-12/20/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	53.65
					Check No. 273646		53.65
					VENDOR TOTAL		53.65
LEAPFROG SCHOOLHOUSE - 3897		1207254	9626004-00	1201374	LEAP FROG PRODUCTS	2.273.5.6210.550.114.00.068	4,158.00
					Check No. 273066		4,158.00
					VENDOR TOTAL		4,158.00
LEGO EDUCATION - 6939		1207910	369512-1	1201570	Lego education	2.100.5.6210.415.121.00.000	500.00
		1207910	369512-1	1201570	Lego education	2.100.5.5150.410.230.00.000	696.69
					Check No. 273245		1,196.69
					VENDOR TOTAL		1,196.69
LEWIS CORPORATION - 4755		1208781	RETAINAGE201 2	1200032	HVAC Revisions Phase I Alameda Center Bid 2011- 12	2.420.5.6640.325.000.00.000	23,391.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273647	<u>23,391.30</u>
					VENDOR TOTAL	23,391.30
LINDA ENGLE - 20363	1208247	11/21-11/22/11		INC STUDENT LEARNING	2.271.5.5120.396.108.00.000	144.00
					Check No. 273468	<u>144.00</u>
					VENDOR TOTAL	144.00
LINGUISYSTEMS, INC - 2013	1207842	2655693	1201473	TOPS-2 TEST FORMS	2.257.5.5210.410.000.00.000	83.90
					Check No. 273246	<u>83.90</u>
					VENDOR TOTAL	83.90
LISA MECHAM - 19202	1207710	11/1-11/30/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	70.00
					Check No. 273067	<u>70.00</u>
					VENDOR TOTAL	70.00
LITTLE CAESARS - 6987	1207775	20397	1201464	Pizzas for Family Night	2.251.5.7200.383.000.00.000	240.00
					Check No. 273247	<u>240.00</u>
					VENDOR TOTAL	240.00
LOCKTON COMPANIES, LLC - 17331	1207799	20586		NEG BROKER FEE NOV	2.100.5.6510.310.105.00.000	4,167.00
					Check No. 273248	<u>4,167.00</u>
					VENDOR TOTAL	4,167.00
LOOMIS - 13198	1207815	10972762		ARMORED CAR SVC 12/11	2.100.5.6320.310.105.00.000	248.12
					Check No. 273249	<u>248.12</u>
					VENDOR TOTAL	248.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
LORI CRANEY - 3925						
1208466	8/10-12/13/11		MILEAGE LOG	2.100.5.6320.381.114.00.000		154.80
					Check No. 273469	154.80
					VENDOR TOTAL	154.80
LOWES - 17670						
1207490	901075		7242M WI TOGGLE BOLTS	2.100.5.6610.418.530.00.000		10.14
1207495	914475		8778M WA EXT CORD	2.100.5.6610.418.530.00.000		59.97
1207664	915944		8779M CUSTODIAL SUPPLIES	2.100.5.6610.418.530.00.000		17.30
1207491	901030		8746M HHS FIR SHEATH/LADDERS	2.100.5.6640.471.530.00.000		77.30
1207492	901216		8749M HHS HURRICANE TIES	2.100.5.6640.471.530.00.000		25.02
1207493	901176		8750M HHS FIR	2.100.5.6640.471.530.00.000		243.39
1207494	901190		8529M PHS PROJ PARTS	2.100.5.6640.471.530.00.000		27.00
1207661	901445		8903M TY RR PARTS	2.100.5.6640.471.530.00.000		34.14
1207662	901456		7983M WI COAT HOOKS	2.100.5.6640.471.530.00.000		14.14
1207663	901529		8530M ISUK-1 MOUNT TV/SCREWS	2.100.5.6640.471.530.00.000		17.14
					Check No. 273068	525.54
1207894	914853		8780M GR 100FT EXT CORD	2.100.5.6610.418.530.00.000		59.97
1207895	914237		8782M GOOP ADHESIVE	2.100.5.6610.418.530.00.000		8.94
1207890	901251		8064M IH SHELF BRACKETS	2.100.5.6640.471.530.00.000		52.32
1207891	901976		8531M GW GLUE/ADAPTER	2.100.5.6640.471.530.00.000		12.92
1207892	901899		8905M PHS HINGES/BRACKETS	2.100.5.6640.471.530.00.000		10.30
1207896	901237		7985M HHS STUDS/STORAGE	2.100.5.6640.471.530.00.000		66.02
1207897	901972-1		7984M HHS STORAGE PARTS	2.100.5.6640.471.530.00.000		42.00
1207893	901114		8907M HMS CEDAR POST	2.100.5.6650.410.530.00.000		27.52
					Check No. 273250	279.99
1208144	914454		8785M TY PLUNGERS	2.100.5.6610.418.530.00.000		10.24

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1208145	923329		8786M LC/IH SCREWDRIVERS	2.100.5.6610.418.530.00.000		23.04
1208147	913473		7784M CUST HOOKS	2.100.5.6610.418.530.00.000		42.12
1208148	914231		8784M TY PLUNGER	2.100.5.6610.418.530.00.000		5.12
1208142	914630		8441M LI HVAC TAPE	2.100.5.6640.471.530.00.000		18.86
1208143	901295		8809M HHS STORAGE PARTS	2.100.5.6640.471.530.00.000		32.93
1208146	901935		8536M IH CASTERS	2.100.5.6640.471.530.00.000		42.84
1208149	901988		8537M HHS PINE/PLYWOOD	2.100.5.6640.471.530.00.000		72.11
1208150	901098		8909M GR BIRCH	2.100.5.6640.471.530.00.000		149.42
1208255	901383		8539M HMS TIE DOWNS	2.100.5.6640.471.530.00.000		18.77
1208256	901084-1		8538M TOOLS	2.420.5.6640.550.530.00.000		37.45
				Check No. 273470		452.90
1208646	915799		7786M CUST SUPP	2.100.5.6610.418.530.00.000		26.46
1208650	901578		8067M EL DRILL BITS	2.100.5.6610.418.530.00.000		13.27
1208651	909730		8792M CUST LATEX SEAM SEALER	2.100.5.6610.418.530.00.000		41.38
1208652	914470		8793M L&C EXT CORD	2.100.5.6610.418.530.00.000		79.94
1208655	914883		7244M BRACKETS	2.100.5.6610.418.530.00.000		47.55
1208647	901518		8911M L&C KICKPLATE	2.100.5.6640.471.530.00.000		8.83
1208648	902873		8543M PHS PINE/LUMBER	2.100.5.6640.471.530.00.000		21.06
1208649	901671		8544M AC PLYWOOD	2.100.5.6640.471.530.00.000		56.24
1208653	901388		8910M TE BOARDS	2.100.5.6640.471.530.00.000		8.50
1208654	901109-1		8915M FMS DOORS	2.100.5.6640.471.530.00.000		65.98
1208645	901599		8912M SANDER/TOOL KIT	2.420.5.6640.550.530.00.000		113.95
				Check No. 273648		483.16
				VENDOR TOTAL		1,741.59
LRP PUBLICATIONS, INC. - 5786						
1208569	4090317	1201521	RTI & BEHAVIOR BOOK	2.257.5.5210.410.000.00.000		42.45

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					Check No. 273649	42.45
					VENDOR TOTAL	42.45
LUANN CLAUSSEN - 12944	1208042	8/29-12/8/11		MILEAGE LOG	2.100.5.5120.381.114.00.031	141.90
					Check No. 273251	141.90
					VENDOR TOTAL	141.90
LUCY SPENCER - 16506	1208029	10/4-12/1/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	115.00
					Check No. 273252	115.00
					VENDOR TOTAL	115.00
LYDIA MCINELLY - 20293	1207711	11/10-11/30/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	16.20
					Check No. 273069	16.20
					VENDOR TOTAL	16.20
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	1207649	371101		22117T REPAIR PARTS	2.100.5.6810.428.510.00.000	65.95
	1207650	371100		22117T REPAIR PARTS	2.100.5.6810.428.510.00.000	107.88
	1208061	373183	1201443	First Aid Kits for Elementary Schools	2.100.5.6610.410.105.00.024	1,734.34
	1208642	374159		997CFIRST AID KIT REFILL	2.420.5.6230.550.106.00.000	37.95
					Check No. 273471	1,734.34
					Check No. 273650	37.95
					VENDOR TOTAL	1,946.12
MAGAZINES.COM LLC - 2018	1208175	36853797	1201322	Magazine subscriptions	2.100.5.6220.430.475.00.000	90.80
					Check No. 273472	90.80

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VENDOR TOTAL						90.80
MAGIC VALLEY LABS, INC - 16785	1208579	37618		8432M TY SAMPLES	2.100.5.6640.325.530.00.000	56.00
	1208580	37342		8432M TY DKG WTR BACT	2.100.5.6640.325.530.00.000	14.00
Check No. 273651						70.00
VENDOR TOTAL						70.00
MAILFINANCE A NEOPOST USA COMPANY - 19845	1208176	H2971109	1200107	Lease Payment - Mail Machine	2.100.5.6320.352.105.00.000	559.73
Check No. 273473						559.73
VENDOR TOTAL						559.73
MANUEL ROGERIO CASTRO - 20370	1208953	12/12-12/21/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	18.20
Check No. 273652						18.20
VENDOR TOTAL						18.20
MARGARET NIELSON - 20277	1207881	11/29/11		REIMB PROJ LAMP	2.100.5.5120.410.467.00.000	208.98
Check No. 273253						208.98
VENDOR TOTAL						208.98
MARIAN GEBHART - 8715	1208046	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
Check No. 273254						49.35
VENDOR TOTAL						49.35
MARK PIXTON - 13519	1208028	8/26-11/30/11		MILEAGE LOG	2.100.5.5150.381.122.00.013	165.95
Check No. 273255						165.95
VENDOR TOTAL						165.95

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MARSHALL INDUSTRIES INC. - 4760	1207868	157444		8626M SPEAKERS	2.100.5.6640.471.530.00.000	142.27
					Check No. 273256	142.27
					VENDOR TOTAL	142.27
MARSHALL KRAUPIE - 20207	1207660	1004		8166M HHS LADDER HANGERS	2.100.5.6640.471.530.00.000	60.00
	1208151	1006		8168M WA LADDER	2.100.5.6640.471.530.00.000	703.00
	1208152	1005		9005M TY PIPE VENT	2.100.5.6640.471.530.00.000	325.00
					Check No. 273475	1,028.00
					VENDOR TOTAL	1,088.00
MARY ANNE SICILIANO - 19226	1207712	11/1-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	57.75
	1208968	12/1-12/20/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	79.30
					Check No. 273072	57.75
					Check No. 273653	79.30
					VENDOR TOTAL	137.05
MARY TONKS - 6687	1208039	10/11-12/12/11		MILEAGE LOG	2.100.5.6320.410.110.00.000	209.05
					Check No. 273257	209.05
					VENDOR TOTAL	209.05
MATCO TOOLS - 11433	1207931	159518		22129T AIR RATCHET	2.100.5.6810.550.510.00.000	135.81
					Check No. 273258	135.81
					VENDOR TOTAL	135.81

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MCGRAW-HILL COMPANIES - 1532		1208066	64829639001	1201551	NUMBER WORLDS LEVEL D	2.257.5.5210.410.000.00.000	215.58
						Check No. 273476	215.58
						VENDOR TOTAL	<u>215.58</u>
MEDLEY REPAIR - 4497		1207888	390		BAND REPAIRS	2.100.5.6640.325.122.00.031	2,380.29
						Check No. 273259	2,380.29
						VENDOR TOTAL	<u>2,380.29</u>
MELINDA DAVIS - 11939		1208467	12/1-12/7/11		MILEAGE LOG	2.100.5.6810.381.510.00.000	9.00
						Check No. 273477	9.00
						VENDOR TOTAL	<u>9.00</u>
MERRILEE RUTHERFORD - 19234		1208021	11/1-11/30/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	53.45
						Check No. 273260	53.45
						VENDOR TOTAL	<u>53.45</u>
MICHELLE BLOXHAM - 20367		1208473	1/9-1/12/12		IHSA MEETING	2.274.5.7200.383.000.00.000	56.40
						Check No. 273478	56.40
						VENDOR TOTAL	<u>56.40</u>
MICHELLE LOWRY - 20248		1207721	9/14-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	73.40
						Check No. 273073	73.40
1208005	12/13/11				TUITION REIMB	2.271.5.5120.396.108.00.000	2,262.00
						Check No. 273261	2,262.00
1208972	12/1-12/21/11				MILEAGE LOG	2.257.5.6160.381.000.00.000	33.40

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					Check No. 273654	33.40
					VENDOR TOTAL	2,368.80
MICHELLE TANNER - 12188	1208038	11/14-12/15/11		MILEAGE LOG	2.100.5.6320.410.110.00.000	105.40
					Check No. 273262	105.40
					VENDOR TOTAL	105.40
MINERT & ASSOCIATES, INC. - 9037	1207452	165535		NOV DOT/ALCOHOL FEES	2.100.5.6810.295.510.00.000	715.00
					Check No. 273074	715.00
					VENDOR TOTAL	715.00
MODERN ROOFING & INSULATION CO. - 1888	1208153	47885		8167M HMS ROOF HATCH	2.100.5.6640.328.530.00.000	92.00
					Check No. 273479	92.00
					VENDOR TOTAL	92.00
MONOPRICE - 20329	1207843	5375019	1201304	computer supplies	2.243.5.5190.410.205.00.086	116.93
					Check No. 273263	116.93
					VENDOR TOTAL	116.93
MORGAN DEAN - 19491	1207713	11/7-12/1/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	58.83
					Check No. 273075	58.83
					VENDOR TOTAL	58.83
MOUNTAIN ALARM - 16914	1207496	652032		8963M FIRE/SEC MONITORING SYS	2.420.5.6640.325.000.00.000	825.00
					Check No. 273076	825.00
					VENDOR TOTAL	825.00

