

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 42624

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						
	135002820	384696		0644M WA VELCRO	3.100.5.6610.418.530.00.000	13.47
	135002821	384688		9436M WI ROPE/HOOKS TETHERBALL	3.100.5.6610.418.530.00.000	27.45
	135002993	384750		0647M LI/ED CUST SUPPS	3.100.5.6610.418.530.00.000	34.91
					Check No. 278594	75.83
	135003604	384869		0684M SPACKLE	3.100.5.6640.471.530.00.000	6.49
	135003686	384985		0687M RED SHARPIES	3.100.5.6640.471.530.00.000	3.98
					Check No. 278868	10.47
					VENDOR TOTAL	86.30
ADI - 13535						
	135003683	NLHR2501		9617M BN/GW BACK UP PWR	3.420.5.6640.325.000.00.000	391.88
					Check No. 278869	391.88
					VENDOR TOTAL	391.88
ADVANCE EDUCATION INC. - 20575						
	135002876	230429-082012		NH ACCREDITATION FEE	3.100.5.5150.319.122.00.000	475.33
					Check No. 278595	475.33
	135003118	50161-082012		ACCREDITATION FEES 12-13	3.100.5.5150.319.122.00.000	450.00
	135003211	50149-082012		PHS ACCREDITATION FEES 12-13	3.100.5.5150.319.122.00.000	450.00
					Check No. 278780	900.00
	135003577	228458-082012		CHS ACCREDITATION FEES 12-13	3.100.5.5150.319.122.00.000	655.19
					Check No. 278870	655.19
					VENDOR TOTAL	2,030.52
ADVANCED CABLING TECHNOLOGIES LLC - 20531						
	135003661	1245	1310362	IMS Fiber Repair	3.100.5.6230.481.106.00.000	2,868.51
					Check No. 278871	2,868.51
					VENDOR TOTAL	2,868.51

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ADVANCED INDUSTRIAL SUPPLY, INC. - 14504						
	135003685	5029295		1558M DUCT TAPE	3.100.5.6640.471.530.00.000	180.16
					Check No. 278872	180.16
					VENDOR TOTAL	180.16
ALISA O'BERRY - 20454						
	135002944	7/23-7/24/12		BEST PRACTICE INSTITUTE	3.251.5.6210.396.000.00.000	14.10
					Check No. 278596	14.10
					VENDOR TOTAL	14.10
ALLDATA, LLC - 12092						
	135003523	20478155	1310666	software Auto	3.243.5.5190.410.215.00.093	975.00
					Check No. 278873	975.00
					VENDOR TOTAL	975.00
ALSCO/AMERICAN LINEN DIVISION - 5189						
	135002819	1266146		1048M CUST LAUNDRY	3.100.5.6610.418.530.00.000	89.07
					Check No. 278597	89.07
	135003180	1268390		1562M CUST LAUNDRY	3.100.5.6610.418.530.00.000	94.43
					Check No. 278781	94.43
	135003684	1270433		1573M CUST LAUNDRY	3.100.5.6610.418.530.00.000	177.06
					Check No. 278874	177.06
	135003902	1272548		1586M CUST LAUNDRY	3.100.5.6610.418.530.00.000	162.04
					Check No. 279000	162.04
					VENDOR TOTAL	522.60
AMERICAN CHORAL DIRECTORS ASSOCIATION - 9066						
	135003000	9/10/12		MEMBER DUES JOYCE BRIEN	3.100.5.5150.410.205.00.000	95.00
					Check No. 278598	95.00
					VENDOR TOTAL	95.00

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AMERICAN CHORAL DIRECTORS ASSOCIATION - 9066						
	135003946	10/1/12		REG IDAHO RETREAT SCHERER	3.271.5.5120.396.108.00.000	70.00
	135003948	10/1/12-1		ID SUN VALLEY RETREAT J.BRIEN	3.271.5.5120.396.108.00.000	70.00
					Check No. 279001	140.00
					VENDOR TOTAL	140.00
AMY FREEMAN - 20379						
	135003030	9/13/12		REIMB MONTESSORI	3.100.4.4140.010.000.00.000	360.00
					Check No. 278599	360.00
					VENDOR TOTAL	360.00
ANNAMARIE OSLAND - 14623						
	135003024	9/11/12		REIMB - FLIP IT	3.276.5.5110.396.000.00.000	35.00
					Check No. 278600	35.00
					VENDOR TOTAL	35.00
APPLE INC. - 2373						
	135002750	4202043503	1310322	IPADS & POWERRACK	3.100.5.6210.415.121.00.000	348.82
	135002749	4201923287	1310322	IPADS & POWERRACK	3.251.5.5120.550.455.00.000	499.95
	135002750	4202043503	1310322	IPADS & POWERRACK	3.251.5.5120.550.455.00.000	2,843.18
	135002748	4201827745	1310260	Apple Macbook	3.420.5.6230.550.106.00.000	2,779.00
					Check No. 278601	6,470.95
	135003792	4204130998	1310565	IPads and dock connector	3.251.5.5120.550.000.00.000	3,790.00
	135003796	4204263100	1310565	IPads and dock connector	3.251.5.5120.550.000.00.000	29.00
					Check No. 279003	3,819.00
					VENDOR TOTAL	10,289.95
APPLE INC. - 2373						
	135003793	4203684073	1310456	EQUIPMENT	3.273.5.6210.550.843.00.000	2,394.00
	135003794	4203658502	1310456	EQUIPMENT	3.273.5.6210.550.843.00.000	204.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135003795	4203542957	1310456	EQUIPMENT	3.273.5.6210.550.843.00.000	648.00
					Check No. 279002	3,246.00
					VENDOR TOTAL	3,246.00
ARBOR SCIENTIFIC - 6157						
	135003797	044699	1310522	Science supplies	3.100.5.5150.410.205.00.035	272.73
					Check No. 279004	272.73
					VENDOR TOTAL	272.73
ARCHITECTURAL BUILDING SUPPLY - 163						
	135002917	7129136		1137M CEILING/WARDROBE HOOKS	3.100.5.6640.471.530.00.000	210.00
					Check No. 278602	210.00
					VENDOR TOTAL	210.00
ART FOULGER - 20235						
	135002937	9/10/12		MEAL REIMB	3.100.5.6840.382.510.00.000	8.47
					Check No. 278603	8.47
					VENDOR TOTAL	8.47
ASCD - 224						
	135003060	0010948313	1310404	ASCD Membership	3.100.5.6410.410.250.00.000	89.00
					Check No. 278782	89.00
					VENDOR TOTAL	89.00
AT&T CORP - 16641						
	135002817	2055137414		ACCT 1000-814-8487	3.100.5.6610.351.103.00.000	1.04
					Check No. 278604	1.04
					VENDOR TOTAL	1.04
AUDIO ENHANCEMENT, INC USE 19868 - 8691						
	135003893	525745	1310673	Replacement Projector and Mount For washington	3.420.5.6230.550.106.00.000	1,284.00
					Check No. 279006	1,284.00

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VENDOR TOTAL						1,284.00
AUTOMOTIVE SUPPLY - 12413						
	135002807	195269		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	232.74
	135002808	195305		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	7.37
	135002809	195295		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	4.86
	135002810	195259		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	28.52
	135002811	195252		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	6.96
	135002812	195226		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	14.91
	135002813	195164		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	9.72
	135002814	195161		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	4.87
	135002815	195123		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	4.90
	135002816	195163		22642T REPAIR PARTS	3.100.5.6810.428.510.00.850	-106.33
	135002818	195097		1178M E16 REPL LENS	3.100.5.6640.481.530.00.000	5.73
					Check No. 278605	214.25
	135003100	195562		22652T REPAIR PARTS	3.100.5.6810.428.510.00.850	118.58
	135003101	195549		22652T REPAIR PARTS	3.100.5.6810.428.510.00.850	17.54
	135003102	195450		22652T REPAIR PARTS	3.100.5.6810.428.510.00.850	22.10
	135003103	195366		22652T REPAIR PARTS	3.100.5.6810.428.510.00.850	26.65
	135003104	195324		22652T REPAIR PARTS	3.100.5.6810.428.510.00.850	-7.37
	135003105	195505		22476T #32 OIL SEAL	3.100.5.6550.325.540.00.000	49.22
	135003106	195480		22476T #32 BRK RTR	3.100.5.6550.325.540.00.000	252.53
	135003107	195481		22476T #48 DOOR HANDLE	3.100.5.6640.428.530.00.000	9.80
	135003187	195461		1187M #14 RADIATOR CAP	3.100.5.6640.428.530.00.000	3.48
	135003188	195559		1191M #14 HEATER HOSE	3.100.5.6640.428.530.00.000	1.27
	135003189	195551		1191M #14 HOSE CLAMPS	3.100.5.6640.428.530.00.000	8.49
					Check No. 278783	502.29

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135003481	195630		22478T #18 REPAIR PARTS		3.100.5.6810.428.510.00.850	35.65
135003482	195788		22478T #25 REPAIR PARTS		3.100.5.6810.428.510.00.850	19.03
135003483	195839		22478T #40 REPAIR PARTS		3.100.5.6810.428.510.00.850	14.86
135003484	195862		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	29.28
135003485	195861		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	29.28
135003486	195835		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	31.99
135003487	195802		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	11.79
135003488	195770		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	49.75
135003489	195736		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	18.82
135003490	195711		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	13.83
135003491	195671		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	71.62
135003492	195652		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	8.61
135003493	195655		22659T REPAIR PARTS		3.100.5.6810.428.510.00.850	44.24
					Check No. 278875	378.75
135003904	196155		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	15.41
135003905	196112		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	54.56
135003906	196083		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	64.93
135003907	196047		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	8.53
135003908	196041		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	61.32
135003909	196034		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	20.52
135003910	196032		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	8.53
135003911	196027		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	32.47
135003912	196019		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	45.54
135003913	196000		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	6.43
135003914	195996		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	12.54
135003915	195958		22569T REPAIR PARTS		3.100.5.6810.428.510.00.850	-71.62

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	135003916	195956		22569T REPAIR PARTS	3.100.5.6810.428.510.00.850	158.43
	135003917	195854		22569T REPAIR PARTS	3.100.5.6810.428.510.00.850	-78.40
	135003903	195975		22479T #45 TIE ROD END	3.100.5.6640.428.530.00.000	247.13
				Check No. 279007		586.32
				VENDOR TOTAL		1,681.61
BANNOCK COUNTY LANDFILL - 9505						
	135003687	02-653523		1578M TY LANDFILL FEE	3.100.5.6610.337.530.00.000	6.29
	135003688	02-653280		1574M NH LANDFILL FEE	3.100.5.6610.337.530.00.000	18.70
	135003689	02-652916		1574M NH LANDFILL FEE	3.100.5.6610.337.530.00.000	6.12
	135003690	02-652796		1503M HHS/HMS LANDFILL FEE	3.100.5.6610.337.530.00.000	44.50
				Check No. 278876		75.61
	135003900	02-653748		WAREHOUSE CLEAN UP	3.100.5.6610.337.530.00.000	7.48
	135003901	02-654304		PHS WASTE	3.100.5.6610.337.530.00.000	5.00
	135003918	02-653882		1587M LANDFILL FEE	3.100.5.6610.337.530.00.000	32.47
				Check No. 279008		44.95
				VENDOR TOTAL		120.56
BANNOCK DEVELOPMENT CORPORATION - 18616						
	135003953	947	1310903	BDC Economic Syposium Registration	3.100.5.6320.410.126.00.000	20.00
				Check No. 279009		20.00
				VENDOR TOTAL		20.00
BANNOCK KIWANIS CLUB K07482 - 20586						
	135003119	9/7/12		CHUCK WEGNER	3.100.5.6210.410.108.00.000	120.00
	135003119	9/7/12		KATHY LURAS	3.100.5.6210.410.108.00.000	120.00
				Check No. 278784		240.00
				VENDOR TOTAL		240.00

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BARNES & NOBLE BOOKSELLERS, INC. - 289						
	135002751	2385622	1310359	Using Tech in Class books	3.251.5.6210.396.000.00.000	264.32
					Check No. 278606	264.32
	135003061	2392472	1310445	PD Books	3.251.5.6210.396.000.00.000	24.36
					Check No. 278785	24.36
	135003529	2395346	1310508	The Energy Bus Books	3.251.5.5120.410.467.00.000	84.48
					Check No. 278877	84.48
					VENDOR TOTAL	373.16
BATTERIES PLUS - 1866						
	135002822	216200		0643M L&C BATTERY	3.100.5.6610.418.530.00.000	46.99
	135002823	216154		1047M BATTERY	3.100.5.6610.418.530.00.000	89.88
					Check No. 278607	136.87
					VENDOR TOTAL	136.87
BATTERY SYSTEMS - 20259						
	135003120	64-108082		22477T BATTERIES	3.100.5.6550.325.540.00.000	166.74
					Check No. 278786	166.74
	135003500	64-012710		22660T AMP ALTERNATOR	3.100.5.6810.428.510.00.850	200.00
					Check No. 278878	200.00
	135003919	64-012785		22481T BATTERY	3.100.5.6230.381.106.00.000	83.97
					Check No. 279010	83.97
					VENDOR TOTAL	450.71
BESTLINK NETWARE INC. - 17758						
	135003798	SA1234859	1310786	Cables	3.420.5.6230.550.106.00.000	596.75
					Check No. 279011	596.75
					VENDOR TOTAL	596.75

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BIG 5 CORP. - 2903						
	135003844	99982108	1310552	EQUIPMENT	3.273.5.6210.550.843.00.000	179.95
	135003844	99982108	1310552	EQUIPMENT	3.273.5.6210.550.842.00.000	179.97
					Check No. 279012	359.92
					VENDOR TOTAL	359.92
BINGHAM MECHANICAL INC. - 12435						
	135002867	2882-21	1310254	TYHEE WELL	3.420.5.6640.540.114.00.000	1,700.00
					Check No. 278608	1,700.00
					VENDOR TOTAL	1,700.00
BLICK ART MATERIALS - 772						
	135003528	1020595	1310403	Plastic Cloth/ Canvas Paper	3.100.5.5120.410.419.00.000	220.15
					Check No. 278879	220.15
					VENDOR TOTAL	220.15
BOBBIE MCCASLAND - 20580						
	135003028	9/13/12		REIMB MONTESSORI	3.100.4.4140.010.000.00.000	180.00
					Check No. 278609	180.00
					VENDOR TOTAL	180.00
BONNIE SCHUELKE - 9858						
	135004007	8/27-9/28/12		MILEAGE	3.257.5.6160.381.000.00.000	260.60
					Check No. 279013	260.60
					VENDOR TOTAL	260.60
BOWEN MASONRY - 15760						
	135002995	105		1555M PHS/JE REP BRICK COLUMN	3.100.5.6640.328.530.00.000	520.21
					Check No. 278610	520.21
					VENDOR TOTAL	520.21

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BRENT PATCH - 17846						
	135003999	9/15/12		REIMB - MTI TRAINING	3.271.5.5120.396.108.00.000	75.00
					Check No. 279014	75.00
					VENDOR TOTAL	75.00
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	135003921	1000442		1509M E4 FLAT REPAIR	3.100.5.6640.481.530.00.000	46.00
					Check No. 279015	46.00
					VENDOR TOTAL	46.00
BRYSON SALES & SERVICE, INC. - 5048						
	135002834	106477		22648T CABLE	3.100.5.6810.428.510.00.850	32.63
					Check No. 278611	32.63
	135003123	106391		22654T FLASHER/SPEEDOMETER	3.100.5.6810.428.510.00.850	463.33
	135003124	106658		22654T FLASHER/SPEEDOMETER	3.100.5.6810.428.510.00.850	190.97
					Check No. 278787	654.30
	135003920	106689		22575T PARKING CABLE	3.100.5.6810.428.510.00.850	97.81
					Check No. 279016	97.81
					VENDOR TOTAL	784.74
C-A-L STORES COMPANIES INC - 415						
	135002835	7121		1206M ORING SET ICE MACHINE	3.100.5.6640.471.530.00.000	1.99
					Check No. 278612	1.99
	135003497	7296		22665T PVC PIPE	3.100.5.6810.428.510.00.850	-.70
	135003498	7295		22665T PVC PIPE	3.100.5.6810.428.510.00.850	3.19
					Check No. 278880	2.49
	135003922	7364		22574T SNAP HOOKS	3.100.5.6810.428.510.00.850	7.96
					Check No. 279017	7.96
					VENDOR TOTAL	12.44

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CABLE ONE - 15667						
	135003997	9262012		SERVICES	3.420.5.8100.530.240.00.000	15,457.00
					Check No. 279018	15,457.00
					VENDOR TOTAL	15,457.00
CABLE ONE - 15667						
	135003996	9/23/12		FIBER LEASE 10/1-31/12	3.100.5.6610.354.106.00.000	16,344.00
					Check No. 279019	16,344.00
					VENDOR TOTAL	16,344.00
CAMI CHOPSKI - 19866						
	135003983	9/28/12		MILEAGE LOG	3.100.5.6210.410.108.00.000	11.85
					Check No. 279020	11.85
					VENDOR TOTAL	11.85
CARL'S LANDA PRESSURE WASH - 10602						
	135002836	9648		22647T SERV CALL/PARTS	3.100.5.6810.428.510.00.850	200.55
					Check No. 278613	200.55
					VENDOR TOTAL	200.55
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
	135003538	48156066	1310538	Science Supplies	3.100.5.5150.410.205.00.014	147.21
	135003538	48156066	1310538	Science Supplies	3.100.5.5150.410.205.00.035	636.48
					Check No. 278881	783.69
					VENDOR TOTAL	783.69
CARRIE DAVIS - 20378						
	135003031	9/13/12		REIMB MONTESSORI	3.100.4.4140.010.000.00.000	360.00
					Check No. 278614	360.00
					VENDOR TOTAL	360.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CAXTON PRINTERS, LTD. - 444						
	135002758	422329	1310209	Syringa Elementary Textbooks	3.100.5.5120.440.108.00.000	33.70
					Check No. 278615	33.70
	135003064	422401	1310324	Math Expressions	3.100.5.5120.440.108.00.000	1,338.48
	135003066	422862	1310411	Syringa Math Expressions	3.100.5.5120.440.108.00.000	1,203.80
	135003065	422793	1310321	Franklin	3.100.5.5150.440.108.00.000	68.09
					Check No. 278788	2,610.37
	135003530	422660	1310307	HMM For Ellis	3.100.5.5120.440.108.00.000	1,727.44
	135003531	422661	1310319	Tendoy Textbooks	3.100.5.5120.440.108.00.000	1,727.44
					Check No. 278882	3,454.88
	135003799	423271	1310392	ABC Rhyme-Jefferson	3.100.5.5120.440.108.00.000	83.10
	135003801	423382	1310594	Lewis and Clark Math Expressions	3.100.5.5120.440.108.00.000	120.38
	135003802	423381	1310595	Indian Hills Math Expressions	3.100.5.5120.440.108.00.000	59.49
	135003800	423346	1310406	Buisiness Math- New Horizon	3.100.5.5150.440.108.00.000	1,565.20
					Check No. 279021	1,828.17
					VENDOR TOTAL	7,927.12
CDW GOVERNMENT, INC. - 17960						
	135002755	P822096	1310383	SATA Enclosure\Thumb Drives	3.100.5.6230.481.106.00.000	325.00
	135002757	P872117	1310383	SATA Enclosure\Thumb Drives	3.100.5.6230.481.106.00.000	120.00
	135002868	N963661	1310264	FLASH DRIVES	3.257.5.5210.410.000.00.000	98.67
	135002753	P585496	1310331	IP to VGA Adapter For Gate City	3.420.5.5120.550.427.00.000	125.00
	135002756	P772924	1310305	Projector screens	3.420.5.6230.550.106.00.000	1,870.00
	135002754	P712431	1310353	GBICs SX SFP	3.420.5.6230.554.106.00.000	2,750.00
					Check No. 278616	5,288.67
	135003062	P864658	1310259	UPSs	3.100.5.6230.481.106.00.000	140.00
					Check No. 278789	140.00