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MOUNTAIN MATH/LANGUAGE LLC - 13273									
1208081	54997	1201490	MOUNTAIN LANGUAGE KIT FOR 2ND GRADE	2.100.5.5120.410.423.00.000					75.95
				Check No. 273480					75.95
								VENDOR TOTAL	75.95
MOWER OFFICE SYSTEMS, INC. - 10454									
1207732	62185	1201540	toner cartridge	2.100.5.5150.410.230.00.015					39.00
1207453	62085		SVC HPDESIGNJET	2.100.5.6230.481.106.00.000					510.00
1207532	62127	1201463	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000					39.00
1207531	62124	1201467	INK CARTRIDGES	2.257.5.5210.410.000.00.000					29.00
1207533	62152	1201520	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000					39.00
1207530	62128	1201412	RECHARGED TONER CARTRIDGES	2.258.5.5220.410.000.00.000					154.97
				Check No. 273077					810.97
1207777	62216	1201548	printer	2.243.5.5190.410.210.00.097					275.00
1207946	62187	1201539	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000					37.99
1207975	62242	1201541	INK CARTRIDGE	2.257.5.5210.410.000.00.000					12.99
1207914	62235	1201600	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000					39.00
				Check No. 273264					364.98
1208076	62270	1201616	Ink	2.100.5.5120.410.439.00.000					73.00
1208063	62272	1201578	HP 4100 Toner Cartridge	2.100.5.5120.410.475.00.000					168.00
1208074	62146	1201517	supplies	2.100.5.5150.410.210.00.022					89.94
1208177	62299	1201678	cartridge re-ink	2.100.5.5150.410.215.00.006					44.00
1208178	62275	1201657	INK CARTRIDGES	2.257.5.5210.410.000.00.000					74.00
				Check No. 273481					448.94
1208570	61222	1201688	Toner Cartridges	2.100.5.5150.410.225.00.000					395.00
1208571	62327	1201626	INK CARTRIDGES	2.257.5.5210.410.000.00.000					69.00

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		1208670	62406	1201669	INK CARTRIDGES	2.257.5.5210.410.000.00.000	25.98
						Check No. 273655	489.98
						VENDOR TOTAL	<u>2,114.87</u>
NADINE BARNETT - 20356		1208022	12/8-12/8/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	2.55
						Check No. 273265	2.55
						VENDOR TOTAL	<u>2.55</u>
NANCY CORGIAT - 12283		1207879	12/12/11		REIMB BOOKS	2.271.5.5120.396.108.00.000	370.53
						Check No. 273266	370.53
						VENDOR TOTAL	<u>370.53</u>
NAPA AUTO PARTS - 1343		1207651	658266		22118T REPAIR PARTS	2.100.5.6810.428.510.00.850	87.04
						Check No. 273078	87.04
1207932	658898				22127T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.71
1207933	658925				22127T REPAIR PARTS	2.100.5.6810.428.510.00.850	31.32
1207934	658763				22127T REPAIR PARTS	2.100.5.6810.428.510.00.850	6.36
						Check No. 273267	41.39
1208199	659214				22137T REPAIR PARTS	2.100.5.6810.428.510.00.850	24.09
1208200	659186				22137T #13 REPAIR PARTS	2.100.5.6640.428.530.00.000	71.78
1208254	659448				8981M #48 SEAT COVERS	2.100.5.6640.428.530.00.000	32.33
						Check No. 273483	128.20
1208708	660072				22146T REPAIR PARTS	2.100.5.6810.428.510.00.850	23.47
1208643	659600				8323M #5 SEAT COVER	2.100.5.6640.428.530.00.000	26.29
1208644	659778				8913M #10 WASHING FLUID	2.100.5.6640.428.530.00.000	2.69
						Check No. 273656	52.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						309.08
NASCO MODESTO - 1237						
	1207534	520037	1201311	SUPPLIES	2.100.5.5150.410.210.00.034	174.08
					Check No. 273079	174.08
	1207786	523287	1201105	Art Supplies	2.100.5.5150.410.205.00.003	6.90
	1207844	524799	1201311	SUPPLIES	2.100.5.5150.410.210.00.034	23.20
					Check No. 273268	30.10
	1208454	525727	1201311	SUPPLIES	2.100.5.5150.410.210.00.034	29.60
					Check No. 273484	29.60
	1208572	529560	1201593	Supplies	2.100.5.5150.410.210.00.034	125.28
					Check No. 273657	125.28
VENDOR TOTAL						359.06
NATIONAL GEOGRAPHIC BEE - 12779						
	1207535	11/29/11	1200763	Geography Bee Registration	2.100.5.6410.410.235.00.000	90.00
					Check No. 273080	90.00
VENDOR TOTAL						90.00
NCS PEARSON - 16960						
	1208630	73321476	1201623	First Step Record Form	2.274.5.5110.410.000.00.000	56.19
	1208630	73321476	1201623	First Step Record Form	2.278.5.5110.410.000.00.000	5.56
					Check No. 273658	61.75
VENDOR TOTAL						61.75
NCS PEARSON, INC. - 15573						
	1207537	3582799	1200749	Math Navigator	2.251.5.5120.410.000.00.000	20.00
	1207538	3586187	1201413	KNOWING FRACTIONS WORKBOOKS	2.257.5.5210.410.000.00.000	130.00
	1207256	73294604	1201279	CELF & DELV TEST KITS	2.257.5.5210.550.000.00.000	669.06
					Check No. 273082	819.06

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VENDOR NAME					
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1207808	3587031	1201471	MATH NAVIGATOR	2.257.5.5210.410.000.00.000	600.00
1207911	73307147	1201338	CPT-II KIT	2.257.5.5210.550.000.00.000	746.55
Check No. 273270					1,346.55
VENDOR TOTAL					<u>2,165.61</u>
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
1208223	11-1257		SUB NURSING SVCS 12/8/11	2.257.5.5210.310.000.00.000	178.75
Check No. 273486					178.75
VENDOR TOTAL					<u>178.75</u>
NELSON FIRE SYSTEMS - 10124					
1208575	11692		8900M FIRE ALM SYS	2.420.5.6640.325.000.00.000	233.46
Check No. 273659					233.46
VENDOR TOTAL					<u>233.46</u>
NEW DAY PHYSICAL THERAPY, P.C. - 17998					
1207730	11/2-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	69.10
Check No. 273083					69.10
1207794	1331		PT SVCS 11/1-11/30/11	2.257.5.6160.310.000.00.000	6,520.00
Check No. 273271					6,520.00
VENDOR TOTAL					<u>6,589.10</u>
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
1207255	49770	1201504	6th grade choir supplies	2.100.5.5120.410.114.00.000	120.00
Check No. 273084					120.00
VENDOR TOTAL					<u>120.00</u>
NEWKIRK AND ASSOCIATES, INC. - 2888					
1207615	14556		8648M SY WHITEBOARDS	2.100.5.6640.471.530.00.000	2,554.00
Check No. 273085					2,554.00
VENDOR TOTAL					<u>2,554.00</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NEWSWEEK INC - 1463		1208179	4880	1200141	Newsweek Magazine	2.100.5.5150.410.215.00.027	22.00
						Check No. 273487	22.00
						VENDOR TOTAL	22.00
NYSTROM - 4821		1207845	320236	1201420	World Atlas set of 30	2.100.5.6210.415.121.00.000	284.90
						Check No. 273273	284.90
						VENDOR TOTAL	284.90
OETC - 14751		1207236	INV389827	1201195	Adobe Captivate for Trent	2.100.5.6230.361.106.00.000	138.30
						Check No. 273086	138.30
	1207811	391005			OETC MEMBERSHIP 2011	2.100.5.6230.361.106.00.000	300.00
						Check No. 273274	300.00
	1208452	391528		1201584	Vmware Workstaion For Virtual Machines	2.420.5.6230.550.106.00.000	182.20
	1208458	391523		1201546	FILEMAKER MAINTENANCE RENEWAL	2.610.5.6550.410.000.00.000	65.61
						Check No. 273488	247.81
						VENDOR TOTAL	686.11
OLD TOWN EMBROIDERY CO., INC - 14304		1207659	9430		8864M WA LOGO/JACKET	2.100.5.6610.418.530.00.000	7.50
						Check No. 273087	7.50
	1207889	9435			8868M JACKET GARY	2.100.5.6610.418.530.00.000	70.00
						Check No. 273275	70.00
	1208268	9476			8868M JACKET	2.100.5.6610.418.530.00.000	70.00
						Check No. 273489	70.00
	1208658	9486			8534M LOGO PATCH	2.100.5.6610.418.530.00.000	7.50
						Check No. 273660	7.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					VENDOR TOTAL	155.00
OMNI CHEER - 2422	1207536	P028792300019	1201380	Cheer Sleeves	2.100.5.5320.410.225.00.004	207.20
					Check No. 273088	<u>207.20</u>
					VENDOR TOTAL	207.20
OVERHEAD DOOR CO OF POCATELLO - 2773	1208154	0055177-IN		8169M SHOP OH DOORS	2.100.5.6640.328.530.00.000	562.00
					Check No. 273490	<u>562.00</u>
					VENDOR TOTAL	562.00
OZ CONSTRUCTION, INC. - 18645	1207960	33275		8897M IMS REP HEAT EXCH	2.100.5.6640.328.530.00.000	675.00
					Check No. 273276	<u>675.00</u>
					VENDOR TOTAL	675.00
PAM WARD - 2342	1208056	10/5-10/7/11		ICIRA FALL CONF	2.251.5.6210.396.000.00.000	146.10
					Check No. 273277	<u>146.10</u>
					VENDOR TOTAL	146.10
PARAMOUNT SUPPLY CO. - 3579	1207866	471614		8745M GR HANDRAIL	2.100.5.6640.471.530.00.000	14.60
	1207867	467683		8741M CH TAP ST SADDLE	2.420.5.6640.520.000.00.000	36.07
					Check No. 273278	<u>50.67</u>
					VENDOR TOTAL	50.67
PARTNER STEEL CO., INC. - 1420	1207678	13937		7982M FMS HEATER VENTS	2.100.5.6640.471.530.00.000	49.90
	1207679	14279		8955M IMS SCREEN GYM VENT	2.100.5.6640.471.530.00.000	48.03
					Check No. 273089	97.93

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						97.93
PATRICIA TIEDE - 17978	1208943	8/18-12/16/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	64.10
Check No. 273661						64.10
VENDOR TOTAL						64.10
PATTI MORTENSEN - 17821	1208091	12/15/11		REIMB PRINC WORK LUNCH	2.251.5.6210.396.000.00.000	223.77
	1208459	8/29-12/15/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	100.55
Check No. 273491						324.32
VENDOR TOTAL						324.32
PATTI OWENS - 19284	1207788	8/28-11/22/11		MILEAGE LOG	2.263.5.5190.381.000.00.094	43.70
Check No. 273279						43.70
VENDOR TOTAL						43.70
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433	1208671	17360	1201707	NAME TAG	2.100.5.5120.410.423.00.000	7.00
Check No. 273662						7.00
VENDOR TOTAL						7.00
PAULA MILLER - 15656	1207714	11/4-12/6/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	65.95
Check No. 273090						65.95
VENDOR TOTAL						65.95
PEARSON - 4868	1208631	7021039579	1200705	6th Annual Grading Conference Institute	2.271.5.5120.396.108.00.000	10,465.00
Check No. 273663						10,465.00
VENDOR TOTAL						10,465.00

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PEARSON EDUCATION, INC. - 3484		1207258	4021141924	1200897	books	2.100.5.5150.440.215.00.000	1,704.57
							Check No. 273081
							1,704.57
	1207846	4021173033	1201494	AGS BASIC ENGLISH SET	2.257.5.5210.410.000.00.000	728.92	
	1207847	4021173034	1201494	AGS BASIC ENGLISH SET	2.257.5.5210.410.000.00.000	282.04	
							Check No. 273269
							1,010.96
	1208072	73313257	1201474	GOLDMAN-FRISTOE FORMS	2.257.5.5210.410.000.00.000	84.00	
							Check No. 273485
							84.00
							VENDOR TOTAL
							<u>2,799.53</u>
PETROLEUM STORAGE TANK FUND - 8496		1207793	18511		SITE 030011 1/1/12-1/1/13	2.100.5.6320.712.105.00.000	50.00
							Check No. 273280
							50.00
							VENDOR TOTAL
							<u>50.00</u>
PHYSICIANS IMMEDIATE CARE CENTER - 4907		1208224	827919		DOT/ALC/BREATH	2.100.5.6810.295.510.00.000	861.00
							Check No. 273492
							861.00
							VENDOR TOTAL
							<u>861.00</u>
PINE BOWL - 1159		1207544	813615	1201492	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068	33.00
	1207545	813679	1201492	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068	54.00	
							Check No. 273091
							87.00
							VENDOR TOTAL
							<u>87.00</u>
PIZZA HUT - 6402		1207803	101	1201094	Policy Council supplies	2.274.5.6210.390.000.00.000	56.65
	1207803	101	1201094	Policy Council supplies	2.278.5.6210.390.000.00.000	5.60	
							Check No. 273272
							62.25