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135003534	Q283964	1310517	SURGE PROTECTOR	3.257.5.5210.410.000.00.000	20.99
135003532	Q239656	1310498	Printers for FMS and Stock	3.420.5.6230.550.106.00.000	1,236.00
135003533	Q247646	1310500	Projectors For Joyce Anderson	3.420.5.6230.550.106.00.000	2,070.00
Check No. 278883					3,326.99
VENDOR TOTAL					8,755.66
CENGAGE LEARNING - 10870					
135003803	97372900	1310529	accounting workbooks	3.243.5.5190.410.210.00.097	975.00
Check No. 279022					975.00
VENDOR TOTAL					975.00
CENTURY CONTRACTORS INC. - 20480					
135003014	612	1310009	Bid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000	370,665.83
Check No. 278617					370,665.83
VENDOR TOTAL					370,665.83
CENTURY HIGH SCHOOL - 17593					
135003117	9/14/12		REIMB STUDENT FEES	3.251.5.5120.415.000.00.000	146.50
Check No. 278790					146.50
VENDOR TOTAL					146.50
CENTURYLINK - 4394					
135002745	8/28/12		208-233-0019 113B PHS ELEVATOR/NEW GYM	3.100.5.6610.351.103.00.000	53.85
135002806	9/1/12		208-237-1300 730B HHS	3.100.5.6610.351.103.00.000	1,582.76
135002806	9/1/12		208-238-3635 721B NHC LINE 1	3.100.5.6610.351.103.00.000	86.70
135002806	9/1/12		208-237-0222 557B ED CENTER SUB CLERK	3.100.5.6610.351.103.00.000	88.70
135003023	9/1/12-2		208-232-7800 532M PHS	3.100.5.6610.351.103.00.000	77.25
135003023	9/1/12-2		208-232-0417 346M ED CENTER DIDT1	3.100.5.6610.351.103.00.000	592.95
Check No. 278618					2,482.21
135003133	9/7/12		208-233-1865 909B GREENACRES VM	3.100.5.6610.351.103.00.000	45.30

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		135003222	9/10/12		208-234-7790 175B PHS VO AG	3.100.5.6610.351.103.00.000	45.94
						Check No. 278791	91.24
		135003521	9/13/12		FMS 208-232-0388 753B	3.100.5.6610.351.103.00.000	2,572.10
		135003654	9/16/12		EC 208-478-4278 445B	3.100.5.6610.351.103.00.000	27.43
						Check No. 278884	2,599.53
						VENDOR TOTAL	5,172.98
CENTURYLINK - 19093							
		135003134	1229300948		UTILITY BILLING	3.100.5.6610.351.103.00.000	246.15
						Check No. 278792	246.15
						VENDOR TOTAL	246.15
CHARTWELLS DINING SERVICES - 3269							
		135003025	1093112715		MEALS - PRESERVICE 8/27/12	3.276.5.5110.396.000.00.000	994.15
						Check No. 278619	994.15
						VENDOR TOTAL	994.15
CHERYL HATLEY - 20199							
		135003599	5/16-9/7/12		MILEAGE LOG	3.100.5.6410.410.205.00.000	97.80
						Check No. 278885	97.80
						VENDOR TOTAL	97.80
CHRIS HOWERTON - 16725							
		135002936	9/10/12		MEAL REIMB	3.100.5.6840.382.510.00.000	15.90
						Check No. 278620	15.90
						VENDOR TOTAL	15.90
CHRIS RICHARDSON - 19078							
		135002935	9/10/12		MEAL REIMB	3.100.5.6840.382.510.00.000	41.23
						Check No. 278621	41.23
						VENDOR TOTAL	41.23

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHUCK WEGNER - 8508						
	135003003	9/11/12		SDE SCHOOL IMPROV FALL TOUR	3.271.5.5120.396.108.00.000	55.00
					Check No. 278622	55.00
					VENDOR TOTAL	55.00
CINDY MOORE - 19400						
	135003742	9/9-9/11/12		FCCLA EXEC COMM MTG	3.243.5.5190.382.215.00.088	120.00
					Check No. 278886	120.00
					VENDOR TOTAL	120.00
CINDY WHITE - 2350						
	135003986	8/27-9/28/12		MILEAGE LOG	3.251.5.5120.381.000.00.000	69.50
					Check No. 279023	69.50
					VENDOR TOTAL	69.50
CITY OF CHUBBUCK - 504						
	135003978	10/2/12		CHUBBUCK	3.100.5.6610.336.415.00.000	1,576.60
	135003978	10/2/12		ELLIS	3.100.5.6610.336.423.00.000	1,148.55
					Check No. 279024	2,725.15
					VENDOR TOTAL	2,725.15
CITY OF POCATELLO - 507						
	135002878	9/7/12		NEW HORIZONS	3.100.5.6610.336.250.00.000	592.34
	135002878	9/7/12		KITCHEN / ED CENTER	3.100.5.6610.336.100.00.000	886.61
	135002878	9/7/12		ED CENTER	3.100.5.6610.336.100.00.000	485.42
	135002878	9/7/12		AC	3.100.5.6610.336.220.00.000	234.80
	135002878	9/7/12		HMS	3.100.5.6610.336.230.00.000	6,812.13
	135002878	9/7/12		L&C	3.100.5.6610.336.443.00.000	253.09
	135002878	9/7/12		SYRINGA	3.100.5.6610.336.455.00.000	2,352.49
	135002878	9/7/12		WILCOX	3.100.5.6610.336.475.00.000	690.04

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135002878	9/7/12		BUS GARAGE	3.100.5.6810.331.510.00.000	270.33
				Check No. 278623	12,577.25
135003135	9/14/12		HHS	3.100.5.6610.336.210.00.000	11,217.98
135003135	9/14/12		HHS	3.100.5.6610.336.210.00.000	288.58
135003135	9/14/12		EDAHOW	3.100.5.6610.336.419.00.000	4,285.96
135003135	9/14/12		GATE CITY	3.100.5.6610.336.427.00.000	2,764.35
135003135	9/14/12		G.A.T.E.	3.100.5.6610.336.429.00.000	480.15
135003135	9/14/12		GREENACRES	3.100.5.6610.336.431.00.000	1,506.28
135003135	9/14/12		TENDOY	3.100.5.6610.336.459.00.000	1,272.05
135003135	9/14/12		TSC	3.100.5.6610.336.520.00.000	463.30
135003135	9/14/12		SHOP	3.100.5.6610.336.530.00.000	130.75
135003135	9/14/12		SHOP	3.100.5.6610.336.530.00.000	32.46
				Check No. 278793	22,441.86
135003584	9/21/12		PHS	3.100.5.6610.336.215.00.000	14.30
135003584	9/21/12		PHS	3.100.5.6610.336.215.00.000	17.36
135003584	9/21/12		PHS	3.100.5.6610.336.215.00.000	771.68
135003584	9/21/12		PHS	3.100.5.6610.336.215.00.000	2,655.29
135003584	9/21/12		PHS	3.100.5.6610.336.215.00.000	104.39
135003584	9/21/12		PHS	3.100.5.6610.336.215.00.000	500.41
135003584	9/21/12		IMS	3.100.5.6610.336.235.00.000	3,263.95
135003584	9/21/12		IMS	3.100.5.6610.336.235.00.000	244.78
135003584	9/21/12		IMS	3.100.5.6610.336.235.00.000	144.69
135003584	9/21/12		IMS	3.100.5.6610.336.235.00.000	4,653.30
135003584	9/21/12		IMS	3.100.5.6610.336.235.00.000	214.81
135003584	9/21/12		IH	3.100.5.6610.336.435.00.000	1,571.46
135003584	9/21/12		IH	3.100.5.6610.336.435.00.000	128.00

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	135003584	9/21/12		JEFFERSON	3.100.5.6610.336.439.00.000	2,579.83
	135003584	9/21/12		LINCOLN	3.100.5.6610.336.447.00.000	2,797.45
	135003575	9/14/12-1		SS/HHS RECYCLING SEPT 2012	3.257.5.5210.410.000.00.000	8.50
	135003736	9/25/12		RECYLCE BINS 8/31-9/30/12	3.274.5.5110.410.000.00.000	10.00
					Check No. 278887	19,680.20
	135003951	9/28/12		CHS	3.100.5.6610.336.205.00.000	34,048.93
	135003951	9/28/12		FMS	3.100.5.6610.336.225.00.000	8,394.63
	135003951	9/28/12		BONNEVILLE	3.100.5.6610.336.411.00.000	229.83
	135003951	9/28/12		BONNEVILLE	3.100.5.6610.336.411.00.000	1,028.74
	135003951	9/28/12		WASHINGTON	3.100.5.6610.336.467.00.000	1,079.23
					Check No. 279025	44,781.36
					VENDOR TOTAL	99,480.67
CITY OF POCATELLO - 12577						
	135002929	32466		MAYOR/XGUARDS 9/2/12	3.100.5.5120.392.010.00.000	372.00
					Check No. 278624	372.00
					VENDOR TOTAL	372.00
CLARK DUNN - 20592						
	135003598	7/30-8/18/12		MILEAGE LOG	3.100.5.6610.381.530.00.000	128.80
					Check No. 278888	128.80
					VENDOR TOTAL	128.80
CLARK RADIO ELECTRONICS, INC. - 300						
	135002928	23579		BATTERY MTX	3.100.5.6840.428.510.00.000	84.00
					Check No. 278625	84.00
	135003479	23623		RADIO BATTERY	3.100.5.6840.550.510.00.000	84.00
					Check No. 278889	84.00
					VENDOR TOTAL	168.00

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COLIN BRIEN - 3748						
	135003991	8/31-9/20/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	132.35
					Check No. 279026	132.35
					VENDOR TOTAL	132.35
COMMERCIAL TIRE INC. - 548						
	135002824	181200		22651T TIRES	3.100.5.6810.429.510.00.000	35.25
	135002825	181199		22651T TIRES	3.100.5.6810.429.510.00.000	845.20
	135002826	181198		22651T TIRES	3.100.5.6810.429.510.00.000	845.20
	135002827	181039		22651T TIRES	3.100.5.6810.429.510.00.000	669.20
	135002828	180893		22650T TIRES	3.100.5.6810.429.510.00.000	665.48
	135002829	180891		22650T TIRES	3.100.5.6810.429.510.00.000	665.48
	135002830	180890		22650T TIRES	3.100.5.6810.429.510.00.000	665.48
	135002831	180889		22650T TIRES	3.100.5.6810.429.510.00.000	665.48
	135002832	180886		22650T TIRES	3.100.5.6810.429.510.00.000	667.86
	135002833	180835		22650T TIRES	3.100.5.6810.429.510.00.000	44.95
					Check No. 278626	5,769.58
	135003505	182162		22668T TIRES	3.100.5.6810.429.510.00.000	236.48
					Check No. 278890	236.48
	135003923	182143		22572T TIRES	3.100.5.6810.429.510.00.000	31.50
					Check No. 279027	31.50
					VENDOR TOTAL	6,037.56
COMMITTEE FOR CHILDREN - 8700						
	135003536	242606	1310480	Second Steps 2nd Gr- Syringa & Tendoy	3.100.5.5120.440.108.00.000	558.00
					Check No. 278891	558.00
					VENDOR TOTAL	558.00

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COMMON CRAFT LLC - 20572						
	135003089	36831	1310416	video library membership	3.100.5.5150.410.230.00.007	159.00
					Check No. 278794	159.00
					VENDOR TOTAL	159.00
COMPUTER WAREHOUSE LLC - 13819						
	135002752	139550	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	29.69
	135002957	139291	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	8.99
					Check No. 278627	38.68
	135003201	139765	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	602.93
					Check No. 278795	602.93
	135003662	139659	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	14.99
					Check No. 278892	14.99
	135003859	139920	1310723	Notebook Keyboards	3.420.5.6230.550.106.00.000	399.93
					Check No. 279028	399.93
					VENDOR TOTAL	1,056.53
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	135002879	5946-529647		1113C TECH SUPPLIES	3.420.5.6230.550.106.00.000	96.80
					Check No. 278628	96.80
	135003178	5946-529540		9366M NH TRANSFORMER	3.100.5.6640.471.530.00.000	459.70
	135003179	5946-529775		0932M BG BALLAST/BULBS	3.100.5.6640.471.530.00.000	80.50
	135003194	5946-529815		0933M HHS PROJ SUPPLIES	3.100.5.6640.471.530.00.000	2,145.17
					Check No. 278796	2,685.37
	135003691	5946-529956		0936M BG CORDS/CLAMPS	3.100.5.6640.471.530.00.000	528.07
	135003692	5946-529925		1567M GFCI RECEPTACLE	3.100.5.6640.471.530.00.000	138.70
					Check No. 278893	666.77
					VENDOR TOTAL	3,448.94

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CONTROL SOLUTIONS & DESIGN, INC. - 13090						
	135003693	122880		0760M HVAC DAMPER ACTUATOR	3.100.5.6640.471.530.00.000	313.75
	135003694	122912		9368M RELAY DPDT	3.100.5.6640.471.530.00.000	225.06
				Check No. 278894		538.81
				VENDOR TOTAL		538.81
COSTCO WHOLESALE - 19203						
	135003057	043059	1310443	Label Makers	3.100.5.5120.410.415.00.000	389.25
	135003067	039934	1310409	Electric Pencil Sharpener	3.100.5.6220.430.459.00.000	18.79
				Check No. 278798		408.04
	135003558	023337	1310491	business tech classroom supplies	3.243.5.5190.410.210.00.097	299.22
	135003557	012558	1310516	GRANOLA BARS, POPTARTS,BATTERIES	3.257.5.5210.410.000.00.000	49.20
	135003556	036292	1310582	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000	100.00
				Check No. 278895		448.42
				VENDOR TOTAL		856.46
COSTCO WHOLESALE MEMBERSHIP, INC. - 19511						
	135003210	9/19/12		MEMBER RENEWAL 111788301758	3.100.5.6510.410.105.00.000	165.00
				Check No. 278797		165.00
				VENDOR TOTAL		165.00
CREATIVE THERAPY STORE - 17851						
	135003537	679429	1310524	THE TRANSPORTERS - PRO PACK	3.257.5.5210.410.000.00.000	147.00
				Check No. 278896		147.00
				VENDOR TOTAL		147.00
CULLIGAN WATER CONDITIONING - 710						
	135002955	109970		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	33.00
	135002837	109807		1045M IH COOLER RENTAL	3.100.5.6640.410.530.00.000	8.00
	135002838	109918		1184M IH BOTTLED WATER	3.100.5.6640.410.530.00.000	5.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002839	109961		1205M FILTER & ORING	3.100.5.6640.471.530.00.000	8.80
					Check No. 278629	55.30
	135003658	110178		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
					Check No. 278897	27.50
					VENDOR TOTAL	82.80
CXTEC - 5167						
	135003063	6643598	1310357	Cisco 24 port Switches	3.420.5.6230.554.106.00.000	5,504.30
					Check No. 278799	5,504.30
	135003804	6646019	1310659	CHS Head End	3.420.5.6230.550.106.00.000	4,447.50
	135003804	6646019	1310659	CHS Head End	3.420.5.6230.554.106.00.000	4,447.50
					Check No. 279029	8,895.00
					VENDOR TOTAL	14,399.30
CYNTHIA SEARS - 16761						
	135003207	8/27-9/14/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	37.50
					Check No. 278800	37.50
	135003989	9/17-9/28/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	20.40
					Check No. 279030	20.40
					VENDOR TOTAL	57.90
DANIELLA MERZLOCK - 20591						
	135003597	9/10/12		MILEAGE LOG	3.100.5.5120.381.114.00.000	23.00
					Check No. 278898	23.00
					VENDOR TOTAL	23.00
DAVID ROSS - 7053						
	135003990	8/14-9/17/12		MILEAGE	3.100.5.6320.381.122.00.000	75.20
					Check No. 279031	75.20
					VENDOR TOTAL	75.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBORAH JACKSON - 20239						
	135003036	8/30-9/6/12		MILEAGE	3.274.5.5110.381.000.00.000	36.00
	135003035	9/11/12		REIMB FLIP IT COMPLETION	3.276.5.5110.396.000.00.000	35.00
				Check No. 278630		71.00
				VENDOR TOTAL		71.00
DEBRA SHIPLEY - 7104						
	135004008	8/27--9/28/12		MILEAGE	3.257.5.6160.381.000.00.000	254.96
				Check No. 279032		254.96
				VENDOR TOTAL		254.96
DECKER INC. - 14326						
	135003605	27496A		1129M HHS BLEACHER BOARDS	3.100.5.6640.471.530.00.000	2,871.32
				Check No. 278899		2,871.32
				VENDOR TOTAL		2,871.32
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
	135002782	524630	1310385	Appliance switchout	3.243.5.5190.410.205.00.098	1,050.00
	135002794	524636	1310296	Appliance Rotation	3.243.5.5190.410.215.00.095	960.00
	135002781	524637	1310295	Appliance Rotation	3.243.5.5190.410.250.00.095	870.00
				Check No. 278631		2,880.00
				VENDOR TOTAL		2,880.00
DELTA DENTAL OF IDAHO, INC - 8597						
	135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.5120.260.114.05.000	29.12
	135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.5120.260.114.05.000	203.84
	135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.5150.260.010.05.000	29.12
	135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.5170.260.122.05.000	29.12
	135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.5210.260.124.05.000	116.48
	135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.6110.260.122.05.000	14.56