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VENDOR TOTAL						62.25
PIZZA PIE CAFE - 19340	1207853	11/9/11	1201300	SDFS - Incentive Program	2.246.5.5150.396.000.00.000	75.00
Check No. 273281						75.00
VENDOR TOTAL						75.00
PLANNED BENEFIT SYSTEMS, INC. - 19488	1207820	12/13/11		NOVEMBER 2011 BILLING	2.100.5.6320.297.105.00.000	100.00
Check No. 273282						100.00
VENDOR TOTAL						100.00
PLATT ELECTRIC SUPPLY INC. - 1179	1207864	0678347		7526M IMS LAMP ENDS	2.100.5.6640.471.530.00.000	63.85
	1207865	0698933		8658M FUSES	2.100.5.6640.471.530.00.000	48.38
	1207961	0757055		8588M BG CREDIT	2.100.5.6640.471.530.00.000	-56.40
	1207962	0736284		8586M CH ALLEGRO HEATER	2.100.5.6640.471.530.00.000	281.00
	1207963	0743430		8588M BG HEATERS	2.100.5.6640.471.530.00.000	102.60
	1207964	0731819		8584M BG HEATER/THERM	2.100.5.6640.471.530.00.000	56.40
	1208155	0774377		8589M SHOP TOOLS	2.420.5.6640.550.530.00.000	110.88
Check No. 273283						495.83
Check No. 273493						110.88
VENDOR TOTAL						606.71
POCATELLO COMMUNITY CHARTER SCHOOL - 15066	1208092	12/15/11		SS TEACHER SAL NOV 2011	2.257.5.5210.182.690.00.000	7,129.18
	1208093	12/13/11		TITLE I SAL NOV 2011	2.251.5.5120.310.690.00.000	4,707.54
Check No. 273494						11,836.72
VENDOR TOTAL						11,836.72

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POCATELLO TIRE CO INC - 1231		1207497	194999		8718M HHS TIRES	2.100.5.6640.481.530.00.000	100.00
						Check No. 273092	100.00
						VENDOR TOTAL	<u>100.00</u>
PORTLAND MARRIOTT DOWNTOWN WATERFRONT - 20309		1208629	3370918562	1201178	6th Annual Sound Grading Institute	2.271.5.5120.396.108.00.000	6,426.24
						Check No. 273664	6,426.24
						VENDOR TOTAL	<u>6,426.24</u>
POSITIVE PROMOTIONS, INC. - 12057		1208085	04297311	1201531	posters	2.100.5.5120.410.230.00.000	79.65
						Check No. 273495	79.65
		1208707	04270868	1200926	Pride Leve Incentives	2.100.5.5120.410.459.00.000	352.27
						Check No. 273665	352.27
						VENDOR TOTAL	<u>431.92</u>
PRAXAIR DISTRIBUTION, INC - 16916		1207869	41437977		8954M SHOP OXY/ACET	2.100.5.6640.471.530.00.000	96.76
						Check No. 273284	96.76
						VENDOR TOTAL	<u>96.76</u>
PRESTWICK HOUSE INC. - 4006		1207944	184338	1200930	TEXTBOOKS	2.100.5.5150.440.210.00.000	278.88
						Check No. 273285	278.88
						VENDOR TOTAL	<u>278.88</u>
PRINTER WORKS, INC. - 17284		1208180	215997	1201599	Printer Parts	2.420.5.6230.550.106.00.000	535.20
						Check No. 273474	535.20
						VENDOR TOTAL	<u>535.20</u>

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PRO-ED INC. - 1313		1207259	2031162	1201296	DAYS FORMS	2.257.5.5210.410.000.00.000	319.00
						Check No. 273093	319.00
						VENDOR TOTAL	<u>319.00</u>
PROFESSIONAL MARKETING ASSOCIATES - 15199		1208069	12/8/11	1200714	Magazines	2.100.5.6220.430.230.00.000	87.55
						Check No. 273496	87.55
						VENDOR TOTAL	<u>87.55</u>
PROFORM TECHNOLOGIES INC. - 5052		1207257	209567-00	1201049	visitor stickers	2.100.5.5150.410.215.00.000	97.12
						Check No. 273094	97.12
						VENDOR TOTAL	<u>97.12</u>
PROGRESSIVE BUSINESS PUBLICATIONS - 19383		1208954	O6659246		SAFE & SECURE SCHOOL	2.100.5.6610.410.105.00.024	253.95
						Check No. 273666	253.95
						VENDOR TOTAL	<u>253.95</u>
PSI ENVIRONMENTAL SERVICES INC. - 15301		1207451	1514331		TYHEE ACCT 18476-001	2.100.5.6610.336.463.00.000	593.14
						Check No. 273095	593.14
						VENDOR TOTAL	<u>593.14</u>
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315		1207260	502892-1	1201337	BRIEF-SP CD ROM	2.257.5.5210.550.000.00.000	543.38
						Check No. 273096	543.38
		1208101	505710-1	1201537	CBCL FORMS	2.257.5.5210.410.000.00.000	335.16
						Check No. 273497	335.16
						VENDOR TOTAL	<u>878.54</u>

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REALLY GOOD STUFF, INC. - 17643						
1207848	3751888	1201436	SUPPLIES	2.273.5.6210.410.114.00.000		79.02
1207848	3751888	1201436	SUPPLIES	2.273.5.6210.410.114.00.068		79.02
					Check No. 273286	158.04
					VENDOR TOTAL	<u>158.04</u>
REGENCE BLUESHIELD OF IDAHO - 6263						
1208692	1/4/12		DECEMBER 2011 BILLING	2.100.5.5210.240.124.05.000		434.60
1208692	1/4/12		DECEMBER 2011 BILLING	2.257.5.5210.240.000.05.000		434.60
					Check No. 273667	869.20
					VENDOR TOTAL	<u>869.20</u>
REMO'S - 8785						
1208573	9963	1201641	Working Luncheon	2.251.5.6210.396.000.00.000		395.40
					Check No. 273668	395.40
					VENDOR TOTAL	<u>395.40</u>
RENAE JOHNSON - 19597						
1208026	8/12-12/14/11		MILEAGE LOG	2.100.5.6320.381.126.00.000		78.35
					Check No. 273287	78.35
					VENDOR TOTAL	<u>78.35</u>
RENAISSANCE LEARNING, INC. - 14607						
1207262	INV3861830	1201389	ALPHASMARTS	2.420.5.5210.550.124.00.000		912.21
					Check No. 273097	912.21
					VENDOR TOTAL	<u>912.21</u>
RESTAURANT & STORE EQUIPMENT CO - 2048						
1207599	711637		ALT EXHAUST FAN	2.420.5.8100.530.240.00.000		1,146.00
					Check No. 273098	1,146.00
					VENDOR TOTAL	<u>1,146.00</u>

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<hr/>						
RICHARD WILLIE - 17032	1208248	12/19/11		MEAL REIMB	2.100.5.6840.382.510.00.000	14.10
					Check No. 273498	14.10
					VENDOR TOTAL	14.10
RIDLEYS FAMILY MARKETS - 14480	1208182	R007		CREDIT SALES TAX	2.251.5.7200.383.000.00.000	-42.00
	1208181	R005	1201631	GROCERIES	2.257.5.5210.410.000.00.000	75.00
					Check No. 273499	33.00
					VENDOR TOTAL	33.00
RIVERSIDE PUBLISHING - 2065	1207249	947907859	1201347	WJ III FORMS	2.257.5.5210.410.000.00.000	1,034.00
					Check No. 273044	1,034.00
					VENDOR TOTAL	1,034.00
RMT EQUIPMENT - 6831	1207965	Q46659		8888M E36 IGN SWITCH	2.100.5.6640.481.530.00.000	29.41
					Check No. 273290	29.41
					VENDOR TOTAL	29.41
ROBERT DEVINE - 17845	1208052	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
					Check No. 273288	49.35
					VENDOR TOTAL	49.35
ROBERTSON SUPPLY INC - 10825	1207680	3684014		7691M FMS DRK FTN REP	2.100.5.6640.471.530.00.000	13.49
					Check No. 273099	13.49
	1207871	3684421		8429M HHS GEM CAPS	2.100.5.6640.471.530.00.000	10.26
					Check No. 273289	10.26