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.6220.260.114.05.000		29.12
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.6220.260.122.05.000		43.68
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.6610.260.530.05.000		14.56
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.6810.260.510.05.000		87.36
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.6810.260.510.05.000		7.28
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.100.5.6810.260.510.05.000		43.68
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.251.5.5120.260.000.05.000		87.36
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.257.5.5210.260.000.05.000		393.12
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.257.5.5210.260.124.05.000		14.56
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.274.5.5110.260.000.05.000		14.56
135003955	10/1/12		SEPTEMBER 2012 BILLING	3.274.5.5110.260.000.05.000		7.28
					Check No. 279033	1,164.80
					VENDOR TOTAL	1,164.80
DEMCO INC. - 762						
135003805	4730268	1310557	Supplies	3.100.5.6220.430.210.00.000		180.84
					Check No. 279034	180.84
					VENDOR TOTAL	180.84
DENECE SCHWARTZ - 5973						
135002943	7/23-7/23/12		BEST PRACTICE INSTITUTE	3.251.5.6210.396.000.00.000		102.00
					Check No. 278632	102.00
					VENDOR TOTAL	102.00
DERRICK WELLARD - 19563						
135002934	9/10/12		MEAL REIMB	3.100.5.6840.382.510.00.000		23.40
					Check No. 278633	23.40
					VENDOR TOTAL	23.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
DIANE ANDERSON - 11614	135003111	9/13/12		REIMB TIA CONF	3.271.5.5120.396.108.00.000	100.00
					Check No. 278801	100.00
					VENDOR TOTAL	100.00
DIGITALBUYER.COM - 20553	135003054	797200	1310346	Laminator	3.420.5.5120.550.459.00.000	1,594.00
					Check No. 278802	1,594.00
					VENDOR TOTAL	1,594.00
DISCOUNT SCHOOL SUPPLY - 7730	135003068	204425550102	1310351	SUPPLIES	3.273.5.6210.410.843.00.000	660.86
					Check No. 278803	660.86
					VENDOR TOTAL	660.86
DON ASLETT'S CLEANING CENTER, INC - 3533	135002996	02-136406-00		1069M CHS PUSH BROOMS	3.420.5.6640.325.000.00.000	45.90
					Check No. 278634	45.90
					VENDOR TOTAL	45.90
DON BIRCH - 19718	135004003	11/30-1/12/12		REIMB - BB	3.100.5.5310.385.122.00.000	242.10
					Check No. 279035	242.10
					VENDOR TOTAL	242.10
DOUGLAS NIELSEN - 17261	135002933	9/10/12		MEAL REIMB	3.100.5.6840.382.510.00.000	56.68
					Check No. 278635	56.68
					VENDOR TOTAL	56.68
DYKE'S ELECTRIC INC - 803	135003924	58145		0226M CHS PUMP REBUILD	3.100.5.6640.328.530.00.000	8,211.79

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Check No. 279036						8,211.79
VENDOR TOTAL						8,211.79
EAGLE MONTESSORI - 17805	135003945	10/1/12		REG 2012 MONTESSORI CONF	3.271.5.5120.396.108.00.000	680.00
Check No. 279037						680.00
VENDOR TOTAL						680.00
EDUCATIONAL THEATRE ASSOCIATION - 20513	135002954	605482	1310143	DRAMATICS Subscription	3.100.5.5150.440.108.00.000	27.00
Check No. 278636						27.00
VENDOR TOTAL						27.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	135002843	S3418568.001		0925M NH GATE PWR SUPPLIES	3.420.5.8100.530.240.00.000	42.46
	135002846	S3420738.001		0927M NH OVEN/TRNSF SUPPLIES	3.420.5.8100.530.240.00.000	277.44
	135002841	S3415073.001		1144M LENS	3.100.5.6610.418.530.00.000	288.00
	135002842	S3415073.002		1144M FREIGHT	3.100.5.6610.418.530.00.000	21.70
	135002848	S3408497.001		0642M TY LIGHT SHADES	3.100.5.6610.418.530.00.000	2,287.95
	135002840	S3419913.001		1062M CONDUIT	3.100.5.6640.471.530.00.000	82.50
	135002844	S3422591.001		0929M PHS POWER SUPPLIES	3.100.5.6640.471.530.00.000	124.02
	135002845	S3419597.001		0047M PHS SMART BOX	3.100.5.6640.471.530.00.000	55.11
	135002847	S3422093.001		0049M WI OUTSIDE LIGHT	3.100.5.6640.471.530.00.000	56.76
	135002849	S3421007.001		0048M NH PHOTO CELLS	3.100.5.6640.471.530.00.000	138.48
	135002850	S3422320.001		0050M WI PHOTO EYES	3.100.5.6640.471.530.00.000	19.23
Check No. 278637						3,393.65
	135003171	S3424694.001		1454M NH COMP BOX CONN/COUP	3.100.5.6640.471.530.00.000	20.40
	135003173	S3423989.001		1452M NH AWG STRAND	3.100.5.6640.471.530.00.000	109.83
	135003174	S3423804.001		1451M NH TIMERS	3.100.5.6640.471.530.00.000	140.04

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	135003175	S3423727.001		1552M BALLAST KIT	3.100.5.6640.471.530.00.000	113.52
	135003176	S3423483.002		0930M HHS BUTT SPLICES	3.100.5.6640.471.530.00.000	5.92
	135003177	S3414108.001		9365M HMS POWER SUPPLY CORD	3.100.5.6640.471.530.00.000	131.65
	135003195	S3421909.001		9381M GR HVAC PARTS	3.100.5.6640.471.530.00.000	2,320.42
	135003170	S3424699.001		1455M #9 DRILL BITS	3.420.5.6640.550.530.00.000	20.33
	135003172	S3424037.001		1453M CRIMPING TOOL	3.420.5.6640.550.530.00.000	25.41
					Check No. 278804	2,887.52
	135003606	S3426995.001		9384M NH SIGN PARTS	3.100.5.6640.471.530.00.000	44.25
	135003607	S3422527.001		0934M CHS UNENCO SENSORS	3.100.5.6640.471.530.00.000	525.00
	135003608	S3427678.001		9385M GR HVAC SUPPLIES	3.100.5.6640.471.530.00.000	134.99
	135003695	S3428697.001		1566M CORD ENDS/ELEC TAPE	3.100.5.6640.471.530.00.000	247.59
	135003696	S3427444.001		0937M BG PARK FENCE SUPPLIES	3.100.5.6640.471.530.00.000	125.44
	135003697	S3418458.001		1457M SPARE LENS T5	3.100.5.6640.471.530.00.000	96.00
	135003698	S3429349.001		0935M L&C BULBS	3.100.5.6640.471.530.00.000	80.54
					Check No. 278901	1,253.81
	135003926	S3430664.001		1459M DOTTIE ANCHORS	3.100.5.6640.471.530.00.000	9.85
	135003927	S3429985.001		1458M GR PWR SUPPS WTER HTR	3.100.5.6640.471.530.00.000	101.63
	135003929	S3432037.001		0940M BG PLTD CLAMPS	3.100.5.6640.471.530.00.000	35.97
	135003925	S3431450.001		0939M TY WIRE/BUSHING	3.420.5.6640.520.000.00.000	21.29
	135003928	S3430930.001		0938M TY SCOTCHKOTE	3.420.5.6640.520.000.00.000	23.41
					Check No. 279038	192.15
					VENDOR TOTAL	7,727.13
ELIZABETH JANSSEN - 14442						
	135004006	8/30-9/28/12		MILEAGE	3.257.5.6160.381.000.00.000	102.28
					Check No. 279039	102.28
					VENDOR TOTAL	102.28

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ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
	135003069	2785306	1310339	Ellison Die Cuts	3.100.5.5120.410.459.00.000	201.26
					Check No. 278805	201.26
					VENDOR TOTAL	201.26
EMILY JOHNSON - 19466						
	135003020	9/11/12		REIMB - FLIP IT	3.276.5.5110.396.000.00.000	35.00
					Check No. 278638	35.00
					VENDOR TOTAL	35.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. - 3624						
	135003657	QUOTE2553349 2		ARCGIS 10/14/12-10/13/13	3.100.5.6560.325.111.00.000	1,100.00
					Check No. 278902	1,100.00
					VENDOR TOTAL	1,100.00
ERIN BAEDER - 18408						
	135003032	9/11/12		REIMB FLIP IT COMPLETION	3.276.5.5110.396.000.00.000	35.00
					Check No. 278639	35.00
	135003224	8/30-9/7/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	34.20
					Check No. 278806	34.20
					VENDOR TOTAL	69.20
EUNICE DICKERSON - 2939						
	135003033	8/30-9/6/12		MILEAGE	3.274.5.5110.381.000.00.000	62.50
	135003034	9/11/12		REIMB FLIP IT COMPLETION	3.276.5.5110.396.000.00.000	35.00
					Check No. 278640	97.50
					VENDOR TOTAL	97.50
EVELYN E. ROBINSON - 3122						
	135003652	9/12/12		REIMB SIX SECRETS OF CHG	3.100.5.6410.410.443.00.000	12.21
					Check No. 278903	12.21

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VENDOR TOTAL						12.21
EVELYN STANGER - 16463						
	135003021	9/11/12		REIMB - FLIP IT	3.276.5.5110.396.000.00.000	35.00
					Check No. 278641	35.00
VENDOR TOTAL						35.00
FARM AND LAND SERVICES - 10475						
	135003965	9/20/12		LAND APPRAISAL/FREMONT PARTNERSHIP	3.420.5.8100.310.000.00.000	900.00
					Check No. 279040	900.00
VENDOR TOTAL						900.00
FASTENAL COMPANY - 13965						
	135003609	178702		1145M TUBULAR ANCHORS	3.100.5.6640.471.530.00.000	62.39
	135003699	179013		8491M ANCHORS	3.100.5.6640.471.530.00.000	19.72
	135003610	178450		1170M FASTENERS	3.100.5.6650.410.530.00.000	33.77
					Check No. 278904	115.88
VENDOR TOTAL						115.88
FERGUSON ENTERPRISES INC.#3003 - 17042						
	135002920	1092633		0831M NH DISHWASHER FLEX	3.420.5.8100.530.240.00.000	12.89
	135002918	1094591		1201M GALVAN UNION	3.100.5.6640.471.530.00.000	20.09
	135002919	1094436		0834M GC VALVE/HOSE	3.100.5.6640.471.530.00.000	54.31
					Check No. 278642	87.29
	135003611	1095726		0838M CH ELEMENTS	3.100.5.6640.471.530.00.000	28.72
	135003612	1095448		0836M HMS DRAIN SUPPLIES	3.100.5.6640.471.530.00.000	44.08
	135003613	1097307		0841M ELLIS TRAP SUPPLIES	3.100.5.6640.471.530.00.000	20.33
	135003614	1094857		0835M CH DAMPER MOTOR	3.100.5.6640.471.530.00.000	303.71
	135003700	1099829		1651M JE NIPPLE/UNION	3.100.5.6640.471.530.00.000	22.49

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	135003701	1099456		1196M TY PUMP HOUSE PARTS	3.420.5.6640.520.000.00.000	23.97
					Check No. 278905	443.30
	135003932	1100317		1654M BG FLEX WATER HEATER	3.100.5.6640.471.530.00.000	15.29
	135003933	CM099698		1652M BG WATER HEATER	3.100.5.6640.471.530.00.000	-394.50
	135003934	1100111		1652M BG WATER HEATER	3.100.5.6640.471.530.00.000	394.50
	135003936	1100120		1653M GR 100 GAL WATER HEATER	3.100.5.6640.471.530.00.000	3,598.97
					Check No. 279041	3,614.26
					VENDOR TOTAL	4,144.85
FIRE SERVICES OF IDAHO INC - 15519						
	135003615	79448		0928M #1 RECHARGE FIRE EXT	3.100.5.6640.325.530.00.000	38.00
	135003616	79710		9367M NH OUTDOOR ANTENNA	3.100.5.6640.325.530.00.000	175.00
					Check No. 278907	213.00
	135003935	79815		1514M PHS FIRE EXT	3.100.5.6640.325.530.00.000	62.08
					Check No. 279042	62.08
					VENDOR TOTAL	275.08
FLOYD PULLEY - 19713						
	135002932	9/10/12		MEAL REIMB	3.100.5.6840.382.510.00.000	13.76
					Check No. 278643	13.76
					VENDOR TOTAL	13.76
FOLLETT EDUCATIONAL SERVICES - 1271						
	135003090	1278650A	1310204	Greenacres Textbooks	3.100.5.5120.440.108.00.000	455.05
	135003091	1278650B	1310204	Greenacres Textbooks	3.100.5.5120.440.108.00.000	500.70
					Check No. 278807	955.75
	135003540	1357106A	1310486	Tyhee D'Nealian	3.100.5.5120.440.108.00.000	42.84
					Check No. 278908	42.84
	135003808	1317654A	1310263	Chubbuck Textbooks	3.100.5.5120.440.108.00.000	430.06

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 279043						430.06
VENDOR TOTAL						1,428.65
FOLLETT LIBRARY RESOURCES - 1268						
	135003539	657086-3	1310412	Books	3.100.5.6220.430.210.00.000	902.54
Check No. 278909						902.54
VENDOR TOTAL						902.54
FOLLETT SOFTWARE COMPANY - 5041						
	135003807	1031345	1310511	Titlepeek Subscription Renewal	3.100.5.6220.430.215.00.000	199.45
	135003806	1031537	1310512	Subscription renewal for titlepeek	3.100.5.6220.430.235.00.000	199.45
Check No. 279044						398.90
VENDOR TOTAL						398.90
FOUR J'S PORTABLE TOILETS - 13585						
	135003644	21334		HHS PORTABLE TOILETS	3.100.5.5320.321.122.00.022	252.45
	135003617	21290		1188M CHS PORT TOILET	3.100.5.6640.471.530.00.000	84.15
Check No. 278910						336.60
VENDOR TOTAL						336.60
FRANCIENA STEINMETZ - 16139						
	135003004	9/21/12		QUALITY COMP IEP TRG	3.257.5.6210.396.000.00.000	147.00
Check No. 278644						147.00
VENDOR TOTAL						147.00
FRANKLIN BUILDING SUPPLY - 16778						
	135003930	258627		1408M WA PLYWOOD	3.100.5.6640.471.530.00.000	24.99
	135003931	253051		1404M PHS JAMB SYS	3.100.5.6640.471.530.00.000	38.00
	135003957	257738		1407M IMS PARTICLE BOARD	3.100.5.6640.471.530.00.000	41.98
	135003957	257738		1407M IMS PARTICLE BOARD	3.420.5.5150.550.235.00.000	167.92
Check No. 279045						272.89

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						272.89
FRED MEYER STORES, INC. - 1591						
	135003560	660665	1310436	SUPPLIES	3.273.5.6210.410.843.00.000	46.17
	135003559	660652	1310394	Paper Towels/Kleenex	3.100.5.5150.410.235.00.020	59.96
	135003579	660653		9434M GALLONS DISTILLED WATER	3.100.5.6610.418.530.00.000	8.90
	135003578	660663		1064M TY/CHS SHOES/GATORADE	3.100.5.6640.410.530.00.000	22.95
	135003560	660665	1310436	SUPPLIES	3.273.5.6210.410.841.00.000	52.76
	135003561	660664	1310435	SUPPLIES	3.273.5.6210.410.842.00.000	89.99
	135003560	660665	1310436	SUPPLIES	3.273.5.6210.410.842.00.000	65.96
	135003578	660663		1064M TY/CHS SHOES/GATORADE	3.420.5.6640.325.000.00.000	39.99
					Check No. 278911	386.68
	135003809	660709	1310481	Supplies	3.100.5.5150.410.210.00.026	51.47
	135003853	660673	1310462	POPCORN POPPER, BEAN BAG CHAIRS & FILLERS	3.257.5.5210.410.000.00.000	100.00
					Check No. 279046	151.47
VENDOR TOTAL						538.15
GARY'S SEWER & DRAIN - 15441						
	135003619	28104		0839M IMS CLEAN DRAIN	3.100.5.6640.325.530.00.000	105.00
	135003702	28182		0847M PHS DRAIN CLEANING	3.100.5.6640.325.530.00.000	80.00
	135003703	28126		1195M PHS KITCHEN DRAIN	3.100.5.6640.325.530.00.000	125.00
					Check No. 278912	310.00
VENDOR TOTAL						310.00
GATE CITY ROTARY - 16094						
	135002747	7/1/12		QUARTERLY DUES JULY-SEPT	3.100.5.5150.410.122.00.000	160.00
					Check No. 278645	160.00
VENDOR TOTAL						160.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GATEWAY PRINTERS INC - 1618						
	135003573	30312		WILCOX CONF EPS	3.610.5.6550.313.000.00.000	211.00
	135003574	30311		WILCOX BACK TO SCHOOL	3.610.5.6550.313.000.00.000	162.00
					Check No. 278913	373.00
					VENDOR TOTAL	373.00
GEM STATE PAPER & SUPPLY - 1623						
	135002997	685199-00		0646M EL URINAL SCREENS	3.100.5.6610.418.530.00.000	26.06
	135002998	686146-00		0649M CUST PUMICE STONES	3.100.5.6610.418.530.00.000	37.76
	135002999	685197-00		0645M WINDSOR UPRIGHT VACUUMS	3.100.5.6610.418.530.00.000	991.72
					Check No. 278646	1,055.54
	135003169	686456-00		0650M ED SANI GUARD	3.100.5.6610.418.530.00.000	57.18
					Check No. 278808	57.18
	135003618	687516-00		9437M NH CLEANING SIGNS	3.100.5.6610.418.530.00.000	139.78
	135003704	689593-00		1605M CUST EXT DUSTERS	3.100.5.6610.418.530.00.000	34.20
	135003705	688821-00		1603M GR/SHOP ROLL & GRIP	3.100.5.6610.418.530.00.000	55.40
					Check No. 278914	229.38
	135003937	689172-00		22573T PAPER TOWELS	3.100.5.6810.328.510.00.850	50.00
					Check No. 279047	50.00
					VENDOR TOTAL	1,392.10
GEM STATE STAFFING - 20574						
	135002927	3299		1046M TY ROOFING LABOR	3.420.5.6640.325.000.00.000	661.04
					Check No. 278647	661.04
					VENDOR TOTAL	661.04
GENERAL ASP INC. - 19819						
	135003971	38630		APPLITRACK SYSTEM 9/12-9/30/13	3.271.5.5120.396.108.00.000	4,300.00
					Check No. 279005	4,300.00