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1208591	3685658		7693M BG GALV NIPPLES	2.100.5.6640.471.530.00.000	14.42
						Check No. 273669	14.42
						VENDOR TOTAL	<u>38.17</u>
RONDA S. BLACK - 3380		1207791	12/8/11		FRMWRK UND POV	2.251.5.6210.396.000.00.000	150.00
						Check No. 273291	150.00
						VENDOR TOTAL	<u>150.00</u>
RSD/TOTAL CONTROL - 2037		1207789	24060988-00		8656M BELTS	2.100.5.6640.471.530.00.000	6.26
		1207790	24060976-00		8656M BELTS	2.100.5.6640.471.530.00.000	13.03
						Check No. 273292	19.29
		1208156	24061227-00		6740M GC TSTAT	2.100.5.6640.471.530.00.000	63.05
		1208157	24061220-00		2037M CK BLOWER MOTOR	2.100.5.6640.471.530.00.000	76.26
		1208158	24061310-00		6741M HHS CYL/VALVES	2.100.5.6640.471.530.00.000	372.74
						Check No. 273500	512.05
						VENDOR TOTAL	<u>531.34</u>
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816		1207652	224-260508		22123T REPAIR PARTS	2.100.5.6810.428.510.00.850	251.64
		1207653	224-260511		22123T REPAIR PARTS	2.100.5.6810.428.510.00.850	72.90
						Check No. 273100	324.54
		1207935	222-260552		22130T RAD CAPS	2.100.5.6810.428.510.00.850	59.25
						Check No. 273293	59.25
		1208205	224-260788		22140T REPAIR PARTS	2.100.5.6810.428.510.00.850	65.05
		1208206	224-260869		22140T REPAIR PARTS	2.100.5.6810.428.510.00.850	23.24
						Check No. 273501	88.29
						VENDOR TOTAL	<u>472.08</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
RUSH'S KITCHEN SUPPLY CO. - 565	1208456	1198609	1201468	Measuring spoons	2.242.5.5110.450.000.00.055	120.70
					Check No. 273502	120.70
					VENDOR TOTAL	120.70
SALT LAKE EXPRESS - 19900	1207795	8547A		HHS TO WALLA	2.100.5.5310.385.122.00.000	3,051.65
	1207796	8567A		HHS TO BOISE	2.100.5.5310.385.122.00.000	1,413.25
	1207797	8566A		PHS TO BOISE/MIDDLETON	2.100.5.5310.385.122.00.000	1,538.45
	1208225	8568A		PHS TO BOISE	2.100.5.5310.385.122.00.000	1,573.05
					Check No. 273294	6,003.35
					Check No. 273503	1,573.05
					VENDOR TOTAL	7,576.40
SANDRA THOEN - 20041	1207716	11/1-11/30/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	19.95
	1207715	11/8-11/9/11		MILEAGE LOG	2.276.5.5110.382.000.00.000	59.60
					Check No. 273101	79.55
					VENDOR TOTAL	79.55
SARGENT-WELCH - 652	1208706	47869270	1201532	Chemistry Supplies	2.100.5.5150.410.205.00.035	57.87
					Check No. 273670	57.87
					VENDOR TOTAL	57.87
SCHINDLER ELEVATOR CORPORATION - 16367	1207672	7100213246		8889M IMS CERT ON CHAIR LIFT	2.420.5.6640.325.000.00.000	1,400.00
					Check No. 273102	1,400.00
					VENDOR TOTAL	1,400.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOLASTIC BOOK CLUBS INC. - 6380							
		1207624	44951621	1201406	Snowmen Pack Books	2.251.5.7200.383.000.00.000	90.00
		1207542	45193400	1201524	Books for Parent Night	2.251.5.7200.383.000.00.000	120.00
					Check No. 273103		210.00
		1207849	4390461	1201419	Book order	2.100.5.6210.415.121.00.000	243.91
					Check No. 273296		243.91
					VENDOR TOTAL		453.91
SCHOLASTIC BOOK CLUBS INC. - 6380							
		1207792	64397469		SNOWMEN PACK	2.251.5.7200.383.000.00.000	90.00
					Check No. 273295		90.00
					VENDOR TOTAL		90.00
SCHOLASTIC BOOK SERVICE - 659							
		1208633	4422713	1201040	Magazine subscription	2.100.5.5150.440.108.00.000	49.99
		1208632	4430834	1201611	BOOKS	2.257.5.5210.410.000.00.000	65.34
					Check No. 273671		115.33
					VENDOR TOTAL		115.33
SCHOOL DISTRICT #25 - 2979							
		1208084			REIMB PETTY CASH - FINGERPRINTING/N OLIVER	2.100.5.6320.319.118.00.000	40.00
					Check No. 273504		40.00
					VENDOR TOTAL		40.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
		1207552			NOVEMBER PRINT BILLING	2.100.5.5120.410.107.00.406	6.43
		1207553			NOVEMBER PRINT BILLING	2.100.5.5120.410.114.00.000	27.60
		1207554			NOVEMBER PRINT BILLING	2.100.5.5120.410.415.00.000	17.50
		1207555			NOVEMBER PRINT BILLING	2.100.5.5120.410.419.00.000	23.15
		1207556			NOVEMBER PRINT BILLING	2.100.5.5120.410.423.00.000	635.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1207557			NOVEMBER PRINT BILLING	2.100.5.5120.410.427.00.000	9.27
1207558			NOVEMBER PRINT BILLING	2.100.5.5120.410.431.00.000	38.24
1207559			NOVEMBER PRINT BILLING	2.100.5.5120.410.435.00.000	173.85
1207560			NOVEMBER PRINT BILLING	2.100.5.5120.410.439.00.000	134.93
1207561			NOVEMBER PRINT BILLING	2.100.5.5120.410.443.00.000	989.14
1207562			NOVEMBER PRINT BILLING	2.100.5.5120.410.447.00.000	3.65
1207563			NOVEMBER PRINT BILLING	2.100.5.5120.410.455.00.000	202.63
1207564			NOVEMBER PRINT BILLING	2.100.5.5120.410.459.00.000	93.18
1207565			NOVEMBER PRINT BILLING	2.100.5.5120.410.463.00.000	193.79
1207566			NOVEMBER PRINT BILLING	2.100.5.5120.410.467.00.000	23.50
1207567			NOVEMBER PRINT BILLING	2.100.5.5120.410.475.00.000	331.02
1207568			NOVEMBER PRINT BILLING	2.100.5.5150.410.225.00.015	7.70
1207569			NOVEMBER PRINT BILLING	2.100.5.5150.410.230.00.010	149.33
1207570			NOVEMBER PRINT BILLING	2.100.5.5150.410.230.00.020	9.13
1207571			NOVEMBER PRINT BILLING	2.100.5.5150.410.230.00.026	10.36
1207572			NOVEMBER PRINT BILLING	2.100.5.5150.410.230.00.027	72.08
1207573			NOVEMBER PRINT BILLING	2.100.5.5150.410.230.00.069	2.00
1207574			NOVEMBER PRINT BILLING	2.100.5.5150.410.235.00.000	64.98
1207575			NOVEMBER PRINT BILLING	2.100.5.5150.410.235.00.015	20.86
1207576			NOVEMBER PRINT BILLING	2.100.5.5170.410.220.00.000	29.75
1207577			NOVEMBER PRINT BILLING	2.100.5.6210.318.108.00.000	467.73
1207578			NOVEMBER PRINT BILLING	2.100.5.6410.410.230.00.000	1.81
1207579			NOVEMBER PRINT BILLING	2.100.5.6510.312.105.00.000	527.15
1207580			NOVEMBER PRINT BILLING	2.100.5.6560.410.111.00.000	8.63
1207581			NOVEMBER PRINT BILLING	2.241.5.5420.412.000.00.000	20.25
1207582			NOVEMBER PRINT BILLING	2.251.5.5120.410.000.00.000	252.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1207583			NOVEMBER PRINT BILLING	2.251.5.6210.396.000.00.000	8.59
1207584			NOVEMBER PRINT BILLING	2.251.5.7200.383.000.00.000	266.06
1207585			NOVEMBER PRINT BILLING	2.257.5.5210.410.000.00.000	37.50
1207586			NOVEMBER PRINT BILLING	2.258.5.5220.410.000.00.000	25.94
1207587			NOVEMBER PRINT BILLING	2.263.5.5190.410.000.00.000	18.75
1207588			NOVEMBER PRINT BILLING	2.271.5.5120.396.108.00.000	45.14
1207589			NOVEMBER PRINT BILLING	2.273.5.6210.310.114.00.000	143.60
1207590			NOVEMBER PRINT BILLING	2.273.5.6210.310.114.00.068	143.60
1207591			NOVEMBER PRINT BILLING	2.274.5.5110.416.000.00.000	13.08
1207592			NOVEMBER PRINT BILLING	2.274.5.7200.410.000.00.000	16.22
				Check No. 273104	5,266.92
1208721			DECEMBER PRINT BILLING	2.100.5.5120.410.235.00.000	19.60
1208742			DECEMBER PRINT BILLING	2.100.5.6230.410.106.00.000	93.00
1208720			DECEMBER PRINT BILLING	2.100.5.5120.410.114.00.000	4.85
1208722			DECEMBER PRINT BILLING	2.100.5.5120.410.419.00.000	141.60
1208723			DECEMBER PRINT BILLING	2.100.5.5120.410.423.00.000	335.65
1208724			DECEMBER PRINT BILLING	2.100.5.5120.410.435.00.000	75.42
1208725			DECEMBER PRINT BILLING	2.100.5.5120.410.439.00.000	215.45
1208726			DECEMBER PRINT BILLING	2.100.5.5120.410.443.00.000	790.94
1208727			DECEMBER PRINT BILLING	2.100.5.5120.410.455.00.000	58.34
1208728			DECEMBER PRINT BILLING	2.100.5.5120.410.459.00.000	15.47
1208729			DECEMBER PRINT BILLING	2.100.5.5120.410.463.00.000	287.27
1208730			DECEMBER PRINT BILLING	2.100.5.5120.410.467.00.000	50.88
1208731			DECEMBER PRINT BILLING	2.100.5.5120.410.475.00.000	908.15
1208732			DECEMBER PRINT BILLING	2.100.5.5150.410.122.00.000	35.10
1208733			DECEMBER PRINT BILLING	2.100.5.5150.410.215.00.000	126.75

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1208734			DECEMBER PRINT BILLING	2.100.5.5150.410.230.00.015		3.99
1208735			DECEMBER PRINT BILLING	2.100.5.5150.410.230.00.020		10.00
1208736			DECEMBER PRINT BILLING	2.100.5.5150.410.230.00.022		33.30
1208737			DECEMBER PRINT BILLING	2.100.5.5150.410.230.00.069		9.43
1208738			DECEMBER PRINT BILLING	2.100.5.5150.410.235.00.015		34.20
1208739			DECEMBER PRINT BILLING	2.100.5.6110.410.205.00.000		20.50
1208740			DECEMBER PRINT BILLING	2.100.5.6110.410.225.00.000		286.60
1208741			DECEMBER PRINT BILLING	2.100.5.6220.430.210.00.000		21.75
1208743			DECEMBER PRINT BILLING	2.100.5.6320.410.118.00.000		276.93
1208744			DECEMBER PRINT BILLING	2.100.5.6410.410.210.00.000		16.50
1208745			DECEMBER PRINT BILLING	2.100.5.6410.410.225.00.000		172.50
1208746			DECEMBER PRINT BILLING	2.100.5.6410.410.230.00.000		66.15
1208747			DECEMBER PRINT BILLING	2.100.5.6550.410.540.00.000		25.50
1208748			DECEMBER PRINT BILLING	2.100.5.6810.420.510.00.000		207.56
1208749			DECEMBER PRINT BILLING	2.251.5.5120.410.000.00.000		58.10
1208750			DECEMBER PRINT BILLING	2.251.5.7200.383.000.00.000		96.42
1208751			DECEMBER PRINT BILLING	2.257.5.5210.410.000.00.000		20.50
1208752			DECEMBER PRINT BILLING	2.258.5.5220.410.000.00.000		31.64
1208753			DECEMBER PRINT BILLING	2.273.5.6210.310.114.00.000		10.50
1208754			DECEMBER PRINT BILLING	2.273.5.6210.310.114.00.068		10.50
1208755			DECEMBER PRINT BILLING	2.274.5.5110.416.000.00.000		102.08
1208756			DECEMBER PRINT BILLING	2.274.5.7200.410.000.00.000		50.35
					Check No. 273672	4,723.47
					VENDOR TOTAL	9,990.39
SCHOOL SPECIALTY, INC. - 10733						
1207759	208107384211	1201334	SENTENCE STRIPS	2.100.5.5120.410.455.00.000		50.80

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		1207760	80336977	1201334	SENTENCE STRIPS	2.100.5.5120.410.455.00.000	-3.00
						Check No. 273297	47.80
		1208080	308101162631	1201534	PENCIL GRIPS & RAISED LINE PAPER	2.257.5.5210.410.000.00.000	36.94
						Check No. 273505	36.94
						VENDOR TOTAL	84.74
SCIENCE RESEARCH ASSOCIATION - 912							
		1207852	64678204001	1201433	REASONING & WRITING	2.257.5.5210.410.000.00.000	778.65
						Check No. 273298	778.65
						VENDOR TOTAL	778.65
SCOTT CURRIE - 20359							
		1208054	12/12-12/13/11		INF CAMPUS MTG	2.100.5.6230.396.106.00.000	276.70
						Check No. 273299	276.70
						VENDOR TOTAL	276.70
SCOTT ELECTRIC - 7692							
		1208574	7095381	1201618	projector blubs	2.100.1.1150.000.000.00.000	98.30
						Check No. 273673	98.30
						VENDOR TOTAL	98.30
SEARS ROEBUCK AND CO. - 920							
		1208183	T713912	1201160	Supplies	2.100.5.5120.410.114.00.000	49.99
						Check No. 273506	49.99
						VENDOR TOTAL	49.99
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697							
		1207809	D251111		NOVEMBER 2011 BGRD CKS	2.100.5.6320.319.118.00.000	525.00
						Check No. 273300	525.00
						VENDOR TOTAL	525.00

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SHANNON ALLRED - 6502		1208941	12/1-12/20/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	23.85
						Check No. 273674	23.85
						VENDOR TOTAL	<u>23.85</u>
SHANNON PAULSON - 16739		1207717	10/5-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	176.65
						Check No. 273105	176.65
						VENDOR TOTAL	<u>176.65</u>
SHARI BRADLEY - 17651		1208025	11/1-11/30/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	126.00
						Check No. 273301	126.00
						VENDOR TOTAL	<u>126.00</u>
SHELLEY ALLEN - 18152		1208003	12/14/11-1		REIMB SUPPLIES	2.100.5.6320.313.121.00.000	13.78
		1208002	12/14/11		REIMB SUPPLIES	2.100.5.6320.410.121.00.000	6.49
						Check No. 273302	20.27
						VENDOR TOTAL	<u>20.27</u>
SHERRY YOUNG - 14715		1208959	1/312		REIMB MENT HEALTH MTG	2.274.5.5110.410.000.00.000	22.90
		1208959	1/312		REIMB MENT HEALTH MTG	2.278.5.5110.410.000.00.000	2.26
						Check No. 273675	25.16
						VENDOR TOTAL	<u>25.16</u>
SHERWIN WILLIAMS CO. - 946		1207499	4777-6		8740M SPRAYER REP	2.100.5.6640.481.530.00.000	257.92
		1207269	6835-8		8037M HHS GRAFITTI PAINT	2.420.5.6640.325.000.00.000	80.50
		1207270	6942-2		8313M HHS PAINT	2.420.5.6640.325.000.00.000	299.90

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		1207500	7115-4		8316M BG PAINT	2.420.5.6640.325.000.00.000	153.97
		1207501	7103-0		8315M PHS ITB PAINT	2.420.5.6640.325.000.00.000	175.18
		1207502	7205-3		8317M CHS/AC/CH PAINT	2.420.5.6640.325.000.00.000	234.24
		1208159	6613-3		8318M CHS PAINT	2.420.5.6640.325.000.00.000	271.33
					Check No. 273106		1,201.71
					Check No. 273507		271.33
					VENDOR TOTAL		<u>1,473.04</u>
SHERWIN WILLIAMS CO. - 946							
		1208576	6715-6		8320M CHS PAINT	2.420.5.6640.325.000.00.000	391.62
		1208577	7430-7		8065M SHOP PAINT	2.420.5.6640.325.000.00.000	113.98
		1208578	6811-3		8319M CHS PAINT	2.420.5.6640.325.000.00.000	209.11
					Check No. 273676		714.71
					VENDOR TOTAL		<u>714.71</u>
SHERYL BROCKETT - 5911							
		1208251	12/7-12/10/11		GRADING CONF	2.271.5.5120.396.108.00.000	49.35
		1208944	10/5-12/15/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	158.50
					Check No. 273508		49.35
					Check No. 273677		158.50
					VENDOR TOTAL		<u>207.85</u>
SHERYL PERRINE - 17720							
		1207718	11/4-11/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	15.40
		1208094	12/8/11		REIMB ASHA DUES	2.257.5.6210.396.000.00.000	250.00
					Check No. 273107		15.40
					Check No. 273509		250.00
					VENDOR TOTAL		<u>265.40</u>

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SHOPKO - 2324	1207540	5323	1201269	Rack for Kindergarten Flip Chart	2.100.5.5120.410.459.00.000	19.97
	1207541	5792	1201327	Wireless Keyboards	2.251.5.5120.410.000.00.000	89.97
					Check No. 273108	109.94
					VENDOR TOTAL	<hr/> 109.94
SHRED-IT SALT LAKE CITY - 15721	1207917	0344810013		SHRED SERVICES	2.100.5.6550.410.540.00.000	131.64
	1208636	0344810014		SHRED SVCS 12/27/11	2.100.5.6550.410.540.00.000	59.84
					Check No. 273303	131.64
					Check No. 273678	59.84
					VENDOR TOTAL	<hr/> 191.48
SIERRA'S CRAFT STORE - 18201	1207539	1676	1201516	Picture frame	2.100.5.5150.410.205.00.000	10.79
	1207947	1685	1201591	Supplies	2.100.5.5150.410.210.00.034	101.46
	1208079	1690	1201603	SUPPLIES	2.273.5.6210.410.114.00.068	16.70
					Check No. 273109	10.79
					Check No. 273304	101.46
					Check No. 273510	16.70
					VENDOR TOTAL	<hr/> 128.95
SIGNUP, INC. - 10877	1207265	31410	1201218	Academic Banners	2.100.5.5150.410.205.00.000	260.00
					Check No. 273110	260.00
					VENDOR TOTAL	<hr/> 260.00
SILVER CREEK SUPPLY LLC - 19558	1207503	S1161578.001		8427M CAULKING	2.100.5.6640.471.530.00.000	53.26
					Check No. 273111	53.26

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1208597	S1157387.002		8651M HHS SUPP	2.100.5.6640.471.530.00.000	70.75
					Check No. 273679	70.75
					VENDOR TOTAL	124.01
SOLUTION TREE, INC. - 5183						
	1207851	679184	1201456	Supplies	2.100.5.5120.410.114.00.000	62.90
					Check No. 273305	62.90
					VENDOR TOTAL	62.90
SPEECH THERAPY SERVICES, LLC - 19906						
	1207455	NOVEMBER 2011		SPEECH THERAPY SVCS	2.257.5.6160.310.000.00.000	3,395.65
					Check No. 273112	3,395.65
					VENDOR TOTAL	3,395.65
STAGE ACCENTS - 2307						
	1207263	274655	1201405	Windmere Concert Dresses	2.420.5.5150.550.122.00.031	462.24
	1207264	274782	1201405	Windmere Concert Dresses	2.420.5.5150.550.122.00.031	273.92
					Check No. 273113	736.16
					VENDOR TOTAL	736.16
STALLARD TECHNOLOGIES, INC. - 2784						
	1208703	130630	1201637	DELL SERVER LIGHTSPEED	2.420.5.6230.554.106.00.000	5,180.00
					Check No. 273680	5,180.00
					VENDOR TOTAL	5,180.00
STANDARD PLUMBING SUPPLY CO. - 1052						
	1207654	U98816		22126T COPPER COUPLER	2.100.5.6810.428.510.00.850	2.34
					Check No. 273114	2.34
					VENDOR TOTAL	2.34
STAPLES - REWARDS 3763316431 - 18137						
	1208774	41439	1201421	Electric pencil sharpener	2.100.5.6210.415.121.00.000	81.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1208763	13235	1201438	LABELS	2.100.5.5120.410.423.00.000		39.98
1208764	13236	1201445	IMAGING DRUM FOR PRINTER	2.100.5.5120.410.423.00.000		170.99
1208773	16627	1201633	HP print cartridges	2.100.5.5120.410.475.00.000		160.16
1208769	14056	1201435	Printer, fax cartridges	2.100.5.5150.410.205.00.013		149.79
1208765	13520	1201392	SUPPLIES	2.100.5.5150.410.210.00.000		58.74
1208772	16336	1201518	SUPPLIES	2.100.5.5150.410.210.00.019		201.06
1208770	14776	1201530	printer cartridges	2.100.5.5150.410.230.00.019		273.52
1208771	15343	1201573	Pencil Sharpener, File Folder, Ink Cartridges	2.100.5.6110.410.205.00.000		97.55
1208775	55417	1201439	Carpet Cord Cover for Curriculum	2.100.5.6210.410.108.00.000		14.99
1208760	12187		8775M SUPPLIES	2.100.5.6610.418.530.00.000		121.86
1208762	12503		8776M SUPPLIES	2.100.5.6610.418.530.00.000		80.81
1208767	13813		8777M SUPPLIES	2.100.5.6610.418.530.00.000		127.18
1208759	11435	1201357	Classroom supplies	2.243.5.5190.410.210.00.097		152.36
1208761	12458	1201427	Journalism supplies	2.243.5.5190.410.215.00.063		354.32
1208776	56772	1201552	Color Ink	2.251.5.5120.410.000.00.000		40.47
1208766	13568	1201432	SUPPLIES	2.257.5.5210.410.000.00.000		73.99
1208758	11282	1201355	SUPPLIES	2.273.5.6210.410.114.00.000		21.16
1208758	11282	1201355	SUPPLIES	2.273.5.6210.410.114.00.068		21.16
1208768	13839	1201455	EQUIPMENT	2.273.5.6210.550.114.00.068		89.99
					Check No. 273681	<u>2,332.04</u>
					VENDOR TOTAL	2,332.04
STAR BEACON PRODUCTS CO INC - 2805						
1207261	150260	1201377	Primary Journals	2.100.5.5120.410.475.00.000		456.93
					Check No. 273115	<u>456.93</u>
					VENDOR TOTAL	456.93

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STATE OF IDAHO - S.E. DISTRICT HEALTH DEPT - 6477		1207602	3412		TB TEST	2.274.5.6110.317.000.00.000	38.00
						Check No. 273116	38.00
		1208967	3439		CNA SHOTS	2.243.5.5190.319.215.00.092	622.57
						Check No. 273682	622.57
						VENDOR TOTAL	<u>660.57</u>
STEAM STORE ROCKY MOUNTAIN INC - 6558		1207498	58260		8652M BG SVC OIL BURNER	2.100.5.6640.325.530.00.000	646.10
						Check No. 273117	646.10
						VENDOR TOTAL	<u>646.10</u>
STEELHEAD COOLING - 20351		1207627	11281		22122T RADIATORS	2.100.5.6810.428.510.00.850	900.00
						Check No. 273118	900.00
						VENDOR TOTAL	<u>900.00</u>
STEFANIE PLATO - 19637		1208253	12/7-12/9/11		SOUND GRAD CONF	2.271.5.5120.396.108.00.000	49.35
						Check No. 273511	49.35
						VENDOR TOTAL	<u>49.35</u>
STEPHEN B. ANDERSON - 18216		1208057	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
						Check No. 273306	49.35
		1208966	12/6-12/21/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	14.95
						Check No. 273683	14.95
						VENDOR TOTAL	<u>64.30</u>
STEVE VAN VLIET - 19286		1207456	12/1/11		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	21.72

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					Check No. 273119	21.72
	1208250	12/19/11		MEAL REIMB	2.100.5.6840.382.510.00.000	32.15
					Check No. 273512	32.15
					VENDOR TOTAL	53.87
STEVEN CZIEP - 19968						
	1207880	12/1/11		REIMB SNOW SHOVELS	2.100.5.6610.418.467.00.000	52.00
					Check No. 273307	52.00
					VENDOR TOTAL	52.00
STEVEN GRUMBEIN - 18195						
	1207463	12/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	102.28
					Check No. 273120	102.28
	1208249	12/19/11		MEAL REIMB	2.100.5.6840.382.510.00.000	66.97
					Check No. 273513	66.97
					VENDOR TOTAL	169.25
SUNBURST DIGITAL, INC. - 16631						
	1207850	978306	1201502	Type to Learn 4	2.100.5.5120.440.108.00.000	7,809.30
					Check No. 273308	7,809.30
					VENDOR TOTAL	7,809.30
SUSAN MATKIN - 4228						
	1207596	11/30/11		REIMB ASHA DUES	2.257.5.6210.396.000.00.000	250.00
					Check No. 273121	250.00
					VENDOR TOTAL	250.00
SUSAN PETTIT - 18732						
	1208252	12/7-12/9/11		SOUND GRAD CONF	2.271.5.5120.396.108.00.000	49.35
					Check No. 273514	49.35
					VENDOR TOTAL	49.35

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SVETLANA BRAINARD - 19527		1207719	11/1-11/30/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	30.20
						Check No. 273122	30.20
						VENDOR TOTAL	<u>30.20</u>
SVETLANA BRAINARD - 19527		1208784	12/1-12/21/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	23.40
						Check No. 273684	23.40
						VENDOR TOTAL	<u>23.40</u>
SYRINGA WIRELESS - 19486		1207981	647872		MOTOROLA V3A	2.100.5.6610.355.103.00.000	75.00
						Check No. 273309	75.00
						VENDOR TOTAL	<u>75.00</u>
TEK-HUT, INC. - 2976		1207899	16256	1201081	Backup Storage	2.420.5.6230.554.106.00.000	5,574.22
						Check No. 273310	5,574.22
						VENDOR TOTAL	<u>5,574.22</u>
TERESA BOSEN - 17144		1207979	12/14/11		REIMB HOTEL ST DRAMA	2.100.5.5310.385.122.00.000	248.85
						Check No. 273311	248.85
						VENDOR TOTAL	<u>248.85</u>
TERRI RANSBOTTOM - 13059		1207725	8/29-9/26/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	8.60
						Check No. 273123	8.60
		1208018	10/10-11/21/11		MILEAGE	2.100.5.6320.381.114.00.000	8.80
						Check No. 273312	8.80
						VENDOR TOTAL	<u>17.40</u>

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TERRY PIRRONG - 10421	1208462	12/12-15/11		AUTOMATED LOGIC ADVANCED CONTROLS TRNG EXPENSES	2.100.5.6640.396.530.00.000	288.28
					Check No. 273515	288.28
					VENDOR TOTAL	288.28
TEXTBOOK WAREHOUSE LLC - 4052	1207429	SI0142399	1201250	TEXTBOOKS	2.100.5.5150.440.210.00.000	526.95
	1207753	SI0143143	1200311	TEXTBOOKS	2.100.5.5150.440.210.00.000	56.55
	1208447	SI0143984	1200971	TEXTBOOKS	2.100.5.5150.440.210.00.000	1,047.86
	1208488	SI0144104	1200971	TEXTBOOKS	2.100.5.5150.440.210.00.000	330.00
					Check No. 273685	330.00
					VENDOR TOTAL	1,961.36
THOMAS LAMMERS - 20317	1208114	DECEMBER 2011		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	7.42
					Check No. 273517	7.42
					VENDOR TOTAL	7.42
THOMAS PETROLEUM, LLC - 356	1207754	00774879-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	34,893.40
	1208110	0781055-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	31,925.08
					Check No. 273518	31,925.08
					VENDOR TOTAL	66,818.48
TIFFANY BRUNSON - 20366	1208465	1/9-12/12		IHSA JANUARY MEETING ADVANCE	2.274.5.7200.383.000.00.000	56.40

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						Check No. 273519	56.40
						VENDOR TOTAL	56.40
TIM RICHARDSON - 17471		1207434	NOV 2011		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	12.44
						Check No. 273125	12.44
		1208113	DECEMBER 2011		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	19.15
						Check No. 273520	19.15
						VENDOR TOTAL	31.59
TIME MAGAZINE - 6694		1208665	0613425529'	1201476	Time Magazine for PHS	2.100.5.5150.440.108.00.000	604.80
						Check No. 273686	604.80
						VENDOR TOTAL	604.80
TINA ORME - 19191		1208112	11/7-9/11		REIMB - PROJECT LEADERSHIP	2.271.5.5120.396.108.00.000	77.30
						Check No. 273521	77.30
						VENDOR TOTAL	77.30
TISHA COLVIN - 14479		1208017	12/7-9/11		MEAL REIMB - SOUND GRADING CONFERENCE	2.271.5.5120.396.108.00.000	49.35
						Check No. 273315	49.35
						VENDOR TOTAL	49.35
TONYA TERRY - 15527		1207670	11/1-30/11		MILEAGE	2.100.5.5120.382.107.00.406	39.85
						Check No. 273126	39.85
		1208718	12/1-21/11		MILEAGE	2.100.5.5120.382.107.00.406	31.80
						Check No. 273687	31.80
						VENDOR TOTAL	71.65

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<hr/>						
TRANE U.S. INC. - 3288						
	1207940	5967255R1		8657M - HMS GAS VALVE REPLACEMENT	2.100.5.6640.471.530.00.000	85.86
	1207941	5967777R1		8163M - WILCOX/STOCK DAMPERS	2.100.5.6640.471.530.00.000	813.05
				Check No. 273316		898.91
				VENDOR TOTAL		<hr/> 898.91
TRENT MERICA - 16949						
	1207669	10/28-12/5/11		MILEAGE	2.100.5.6210.410.108.00.000	48.10
				Check No. 273127		48.10
	1208058	12/12-12/13/11		INF CAMPUS MTG	2.100.5.6230.396.106.00.000	28.20
				Check No. 273317		28.20
				VENDOR TOTAL		<hr/> 76.30
TRI-STATE HYDRAULICS, INC. - 4114						
	1208602	11276		22121T - TORSION BAR FOR M20	2.100.5.6640.428.530.00.000	97.09
				Check No. 273688		97.09
				VENDOR TOTAL		<hr/> 97.09
TRIARCO ARTS AND CRAFTS, LLC - 2212						
	1207428	555735	1201003	Art Supplies	2.100.5.5170.410.220.00.000	19.04
				Check No. 273128		19.04
				VENDOR TOTAL		<hr/> 19.04
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	1207504	11448		8747M - QUICK COUPLER FOR TK #45	2.100.5.6640.428.530.00.000	43.87
	1207505	11455		8747M - CREDIT FOR QUICK COUPLER TK #45	2.100.5.6640.428.530.00.000	-43.87
	1207506	11452		8953M - COUPLER FOR TK #45	2.100.5.6640.428.530.00.000	34.08
	1207510	11458		8956M - RAM DA ANGLE FOR TK #48	2.100.5.6640.428.530.00.000	340.00
	1207507	11466		8962M - SNOW EQUIP FLUID/FUEL TREATMENT	2.100.5.6650.410.530.00.000	78.72
				Check No. 273129		452.80