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VENDOR TOTAL						4,300.00
GLO GERM COMPANY - 20567						
	135003541	77289	1310446	toner for printer	3.243.5.5190.410.210.00.095	26.95
					Check No. 278915	26.95
VENDOR TOTAL						26.95
GOLDEN K RECYCLING - 20576						
	135002921	10905		0815M CK/CHS PUMP GREASE INTERCEPTOR	3.100.5.6640.325.530.00.000	700.00
					Check No. 278648	700.00
VENDOR TOTAL						700.00
GOODHEART-WILLCOX COMPANY INC - 6912						
	135002759	01309740	1310297	40 workbooks - auto	3.243.5.5190.410.215.00.093	834.20
					Check No. 278649	834.20
VENDOR TOTAL						834.20
GORLITZ SEWER & DRAIN INC. - 20579						
	135003018	0094614-IN		1121M BLADES FOR DRAIN MACHINE	3.420.5.6640.550.530.00.000	228.75
					Check No. 278650	228.75
VENDOR TOTAL						228.75
GREATER POCATELLO CHAMBER OF COMMERCE - 1188						
	135003973	30350		MEMBERSHIP INV	3.100.5.6310.391.127.00.000	4,100.00
					Check No. 279048	4,100.00
VENDOR TOTAL						4,100.00
GREG EVANS - 20034						
	135004002	12/2/11-1/18/12		REIMB - BB	3.100.5.5310.385.122.00.000	269.40
					Check No. 279049	269.40
VENDOR TOTAL						269.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GRETCHEN ANDERSON - 5974						
	135003982	8/27-9/27/12		MILEAGE LOG	3.251.5.5120.381.000.00.000	77.35
	Check No. 279050					77.35
	VENDOR TOTAL					77.35
HANDWRITING WITHOUT TEARS - 4268						
	135003093	701550-1	1310389	WORKBOOKS	3.257.5.5210.410.000.00.000	413.90
	135003092	701551-1	1310398	WORKBOOKS	3.257.5.5210.410.000.00.000	90.60
	Check No. 278809					504.50
	VENDOR TOTAL					504.50
HANSON JANITORIAL SUPPLY, INC. - 1778						
	135002923	468595		1107M NH TOWEL DISPENSERS	3.420.5.8100.530.240.00.000	329.40
	135003012	467780	1310036	Custodial Supplies Bid Award 2011-2012	3.100.1.1170.000.000.00.000	2,398.00
	135002922	468645		0634M IH CUST SANI BAG	3.100.5.6610.418.530.00.000	46.63
	Check No. 278651					2,774.03
	VENDOR TOTAL					2,774.03
HARRINGTON & CO - 18145						
	135003810	6145645-1	1310496	ROOF REPAIR SUPPLIES	3.420.5.6640.325.000.00.000	155.92
	135003811	6145541-1	1310496	ROOF REPAIR SUPPLIES	3.420.5.6640.325.000.00.000	377.88
	135003812	6145643-1	1310496	ROOF REPAIR SUPPLIES	3.420.5.6640.325.000.00.000	31,876.66
	Check No. 279051					32,410.46
	VENDOR TOTAL					32,410.46
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.5120.230.114.05.000	74.72
	135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.5150.230.010.05.000	9.34
	135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.5170.230.122.05.000	9.34
	135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.5210.230.124.05.000	37.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.6110.230.122.05.000	4.67
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.6110.230.122.05.000	2.34
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.6220.230.114.05.000	9.34
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.6220.230.122.05.000	14.01
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.6610.230.530.05.000	4.67
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.6810.230.510.05.000	28.02
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.6810.230.510.05.000	23.40
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.100.5.6810.230.510.05.000	1.52
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.251.5.5120.230.000.05.000	28.02
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.257.5.5210.230.000.05.000	130.76
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.274.5.5110.230.000.05.000	4.67
135003954	10/2/12		SEPTEMBER 2012 BILLING	3.274.5.5110.230.000.05.000	2.34
Check No. 279052					384.52
VENDOR TOTAL					384.52
HEIDI SCOTT - 20581					
135003037	8/30-9/7/12		MILEAGE	3.274.5.5110.381.000.00.000	47.40
Check No. 278652					47.40
135003734	9/25/12		REIMB FLIP IT TRG	3.276.5.5110.396.000.00.000	35.00
Check No. 278916					35.00
VENDOR TOTAL					82.40
HIGHLAND HIGH SCHOOL - 1802					
135002916	1557		REIMB FOUR J'S INV 20986	3.100.5.5320.321.122.00.022	252.45
Check No. 278653					252.45
135003576	9/19/12		HEALTH/NUTRITION/LIFE SKILLS CURR	3.100.5.6510.410.104.00.000	250.00
Check No. 278917					250.00
VENDOR TOTAL					502.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HIGHSMITH LLC - 1806						
	135003542	4724022	1310479	Hanger bags for media center	3.274.5.5110.410.000.00.000	81.48
	135003542	4724022	1310479	Hanger bags for media center	3.278.5.5110.410.000.00.000	8.06
				Check No. 278918		89.54
				VENDOR TOTAL		89.54
HOLLY CREE - 13732						
	135003206	9/11-9/13/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	15.75
				Check No. 278810		15.75
				VENDOR TOTAL		15.75
HOME DEPOT - 15779						
	135002852	1402862		1179M HHS CRACK FILLER	3.420.5.6640.325.000.00.000	143.28
	135002851	9012898		1171M HMS CRACK FILLER	3.420.5.6640.520.000.00.000	191.04
	135002994	6023553		1175M HMS CRACK FILLER	3.420.5.6640.520.000.00.000	191.04
				Check No. 278654		525.36
	135003706	6414574		1199M AC TERM POST	3.100.5.6650.410.530.00.000	97.08
	135003707	7024021		0685M IMS LAMINATE	3.420.5.5150.550.235.00.000	79.80
				Check No. 278919		176.88
				VENDOR TOTAL		702.24
HONKS DISCOUNT HOUSE - 3535						
	135003562	352834	1310622	TOYS, GAMES, CANDY, INCENTIVES	3.257.5.5210.410.000.00.000	50.00
				Check No. 278920		50.00
				VENDOR TOTAL		50.00
IDAHO BUSINESS SYSTEMS, INC - 1908						
	135004013	22556		ANNUAL PARTS AND LABOR AGREEMENT/IOT	3.243.5.5190.410.205.00.099	280.00
	135004005	22863		TONER KIT	3.100.5.6810.420.510.00.000	148.00

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	135004012	22490		ANNUAL PARTS AND LABOR AGREEMENT/WHITAKER	3.243.5.5190.410.205.00.097	267.00
					Check No. 279053	695.00
					VENDOR TOTAL	695.00
IDAHO DEPARTMENT OF LABOR/CIS - 16190						
	135003016	9/13/12		CAREER DEV GRANT/BLASER/OWENS/NAFTZ	3.263.5.5190.410.000.00.000	60.00
					Check No. 278655	60.00
					VENDOR TOTAL	60.00
IDAHO DEPT OF HEALTH & WELFARE - 17653						
	135003747			MEDICAID MATCH FUNDS	3.100.1.1110.000.104.00.000	75,000.00
					Check No. 278921	75,000.00
					VENDOR TOTAL	75,000.00
IDAHO DOL - CIS - 19869						
	135003947	10/1/12		CIS FALL WORKSHOP YOUNGSTROM	3.271.5.5120.396.108.00.000	15.00
					Check No. 279054	15.00
					VENDOR TOTAL	15.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916						
	135003679	C8435	1310742	IHSAA Activity Badge	3.100.5.6310.410.127.00.000	35.00
					Check No. 278922	35.00
					VENDOR TOTAL	35.00
IDAHO POWER COMPANY - 1922						
	135002877	9/6/12		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
	135002877	9/6/12		PHS GYM	3.100.5.6610.331.215.00.000	982.38
	135002877	9/6/12		PHS	3.100.5.6610.331.215.00.000	5,435.66
					Check No. 278656	6,423.29
	135003136	9/12/12		NEW HORIZONS	3.100.5.6610.331.250.00.000	1,350.53
	135003136	9/12/12		CHS	3.100.5.6610.331.205.00.000	11,060.43

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135003136	9/12/12		IMS	3.100.5.6610.331.235.00.000	95.74
135003136	9/12/12		CHUBBUCK IRRIGATION	3.100.5.6610.331.415.00.000	181.88
Check No. 278811					12,688.58
135003952	9/25/12-1		ED CENTER	3.100.5.6610.331.100.00.000	4,760.39
135003952	9/25/12-1		HHS FB FIELD	3.100.5.6610.331.210.00.000	14.53
135003952	9/25/12-1		HHS	3.100.5.6610.331.210.00.000	8,414.11
135003952	9/25/12-1		HHS	3.100.5.6610.331.210.00.000	14.81
135003952	9/25/12-1		HHS	3.100.5.6610.331.210.00.000	5.00
135003952	9/25/12-1		PHS	3.100.5.6610.331.215.00.000	5.00
135003952	9/25/12-1		PHS	3.100.5.6610.331.215.00.000	2,640.85
135003952	9/25/12-1		PHS	3.100.5.6610.331.215.00.000	13.75
135003952	9/25/12-1		PHS	3.100.5.6610.331.215.00.000	11.39
135003952	9/25/12-1		PHS	3.100.5.6610.331.215.00.000	27.71
135003952	9/25/12-1		PHS	3.100.5.6610.331.215.00.000	270.92
135003952	9/25/12-1		ALAMEDA	3.100.5.6610.331.220.00.000	132.55
135003952	9/25/12-1		ALAMEDA	3.100.5.6610.331.220.00.000	650.39
135003952	9/25/12-1		ALAMEDA	3.100.5.6610.331.220.00.000	262.37
135003950	9/25/12		FMS	3.100.5.6610.331.225.00.000	5.25
135003950	9/25/12		FMS	3.100.5.6610.331.225.00.000	50.82
135003950	9/25/12		FMS	3.100.5.6610.331.225.00.000	5.54
135003952	9/25/12-1		FMS	3.100.5.6610.331.225.00.000	3,829.46
135003952	9/25/12-1		HMS	3.100.5.6610.331.230.00.000	1,897.60
135003952	9/25/12-1		HMS	3.100.5.6610.331.230.00.000	1,884.15
135003952	9/25/12-1		HMS	3.100.5.6610.331.230.00.000	108.95
135003952	9/25/12-1		IMS	3.100.5.6610.331.235.00.000	119.99
135003952	9/25/12-1		IMS	3.100.5.6610.331.235.00.000	5.00

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135003952	9/25/12-1		IMS	3.100.5.6610.331.235.00.000	4,272.42	
135003952	9/25/12-1		IMS	3.100.5.6610.331.235.00.000	9.53	
135003952	9/25/12-1		BONNEVILLE	3.100.5.6610.331.411.00.000	203.31	
135003952	9/25/12-1		BONNEVILLE	3.100.5.6610.331.411.00.000	9.53	
135003952	9/25/12-1		BONNEVILLE	3.100.5.6610.331.411.00.000	75.25	
135003952	9/25/12-1		CHUBBUCK	3.100.5.6610.331.415.00.000	1,696.63	
135003952	9/25/12-1		EDAHOW	3.100.5.6610.331.419.00.000	743.27	
135003952	9/25/12-1		EDAHOW	3.100.5.6610.331.419.00.000	10.63	
135003952	9/25/12-1		ELLIS	3.100.5.6610.331.423.00.000	2,326.78	
135003952	9/25/12-1		GATE CITY	3.100.5.6610.331.427.00.000	5.00	
135003952	9/25/12-1		GATE CITY	3.100.5.6610.331.427.00.000	2,011.07	
135003952	9/25/12-1		G.A.T.E.	3.100.5.6610.331.429.00.000	307.47	
135003952	9/25/12-1		G.A.T.E.	3.100.5.6610.331.429.00.000	13.75	
135003952	9/25/12-1		GREENACRES	3.100.5.6610.331.431.00.000	1,288.30	
135003952	9/25/12-1		IH	3.100.5.6610.331.435.00.000	2,015.84	
135003952	9/25/12-1		JEFFERSON	3.100.5.6610.331.439.00.000	2,136.07	
135003952	9/25/12-1		L&C	3.100.5.6610.331.443.00.000	1,667.08	
135003952	9/25/12-1		LINCOLN	3.100.5.6610.331.447.00.000	1,071.91	
135003952	9/25/12-1		SYRINGA	3.100.5.6610.331.455.00.000	1,324.19	
135003952	9/25/12-1		TENDOY	3.100.5.6610.331.459.00.000	1,087.83	
135003952	9/25/12-1		TYHEE	3.100.5.6610.331.463.00.000	1,612.75	
135003952	9/25/12-1		WASHINGTON	3.100.5.6610.331.467.00.000	927.40	
135003952	9/25/12-1		WILCOX	3.100.5.6610.331.475.00.000	1,692.60	
135003952	9/25/12-1		TSC	3.100.5.6610.331.520.00.000	316.91	
135003952	9/25/12-1		SHOP	3.100.5.6610.331.530.00.000	422.44	
135003952	9/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11	

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	135003952	9/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135003952	9/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135003952	9/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135003952	9/25/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135003952	9/25/12-1		SHOP	3.100.5.6610.331.530.00.000	195.70
	Check No. 279055					52,654.74
	VENDOR TOTAL					71,766.61
IDAHO SPEECH ARTS TEACHER'S ASSOCIATION - 19865						
	135003949	10/1/12		ISATA ANGELA.STEPHENS	3.271.5.5120.396.108.00.000	60.00
	Check No. 279056					60.00
	VENDOR TOTAL					60.00
IDAHO SPORTING GOODS CO - 1926						
	135003980	55108	1310686	PE Supplies	3.100.5.5150.410.230.00.022	43.20
	135003981	55035	1310509	Kick Balls	3.420.5.5120.550.415.00.000	130.90
	Check No. 279057					174.10
	VENDOR TOTAL					174.10
IDAHO STATE BILLING SERVICES, INC. - 16516						
	135003975	20101386		MEDICAID REIMB	3.100.5.5210.310.104.00.000	19.04
	Check No. 279058					19.04
	VENDOR TOTAL					19.04
IDAHO STATE UNIVERSITY - 1883						
	135003666	663-1-1-5262	1310604	notebooks	3.100.5.5150.410.215.00.003	718.20
	Check No. 278906					718.20
	VENDOR TOTAL					718.20
INDUSTRIAL TOOL & SUPPLY - 3830						
	135002853	1702581		1177M GRINDING WHEELS	3.100.5.6650.410.530.00.000	13.24

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					Check No. 278657	13.24
	135003708	1703073		8492M CORDLESS MULTI TOOL	3.420.5.6640.550.530.00.000	316.47
					Check No. 278923	316.47
					VENDOR TOTAL	329.71
INFINITE CAMPUS INC. - 19509						
	135003814	SRVINV008462	1310123	INFINITE CAMPUS TRAINING	3.257.5.6210.396.000.00.000	600.00
	135003847	ANNUAL006568	1310309	Infinite Campus University	3.271.5.5120.396.108.00.000	2,585.63
					Check No. 279059	3,185.63
					VENDOR TOTAL	3,185.63
INTERMOUNTAIN GAS COMPANY - 2092						
	135002744	9/5/12		CHS	3.100.5.6610.332.205.00.000	70.09
	135002744	9/5/12		FMS	3.100.5.6610.332.225.00.000	29.58
					Check No. 278658	99.67
	135003229	9/19/12		NEW HORIZONS	3.100.5.6610.332.250.00.000	67.03
					Check No. 278812	67.03
	135003581	9/21/12		ED CENTER	3.100.5.6610.332.100.00.000	278.12
	135003581	9/21/12		HHS	3.100.5.6610.332.210.00.000	8.18
	135003581	9/21/12		HHS	3.100.5.6610.332.210.00.000	87.67
	135003581	9/21/12		HHS	3.100.5.6610.332.210.00.000	8.18
	135003581	9/21/12		PHS	3.100.5.6610.332.215.00.000	2.06
	135003581	9/21/12		PHS	3.100.5.6610.332.215.00.000	18.12
	135003581	9/21/12		PHS	3.100.5.6610.332.215.00.000	2.82
	135003581	9/21/12		PHS	3.100.5.6610.332.215.00.000	51.75
	135003581	9/21/12		AC	3.100.5.6610.332.220.00.000	29.58
	135003581	9/21/12		ALAMEDA	3.100.5.6610.332.220.00.000	2.06
	135003581	9/21/12		ALAMEDA	3.100.5.6610.332.220.00.000	13.52

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135003581	9/21/12		HMS	3.100.5.6610.332.230.00.000	2.82
135003581	9/21/12		HMS	3.100.5.6610.332.230.00.000	28.05
135003581	9/21/12		IMS	3.100.5.6610.332.235.00.000	53.28
135003581	9/21/12		IMS	3.100.5.6610.332.235.00.000	3.58
135003581	9/21/12		IMS	3.100.5.6610.332.235.00.000	4.36
135003581	9/21/12		BONNEVILLE	3.100.5.6610.332.411.00.000	5.88
135003581	9/21/12		CHUBBUCK	3.100.5.6610.332.415.00.000	12.00
135003581	9/21/12		EDAHOW	3.100.5.6610.332.419.00.000	38.75
135003581	9/21/12		G.A.T.E.	3.100.5.6610.332.429.00.000	4.36
135003581	9/21/12		GREENACRES	3.100.5.6610.332.431.00.000	91.49
135003581	9/21/12		IH	3.100.5.6610.332.435.00.000	18.88
135003581	9/21/12		JEFFERSON	3.100.5.6610.332.439.00.000	2.06
135003581	9/21/12		L&C	3.100.5.6610.332.443.00.000	38.75
135003581	9/21/12		LINCOLN	3.100.5.6610.332.447.00.000	43.34
135003581	9/21/12		SYRINGA	3.100.5.6610.332.455.00.000	6.64
135003581	9/21/12		TENDOY	3.100.5.6610.332.459.00.000	34.17
135003581	9/21/12		TYHEE	3.100.5.6610.332.463.00.000	38.37
135003581	9/21/12		WASHINGTON	3.100.5.6610.332.467.00.000	8.18
135003581	9/21/12		WILCOX	3.100.5.6610.332.475.00.000	8.18
135003581	9/21/12		SHOP	3.100.5.6610.332.530.00.000	5.88
135003581	9/21/12		SHOP	3.100.5.6610.332.530.00.000	8.94
				Check No. 278924	960.02
135003979	10/2/12		CHS	3.100.5.6610.332.205.00.000	488.13
135003979	10/2/12		FMS	3.100.5.6610.332.225.00.000	522.26
				Check No. 279060	1,010.39
				VENDOR TOTAL	2,137.11

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INTERMOUNTAIN LOCK AND SECURITY - 5739						
	135003620	657322		0727M NH ZONE CONTROL	3.420.5.6640.325.000.00.000	559.75
					Check No. 278925	559.75
					VENDOR TOTAL	559.75
INTERSTATE MUSIC SUPPLY - 2113						
	135003535	838841	1310017	2012-2013 Music Bid Award	3.420.5.5150.550.122.00.031	234.00
					Check No. 278926	234.00
					VENDOR TOTAL	234.00
J.W. PEPPER & SONS, INC. - 2950						
	135003008	13419750	1310535	Band Supplies	3.100.5.5150.410.225.00.006	71.66
					Check No. 278659	71.66
	135003072	13418673	1310379	Band Music	3.100.5.5150.410.205.00.006	19.90
	135003073	13418228	1310379	Band Music	3.100.5.5150.410.205.00.006	169.94
	135003071	13418400	1310390	Band Music	3.100.5.5150.410.235.00.006	217.99
					Check No. 278813	407.83
	135003543	13419587	1310379	Band Music	3.100.5.5150.410.205.00.006	39.80
	135003664	13419751	1310536	band supplies	3.100.5.5150.410.225.00.006	81.39
	135003665	13421877	1310536	band supplies	3.100.5.5150.410.225.00.006	4.95
					Check No. 278927	126.14
	135003815	13420729	1310440	music	3.100.5.5150.410.215.00.006	221.39
	135003817	13420916	1310535	Band Supplies	3.100.5.5150.410.225.00.006	8.99
	135003816	13419950	1310537	Band Supplies	3.100.5.5150.410.225.00.006	129.99
					Check No. 279061	360.37
					VENDOR TOTAL	966.00
JACE PEARSON - 19936						
	135002931	9/10/12		MEAL REIMB	3.100.5.6840.382.510.00.000	7.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 278660	7.30
					VENDOR TOTAL	7.30
JAMES DENTON - 19525						
	135003209	8/29/12		PROF DEV GUEST SPEAKERS	3.251.5.6210.396.000.00.000	167.00
					Check No. 278814	167.00
					VENDOR TOTAL	167.00
JAMIE LYNN CHERRY - 19492						
	135003737	9/25/12		CHILD CARE COUNCIL MTG 9/20/12	3.274.5.6210.390.000.00.000	15.36
	135003737	9/25/12		CHILD CARE COUNCIL MTG 9/20/12	3.278.5.6210.390.000.00.000	1.52
					Check No. 278928	16.88
					VENDOR TOTAL	16.88
JANICE GREEN - 16205						
	135003196	8/8/12		MENTORING ABCTE LOWRY	3.271.5.5120.396.108.00.000	500.00
					Check No. 278815	500.00
					VENDOR TOTAL	500.00
JEAN MARTIN - 17163						
	135003112	9/13/12		REIMB INSTRUC TECH	3.271.5.5120.396.108.00.000	274.50
					Check No. 278816	274.50
					VENDOR TOTAL	274.50
JEFF JOLLEY - 19500						
	135003116	8/26/12		REIMB GROUND LOOP ISOLATOR	3.100.5.6230.410.106.00.000	19.49
					Check No. 278817	19.49
					VENDOR TOTAL	19.49
JENNIFER PERKINS - 18760						
	135004015	8/27-9/28/12		MILEAGE	3.257.5.6160.381.000.00.000	30.10
					Check No. 279062	30.10