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		1208260	11529		8982M - LIGHT CONNECTOR REPAIR TK #15	2.100.5.6640.428.530.00.000	40.29
						Check No. 273522	40.29
		1208668	11550		8988M - SANDER MOTOR REPAIR ON TK #2	2.100.5.6640.428.530.00.000	37.50
						Check No. 273689	37.50
						VENDOR TOTAL	530.59
TYLER PINCOCK - 20271							
		1207435	NOV 2011		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	29.66
						Check No. 273130	29.66
		1208115	DECEMBER 2011		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	49.11
						Check No. 273523	49.11
						VENDOR TOTAL	78.77
U-JOINT AUTO PARTS, INC. - 13734							
		1207877	6544-80608		22134T - BATTERIES	2.100.5.6810.428.510.00.850	177.90
						Check No. 273318	177.90
		1208164	6544-80922		22139T - OIL CHANGE STICKERS	2.100.5.6810.428.510.00.850	2.00
		1208167	6544-80927		22139T - RADIATOR HOSE FOR M13	2.100.5.6640.428.530.00.000	12.47
						Check No. 273524	14.47
						VENDOR TOTAL	192.37
UNITED CANVAS & SLING INC. - 5669							
		1208489	194860	1201475	MATS	2.257.5.5210.550.000.00.000	708.00
						Check No. 273690	708.00
						VENDOR TOTAL	708.00
UPS - 3598							
		1208020	0000797366501		SERVICES	2.100.5.6320.352.105.00.000	126.38
						Check No. 273319	126.38
						VENDOR TOTAL	126.38

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V 1 PROPANE - 12809		1207613	56323		ODORIZED PROPANE	2.100.5.6550.421.540.00.000	25.20
						Check No. 273131	25.20
						VENDOR TOTAL	25.20
VALLEY OFFICE SYSTEMS - 271							
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.230.00.000	13.68
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.230.00.000	408.59
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.235.00.000	312.80
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.225.00.000	200.00
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.107.00.406	1.65
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.415.00.000	35.36
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.415.00.000	545.23
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.419.00.000	30.23
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.419.00.000	218.84
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.423.00.000	133.10
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.427.00.000	696.30
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.431.00.000	3.26
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.431.00.000	74.27
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.431.00.000	660.79
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.435.00.000	545.39
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.435.00.000	105.23
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.439.00.000	495.87
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.443.00.000	128.17
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.443.00.000	10.00
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.447.00.000	75.03
	1208082	AR180264			COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.447.00.000	20.39

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.455.00.000	291.24
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.455.00.000	195.62
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.459.00.000	514.11
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.463.00.000	177.35
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.463.00.000	126.82
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.467.00.000	18.83
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.467.00.000	228.93
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5120.410.475.00.000	361.24
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.205.00.000	653.86
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.210.00.000	167.19
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.210.00.000	435.61
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.210.00.000	412.60
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.215.00.006	80.13
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.215.00.009	151.00
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.215.00.015	307.02
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.225.00.000	200.00
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.225.00.026	100.00
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.225.00.028	100.00
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5150.410.235.00.000	511.42
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5170.410.220.00.000	400.91
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.5240.410.108.00.000	125.25
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.6110.410.225.00.000	200.00
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.6410.410.225.00.000	182.63
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.6640.410.530.00.000	68.13
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.100.5.6810.420.510.00.000	196.38
1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.257.5.5210.410.000.00.000	7.95

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.257.5.5210.410.000.00.000	14.28
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.273.5.6210.410.114.00.000	20.13
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.273.5.6210.410.114.00.068	8.07
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.610.5.6550.310.000.00.000	1,306.91
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.610.5.6550.310.000.00.000	2,016.44
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.610.5.6550.310.000.00.000	191.41
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.610.5.6550.310.000.00.000	59.72
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.610.5.6550.310.000.00.000	5.82
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.610.5.6550.310.000.00.000	173.83
		1208082	AR180264		COPY CHARGES 10/28/11 - 11/27/11	2.610.5.6550.310.000.00.000	1,159.03
					Check No. 273525		15,884.04
		1208667	AR182396		COPY CHARGES 11/17-12/16/11 FOR CANON # 3618	2.100.5.5120.410.431.00.000	8.42
					Check No. 273691		8.42
					VENDOR TOTAL		<u>15,892.46</u>
VALLEY OIL COMPANY - 15283							
		1207668	129814		22115T - 15/40 OIL	2.100.5.6810.423.510.00.000	671.00
					Check No. 273132		671.00
		1207874	128505		22132T - 15/40 OIL	2.100.5.6810.423.510.00.000	671.00
					Check No. 273320		671.00
					VENDOR TOTAL		<u>1,342.00</u>
VARSITY CONTRACTORS, INC. - 14864							
		1207427	518178		OCT 2011 JANITORIAL SERVICES	2.100.5.6610.310.530.00.000	44,620.94
					Check No. 273133		44,620.94
					VENDOR TOTAL		<u>44,620.94</u>
VEOTRON TECHNOLOGIES - 20342							
		1207755	113921	1201437	Replacement DVR Card	2.420.5.6230.550.106.00.000	479.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273321	479.00
					VENDOR TOTAL	479.00
VERIZON WIRELESS SERVICES, LLC - 15218						
	1207549	1033683220		SERVICES	2.100.5.6610.355.103.00.000	62.13
					Check No. 273134	62.13
	1208258	1038377625		SERVICES	2.274.5.6610.351.000.00.000	52.16
	1208258	1038377625		SERVICES	2.278.5.6610.351.000.00.000	5.16
					Check No. 273526	57.32
	1208599	1042615062		SERVICES	2.100.5.6610.355.103.00.000	79.57
					Check No. 273692	79.57
					VENDOR TOTAL	199.02
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885						
	1207938	5052768	1201568	Ed Foundation Grant	2.100.5.6210.415.121.00.000	259.00
					Check No. 273322	259.00
					VENDOR TOTAL	259.00
VERNON LIBRARY SUPPLIES, INC. - 12388						
	1208666	0059073-IN	1201119	Library supplies	2.100.5.6220.430.230.00.000	16.40
					Check No. 273693	16.40
					VENDOR TOTAL	16.40
VICKI POWERS - 12045						
	1208971	11/28-12/21/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	77.30
					Check No. 273694	77.30
					VENDOR TOTAL	77.30
VICTOR 4 LABOR RELATIONS - 19967						
	1207548	12/6/11		CONSULTING SERVICES	2.100.5.6320.310.126.00.000	9,000.00
					Check No. 273135	9,000.00

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VENDOR TOTAL						9,000.00
VISION SERVICE PLAN - 3435						
	1208716			DECEMBER 2011 BILLING	2.100.5.5210.290.124.05.000	6.08
	1208716			DECEMBER 2011 BILLING	2.257.5.5210.290.000.05.000	6.08
Check No. 273695						12.16
VENDOR TOTAL						12.16
VLCM - 20310						
	1208098	321195	1201415	CD Projector and Interactive module	2.100.5.6210.415.121.00.000	1,426.78
Check No. 273527						1,426.78
VENDOR TOTAL						1,426.78
WAL-MART STORE #01-1955/DIST - 9401						
	1208547	002944	1201565	Life Skills Materials	2.100.5.6210.415.121.00.000	372.07
	1208503	008744	1201340	Supplies	2.100.5.5120.410.107.00.406	19.46
	1208522	001195	1201341	Supplies	2.100.5.5120.410.107.00.406	17.40
	1208495	007064	1201345	BATTERIES	2.100.5.5120.410.423.00.000	55.82
	1208541	006160	1201542	Supplies for Mrs. Craney	2.100.5.5120.410.435.00.000	39.06
	1208508	006383	1201367	Misc Supplies	2.100.5.5120.410.439.00.000	96.63
	1208519	003908	1201503	Clothespins, Paint Brushes	2.100.5.5150.410.205.00.015	25.64
	1208494	002564	1201326	Food Lab Supplies	2.100.5.5150.410.205.00.017	89.53
	1208513	002312	1201390	Open P.O. Lables and File Boxes	2.100.5.5150.410.225.00.015	30.77
	1208493	001936	1201209	Art Supplies	2.100.5.5150.410.235.00.003	100.00
	1208523	002849	1201507	Jewelry Making supplies	2.100.5.5150.410.235.00.003	75.00
	1208504	008841.	1201240	First Aid supplies	2.100.5.5170.410.220.00.000	99.43
	1208514	009728	1201064	Computer speakers	2.100.5.6410.410.225.00.000	120.00
	1208506	006092	1201323	MISC SNACK GROCERIES & SNACK SUPPLY	2.242.5.5220.410.000.00.000	25.00
	1208512	008682.	1201324	MISC SNACK GROCERIES & SNACK SUPPLY	2.242.5.5220.410.000.00.000	24.30

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1208505	008908	1201325	MISC SNACK GROCERIES & SNACK SUPPLY	2.242.5.5220.410.000.00.000		25.00
1208530	003383	1201478	MISC FOOD ITEMS & SNACK SUPPLY(DISH SOAP)	2.242.5.5220.410.000.00.000		29.13
1208524	006665	1201479	MISC FOOD ITEMS & SNACK SUPPLY(DISH SOAP)	2.242.5.5220.410.000.00.000		49.36
1208542	003999	1201480	MISC FOOD ITEMS & SNACK SUPPLY(DISH SOAP)	2.242.5.5220.410.000.00.000		49.69
1208525	001596	1201481	MISC FOOD ITEMS & SNACK SUPPLY(DISH SOAP)	2.242.5.5220.410.000.00.000		50.00
1208526	006663	1201482	MISC FOOD ITEMS & SNACK SUPPLY(DISH SOAP)	2.242.5.5220.410.000.00.000		49.31
1208496	007188	1201358	supplies for family and consumer science class	2.243.5.5190.410.210.00.095		336.95
1208520	009844.	1201505	Supplies, Incentives	2.251.5.5120.410.000.00.000		40.57
1208492	007743	1201241	Food and Supplies for Family Dinner and a Book	2.251.5.7200.383.000.00.000		240.85
1208490	005845	1201306	Refreshment and Math items	2.251.5.7200.383.000.00.000		65.30
1208516	000839	1201404	Muffins, Juice, supplies	2.251.5.7200.383.000.00.000		84.49
1208527	004631	1201465	Prizes, cookies, drinks	2.251.5.7200.383.000.00.000		131.55
1208529	003117	1201511	Hot cocoa and cookies	2.251.5.7200.383.000.00.000		80.00
1208539	001957	1201536	Paper products, games, prizes	2.251.5.7200.383.000.00.000		296.26
1208546	001350	1201587	Cocoa, cookies, ect.	2.251.5.7200.383.000.00.000		107.54
1208549	001353	1201595	Gift Bag prize	2.251.5.7200.383.000.00.000		24.44
1208491	005760	1201310	CRACKERS, SNACKS, INCENTIVES	2.257.5.5210.410.000.00.000		49.80
1208499	007044	1201336	WIPES, TISSUES, INCENTIVES	2.257.5.5210.410.000.00.000		99.02
1208498	005009	1201371	DRINKS, CANDY, INCENTIVES	2.257.5.5210.410.000.00.000		37.92
1208521	009841	1201472	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000		68.59
1208548	000098	1201538	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000		98.94
1208500	000188	1201363	VIDEO CAMERA & MEMORY CARD	2.257.5.5210.550.000.00.000		228.76
1208509	000843	1201424	VIDEO CAMERA & MEMORY CARD	2.257.5.5210.550.000.00.000		228.76
1208511	008683	1201370	CONTAINERS, TAPE, PLATES, PLASTICWARE, BOOKS	2.258.5.5220.410.000.00.000		72.40