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VENDOR TOTAL						30.10
JENSEN BARNARD ARCHITECTS, INC. - 19431	135003218	TR03-120913		TENDROY RR REMODEL	3.420.5.6640.540.114.00.000	380.31
					Check No. 278818	380.31
VENDOR TOTAL						380.31
JILL JORGENSEN - 20585	135003108	9/13/12		REIMB TIA WORKING CONF	3.271.5.5120.396.108.00.000	100.00
					Check No. 278819	100.00
VENDOR TOTAL						100.00
JIMMY JOHNS - 4468	135003524	7699336	1310378	sandwiches for preservice	3.276.5.5110.396.000.00.000	173.00
					Check No. 278929	173.00
VENDOR TOTAL						173.00
JOE MATTIE - 5705	135004001	8/27-9/28/12		MILEAGE	3.100.5.5120.381.114.00.022	120.00
					Check No. 279063	120.00
VENDOR TOTAL						120.00
JORDAN LUGO - 20314	135003735	9/25/12		CHILD CARE COUNCIL MTG 9/20/12	3.274.5.6210.390.000.00.000	15.36
	135003735	9/25/12		CHILD CARE COUNCIL MTG 9/20/12	3.278.5.6210.390.000.00.000	1.52
					Check No. 278930	16.88
VENDOR TOTAL						16.88
JOYCE ANDERSON - 13498	135003109	9/10/12		REIMB TRAINING INCENTIVES	3.273.5.6210.410.842.00.000	10.00
	135003603	9/11/12		21ST CCLC REGIONAL TRG MTG	3.273.5.6210.382.842.00.000	20.50
					Check No. 278820	10.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 278931	20.50
					VENDOR TOTAL	30.50
JUNIOR LIBRARY GUILD - 3227						
	135003568	162377	1310368	Book Subscription	3.100.5.6220.430.230.00.000	342.00
	135003567	161129	1310366	Book Subscription	3.100.5.6220.430.423.00.000	342.00
	135003564	161287	1310559	Subscription renewal JLG books	3.100.5.6220.430.427.00.000	855.00
	135003565	161259	1310558	Renew subscription for JLG books	3.100.5.6220.430.443.00.000	684.00
	135003566	162054	1310616	BOOK SUBSCRIPTION	3.100.5.6220.430.467.00.000	390.00
	135003563	161658	1310618	BOOK SUBSCRIPTION RENEWAL	3.100.5.6220.430.475.00.000	732.00
					Check No. 278932	3,345.00
					VENDOR TOTAL	3,345.00
K-LOG INC - 4335						
	135003544	12-237190-1	1310278	Equipment	3.420.5.5120.550.114.00.000	866.69
					Check No. 278933	866.69
					VENDOR TOTAL	866.69
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
	135003621	1950801		1183M HHS FITTINGS	3.420.5.6640.520.000.00.000	29.71
					Check No. 278934	29.71
					VENDOR TOTAL	29.71
KAREN ALVAREZ - 19103						
	135003223	9/19/12		REIMB FLIP IT CLASS	3.276.5.5110.396.000.00.000	35.00
					Check No. 278821	35.00
					VENDOR TOTAL	35.00
KATHLEEN VANEK - 20600						
	135003995	8/30-9/28/12		MILEAGE	3.100.5.5120.382.107.00.406	107.95
					Check No. 279064	107.95

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VENDOR TOTAL						107.95
KATIE WILLIAMS - 9285						
	135003653	9/12/12		BYU CONF COUNSELOR DAY	3.100.5.6410.410.205.00.000	55.00
					Check No. 278935	55.00
VENDOR TOTAL						55.00
KATIE WILLIAMS - 9285						
	135003790	9/25/12		MILEAGE REIMB	3.100.5.5150.410.205.00.000	67.00
					Check No. 279065	67.00
VENDOR TOTAL						67.00
KEITH BARNES - 19851						
	135003985	8/15-9/27/12		MILEAGE LOG	3.100.5.6320.381.122.00.000	28.60
					Check No. 279066	28.60
VENDOR TOTAL						28.60
KELBY TRAINING, INC. - 3121						
	135003094	1972075	1310494	Information Systems Supplies	3.243.5.5190.410.205.00.086	260.95
					Check No. 278822	260.95
VENDOR TOTAL						260.95
KELLI ANDERSON - 14253						
	135003650	9/25/12		REIMB JDC BOOKS	3.246.5.5150.410.000.00.000	14.99
					Check No. 278936	14.99
VENDOR TOTAL						14.99
KENT HOBBS - 12030						
	135002949	7/19-8/28/12		MILEAGE LOG	3.100.5.6320.410.110.00.000	49.45
					Check No. 278661	49.45
	135003993	8/31-9/26/12		MILEAGE LOG	3.100.5.6320.410.110.00.000	44.00
					Check No. 279067	44.00

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VENDOR TOTAL						93.45
KENWORTH SALES COMPANY, INC. - 14001						
	135003121	359673		22653T REPAIRS #33	3.100.5.6810.428.510.00.850	1,222.79
	135003122	283336		22653T REPAIRS #33	3.100.5.6810.428.510.00.850	981.80
					Check No. 278823	2,204.59
	135003501	283586		22661T REPAIR PARTS	3.100.5.6810.428.510.00.850	981.80
	135003502	283645		22661T REPAIR PARTS	3.100.5.6810.428.510.00.850	1,911.00
	135003503	283626		22661T REPAIR PARTS	3.100.5.6810.428.510.00.850	50.29
	135003504	283747		22661T REPAIR PARTS	3.100.5.6810.428.510.00.850	73.00
					Check No. 278937	3,016.09
VENDOR TOTAL						5,220.68
KERRY GUARD - 16576						
	135003987	9/4-9/28/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	19.20
					Check No. 279068	19.20
VENDOR TOTAL						19.20
KESSLER & SONS - 20566						
	135003074	413828	1310425	Viola Bows CIP 2012-13	3.420.5.5150.550.122.00.031	852.00
					Check No. 278824	852.00
VENDOR TOTAL						852.00
KIM DAVIE - 20465						
	135002874	9/11/12		REIMB SUPP AMAZON/OFF MAX	3.257.5.5210.410.000.00.000	51.83
	135002958	8/21/12		REIMB MTI 3 CREDITS	3.271.5.5120.396.108.00.000	195.00
					Check No. 278662	246.83
VENDOR TOTAL						246.83
KIM THOMAS - 1760						
	135003193	236		PIANO TUNING	3.100.5.6640.325.122.00.031	3,500.00

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					Check No. 278825	3,500.00
					VENDOR TOTAL	3,500.00
KIMBALL ELECTRONICS INC - 1757						
	135003420	389372		1143M HANDLES	3.420.5.6640.550.530.00.000	15.19
	135003421	389395		1143M HANDLE/BLADE	3.420.5.6640.550.530.00.000	89.96
	135003709	389421		1556M BATTERY	3.420.5.6640.325.000.00.000	343.00
					Check No. 278826	105.15
					Check No. 278938	343.00
					VENDOR TOTAL	448.15
KIMBERLY JACKMAN - 13048						
	135002875	9/10/12		REIMB MOM & DAD ARTS PROG	3.100.5.5120.410.463.00.000	48.50
					Check No. 278663	48.50
					VENDOR TOTAL	48.50
KMART - 1724						
	135002793	11558	1310423	Counseling Equipment/Supplies	3.100.5.5120.410.431.00.000	34.44
					Check No. 278664	34.44
					VENDOR TOTAL	34.44
KWAL PAINT - 4324						
	135003622	952077084441		1356M YELLOW TRAFFIC PAINT	3.420.5.6640.325.000.00.000	482.65
	135003623	952053668348		1362M YELLOW TRAFFIC PAINT	3.420.5.6640.325.000.00.000	758.45
	135003624	952077084258		1353M SAFETY YELLOW PAINT	3.420.5.6640.325.000.00.000	620.55
	135003710	952077084696		1365M SAFETY YELLOW PAINT	3.420.5.6640.325.000.00.000	620.55
					Check No. 278939	2,482.20
					VENDOR TOTAL	2,482.20
KYMBERLY MATKIN - 17333						
	135004009	8/27-9/28/12		MILEAGE	3.257.5.6160.381.000.00.000	129.46

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 279069	129.46
					VENDOR TOTAL	129.46
LAMINATOR EXPRESS - 20573						
	135003854	98031	1310596	Laminating Pouches	3.100.5.5150.410.205.00.000	65.97
					Check No. 279070	65.97
					VENDOR TOTAL	65.97
LASER XPRESS - 10922						
	135002950	115673	1310543	Fax ink cartidges	3.100.5.5120.410.459.00.000	50.85
	135003131	115591	1310503	Ink Cartrdges	3.100.5.5120.410.415.00.000	103.75
	135003198	115858	1310702	Toner Cartridges	3.100.5.5150.410.205.00.000	79.90
	135003096	115592	1310680	TONers	3.100.5.6510.410.105.00.000	48.00
	135003095	115810	1310553	Supplies	3.246.5.5150.410.000.00.000	70.00
	135003130	115538	1310431	Ink Cartridges	3.251.5.5120.410.000.00.000	19.90
	135003205	115799	1310608	Laser Ink	3.251.5.5120.410.000.00.000	936.00
					Check No. 278827	1,257.55
	135003520	115865		HP COLOR LJ CART	3.100.5.5120.410.114.00.000	297.00
	135003663	115847	1310669	Ink Cartridge	3.100.5.5120.410.415.00.000	125.00
	135003525	115866	1310769	HP Color LaserJet 5500 Transfer Kit	3.100.5.6210.410.108.00.000	215.00
	135003519	115864		HP LJ TONER 1160	3.100.5.6320.313.121.00.000	78.00
	135003655	114439		HP LJ TONER 1200 & 1100	3.100.5.6320.410.118.00.000	134.00
					Check No. 278940	849.00
	135003895	115976	1310737	HP Inkjet Toner Cartridges - E. Smtih	3.100.5.5120.410.443.00.000	69.90
	135003894	116128	1310869	Cleaning and Maintenance	3.100.5.5150.410.205.00.000	60.00
	135003864	114609		HP LJ TONER 1150	3.100.5.6320.410.118.00.000	55.00
	135003865	115218		HP LJ 1150 TONER	3.100.5.6320.410.118.00.000	55.00

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		135003866	115217		HP LJ TONER 1150	3.100.5.6320.410.118.00.000	-55.00
		135003974	116324		1114C SERV/4000 ENG CONTROLLER	3.420.5.6230.550.106.00.000	194.00
						Check No. 279071	378.90
						VENDOR TOTAL	2,536.30
LAVITA EATON - 16287							
		135003992	8/30-9/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	68.80
						Check No. 279072	68.80
						VENDOR TOTAL	68.80
LAWSON PRODUCTS, INC - 1984							
		135003938	9301109390		22576T GLOVES/SILICONE	3.100.5.6810.428.510.00.850	71.78
						Check No. 279073	71.78
						VENDOR TOTAL	71.78
LEGO EDUCATION - 6939							
		135003546	411124-1	1310484	FLL Team Registration	3.100.5.5240.410.108.00.000	321.00
		135003680	51481	1310763	FLL Team Registration	3.100.5.5240.410.108.00.000	240.75
						Check No. 278941	561.75
						VENDOR TOTAL	561.75
LEXIA - 20183							
		135002760	250085	1310314	Lexia License	3.100.5.5120.440.108.00.000	17,136.86
		135002760	250085	1310314	Lexia License	3.100.5.5150.440.108.00.000	8,567.14
						Check No. 278666	25,704.00
						VENDOR TOTAL	25,704.00
LIBRARY STORE INC - 2007							
		135003545	27153	1310478	hanger bags for media center	3.274.5.5110.410.000.00.000	214.43
		135003545	27153	1310478	hanger bags for media center	3.278.5.5110.410.000.00.000	21.21
						Check No. 278942	235.64

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						235.64
LINGUISYSTEMS, INC - 2013						
	135003818	2708325	1310629	SOCIAL LANGUAGE TEST KIT	3.257.5.5210.550.000.00.000	359.90
					Check No. 279074	359.90
VENDOR TOTAL						359.90
LISA HUFFAKER - 20105						
	135003027	9/11/12		REIMB CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000	17.62
					Check No. 278667	17.62
VENDOR TOTAL						17.62
LITHO PRINTING - 2017						
	135003114	12-1653		MISSION POSTERS	3.100.5.6320.313.121.00.000	291.00
					Check No. 278828	291.00
VENDOR TOTAL						291.00
LITTLE CAESARS - 6987						
	135003569	21320	1310545	Pizzas for Parent Night	3.251.5.7200.383.000.00.000	115.00
					Check No. 278943	115.00
VENDOR TOTAL						115.00
LOCKTON COMPANIES, LLC - 17331						
	135003480	24628		NEGOTIATED BROKER FEE AUGUST	3.100.5.6510.310.105.00.000	4,167.00
					Check No. 278900	4,167.00
VENDOR TOTAL						4,167.00
LOOMIS - 13198						
	135002861	11111344		ARMORED CAR SERVICES	3.100.5.6320.310.105.00.000	257.30
					Check No. 278668	257.30
VENDOR TOTAL						257.30

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LOVE AND LOGIC INC. - 18549						
	135002761	430467	1310349	SUPPLIES	3.273.5.6210.410.843.00.000	50.23
	135002761	430467	1310349	SUPPLIES	3.273.5.6210.410.841.00.000	57.41
	135002761	430467	1310349	SUPPLIES	3.273.5.6210.410.842.00.000	71.76
					Check No. 278669	179.40
					VENDOR TOTAL	179.40
LOWES - 17670						
	135002857	914384		9435M HHS/NH/GR TOOL SUPPLIES	3.100.5.6610.418.530.00.000	80.23
	135002992	914215		1557M SHOP SUPPLIES	3.100.5.6610.418.530.00.000	408.31
	135002854	901164		1306M IH CEDAR BOARD	3.100.5.6640.471.530.00.000	44.26
	135002858	901963		1307M HMS SHIMS/PINE COVE	3.100.5.6640.471.530.00.000	10.63
	135002860	914389		0837M CHS INDOOR TIMER	3.100.5.6640.471.530.00.000	16.98
	135002988	901203		8094M L&C SCREWS & NUTS	3.100.5.6640.471.530.00.000	2.45
	135002856	914321		0641M GR DRILL BIT SET	3.420.5.6610.550.530.00.000	21.83
	135002855	914958		1355M WI PAINT PARKING LOT	3.420.5.6640.325.000.00.000	91.30
	135002859	901875		1065M CHS BRUSH	3.420.5.6640.325.000.00.000	20.86
	135002989	901940		1070M CHS ROOF SUPPLIES	3.420.5.6640.325.000.00.000	20.84
	135002990	902172		1308M CHS ROOFING SUPPLIES	3.420.5.6640.325.000.00.000	125.06
	135002991	902208		1309M CHS SCREWS / HASP	3.420.5.6640.325.000.00.000	12.87
					Check No. 278670	855.62
	135003227	912489	1310510	Blind for Behavior Tech room	3.100.5.5120.410.459.00.000	7.47
	135003181	901733		1402M NH POPLAR BOARDS	3.100.5.6640.471.530.00.000	30.08
	135003182	901766		1403M IMS STRUCT TMBR	3.100.5.6640.471.530.00.000	39.84
	135003183	901278		8096M IMS QUICK SET CEMENT	3.100.5.6640.471.530.00.000	8.86
	135003184	901813-1		8095M SHOP BLADES/SCREWS	3.100.5.6640.471.530.00.000	5.78
	135003185	901981		1310M SY WH SHELF BRACKET	3.100.5.6640.471.530.00.000	16.80

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	135003186	901580		8488M NH CUP HOOKS	3.100.5.6640.471.530.00.000	17.00
	135003097	914771	1310703	ladders	3.420.5.6550.550.540.00.000	396.00
					Check No. 278829	521.83
	135003629	914219		0525M CUST EXT CORD	3.100.5.6610.418.530.00.000	41.05
	135003712	913743		1604M WI 100FT EXT CORD	3.100.5.6610.418.530.00.000	67.64
	135003713	915939		1602M WI/ED EXT CORD/BATTERIES	3.100.5.6610.418.530.00.000	68.28
	135003627	914387		1568M INFARED THERM	3.100.5.6640.410.530.00.000	56.00
	135003628	914433		1311M NH SHOWER CURTAINS/RODS	3.100.5.6640.410.530.00.000	29.88
	135003625	901679		1405M PHS DOOR SUPPLIES	3.100.5.6640.471.530.00.000	30.69
	135003626	901070		0683M METAL FLASHING	3.100.5.6640.471.530.00.000	19.07
	135003711	901772		1315M TY SHEATHING	3.100.5.6640.471.530.00.000	58.44
	135003582	901492	1310583	SHOWER BOARD, PVC PIPE & CONNECTORS	3.257.5.5210.410.000.00.000	28.47
	135003630	914227		1601M TE DEWALT DRIVER SET	3.420.5.6610.550.530.00.000	12.32
	135003714	901758		0686M ROUTER BITS	3.420.5.6640.550.530.00.000	28.44
					Check No. 278944	440.28
	135003819	914800	1310825	Tables	3.420.5.5150.550.205.00.000	441.55
	135003939	914389-1		1606M SY ROTARY DRILL 14PC	3.420.5.6610.550.530.00.000	14.22
					Check No. 279075	455.77
					VENDOR TOTAL	2,273.50
LRP PUBLICATIONS, INC. - 5786						
	135002872	4095256		THE SPECIAL EDUCATOR	3.257.5.5210.410.000.00.000	329.50
					Check No. 278671	329.50
					VENDOR TOTAL	329.50
LYNDA STEENROD - 2450						
	135002742	JULY/AUGUST		MENTORNING AGREEMENT	3.271.5.5120.396.108.00.000	500.00
					Check No. 278672	500.00

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VENDOR TOTAL						500.00
LYNN TAYLOR - 20438						
	135002930	9/10/12		REIMB MEALS	3.100.5.6840.382.510.00.000	7.41
Check No. 278673						7.41
VENDOR TOTAL						7.41
M & S CONCRETE CUTTING - 20590						
	135003634	640173		1569M NH FLATSAW TRAFFIC LOOP	3.100.5.6640.325.530.00.000	175.00
Check No. 278945						175.00
VENDOR TOTAL						175.00
MADISON MEMORIAL HOSPITAL - 19278						
	135003225	883		CPR/AED CARDS	3.100.5.6610.410.105.00.024	828.00
Check No. 278830						828.00
VENDOR TOTAL						828.00
MAGIC VALLEY LABS, INC - 16785						
	135003631	40644		0823M TY WELL TEST	3.100.5.6640.325.530.00.000	14.00
	135003632	40686		0845M TY WELL TEST	3.100.5.6640.325.530.00.000	14.00
	135003633	40680		0840M TY WELL TEST	3.100.5.6640.325.530.00.000	14.00
Check No. 278946						42.00
VENDOR TOTAL						42.00
MAILBOX INTERMEDIATE - 6009						
	135003858	1225800104344	1310471	SUBSCRIPTION	3.100.5.5120.410.467.00.000	29.95
	135003855	1224300084354	1310377	Magazines	3.100.5.6220.430.415.00.000	29.95
	135003856	1224300084318	1310377	Magazines	3.100.5.6220.430.415.00.000	29.95
	135003857	1224300084254	1310377	Magazines	3.100.5.6220.430.415.00.000	29.95
Check No. 279076						119.80
VENDOR TOTAL						119.80