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1208545	001140	1201567	EXPANSION GATE	2.258.5.5220.410.000.00.000		70.00
1208537	009947	1201555	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068		37.40
1208540	009591	1201572	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068		49.16
1208510	008183	1201350	SUPPLIES	2.273.5.6210.410.114.00.000		71.84
1208507	006415	1201353	SUPPLIES	2.273.5.6210.410.114.00.068		40.14
1208502	005420	1201378	SUPPLIES	2.273.5.6210.410.114.00.068		73.49
1208517	002632	1201434	SUPPLIES	2.273.5.6210.410.114.00.068		91.04
1208515	002634	1201442	SUPPLIES	2.273.5.6210.410.114.00.068		160.00
1208531	008012	1201545	SUPPLIES	2.273.5.6210.410.114.00.068		72.48
1208544	005030	1201604	SUPPLIES	2.273.5.6210.410.114.00.068		42.47
1208543	005029	1201605	SUPPLIES	2.273.5.6210.410.114.00.068		90.69
1208518	000813	1201458	Dec parent night supplies	2.274.5.5110.410.000.00.000		7.98
1208528	003211	1201493	Parent night supplies and classroom	2.274.5.5110.410.000.00.000		29.84
1208533	007063	1201489	Parent Night and food experience	2.274.5.5110.450.000.00.000		15.74
1208497	007089	1201351	Food and supplies for Policy Council	2.274.5.6210.390.000.00.000		60.21
1208532	005380	1201411	Parent Night	2.274.5.7200.410.000.00.000		73.84
1208518	000813	1201458	Dec parent night supplies	2.274.5.7200.410.000.00.000		58.37
1208536	009123	1201459	Parent night supplies	2.274.5.7200.410.000.00.000		35.66
1208534	001865	1201485	Parent night supplies	2.274.5.7200.410.000.00.000		63.47
1208533	007063	1201489	Parent Night and food experience	2.274.5.7200.410.000.00.000		74.26
1208528	003211	1201493	Parent night supplies and classroom	2.274.5.7200.410.000.00.000		83.47
1208497	007089	1201351	Food and supplies for Policy Council	2.278.5.6210.390.000.00.000		5.95
1208535	000367	1201487	Parent night activities	2.278.5.7200.410.000.00.000		29.10
1208538	008991	1201487	Parent night activities	2.278.5.7200.410.000.00.000		42.82
1208501	008089	1201403	Apple IPads	2.420.5.6230.554.106.00.000		1,198.00
Check No. 273696						6,312.16

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						6,312.16
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
	1207508	024027		8904M - SHOP OAK	2.100.5.6640.471.530.00.000	214.23
					Check No. 273137	214.23
	1207872	024043		8906M - ELLIS/GREENACRES CUBBIES SUPPLIES	2.100.5.6640.471.530.00.000	218.55
					Check No. 273324	218.55
VENDOR TOTAL						432.78
WENDY'S OLD FASHIONED HAMBURGERS - 19939						
	1207937	12/12/11	1201527	Chili, paper products	2.251.5.7200.383.000.00.000	200.00
					Check No. 273325	200.00
VENDOR TOTAL						200.00
WESCO DISTRIBUTION - 14937						
	1208111	376400		8593M - TENDROY HEAT TAPE	2.100.5.6640.471.530.00.000	13.00
					Check No. 273528	13.00
VENDOR TOTAL						13.00
WEST COAST PAPER COMPANY - 8653						
	1207430	7284861	1201399	PAPER	2.610.5.6550.410.000.00.000	14.49
	1207431	7284862	1201399	PAPER	2.610.5.6550.410.000.00.000	151.48
	1207433	7286849	1201399	PAPER	2.610.5.6550.410.000.00.000	70.46
					Check No. 273136	236.43
	1207985	7313471	1201612	SUPPLIES	2.610.5.6550.410.000.00.000	186.72
					Check No. 273323	186.72
VENDOR TOTAL						423.15
WESTERN MOUNTAIN BUS SALES - 4908						
	1207667	0033564-IN		22124T - SURGE TANK / BRAKE HANDLE	2.100.5.6810.428.510.00.850	285.11
					Check No. 273138	285.11

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1207875	0033596-IN		22131T - PARKING BRAKE HANDLES	2.100.5.6810.428.510.00.850	276.46
1207876	0033628-IN		22131T - HEADLIGHT BEZELS	2.100.5.6810.428.510.00.850	189.62
				Check No. 273326	466.08
1208600	0033794-IN		22147T - HEATER VALVES	2.100.5.6810.428.510.00.850	46.33
1208601	0033740-IN		22147T - HEATER MOTORS	2.100.5.6810.428.510.00.850	412.16
				Check No. 273697	458.49
				VENDOR TOTAL	1,209.68
WESTERN PSYCHOLOGICAL SERVICES - 855					
1208184	645540	1201535	SPM FORMS	2.257.5.5210.410.000.00.000	47.00
				Check No. 273529	47.00
				VENDOR TOTAL	47.00
WESTERN WHOLESALE SUPPLY - 15601					
1207509	210163/2		8063M - HHS B-HALL CEILING TILE	2.100.5.6640.471.530.00.000	384.49
1207666	210099/2		8062M - HHS B HALL CEILING TILE	2.100.5.6640.471.530.00.000	634.48
				Check No. 273139	1,018.97
				VENDOR TOTAL	1,018.97
WILEY PUBLISHING - 3510					
1207983	5566925	1201519	WJ III BOOK	2.257.5.5210.410.000.00.000	93.55
				Check No. 273327	93.55
				VENDOR TOTAL	93.55
WOODWIND & BRASSWIND - 9456					
1207432	ARINV09882898	1201376	Digital Handheld Recorder	2.420.5.5150.550.122.00.031	218.00
				Check No. 273140	218.00
1207756	ARINV10073839	1201466	French Horn	2.420.5.5150.550.122.00.031	3,090.00
				Check No. 273328	3,090.00
1208109	ARINV10378215	1201598	band	2.100.5.5150.410.230.00.006	110.47

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 273530						110.47
VENDOR TOTAL						3,418.47
WOODWORKING SHOP - 19107	1207757	1687860-01	1201426	engineering supplies	2.243.5.5190.410.215.00.100	213.07
Check No. 273329						213.07
VENDOR TOTAL						213.07
XCELL ENGINEERING, LLC - 4985	1207939	1817		8898M - ALT SCHOOL CYLINDER BREAK	2.420.5.8100.530.240.00.000	134.65
Check No. 273330						134.65
VENDOR TOTAL						134.65
XEROX CORPORATION - 1120	1208228	058935391 / 92		COPIER MAINTENANCE & RENTAL	2.274.5.5110.410.000.00.000	174.69
	1208228	058935391 / 92		COPIER MAINTENANCE & RENTAL	2.278.5.5110.410.000.00.000	13.42
Check No. 273531						188.11
VENDOR TOTAL						188.11
ZIONS BANK - 16781	1207448	35		WINGERS - MEALS 11/15/11	2.100.5.6310.410.127.00.000	49.46
	1207449			BUTTER BURR'S - MEALS 11/16/11	2.100.5.6310.410.127.00.000	64.28
	1207440	195109		VERIZON - CELL PHONE COVER/SCREEN PROTECTORS	2.100.5.6320.410.126.00.000	26.21
	1207450			FRED MEYER - CARDS	2.100.5.6320.410.126.00.000	65.11
	1207439	164538		NATL SAFETY COMPLIANCE - BINDERS/RACKS	2.100.5.6610.410.105.00.024	687.47
	1207511	9228968		TEXACO/BOISE,ID - FUEL 10/29/11	2.100.5.6810.421.510.00.000	125.00
	1207512	770016		SHELL/MIDDLETON, ID - FUEL 11/18/11	2.100.5.6810.421.510.00.000	99.00
	1207513	770099		SHELL/MIDDLETON, ID - FUEL 11/18/11	2.100.5.6810.421.510.00.000	99.00
	1207441			CDA RESORT - ISBA CONF MEALS	2.271.5.5120.396.108.00.000	112.28
	1207442			DELTA AIRLINES - BAGGAGE FEE/ISBA CONF	2.271.5.5120.396.108.00.000	25.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1207443			CEDARS RESTAURANT - ISBA CONF MEALS 10/11/11	2.271.5.5120.396.108.00.000	83.91
1207444	95465-01		HERTZ - CAR RENTAL/ISBA CONF	2.271.5.5120.396.108.00.000	172.16
1207445	1340092		THE COEUR D ALENE - LODGING/ISBA CONF	2.271.5.5120.396.108.00.000	235.65
1207446	1340094		THE COEUR D ALENE - LODGING/ISBA CONF	2.271.5.5120.396.108.00.000	191.65
1207447	1340096		THE COEUR D ALENE - LODGING/ISBA CONF	2.271.5.5120.396.108.00.000	191.65
1207436	1143168720		GRAINGER - ELECTRIC HEATER	2.420.5.5120.550.431.00.000	186.93
1207437	11311		7BALL MUSIC - HAIRLINE MICS	2.420.5.5150.550.122.00.031	1,500.00
1207438			EXPERTS EXCHANGE - ONLINE TECH SUPPORT RENEWAL	2.420.5.6230.550.106.00.000	199.90
Check No. 273141					4,114.66
VENDOR TOTAL					4,114.66

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
	100			GENERAL FUND		495,004.65
	241			DRIVER'S EDUCATION FUND		746.25
	242			SPECIAL GRANTS FUND		422.49
	243			STATE PROF-TECH ED FUND		4,864.57
	246			SDFS STATE TOBACCO TAX		1,856.72
	251			TITLE I-A BASIC		17,520.05
	257			IDEA PART B		31,537.80
	258			IDEA PART B PRESCHOOL		476.69
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		62.45
	271			TITLE II-A TEACHER QUALITY		31,185.55
	273			TITLE IV 21ST CENTURY CLC		5,865.62
	274			HEAD START		4,157.14
	276			HEAD START TRAINING GRANT		59.60
	278			HEAD START T.A.N.F. GRANT		125.77
	420			SCHOOL PLANT FACILITY FUND		467,954.05
	610			PRINT SHOP FUND		5,401.92
				Grand Total		1,067,241.32

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ALBERTSON'S - 88	1208554	1381415		23607S FOOD SUPPLY	2.290.5.7100.451.000.00.000	5.39
					Check No. 28907	5.39
					VENDOR TOTAL	5.39
<hr/>						
ALSCO/AMERICAN LINEN DIVISION - 5189	1207515	1184116	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	134.11
	1207516	1183705	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	284.64
	1207621	1185435	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	180.38
					Check No. 28840	599.13
	1207773	1186248	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	238.04
	1207804	1186638	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	85.16
	1208008	1187553	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	271.93
					Check No. 28860	595.13
	1208083	1188327	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	225.15
	1208100	1188699	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	118.12
					Check No. 28887	343.27
	1208674	1193648	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	181.36
	1208675	1189624	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	172.53
	1208676	1193543	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	185.07
					Check No. 28908	538.96
					VENDOR TOTAL	2,076.49
<hr/>						
AMBER STEWART - 19586	1207689	9/26-11/15/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	5.70
	1207689	9/26-11/15/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	5.40
					Check No. 28841	11.10
	1208464	11/16-12/13/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	5.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 28888	5.10
					VENDOR TOTAL	16.20
BERNARD FOOD INDUSTRIES, INC. - 316	1207997	00618819		9399SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	222.48
					Check No. 28861	222.48
					VENDOR TOTAL	222.48
DEBBIE WORKMAN - 14722	1208035	11/10-12/9/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	234.00
					Check No. 28862	234.00
					VENDOR TOTAL	234.00
DEBRA SZYMANSKI - 12315	1208033	11/8-12/5/1		MILEAGE LOG	2.290.5.7100.381.000.00.000	81.30
					Check No. 28863	81.30
	1208942	12/6-12/16/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	65.85
					Check No. 28909	65.85
					VENDOR TOTAL	147.15
DONNA STODDARD - 13766	1208034	11/11-12/12/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	74.70
					Check No. 28864	74.70
					VENDOR TOTAL	74.70
FERGUSON ENTERPRISES INC. - 17042	1207684	1022938		7690M CK FAUCET	2.290.5.7100.428.000.00.000	54.51
					Check No. 28842	54.51
					VENDOR TOTAL	54.51
FIRE SERVICES OF IDAHO INC - 15519	1207608	74402		9386SS SEMI ANNUAL SVC	2.290.5.7100.310.000.00.000	551.75

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 28843	551.75
						VENDOR TOTAL	551.75
FOOD SERVICES OF AMERICA - 1194							
	1207858	1667403			9391SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
	1207856	1669607			9383SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,532.16
	1207857	1667402			9390SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	423.00
	1207858	1667403			9391SS SUPPLIES	2.290.5.7100.450.000.00.000	3,112.20
	1207991	1672834			9411SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	316.89
						Check No. 28865	10,947.45
	1208088	1670603			9406SS SUPPLY	2.290.5.7100.411.000.00.000	2,563.20
	1208090	1672835			9412SS SUPPLY	2.290.5.7100.411.000.00.000	2,563.20
	1208088	1670603			9406SS SUPPLY	2.290.5.7100.450.000.00.000	955.20
	1208161	1669394			CREDIT TOMATO SOUP	2.290.5.7100.450.000.00.000	-199.40
	1208267	1673268			9421SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,413.60
						Check No. 28889	7,295.80
						VENDOR TOTAL	18,243.25
FRED MEYER STORES, INC. - 1591							
	1208116	585802			23621S FOOD SUPPLY	2.290.5.7100.450.000.00.000	21.15
						Check No. 28890	21.15
	1208619	585835			23631S FOOD SUPPLY	2.290.5.7100.450.000.00.000	30.00
						Check No. 28910	30.00
						VENDOR TOTAL	51.15
GEM STATE PAPER & SUPPLY - 1623							
	1207604	609727-00			23628S SUPPLIES	2.290.5.7100.410.000.00.000	1,287.44
						Check No. 28844	1,287.44
	1208210	613425-00			23640S HEAD COVERS	2.290.5.7100.410.000.00.000	174.66