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MAILFINANCE A NEOPOST USA COMPANY - 19845						
	135003132	H3524658	1310124	Lease payment - Mail Machine	3.100.5.6320.352.105.00.000	559.73
					Check No. 278831	559.73
					VENDOR TOTAL	559.73
MAIN STREET MUSIC, INC. - 12043						
	135002792	1783	1310501	MUSIC	3.100.5.5150.410.235.00.006	92.12
					Check No. 278674	92.12
	135003058	1788	1310603	Band Books	3.100.5.5150.410.235.00.006	31.96
	135003200	1793	1310661	Wireless Mic/Cable	3.100.5.5150.410.235.00.009	131.95
					Check No. 278832	163.91
					VENDOR TOTAL	256.03
MARGARET NIELSON - 20277						
	135002873	9/10/12		REIMB BINDING COMBS	3.100.5.5120.410.467.00.000	69.54
					Check No. 278675	69.54
					VENDOR TOTAL	69.54
MARK RODEL - 20578						
	135002948	9/10/12		REIMB ISCA FALL CONF	3.251.5.6210.396.000.00.000	125.00
					Check No. 278676	125.00
					VENDOR TOTAL	125.00
MARVA CARTER - 17312						
	135003600	9/11/12		MILEAGE LOG	3.100.5.6810.381.510.00.000	8.50
					Check No. 278947	8.50
					VENDOR TOTAL	8.50
MARY ANNE SICILIANO - 19226						
	135004010	8/27-9/25/12		MILEAGE	3.257.5.6160.381.000.00.000	162.79
					Check No. 279077	162.79

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VENDOR TOTAL						162.79
MARYANNE MCGRORY - 5203	135003110	9/13/12		REIMB TIA WORKING CONF	3.271.5.5120.396.108.00.000	100.00
Check No. 278833						100.00
VENDOR TOTAL						100.00
MAURICE FRITZ HARRIS - 20587	135003219	9/12/12		MILEAGE LOG	3.100.5.5120.382.107.00.406	8.40
Check No. 278834						8.40
VENDOR TOTAL						8.40
MEDLEY REPAIR - 4497	135003678	414		INSTRUMENT REPAIRS 4/15-8/31/12	3.100.5.6640.325.122.00.031	7,954.78
Check No. 278948						7,954.78
VENDOR TOTAL						7,954.78
MELINDA DAVIS - 11939	135004004	9/4-27/12		MILEAGE	3.100.5.6810.381.510.00.000	29.00
Check No. 279078						29.00
VENDOR TOTAL						29.00
MENTORING MINDS - 4975	135002762	136000	1310301	Critical Thinking wheel	3.100.5.5120.410.230.00.000	103.45
Check No. 278677						103.45
VENDOR TOTAL						103.45
MICHELLE BAKER - 20448	135003022	9/11/12		RIEMB - FLIP IT	3.276.5.5110.396.000.00.000	35.00
Check No. 278678						35.00
VENDOR TOTAL						35.00

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MIKE ROBERTS - 20577						
135002945	8/26-9/7/12		MILEAGE LOG	3.100.5.6320.381.122.00.000		13.00
135002946	8/13-8/29/12		MILEAGE LOG	3.100.5.6320.381.122.00.000		30.10
					Check No. 278679	43.10
					VENDOR TOTAL	43.10
MODERN ROOFING & INSULATION CO. - 1888						
135002924	48386		9363M L&C LIBRARY ROOF REPAIR	3.100.5.6640.328.530.00.000		2,343.00
					Check No. 278680	2,343.00
					VENDOR TOTAL	2,343.00
MORGAN DEAN - 19491						
135004011	8/27-10/2/12		MILEAGE	3.257.5.6160.381.000.00.000		64.15
					Check No. 279079	64.15
					VENDOR TOTAL	64.15
MOUNTAIN MATH/LANGUAGE LLC - 13273						
135003828	56663	1310387	Mountain Math	3.100.5.6210.415.121.00.000		95.95
					Check No. 279080	95.95
					VENDOR TOTAL	95.95
MOWER OFFICE SYSTEMS, INC. - 10454						
135002791	64632	1310488	toner and supplies	3.243.5.5190.410.215.00.088		124.00
135002789	64626	1310441	Supplies	3.100.5.5150.410.210.00.019		37.99
135002788	64624	1310438	Supplies	3.100.5.5150.410.210.00.026		37.99
135002790	64625	1310442	Supplies	3.100.5.5150.410.210.00.026		37.99
135002787	64544	1310386	ink cartridge	3.100.5.5150.410.215.00.000		74.00
135002786	64554	1310414	ink cartridge	3.100.5.5150.410.215.00.019		74.00
135002870	64629	1310428	INK CARTRIDGES	3.257.5.5210.410.000.00.000		75.00
135002784	64623	1310433	TONER	3.257.5.5210.410.000.00.000		39.00

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135003019	64622	1310444	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		37.99
135002869	64628	1310449	INK CARTRIDGE	3.257.5.5210.410.000.00.000		36.00
135003010	64659	1310450	INK CARTRIDGES	3.257.5.5210.410.000.00.000		74.00
135002871	64650	1310453	INK CARTRIDGES	3.257.5.5210.410.000.00.000		65.98
135002783	64593	1310454	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
135002785	64621	1310505	INK CARTRIDGE	3.257.5.5210.410.000.00.000		15.00
135003011	64683	1310574	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		76.99
				Check No. 278681		844.93
135003230	64749	1310672	office supplies	3.100.5.5170.410.250.00.000		105.00
135003129	64661	1310502	ink	3.100.5.5120.410.439.00.000		295.00
135003098	64681	1310667	toner and fax cartridges	3.100.5.5120.410.463.00.000		276.96
135003099	64721	1310562	ink cartridge re ink	3.100.5.5150.410.215.00.017		44.00
135003221	64757	1310699	ink cartridge	3.100.5.5150.410.215.00.019		74.99
135003053	64697	1310597	toner	3.100.5.5150.410.230.00.017		59.00
135003113	64656		TONER CART HP 1150	3.100.5.6810.420.510.00.000		39.99
135003199	64557	1310396	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
135003051	64678	1310457	INK CARTRIDGES	3.257.5.5210.410.000.00.000		150.96
135003128	64590	1310458	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		37.99
135003052	64658	1310468	INK CARTRIDGES	3.257.5.5210.410.000.00.000		74.00
135003050	64684	1310469	INK CARTRIDGES	3.257.5.5210.410.000.00.000		75.00
135003127	64627	1310470	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
				Check No. 278835		1,310.89
135003682	64816	1310752	Inkjet Cartridge	3.100.5.5120.410.431.00.000		39.00
135003571	64756	1310749	brother fax cartridge	3.100.5.5120.410.463.00.000		33.99
135003583	64795	1310755	re man ink cartridge	3.100.5.5150.410.215.00.019		74.99
135003570	64752	1310705	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135003681	64745	1310670	RECHARGED TONER	3.258.5.5220.410.000.00.000	74.99
					Check No. 278949	261.97
	135003825	64841	1310833	Toner	3.100.5.5120.410.230.00.000	39.00
	135003826	64828	1310809	ink cartridge	3.100.5.5150.410.215.00.038	59.00
	135003846	64852	1310787	Supplies	3.100.5.5150.410.210.00.000	490.00
	135003824	64811	1310725	Supplies	3.100.5.5150.410.210.00.027	39.00
	135003845	64866	1310834	re man ink cartridge	3.100.5.5150.410.215.00.019	74.99
	135003820	64701	1310802	Toner	3.100.5.5150.410.230.00.009	75.98
	135003821	64827	1310806	ink cartridge	3.100.5.6110.410.215.00.000	49.00
	135003822	64753	1310728	Printer	3.243.5.5190.410.210.00.097	350.00
	135003823	64750	1310521	INK CARTRIDGE	3.257.5.5210.410.000.00.000	37.00
	135003827	64810	1310758	INK CARTRIDGE	3.257.5.5210.410.000.00.000	34.00
					Check No. 279081	1,247.97
					VENDOR TOTAL	3,665.76
NAPA AUTO PARTS - 1343						
	135003494	682962		22657T REPAIR PARTS	3.100.5.6810.428.510.00.850	41.10
	135003495	682824		22657T REPAIR PARTS	3.100.5.6810.428.510.00.850	134.42
	135003496	682623		22657T REPAIR PARTS	3.100.5.6810.428.510.00.850	53.69
	135003715	683215		1314M #19 WIPER BLADES	3.100.5.6640.428.530.00.000	16.25
					Check No. 278950	245.46
					VENDOR TOTAL	245.46
NATIONAL ACADEMY FOUNDATION - 15206						
	135003017	2319		MEMBER FEE ACADEMY FINANCE	3.243.5.5190.410.210.00.097	1,000.00
					Check No. 278682	1,000.00
					VENDOR TOTAL	1,000.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NATIONAL ASSOCIATION FOR MUSIC EDUCATION - 2751						
	135003001	9/10/12		MEMBER DUES JOYCE BRIEN	3.100.5.5150.410.205.00.009	111.00
					Check No. 278683	111.00
					VENDOR TOTAL	111.00
NATIONAL GEOGRAPHIC EXPLORER - 16734						
	135003829	010401310034	1310034	National Geographic Pioneer Edition	3.100.5.5120.410.431.00.000	63.91
	135003862	011761310075	1310075	National Geographic Magazines for Kids	3.100.5.5120.410.435.00.000	182.60
					Check No. 279082	246.51
					VENDOR TOTAL	246.51
NATIONAL RESTAURANT ASSOCIATION - 20538						
	135003013	1605623	1310194	coursebook	3.243.5.5190.410.215.00.088	83.16
					Check No. 278684	83.16
					VENDOR TOTAL	83.16
NCS PEARSON - 16960						
	135003830	3761630	1310482	OLSAT Test for GATE	3.100.5.5240.410.108.00.000	300.00
	135003830	3761630	1310482	OLSAT Test for GATE	3.100.5.5240.440.108.00.000	186.08
					Check No. 279083	486.08
					VENDOR TOTAL	486.08
NCS PEARSON - 19285						
	135002763	3725420	1310290	Destiny SIF Agent Renewal	3.100.5.6230.361.106.00.000	1,830.00
					Check No. 278685	1,830.00
	135003896	3763289	1310506	Write to Learn District Concurrent 10 Licenses	3.100.5.5120.410.230.00.000	500.00
	135003896	3763289	1310506	Write to Learn District Concurrent 10 Licenses	3.100.5.5170.410.250.00.000	400.00
	135003896	3763289	1310506	Write to Learn District Concurrent 10 Licenses	3.100.5.5150.410.122.00.000	1,805.00
	135003896	3763289	1310506	Write to Learn District Concurrent 10 Licenses	3.100.5.5150.410.225.00.000	500.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135003896	3763289	1310506	Write to Learn District Concurrent 10 Licenses	3.100.5.5150.410.235.00.000	500.00
Check No. 279084					3,705.00
VENDOR TOTAL					5,535.00
NCS PEARSON, INC. - 15573					
135003833	4021814015	1310525	MATH NAVIGATOR	3.257.5.5210.410.000.00.000	780.00
Check No. 279086					780.00
VENDOR TOTAL					780.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
135003002	12-1159		SUB NURSING SVCS 8/30-8/31/12	3.257.5.5210.310.000.00.000	484.00
Check No. 278686					484.00
135003226	12-1164		SUB NURSING SVC 9/4-9/7/12	3.257.5.5210.310.000.00.000	1,166.00
Check No. 278836					1,166.00
135003648	12-1172		SUB NURSING SVC 9/10-9/14/12	3.257.5.5210.310.000.00.000	962.50
Check No. 278952					962.50
135003976	12-1176		NURSING SVCS 9/17-9/21/12	3.257.5.5210.310.000.00.000	962.50
Check No. 279087					962.50
VENDOR TOTAL					3,575.00
NEL'S BI-LO - 12963					
135002959	8/21/12-2		BLDG LDRSHIP TEAM RETREAT	3.271.5.5120.396.108.00.000	1,638.15
Check No. 278687					1,638.15
VENDOR TOTAL					1,638.15
NEW DAY PHYSICAL THERAPY, P.C. - 17998					
135003191	1402		PT SERV 8/24-9/15/12	3.257.5.6160.310.000.00.000	2,640.98
Check No. 278837					2,640.98
135003972	1404		PT SERV 9/10-9/28/12	3.257.5.6160.310.000.00.000	6,445.00

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	135004014	8/12-9/27/12		MILEAGE-SCHWARZE/PHILLIPS/OLORENSHAW	3.257.5.6160.381.000.00.000	88.00
					Check No. 279088	6,533.00
					VENDOR TOTAL	9,173.98
NGSS, INC. - 18982						
	135003635	5337		1364M WHITE TRAFFIC SPRAY	3.420.5.6640.325.000.00.000	981.24
					Check No. 278953	981.24
	135003871	4953		1072M - CHS ROOF CHALK/CAULK GUN/LINE	3.420.5.6640.325.000.00.000	28.31
	135003940	5344		1366M SHOP GIANT LINE/CHALK LINE	3.420.5.6640.325.000.00.000	25.65
					Check No. 279089	53.96
					VENDOR TOTAL	1,035.20
NICOLE HERNANDEZ - 19501						
	135002960			REIMB - MOM & DAD ART SUPPLIES	3.100.5.5120.410.419.00.000	320.20
					Check No. 278688	320.20
					VENDOR TOTAL	320.20
OETC - 14751						
	135003007	400232	1310477	Work at Home Software	3.100.5.6230.361.106.00.000	718.80
					Check No. 278689	718.80
	135003831	400801	1310788	Oetc Software	3.420.5.6230.550.106.00.000	195.96
					Check No. 279090	195.96
					VENDOR TOTAL	914.76
OFFICE ZONE - 14977						
	135003423	2111416		ROLLER FOR LAMINATOR	3.100.5.5120.410.439.00.000	261.92
					Check No. 278838	261.92
					VENDOR TOTAL	261.92
OLD TOWN EMBROIDERY CO., INC - 14304						
	135003746	10132	1310279	T-Shirts	3.100.5.6320.313.121.00.000	286.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 278954
						<u>286.00</u>
						VENDOR TOTAL
						<u>286.00</u>
ORIENTAL TRADING COMPANY, INC - 4706						
	135003863	653005536-01	1310626	BRACELETS & PENCILS	3.257.5.5210.410.000.00.000	47.99
						Check No. 279091
						<u>47.99</u>
						VENDOR TOTAL
						<u>47.99</u>
PACIFIC NORTHWEST PUBLISHING, INC. - 18823						
	135003549	72461	1310548	CHAMPS Books	3.251.5.6210.396.000.00.000	105.93
						Check No. 278955
						<u>105.93</u>
						VENDOR TOTAL
						<u>105.93</u>
PAM SANFORD - 20599						
	135003988	9/4-28/12		MILEAGE	3.257.5.6160.381.000.00.000	69.00
						Check No. 279092
						<u>69.00</u>
						VENDOR TOTAL
						<u>69.00</u>
PARTNER STEEL CO., INC. - 1420						
	135002862	22373		1160M NH PIPE FLAG POLE	3.420.5.8100.530.240.00.000	96.35
	135002863	22360		1161M NH CRANE SERVICE FLAG POLE	3.420.5.8100.530.240.00.000	150.00
	135002864	21795		0987M REP STUDENT DESKS	3.100.5.6640.471.530.00.000	173.14
						Check No. 278690
						<u>419.49</u>
	135003506	23407		22663T ANGLE	3.100.5.6810.428.510.00.850	7.98
						Check No. 278956
						<u>7.98</u>
						VENDOR TOTAL
						<u>427.47</u>
PASCO SCIENTIFIC - 10229						
	135003547	489485	1310459	Supplies	3.100.5.5150.410.210.00.014	807.00
						Check No. 278957
						<u>807.00</u>
						VENDOR TOTAL
						<u>807.00</u>

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PATRICK VEREECKEN - 16505						
	135003208	8/13-9/13/12		MILEAGE LOG	3.100.5.6320.381.122.00.000	46.20
					Check No. 278839	46.20
					VENDOR TOTAL	46.20
PATTI MORTENSEN - 17821						
	135004000	9/17-18/12		REIMB - SOLUTION TREE CONFERENCE	3.271.5.5120.396.108.00.000	1,042.98
					Check No. 279093	1,042.98
					VENDOR TOTAL	1,042.98
PEARSON - 4868						
	135002951	7021530377	1310087	Registration for Michael McFadden	3.271.5.5120.396.108.00.000	495.00
	135002952	7021530378	1310088	Registration for Matt Anderson	3.271.5.5120.396.108.00.000	495.00
	135002953	7021530376	1310093	Registration CHS for 2012 Assessment Learn Conf	3.271.5.5120.396.108.00.000	1,485.00
					Check No. 278691	2,475.00
					VENDOR TOTAL	2,475.00
PEARSON EDUCATION, INC. - 3484						
	135003548	67606535	1310420	Health Coordinator Books	3.100.5.5150.440.108.00.000	1,332.93
					Check No. 278951	1,332.93
	135003832	4021803720	1310526	BASIC MATH STUDENT TEXTBOOKS	3.257.5.5210.410.000.00.000	274.95
					Check No. 279085	274.95
					VENDOR TOTAL	1,607.88
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851						
	135002938	7/31/12		DRIVERS ED DAILY FEES & CLEAN UP	3.241.5.5420.322.000.00.000	433.00
					Check No. 278692	433.00
					VENDOR TOTAL	433.00
PHILLIP WHITWORTH - 19181						
	135003651	9/21/12		REIMB ONLINE IDLA	3.271.5.5120.396.108.00.000	180.00

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					Check No. 278958	180.00
					VENDOR TOTAL	180.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	135003197	1174374		DOT EXAMS	3.100.5.6810.295.510.00.000	1,711.00
					Check No. 278841	1,711.00
					VENDOR TOTAL	1,711.00
PINE BOWL - 1159						
	135003941	513717		AFTER SCHOOL BOWLERS	3.273.5.6210.310.842.00.000	33.00
					Check No. 279094	33.00
					VENDOR TOTAL	33.00
PIPECO INC - 13778						
	135003166	13826		1189M FLO SPANS	3.420.5.6640.520.000.00.000	185.94
	135003167	13709		1186M FMS PIPE FITTINGS	3.420.5.6640.520.000.00.000	89.28
	135003168	13690		1185M IMS PIPE FITTINGS	3.420.5.6640.520.000.00.000	91.96
					Check No. 278842	367.18
	135003717	14098		1501M THREAD PASTE	3.420.5.6640.520.000.00.000	45.06
	135003718	14181		1506M IH SPRINKLER PARTS	3.420.5.6640.520.000.00.000	89.11
					Check No. 278959	134.17
	135003942	14302		1513M SHOP SUPPLIES	3.420.5.6640.520.000.00.000	48.76
					Check No. 279095	48.76
					VENDOR TOTAL	550.11
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	135003203	9/19/12		AUGUST MONTHLY MINIMUM	3.100.5.6320.297.105.00.000	200.00
					Check No. 278840	200.00
					VENDOR TOTAL	200.00

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PLATT ELECTRIC SUPPLY INC. - 1179						
	135003075	2257264	1310343	Replacement Tools	3.420.5.6230.550.106.00.000	937.87
					Check No. 278843	937.87
	135003639	2328683		0926M NH GASKETS/XFMRS	3.100.5.6640.471.530.00.000	45.22
	135003719	2399321		1456M #9 LED WORKLIGHT	3.420.5.6640.550.530.00.000	48.38
					Check No. 278960	93.60
					VENDOR TOTAL	1,031.47
PLUMBMASTER - 1178						
	135003637	00781985		1551M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	884.37
					Check No. 278961	884.37
					VENDOR TOTAL	884.37
POCATELLO COMMUNITY CHARTER SCHOOL - 15066						
	135003126	9/13/12		TITLE TEACH SALARY AUGUST	3.251.5.5120.310.690.00.000	2,376.38
					Check No. 278844	2,376.38
					VENDOR TOTAL	2,376.38
PORTER'S OFFICE PRODUCTS - 3078						
	135003638	441985-0		1565M BINDERS	3.100.5.6640.410.530.00.000	103.71
	135003716	442436-0		1570M INDEX TABS/CORRECTION TAPE	3.100.5.6640.410.530.00.000	74.67
					Check No. 278962	178.38
	135003898	443252-0	1310832	1 1/2" white easy view binders - E. Robinson	3.100.5.5120.410.443.00.000	233.10
	135003848	442986-0	1310796	INK CARTRIDGES	3.258.5.5220.410.000.00.000	27.98
	135003852	443137-0	1310797	INK CARTRIDGES	3.258.5.5220.410.000.00.000	38.98
	135003849	443110-0	1310798	INK CARTRIDGES	3.258.5.5220.410.000.00.000	34.98
	135003850	443111-0	1310800	INK CARTRIDGES	3.258.5.5220.410.000.00.000	27.98
	135003851	443135-0	1310801	INK CARTRIDGES	3.258.5.5220.410.000.00.000	47.48
	135003897	443338-0	1310868	ID Badges	3.274.5.5110.410.000.00.000	63.69

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	135003897	443338-0	1310868	ID Badges	3.278.5.5110.410.000.00.000	6.30
					Check No. 279096	480.49
					VENDOR TOTAL	658.87
POSITIVE PROMOTIONS, INC. - 12057						
	135003572	04514220	1310332	SUPPLIES	3.273.5.6210.410.843.00.000	53.51
	135003572	04514220	1310332	SUPPLIES	3.273.5.6210.410.841.00.000	55.44
	135003572	04514220	1310332	SUPPLIES	3.273.5.6210.410.842.00.000	69.30
					Check No. 278963	178.25
					VENDOR TOTAL	178.25
PRAXAIR DISTRIBUTION, INC - 16916						
	135003720	44037194		1192M CYLINDER/JACKET	3.100.5.6650.410.530.00.000	240.85
					Check No. 278964	240.85
					VENDOR TOTAL	240.85
PRECISION GLASS & ALUMINUM, INC. - 1301						
	135002926	0057731		1049M IMS REP BROKEN WINDOW	3.100.5.6640.325.530.00.000	179.00
					Check No. 278693	179.00
					VENDOR TOTAL	179.00
PRO RENTALS & SALES, INC. - 15622						
	135002925	400037		1067M TY/CHS/JE FORKLIFT RENTAL	3.420.5.6640.325.000.00.000	204.00
					Check No. 278694	204.00
					VENDOR TOTAL	204.00
PRO-ED INC. - 1313						
	135003522	2078524	1310527	EDMARK FUNCTIONAL WORD SERIES	3.257.5.5210.410.000.00.000	601.70
					Check No. 278965	601.70
					VENDOR TOTAL	601.70

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PRUFROCK PRESS INC. - 10745						
	135003550	321167	1310483	SAGES for GATE	3.100.5.5240.410.108.00.000	8.00
	135003550	321167	1310483	SAGES for GATE	3.100.5.5240.440.108.00.000	300.00
					Check No. 278966	308.00
					VENDOR TOTAL	308.00
PSI ENVIRONMENTAL SERVICES INC. - 15301						
	135002746	1777093		TYHEE ACCT 18476-001	3.100.5.6610.336.463.00.000	590.19
					Check No. 278695	590.19
					VENDOR TOTAL	590.19
QUALITY ART INC. - 9597						
	135003552	OE000057684		CREDIT TURQ LIQUID	3.100.5.5120.410.419.00.000	-2.59
	135003551	OE000061087	1310407	Art products	3.100.5.5120.410.419.00.000	375.01
					Check No. 278967	372.42
					VENDOR TOTAL	372.42
QUILL CORPORATION - 1028						
	135003076	5518527	1310335	Supplies	3.100.5.5150.410.210.00.000	177.87
					Check No. 278845	177.87
					VENDOR TOTAL	177.87
RAINBOW RESOURCES - 3585						
	135003834	1350777	1310567	reorder books for Montessori	3.100.5.5120.410.463.00.000	591.24
					Check No. 279097	591.24
					VENDOR TOTAL	591.24
RAY'S CUSTOM INTERIORS, INC. - 10035						
	135003733	3953		1502M RECOVER SEAT	3.100.5.6640.428.530.00.000	150.00
					Check No. 278968	150.00
					VENDOR TOTAL	150.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
READ NATURALLY, INC. - 15629						
	135003009	174539	1310499	Read Naturally Video Workshop & Workbooks	3.271.5.5120.396.108.00.000	537.90
					Check No. 278696	537.90
					VENDOR TOTAL	537.90
REGENCE BLUESHIELD - 18983						
	135003643	QBTRG209		REWARDS MAY/JUNE/JULY 2012	3.100.5.6210.317.118.00.000	14,353.30
					Check No. 278969	14,353.30
					VENDOR TOTAL	14,353.30
REGENCE BLUESHIELD OF IDAHO - 6263						
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.5120.240.114.05.000	3,637.50
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.5150.240.010.05.000	242.50
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.5170.152.122.05.000	485.00
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.5210.240.124.05.000	1,940.00
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.6110.240.122.05.000	242.50
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.6220.240.114.05.000	485.00
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.6220.240.122.05.000	727.50
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.6610.240.530.05.000	242.50
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.6810.240.510.05.000	1,455.00
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.100.5.6810.240.510.05.000	363.75
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.251.5.5120.240.000.05.000	970.00
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.257.5.5210.240.000.05.000	6,305.00
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.257.5.5210.240.124.05.000	242.50
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.274.5.5110.240.000.05.000	242.50
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.274.5.5110.240.000.05.000	242.50
	135003956	9/29/12		SEPTEMBER 2012 BILLING	3.274.5.5110.240.000.05.000	1,697.50
					Check No. 279098	19,521.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						19,521.25
RELIABLE OFFICE SUPPLIES - 2041						
	135003555	DBS70500	1310541	White Board	3.100.5.5150.410.225.00.027	57.99
	135003554	DBS68701	1310539	Printer Cartridges	3.100.5.6110.410.225.00.000	439.92
Check No. 278970						497.91
VENDOR TOTAL						497.91
RESOURCES FOR EDUCATORS - 11934						
	135003115	1978310		RECIPES FOR SUCCESS	3.251.5.7200.383.000.00.000	219.00
Check No. 278846						219.00
VENDOR TOTAL						219.00
RICK BETZER - 18209						
	135003029	9/11/12		REIMB - FLASHLIGHTS/SIGNS/EMERGENCY KITS	3.274.5.5110.410.000.00.000	94.41
	135003029	9/11/12		REIMB - FLASHLIGHTS/SIGNS/EMERGENCY KITS	3.278.5.5110.410.000.00.000	11.78
Check No. 278697						106.19
VENDOR TOTAL						106.19
ROBERT DEVINE - 17845						
	135003005	5/18-9/10/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	96.65
Check No. 278698						96.65
VENDOR TOTAL						96.65
ROBERTSON SUPPLY INC - 10825						
	135003640	3765578		1203M GC COOLING TWR SUPPLIES	3.100.5.6640.471.530.00.000	4.62
	135003641	3765188		1202M GC COOLING TWR SUPPLIES	3.100.5.6640.471.530.00.000	17.54
	135003721	3768476		0842M HMS BITE VALVES	3.100.5.6640.471.530.00.000	21.28
	135003722	3767927		0758M GC BALL VALVE/BLUE GLUE	3.100.5.6640.471.530.00.000	12.76
Check No. 278971						56.20
	135003943	3770593		0848M PHS CLEANOUT PLUBS	3.100.5.6640.471.530.00.000	4.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 279099	4.70
					VENDOR TOTAL	60.90
ROCHESTER 100, INC. - 4960						
	135003553	K66812	1310329	Communicator Folders	3.100.5.5120.410.475.00.000	315.00
					Check No. 278972	315.00
					VENDOR TOTAL	315.00
ROTARY CLUB OF POCATELLO - 15484						
	135003977	2505		3RD QTR 2012 DUES	3.100.5.6320.391.126.00.000	170.00
					Check No. 279100	170.00
					VENDOR TOTAL	170.00
RSD/TOTAL CONTROL - 2037						
	135003642	24068195-00		0230M ED UNIVERSAL MODULE PILOT	3.100.5.6640.471.530.00.000	84.36
	135003723	24068796-00		0762M IMS PRESS SWITCH	3.100.5.6640.471.530.00.000	14.37
	135003724	24068795-00		0761M PHS ITB THERM PROGR	3.100.5.6640.471.530.00.000	83.54
	135003725	24068665-00		0233M GC VALVE/BUSHING	3.100.5.6640.471.530.00.000	96.43
	135003726	24068542-00		0231M L&C RAINSHIELD	3.100.5.6640.471.530.00.000	2.85
	135003727	24068507-00		1204M EC THERM COVER	3.100.5.6640.471.530.00.000	23.72
	135003728	24068564-00		0757M CHS CONTACTOR/FRMR	3.100.5.6640.471.530.00.000	69.15
	135003729	24068638-00		0233M GC SOLENOID/THERM	3.100.5.6640.471.530.00.000	136.53
	135003730	24068619-00		0232M IMS CONTACTOR	3.100.5.6640.471.530.00.000	51.38
	135003731	24068668-00		0233M CREDIT REV VALVE	3.100.5.6640.471.530.00.000	-78.24
					Check No. 278973	484.09
					VENDOR TOTAL	484.09
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	135002865	224-267754		22644T PUMP/KIT	3.100.5.6810.428.510.00.850	221.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135002866	224-267635		22644T PUMP/KIT	3.100.5.6810.428.510.00.850	125.70
				Check No. 278699	347.06
135003125	224-267797		22656T MONITOR	3.100.5.6810.428.510.00.850	181.66
				Check No. 278847	181.66
135003499	224-268031		22667T ARM	3.100.5.6810.428.510.00.850	57.63
				Check No. 278974	57.63
135003944	224-268165		22570T ARM	3.100.5.6810.428.510.00.850	57.63
				Check No. 279101	57.63
VENDOR TOTAL					643.98
SARGENT-WELCH - 652					
135003754	49015408	1310473	Constellation Charts	3.100.5.5150.440.108.00.000	59.50
				Check No. 279102	59.50
VENDOR TOTAL					59.50
SCHINDLER ELEVATOR CORPORATION - 16367					
135003039	7151668644		0919M - LINCOLN ELEVATOR REPAIR	3.420.5.6640.325.000.00.000	1,162.55
				Check No. 278848	1,162.55
VENDOR TOTAL					1,162.55
SCHOLASTIC BOOK CLUBS INC. - 6380					
135002768	M4901319	1310142	Magazines	3.100.5.5150.440.108.00.000	383.08
135002769	M4882239	1310272	The New York Times Upfron	3.100.5.5150.440.108.00.000	383.08
				Check No. 278700	766.16
135003426	M4765985		CLASSROOM MAGAZINE	3.258.5.5220.410.000.00.000	65.84
				Check No. 278975	65.84
VENDOR TOTAL					832.00
SCHOLASTIC BOOK SERVICE - 659					
135003759	5393106	1310531	READ 180 rBOOKS	3.257.5.5210.410.000.00.000	1,468.61

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	135003755	5428868	1310624	READ 180 STAGE B BOOK COLLECTION	3.257.5.5210.410.000.00.000	434.91
	135003839	5450701	1310654	rBook Flex II	3.257.5.5210.410.000.00.000	1,252.68
				Check No. 279103		3,156.20
				VENDOR TOTAL		3,156.20
SCHOLASTIC INC. - 17059						
	135002767	M4916448	1310168	Scholastic News, Grade 1, Chubbuck EI	3.100.5.5120.440.108.00.000	119.63
	135002766	M4916443	1310169	Scholastic News, Grade 1, Chubbuck EI	3.100.5.5120.440.108.00.000	119.63
	135002765	M4916461	1310170	Scholastic News, Grade 2, Chubbuck EI	3.100.5.5120.440.108.00.000	129.20
	135002773	M4916814	1310171	Scholastic News, Grade 2, Chubbuck EL	3.100.5.5120.440.108.00.000	129.20
	135002770	M4916786	1310172	Scholastic News, Grade 3, Chubbuck EI	3.100.5.5120.440.108.00.000	119.63
	135002771	M4916792	1310173	Scholastic News, Grade 3, Chubbuck EI	3.100.5.5120.440.108.00.000	119.63
	135002772	M4916798	1310174	Scholastic News, Grade 4, Chubbuck EI	3.100.5.5120.440.108.00.000	133.98
	135002962	M4882243	1310274	Que Tal Magazine	3.100.5.5150.440.108.00.000	263.67
	135002961	M4882240	1310275	Action Magazine	3.100.5.5150.440.108.00.000	272.25
				Check No. 278701		1,406.82
				VENDOR TOTAL		1,406.82
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	135002894			AUGUST PRINT BILLING	3.100.5.5120.417.108.00.405	.37
	135002908			AUGUST PRINT BILLING	3.243.5.5190.410.205.00.099	110.75
	135002880			AUGUST PRINT BILLING	3.100.5.5120.410.114.00.000	514.66
	135002881			AUGUST PRINT BILLING	3.100.5.5120.410.415.00.000	1,428.67
	135002882			AUGUST PRINT BILLING	3.100.5.5120.410.419.00.000	199.89
	135002883			AUGUST PRINT BILLING	3.100.5.5120.410.423.00.000	206.52
	135002884			AUGUST PRINT BILLING	3.100.5.5120.410.427.00.000	199.20
	135002885			AUGUST PRINT BILLING	3.100.5.5120.410.431.00.000	144.29
	135002886			AUGUST PRINT BILLING	3.100.5.5120.410.435.00.000	176.88

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002887			AUGUST PRINT BILLING	3.100.5.5120.410.439.00.000	264.60
	135002888			AUGUST PRINT BILLING	3.100.5.5120.410.443.00.000	2,367.44
	135002889			AUGUST PRINT BILLING	3.100.5.5120.410.455.00.000	405.03
	135002890			AUGUST PRINT BILLING	3.100.5.5120.410.459.00.000	56.95
	135002891			AUGUST PRINT BILLING	3.100.5.5120.410.463.00.000	315.41
	135002892			AUGUST PRINT BILLING	3.100.5.5120.410.467.00.000	221.18
	135002893			AUGUST PRINT BILLING	3.100.5.5120.410.475.00.000	1,193.86
	135002895			AUGUST PRINT BILLING	3.100.5.5150.410.122.00.000	592.98
	135002896			AUGUST PRINT BILLING	3.100.5.5150.410.122.00.031	37.20
	135002897			AUGUST PRINT BILLING	3.100.5.5150.410.205.00.000	229.68
	135002898			AUGUST PRINT BILLING	3.100.5.5150.410.215.00.000	263.40
	135002899			AUGUST PRINT BILLING	3.100.5.5150.410.225.00.000	25.50
	135002900			AUGUST PRINT BILLING	3.100.5.5150.410.230.00.000	19.83
	135002901			AUGUST PRINT BILLING	3.100.5.5150.410.235.00.000	139.00
	135002902			AUGUST PRINT BILLING	3.100.5.6320.410.118.00.000	151.40
	135002903			AUGUST PRINT BILLING	3.100.5.6320.410.126.00.000	62.59
	135002904			AUGUST PRINT BILLING	3.100.5.6510.410.105.00.000	535.69
	135002905			AUGUST PRINT BILLING	3.100.5.6810.420.510.00.000	121.50
	135002906			AUGUST PRINT BILLING	3.100.5.6840.420.510.00.000	2.80
	135002907			AUGUST PRINT BILLING	3.241.5.5420.410.000.00.000	20.25
	135002909			AUGUST PRINT BILLING	3.251.5.6210.396.000.00.000	48.36
	135002910			AUGUST PRINT BILLING	3.251.5.7200.383.000.00.000	175.66
	135002911			AUGUST PRINT BILLING	3.257.5.5210.410.000.00.000	13.17
	135002912			AUGUST PRINT BILLING	3.258.5.5220.410.000.00.000	9.15
	135002913			AUGUST PRINT BILLING	3.271.5.5120.396.108.00.000	254.27

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135002914			AUGUST PRINT BILLING	3.274.5.5110.416.000.00.000	889.95
				Check No. 278702	11,398.08
				VENDOR TOTAL	11,398.08
SCHOOL SPECIALTY, INC. - 10733					
135003046	208109115815	1310401	Water color paper	3.100.5.5120.410.419.00.000	80.95
				Check No. 278849	80.95
135003891	608100011871		9364M - NH WALL PADS	3.420.5.8100.530.240.00.000	1,412.00
135003837	208109294095	1310745	POCKET FOLDERS,2X4 LABELS, COLOR FOLDERS	3.100.5.5120.410.447.00.000	69.49
135003756	308101447587	1310591	Art supplies	3.100.5.5120.410.459.00.000	255.82
135003757	308101450362	1310650	READING CUBES, FLIP CHART, VOCAB ACTIVITIES	3.257.5.5210.410.000.00.000	128.11
135003836	208109294093	1310760	POSTER SET, WORLD MAP, STORAGE BOX	3.257.5.5210.410.000.00.000	50.35
135003764	208109241174	1310646	OT SUPPLIES	3.258.5.5220.410.000.00.000	158.37
135003840	308101452664	1310685	bike helmets, storage unit	3.274.5.5110.410.000.00.000	526.87
135003840	308101452664	1310685	bike helmets, storage unit	3.278.5.5110.410.000.00.000	11.89
				Check No. 279104	2,612.90
				VENDOR TOTAL	2,693.85
SCIENCE RESEARCH ASSOCIATION - 912					
135003045	69444999001	1310399	CORRECTIVE MATH	3.257.5.5210.410.000.00.000	958.58
				Check No. 278850	958.58
135003761	69788472003	1310528	READING MASTERY PLUS	3.257.5.5210.410.000.00.000	41.30
135003760	69700105001	1310530	CORRECTIVE MATH	3.257.5.5210.410.000.00.000	1,181.43
135003762	69788472002	1310532	READING MASTERY PLUS WORKBOOKS	3.257.5.5210.410.000.00.000	1,253.87
135003763	69788472001	1310533	READING MASTERY	3.257.5.5210.410.000.00.000	1,329.57
135003766	69829950001	1310572	READING MASTERY	3.257.5.5210.410.000.00.000	63.09
135003758	69971738001	1310621	READING MASTERY	3.257.5.5210.410.000.00.000	570.51