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 28891	174.66
						VENDOR TOTAL	1,462.10
GREAT WESTERN FROZEN FOODS, INC. - 1670							
	1207605	298221A			9392SS SUPPLIES	2.290.5.7100.411.000.00.000	695.00
	1207605	298221A			9392SS SUPPLIES	2.290.5.7100.450.000.00.000	2,053.60
						Check No. 28845	2,748.60
	1208089	298461A			9407SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	3,447.50
	1208266	298733A			9418SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,768.90
						Check No. 28892	5,216.40
						VENDOR TOTAL	7,965.00
HARTFORD - SUPPLEMENTAL LIFE - 18618							
	1208691	1/5/12			DECEMBER 2011 BILLING	2.290.5.7100.230.000.05.000	2.34
						Check No. 28911	2.34
						VENDOR TOTAL	2.34
HOBART SERVICE - 2842							
	1207988	7982835			23634S MICROSWITCH	2.290.5.7100.428.000.00.000	349.27
						Check No. 28866	349.27
						VENDOR TOTAL	349.27
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997							
	1207855	0490823			23627S SUPPLIES	2.290.5.7100.410.000.00.000	100.78
						Check No. 28867	100.78
						VENDOR TOTAL	100.78
INTERSTATE BRANDS CORP - 18754							
	1207524	3339122	1200031		Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	127.00
	1207525	3340135	1200031		Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	537.50

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1207665	3342142	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		195.66
				Check No. 28846		860.16
1207772	3343162	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		425.00
1207805	3346169	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		667.00
1207915	3347180	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		562.50
1208007	3349189	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		226.00
				Check No. 28868		1,880.50
1208099	3353213	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		257.05
1208450	3354225	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		616.50
				Check No. 28893		873.55
1208672	3004313	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		752.50
1208673	3003299	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		1,080.00
				Check No. 28912		1,832.50
				VENDOR TOTAL		<u>5,446.71</u>
JACKIE MARLEY - 10416						
1207729	11/1-11/30/11		MILEAGE LOG	2.290.5.7100.381.000.00.000		92.70
				Check No. 28847		92.70
1208937	12/1-12/21/11		MILEAGE LOG	2.290.5.7100.381.000.00.000		77.15
				Check No. 28913		77.15
				VENDOR TOTAL		<u>169.85</u>
KATHY CHATTERTON - 13263						
1208463	11/15-12/19/11		MILEAGE LOG	2.290.5.7100.381.000.00.000		85.30
				Check No. 28894		85.30
				VENDOR TOTAL		<u>85.30</u>
KRISTI FRISK - 20355						
1207980	12/14/11		REF LUNCH ACCT	2.290.4.4161.100.000.00.000		36.12

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 28869	36.12
					VENDOR TOTAL	<u>36.12</u>
LASER XPRESS - 10922	1208000	108551		9395SS SUPPLIES	2.290.5.7100.410.000.00.000	50.00
					Check No. 28870	50.00
					VENDOR TOTAL	<u>50.00</u>
LOOMIS - 13198	1207815	10972762		ARMORED CAR SVC 12/11	2.290.5.7100.310.000.00.000	248.13
					Check No. 28871	248.13
					VENDOR TOTAL	<u>248.13</u>
LOWES - 17670	1207989	914347		23636S STEP LADDERS	2.290.5.7100.428.000.00.000	310.00
	1208141	901085		7988M IMS DOOR ROLLERS	2.290.5.7100.428.000.00.000	9.42
					Check No. 28895	9.42
					VENDOR TOTAL	<u>319.42</u>
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	1207995	371618		9410SS SUPPLIES	2.290.5.7100.410.000.00.000	129.60
					Check No. 28873	129.60
					VENDOR TOTAL	<u>129.60</u>
MARILYN MOLSEE - 15436	1207709	11/1-11/30/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	48.15
					Check No. 28848	48.15
					VENDOR TOTAL	<u>48.15</u>
MCKEE FOODS CORPORATION - 16899	1207612	364813527		9385SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,422.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 28849						1,422.40
VENDOR TOTAL						1,422.40
MEADOW GOLD DAIRIES - 1688	1207758	NOVEMBER2011	1200030	Milk Bid Award 2011-2012	2.290.5.7100.450.000.00.000	56,225.85
Check No. 28874						56,225.85
VENDOR TOTAL						56,225.85
MUIR COPPER CANYON FARMS - 20244	1207610	58893		9387SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	625.35
	1207611	56967		9394SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	283.75
	1207996	58896		9409SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	475.33
	1207998	60145		9398SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	134.92
	1207999	60144		9397SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	856.66
	1208218	62078		9416SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	519.69
Check No. 28875						1,466.91
Check No. 28896						519.69
VENDOR TOTAL						2,895.70
NICHOLAS & CO. INC. - 1466	1207860	3649567		9384SS FOOD/CLEAN SUPPLIES	2.290.5.7100.410.000.00.000	106.84
	1207859	3644866		9389SS FOOD/TRAY SUPPLIES	2.290.5.7100.411.000.00.000	224.28
	1207859	3644866		9389SS FOOD/TRAY SUPPLIES	2.290.5.7100.450.000.00.000	7,265.64
	1207860	3649567		9384SS FOOD/CLEAN SUPPLIES	2.290.5.7100.450.000.00.000	1,644.82
	1208086	3655796		9396SS SUPPLIES	2.290.5.7100.410.000.00.000	9,241.58
	1208086	3655796		9396SS SUPPLIES	2.290.5.7100.450.000.00.000	38.79
	1208087	3652233		9405SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	5,657.05
						1,314.50

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VENDOR NAME					
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1208219	3663128		9414SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	961.20
1208265	3659726		9417SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,067.60
Check No. 28897					9,039.14
VENDOR TOTAL					18,280.72
NORTHWEST DISTRIBUTION - 9057					
1207271	SI0268594		9366SS SUPPLIES	2.290.5.7100.410.000.00.000	267.60
1207271	SI0268594		9366SS SUPPLIES	2.290.5.7100.450.000.00.000	10,159.05
1207272	SI0268593		9365SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	22,239.50
1207273	SI0268633		9363SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	6,185.00
Check No. 28851					38,851.15
VENDOR TOTAL					38,851.15
PAPA MURPHY'S - 11434					
1207617	27769	1200029	11/22/11 TYHEE	2.290.5.7100.450.000.00.000	40.00
1207734	12/1-12/7/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	5,012.43
Check No. 28852					5,052.43
1208016	12/8-12/14/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,720.92
Check No. 28877					4,720.92
1208477	12/15-12/19/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	3,811.96
Check No. 28898					3,811.96
1208717	12/20-12/21/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	2,199.76
1208964	1/3-1/4/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	959.26
Check No. 28914					3,159.02
VENDOR TOTAL					16,744.33
POPCORN SHOP & MORE - 18240					
1207607	4950		23629S MINI BAGS	2.290.5.7100.450.000.00.000	60.00
Check No. 28853					60.00

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CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						60.00
RESTAURANT & STORE EQUIPMENT CO - 2048						
	1207990	711941		9413SS SUPPLIES	2.290.5.7100.410.000.00.000	155.68
	1207992	711938		9404SS SUPPLIES	2.290.5.7100.410.000.00.000	83.40
	1207993	711924		9403SS SUPPLIES	2.290.5.7100.410.000.00.000	65.56
	1207994	711926		9402SS SUPPLIES	2.290.5.7100.410.000.00.000	25.89
Check No. 28878						330.53
VENDOR TOTAL						330.53
RON'S SERVICE INC. - 8341						
	1207606	98278521		23625S BLOWER MOTOR	2.290.5.7100.428.000.00.000	268.75
Check No. 28854						268.75
VENDOR TOTAL						268.75
RSD/TOTAL CONTROL - 2037						
	1208715	24061494-00		23637S CH FRIDGE COMPRESSOR	2.290.5.7100.428.000.00.000	173.19
Check No. 28915						173.19
VENDOR TOTAL						173.19
SCHOOL DISTRICT #25 - 2979						
	1207514			NOVEMBER 2011 SALES TAX	2.290.4.4161.100.000.00.000	2,649.17
Check No. 28855						2,649.17
VENDOR TOTAL						2,649.17
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	1207593			NOVEMBER PRINT BILLING	2.290.5.7100.410.000.00.000	582.11
Check No. 28856						582.11
	1208757			DECEMBER PRINT BILLING	2.290.5.7100.410.000.00.000	565.58
Check No. 28916						565.58
VENDOR TOTAL						1,147.69

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CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STATE OF IDAHO - S.E. DISTRICT HEALTH DEPT - 6477					
1208097	12/16/11-1		LICENSE STOCKS/ALTERNATE BLDG	2.290.5.7100.310.000.00.000	125.00
				Check No. 28899	125.00
1208096	12/16/11		RENEWAL ALAMEDA CENTER	2.290.5.7100.310.000.00.000	65.00
				Check No. 28900	65.00
				VENDOR TOTAL	190.00
THERESE PARMANAND - 8627					
1208719	12/1-20/11		MILEAGE	2.290.5.7100.381.000.00.000	31.75
				Check No. 28917	31.75
				VENDOR TOTAL	31.75
TOM WILSON - 16220					
1207547			REIMB PETTY CASH PURCHASES	2.290.5.7100.410.000.00.000	79.12
				Check No. 28857	79.12
1208019	11/11-12/7/11		MILEAGE	2.290.5.7100.381.000.00.000	52.90
				Check No. 28879	52.90
				VENDOR TOTAL	132.02
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
1207546	203263		9388SS - HOT COCOA	2.290.5.7100.450.000.00.000	94.95
				Check No. 28858	94.95
1207976	203891		9400SS - HOT COCOA	2.290.5.7100.450.000.00.000	31.65
1207977	203924		9401SS - HOT COCOA	2.290.5.7100.450.000.00.000	94.95
				Check No. 28880	126.60
				VENDOR TOTAL	221.55
U.S. FOODSERVICE, INC. - 16099					
1207426	3208905		9362SS -GLOVES & CONTAINERS	2.290.5.7100.410.000.00.000	437.20
1207426	3208905		9362SS - PLATTERS & TRAYS	2.290.5.7100.411.000.00.000	807.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1207425	3258778		9367SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	2,666.75
1207426	3208905		9362SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	564.79
				Check No. 28859	4,475.74
1207752	3438491		9393SS - FOOD ITEMS / PLASTIC KNIVES	2.290.5.7100.411.000.00.000	98.90
1207752	3438491		9393SS - FOOD ITEMS / PLASTIC KNIVES	2.290.5.7100.450.000.00.000	2,328.50
1207978	3565903		9408SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	872.94
				Check No. 28881	3,300.34
1208262	3649071		9415SS - UTENSILS	2.290.5.7100.411.000.00.000	361.28
1208264	3714588		9420SS - TRAYS/CONTAINERS	2.290.5.7100.411.000.00.000	826.80
1208262	3649071		9415SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	2,249.14
1208264	3714588		9420SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	5,181.83
				Check No. 28901	8,619.05
				VENDOR TOTAL	16,395.13
WAL-MART STORE #01-1955/DIST - 9401					
1208483	000146		23624S - CARDS	2.290.5.7100.410.000.00.000	14.85
1208486	001692		23633S - CARDS	2.290.5.7100.410.000.00.000	7.94
1208487	002096		23635S - PEELERS	2.290.5.7100.410.000.00.000	17.70
1208480	005790		23618S - GREENACRES MICROWAVE	2.290.5.7100.428.000.00.000	64.00
1208482	001159		23623S - RICE COOKER	2.290.5.7100.428.000.00.000	36.92
1208483	000146		23624S - MICROWAVE	2.290.5.7100.428.000.00.000	64.00
1208481	008401		23620S - FOOD ITEMS	2.290.5.7100.450.000.00.000	45.76
1208484	005977		23626S - FOOD ITEMS	2.290.5.7100.450.000.00.000	19.34
1208485	008282		23630S - FOOD ITEMS	2.290.5.7100.450.000.00.000	41.16
1208486	001692		23633S - FOOD ITEMS	2.290.5.7100.450.000.00.000	37.50
1208487	002096		23635S - POP	2.290.5.7100.451.000.00.000	6.98
				Check No. 28918	356.15

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CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

VENDOR TOTAL

356.15

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CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

Fund

Description

Amount

290

CHILD NUTRITION

194,465.92

Grand Total

194,465.92

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	495,004.65
420	SCHOOL PLANT FACILITY FUND	467,954.05
243	STATE PROF-TECH ED FUND	4,864.57
274	HEAD START	4,157.14
278	HEAD START T.A.N.F. GRANT	125.77
271	TITLE II-A TEACHER QUALITY	31,185.55
257	IDEA PART B	31,537.80
251	TITLE I-A BASIC	17,520.05
273	TITLE IV 21ST CENTURY CLC	5,865.62
241	DRIVER'S EDUCATION FUND	746.25
258	IDEA PART B PRESCHOOL	476.69
246	SDFS STATE TOBACCO TAX	1,856.72
610	PRINT SHOP FUND	5,401.92
263	CARL PERKINS PROFESSIONAL-TECHNICAL	62.45
242	SPECIAL GRANTS FUND	422.49
276	HEAD START TRAINING GRANT	59.60
290	CHILD NUTRITION	194,465.92
Grand Total		1,261,707.24

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Search Criteria:

Start Date : 12/02/2011
End Date : 01/06/2012
FY Period - Task : '6-A2','6-A3','6-A4','7-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name