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	135003841	70067788001	1310764	SPELLING MASTERY	3.257.5.5210.410.000.00.000	252.30
					Check No. 279105	4,692.07
					VENDOR TOTAL	5,650.65
SCOTT ELECTRIC - 7692						
	135003835	7543002	1310719	Projector bulb	3.100.5.5150.410.225.00.037	192.50
					Check No. 279106	192.50
					VENDOR TOTAL	192.50
SCOTT TYSON - 12345						
	135003586	9/12/12		REIMB - COUNSELING CONFERENCE	3.100.5.6410.410.205.00.000	77.00
					Check No. 278976	77.00
					VENDOR TOTAL	77.00
SENSORY EDGE - 20032						
	135003779	142,251	1310452	Dewey Decimal Rug	3.100.5.6220.430.455.00.000	239.95
					Check No. 279107	239.95
					VENDOR TOTAL	239.95
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
	135003656	D250812		AUGUST BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	265.00
					Check No. 278977	265.00
					VENDOR TOTAL	265.00
SHANNON ALLRED - 6502						
	135003968	8/27-9/28/12		MILEAGE	3.251.5.5120.381.000.00.000	66.70
					Check No. 279108	66.70
					VENDOR TOTAL	66.70
SHANNON PAULSON - 16739						
	135003970	9/3-28/12		OT SERVICES	3.257.5.6160.310.000.00.000	8,162.50
					Check No. 279109	8,162.50

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VENDOR TOTAL						8,162.50
SHAR PRODUCTS COMPANY - 6368						
	135003044	P132577701019	1310022	2012-2013 Music Bid Awards	3.420.5.5150.550.122.00.031	2,390.00
Check No. 278851						2,390.00
VENDOR TOTAL						2,390.00
SHERWIN WILLIAMS CO. - 946						
	135003083	2806-3		0179M - FMS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	71.10
	135003084	2776-8		0178M - FMS PAINT	3.420.5.6640.325.000.00.000	84.18
Check No. 278852						155.28
	135003587	5317-2		1357M - LACQ GUN PARTS	3.420.5.6640.325.000.00.000	98.95
	135003588	2849-3		0180M - GC PAINT	3.420.5.6640.325.000.00.000	51.28
	135003589	5340-4		1358M - LACQ GUN/ROOF MATERIALS	3.420.5.6640.325.000.00.000	276.85
	135003590	5366-9		1066M - TYHEE ROOFING PROJECT BRUSH	3.420.5.6640.325.000.00.000	31.08
	135003591	5369-3		1360M - CHIP BRUSHES	3.420.5.6640.325.000.00.000	70.00
	135003592	2903-8		0181M - PHS PRIMER/BLND	3.420.5.6640.325.000.00.000	171.22
	135003593	5447-7		1361M - CHS GOAL POST PAINT	3.420.5.6640.325.000.00.000	26.34
	135003594	2938-4		0182M - FMS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	225.42
Check No. 278978						951.14
	135003882	5712-4		0183M - IMS/L&C PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	351.18
	135003883	5512-8		1363M - ROOF PROJECT SUPPLIES	3.420.5.6640.325.000.00.000	945.00
	135003884	5513-6		1363M - CREDIT FOR ROOF PROJECT SUPPLIES	3.420.5.6640.325.000.00.000	-205.63
Check No. 279110						1,090.55
VENDOR TOTAL						2,196.97
SHERYL BROCKETT - 5911						
	135003998	9/19-22/12		REIMB - PRINCIPALS INSTIITUTE	3.271.5.5120.396.108.00.000	676.00
Check No. 279111						676.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						676.00
SHOUT POINT INC. - 19515						
	135003739	7437		VIOP LINES	3.100.5.6230.361.106.00.000	14,490.00
					Check No. 278979	14,490.00
VENDOR TOTAL						14,490.00
SHRED-IT SALT LAKE CITY - 15721						
	135002738	9400772234		SERVICES 8/21/12	3.100.5.6550.410.540.00.000	60.50
					Check No. 278703	60.50
	135003425	9400831878		SERVICES	3.100.5.6550.410.540.00.000	61.33
					Check No. 278980	61.33
	135003881	9400895058		SERVICES 9/18/12	3.100.5.6550.410.540.00.000	61.33
					Check No. 279112	61.33
VENDOR TOTAL						183.16
SIGNUP, INC. - 10877						
	135003515	33080		22658T - MAGNETIC SIGN	3.100.5.6810.428.510.00.850	15.95
					Check No. 278981	15.95
VENDOR TOTAL						15.95
SIRCHIE FINGERPRINT LABS - 3024						
	135003765	0095119-IN	1310587	magnetic value kit, nozzles, spreader tips, etc.	3.100.5.5150.410.215.00.026	164.38
					Check No. 279113	164.38
VENDOR TOTAL						164.38
SNAKE RIVER SANITATION - 20582						
	135003041	2014-2136		0826M - TYHEE PUMP SEPTIC TANKS	3.100.5.6640.325.530.00.000	2,875.00
					Check No. 278853	2,875.00
VENDOR TOTAL						2,875.00

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SOLUTION TREE, INC. - 5183						
	135003780	718618	1310739	Educational Books - E. Robinson	3.100.5.6410.410.443.00.000	84.85
					Check No. 279114	84.85
					VENDOR TOTAL	84.85
SOUTHWEST PLASTIC BINDING CO. - 998						
	135003778	3107315-00	1310747	COMB BINDINGS	3.610.5.6550.410.000.00.000	51.46
					Check No. 279115	51.46
					VENDOR TOTAL	51.46
STAPLES - REWARDS 3763316431 - 18137						
	135003470	70889	1310493	Supplie IOT class	3.243.5.5190.410.205.00.099	493.17
	135003476	79799	1310327	Waterproof Fire Safe	3.100.5.5120.410.415.00.000	64.99
	135003477	81115	1310439	Label Maker Tape	3.100.5.5120.410.415.00.000	107.94
	135003474	71897	1310546	Office Supplies	3.100.5.5120.410.415.00.000	90.50
	135003461	66885	1310333	Calendars, Chart Paper, Markers Dry erase boards	3.100.5.5120.410.419.00.000	157.23
	135003458	41176	1310391	Name Badges	3.100.5.5120.410.419.00.000	181.44
	135003462	66911	1310334	Office Chair	3.100.5.5120.410.439.00.000	39.99
	135003472	71011	1310371	binder dividers, class supplies	3.100.5.5120.410.455.00.000	42.54
	135003467	70624	1310465	FILE CABINET	3.100.5.5120.410.467.00.000	179.99
	135003466	70364	1310413	Name Badges	3.100.5.5120.410.475.00.000	102.98
	135003460	66273	1310302	Supplies	3.100.5.5150.410.210.00.000	225.50
	135003465	69775	1310460	pe supplies	3.100.5.5150.410.230.00.022	45.53
	135003469	70853.	1310504	Cartridges, hole punch, files	3.100.5.5150.410.235.00.000	209.25
	135003478	81567	1310393	Printer Cartridge	3.100.5.5150.410.235.00.009	33.99
	135003471	70940	1310507	Color Printer cartridges, file folders, exacto bla	3.100.5.6110.410.205.00.000	96.45
	135003463	69561	1310421	monitor stand	3.100.5.6110.410.215.00.000	30.98
	135003468	70810	1310415	FILE FOLDER, BADGE HOLDER	3.100.5.6510.410.104.00.000	44.04

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	135003456	65494		0521M - OFFICE SUPPLIES	3.100.5.6610.418.530.00.000	83.48
	135003457	72196		8489M - OFFICE SUPPLIES	3.100.5.6640.471.530.00.000	27.16
	135003464	69711	1310447	toner for FACS	3.243.5.5190.410.210.00.095	45.88
	135003473	71781	1310514	BATTERIES, PENCIL SHARPENER, SUPPLIES	3.257.5.5210.410.000.00.000	117.88
	135003475	71964	1310570	JUMP DRIVE, MECHANICAL PENCILS	3.257.5.5210.410.000.00.000	29.53
	135003459	65500	1310288	SUPPLIES	3.273.5.6210.410.842.00.000	255.76
					Check No. 278982	2,706.20
					VENDOR TOTAL	2,706.20
STATE DEPARTMENT OF EDUCATION - 18643						
	135003078	8/30/12		ID SUMMER INST OF BEST PRACTICE- ELEMENTARY	3.271.5.5120.396.108.00.000	1,200.00
	135003079	8/30/12.		ID SUMMER INST OF BEST PRACTICE/SECONDARY & HHS	3.271.5.5120.396.108.00.000	1,300.00
					Check No. 278854	2,500.00
	135003455	8/30/12,		IDAHO SUMMER INSTITUTE OF BEST PRACTICES	3.271.5.5120.396.108.00.000	1,200.00
	135003455	8/30/12,		IDAHO SUMMER INSTITUTE OF BEST PRACTICES	3.271.5.5120.396.108.00.000	100.00
	135003455	8/30/12,		IDAHO SUMMER INSTITUTE OF BEST PRACTICES	3.271.5.5120.396.108.00.000	400.00
					Check No. 278983	1,700.00
	135003744			ALT AUTHORIZATION	3.271.5.5120.396.108.00.000	100.00
					Check No. 278984	100.00
					VENDOR TOTAL	4,300.00
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
	135003026	STMT 3588		T MCNEE - TB TEST	3.274.5.6110.317.000.00.000	28.00
					Check No. 278704	28.00
					VENDOR TOTAL	28.00

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STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	135003517	9319578		TRANSFER FEES FOR EXEMPT PLATES	3.100.5.6810.428.510.00.850	10.00
					Check No. 278985	10.00
					VENDOR TOTAL	10.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
	135002778	H002309-2012		1044M - FMS ELEVATOR ANNUAL CERTIFICATION FEE	3.420.5.6640.325.000.00.000	125.00
					Check No. 278705	125.00
					VENDOR TOTAL	125.00
STEPHEN B. ANDERSON - 18216						
	135002941	8/13-29/12		MILEAGE	3.100.5.6320.381.122.00.000	79.00
					Check No. 278706	79.00
					VENDOR TOTAL	79.00
STEVE VAN VLIET - 19286						
	135002803	AUGUST 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	11.31
					Check No. 278707	11.31
					VENDOR TOTAL	11.31
STEVEN CZIEP - 19968						
	135002743	9/7/12		REIMB - OFFICE SUPPLIES	3.100.5.5120.410.467.00.000	75.01
	135002743	9/7/12		REIMB - CLOTHING HOOKS/LTX/STR	3.100.5.5120.410.467.00.000	62.88
	135002939	9/10/12		REIMB - SIMPLY MAC APPLE PORT	3.100.5.6410.410.467.00.000	29.99
	135002743	9/7/12		REIMB - TABLE/CHAIRS	3.420.5.5120.550.467.00.000	319.97
	135002743	9/7/12		REIMB - TASK CHAIR	3.420.5.5120.550.467.00.000	97.13
					Check No. 278708	584.98
					VENDOR TOTAL	584.98
STEVEN GRUMBEIN - 18195						
	135002804	AUGUST 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	60.15

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					Check No. 278709	60.15
					VENDOR TOTAL	60.15
SUPER DUPER, INC. - 6666	135003777	1812801A	1310632	LANGUAGE SCREENER & SPAT-D KIT	3.257.5.5210.550.000.00.000	346.00
					Check No. 279116	346.00
					VENDOR TOTAL	346.00
SVETLANA BRAINARD - 19527	135003969	9/4-28/12		MILEAGE	3.100.5.5120.382.107.00.406	41.65
					Check No. 279117	41.65
					VENDOR TOTAL	41.65
SYRINGA WIRELESS - 19486	135003595	1560		PHONES	3.100.5.6610.355.103.00.000	210.00
					Check No. 278986	210.00
					VENDOR TOTAL	210.00
TDA ENVIRONMENTAL, INC. - 4890	135003087	11361		1560M - HHS SPORE TRAP ANALYSIS	3.100.5.6910.310.530.00.000	196.00
					Check No. 278855	196.00
					VENDOR TOTAL	196.00
TDR EDUCATIONAL SUPPLY COMPANY - 20563	135003769	0015945-IN	1310451	UNIFIX CUBES	3.257.5.5210.410.000.00.000	86.72
					Check No. 279118	86.72
					VENDOR TOTAL	86.72
TED TRAVIS BELL - 13331	135002947	7/11-9/5/12		MILEAGE LOG	3.100.5.6320.381.122.00.000	41.40
					Check No. 278710	41.40
					VENDOR TOTAL	41.40

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TEEL COLLISION CENTER LLC - 19065						
	135002774	3198		22646T - REPAIR ON BUS #08-68	3.100.5.6810.325.510.00.000	1,353.50
					Check No. 278711	1,353.50
	135003516	3257		22669T - REPAIR BUS #13	3.100.5.6810.325.510.00.000	887.50
					Check No. 278987	887.50
					VENDOR TOTAL	2,241.00
TEK-HUT, INC. - 2976						
	135002739	17659	1310262	VoIP Telephone System - NHC	3.100.5.6230.310.106.00.000	5,500.00
	135002739	17659	1310262	VoIP Telephone System - NHC	3.420.5.6610.552.103.00.000	12,557.65
					Check No. 278712	18,057.65
					VENDOR TOTAL	18,057.65
TERESA NORVICK - 20593						
	135003636	9/4-9/12/12		MILEAGE	3.100.5.5120.381.114.00.031	27.55
					Check No. 278988	27.55
					VENDOR TOTAL	27.55
TEXTBOOK WAREHOUSE LLC - 4052						
	135003006	SI0181335	1310257	Math Textbooks	3.100.5.5150.440.108.00.000	7,730.20
					Check No. 278713	7,730.20
					VENDOR TOTAL	7,730.20
TEXTOL SYSTEMS, INC. - 20571						
	135003768	184129	1310581	VELCRO	3.257.5.5210.410.000.00.000	34.86
					Check No. 279119	34.86
					VENDOR TOTAL	34.86
THOMAS LAMMERS - 20317						
	135002802	AUGUST 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	8.46
					Check No. 278714	8.46

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						8.46
THOMAS PETROLEUM, LLC - 356						
	135003749	763986R-DM		FUEL	3.100.5.6810.421.510.00.000	33,867.00
	135003750	763986C-CM		FUEL TAX CREDIT	3.100.5.6810.421.510.00.000	-34,233.00
	135003751	830811R-DM		FUEL	3.100.5.6810.421.510.00.000	1,758.37
	135003752	830811C-CM		FUEL TAX CREDIT	3.100.5.6810.421.510.00.000	-1,850.05
	135003767	00867495-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	39,309.39
Check No. 279120						38,851.71
VENDOR TOTAL						38,851.71
TIGER DIRECT - 13322						
	135003015	J13102960101	1310492	Info Systems supplies	3.243.5.5190.410.205.00.086	240.22
Check No. 278715						240.22
VENDOR TOTAL						240.22
TIME FOR KIDS - 11914						
	135003838	1326321484	1310472	TIME SUBSCRIPTION	3.100.5.5120.410.467.00.000	101.66
Check No. 279121						101.66
VENDOR TOTAL						101.66
TONYA TERRY - 15527						
	135002940	8/27-31/12		MILEAGE	3.100.5.5120.382.107.00.406	13.65
Check No. 278716						13.65
VENDOR TOTAL						13.65
TONYA TERRY - 15527						
	135003966	9/4-28/12		MILEAGE	3.100.5.5120.382.107.00.406	69.85
Check No. 279122						69.85
VENDOR TOTAL						69.85

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TOOLS FOR LEARNING II, LLC - 2196						
	135003077	2082885	1310639	Student Charts	3.100.5.5120.410.419.00.000	17.95
					Check No. 278856	17.95
					VENDOR TOTAL	17.95
TRANE U.S. INC. - 3288						
	135003422	7015205R1		0759M - FURNACE PARTS	3.100.5.6640.471.530.00.000	597.76
					Check No. 278857	597.76
					VENDOR TOTAL	597.76
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	135002777	12692		1176M - STARTER ROPES	3.100.5.6640.481.530.00.000	2.60
					Check No. 278717	2.60
	135003085	23296		1182M - CHS JD TRACTOR SPARK PLUGS	3.100.5.6640.481.530.00.000	23.94
					Check No. 278858	23.94
	135003887	12808		1210M - CHS HVAC EXHAUST VENT BELTS	3.100.5.6640.471.530.00.000	99.30
	135003886	12798		1507M - STARTER REPAIR FOR LAWN MOWER E47	3.100.5.6640.481.530.00.000	187.97
					Check No. 279123	287.27
					VENDOR TOTAL	313.81
TYLER PINCOCK - 20271						
	135002800	AUGUST 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	14.83
					Check No. 278718	14.83
					VENDOR TOTAL	14.83
U-JOINT AUTO PARTS, INC. - 13734						
	135003080	6544-104121		22313T - EGR VALVE	3.100.5.6640.428.530.00.000	171.32
	135003081	6544-104787		22313T - CREDIT FOR EGR VALVE	3.100.5.6640.428.530.00.000	-171.32
	135003086	6544-109841		1050M - SQUEEGEE/WASHER FLUID	3.100.5.6640.471.530.00.000	13.56
					Check No. 278859	13.56

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	135003509	6544-111412		22662T - HALOGEN LIGHTS	3.100.5.6810.428.510.00.850	30.76
					Check No. 278989	30.76
	135003874	6544-112263		22571T - STICKERS	3.100.5.6810.428.510.00.850	4.00
	135003873	6544-112338		22480T - WINDOW REG FOR M48	3.100.5.6640.428.530.00.000	62.77
					Check No. 279124	66.77
					VENDOR TOTAL	111.09
UNITED WAY OF S.E. IDAHO - 2469						
	135003212	SD #25	1310736	United Way Kickoff Breakfast	3.100.5.6320.410.121.00.000	10.00
	135003212	SD #25	1310736	United Way Kickoff Breakfast	3.100.5.6320.410.126.00.000	10.00
					Check No. 278860	20.00
					VENDOR TOTAL	20.00
UPS - 3598						
	135003038	0000797366362		SERVICES	3.100.5.5150.440.210.00.000	166.00
	135003038	0000797366362		SERVICES	3.100.5.6320.352.105.00.000	207.66
					Check No. 278861	373.66
					VENDOR TOTAL	373.66
UPSTREAM PLUMBING, LLC - 20129						
	135003889	529	1310230	HVAC GATE CITY	3.420.5.6640.325.000.00.000	5,100.00
					Check No. 279125	5,100.00
					VENDOR TOTAL	5,100.00
V 1 PROPANE - 12809						
	135003596	64110		PROPANE	3.100.5.6550.421.540.00.000	13.75
					Check No. 278990	13.75
					VENDOR TOTAL	13.75
VALLEY BUSINESS MACHINES - 1177						
	135003048	0029981-001	1310422	Smartview Emulator	3.100.5.5150.410.205.00.000	138.50

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					Check No. 278862	138.50
					VENDOR TOTAL	138.50
VALLEY OFFICE SYSTEMS - 271						
	135003049	AR214962	1310675	OVERAGE OF COPIES	3.100.5.5120.410.423.00.000	37.98
	135003507	AR217750		INKET CARTRIDGE	3.100.5.5120.410.435.00.000	114.26
					Check No. 278863	37.98
					Check No. 278991	114.26
					VENDOR TOTAL	152.24
VALLEY OIL COMPANY - 15283						
	135002780	133228		22643T - 15/40 OIL	3.100.5.6810.423.510.00.000	668.00
	135003508	133523		22666T - ATF	3.100.5.6810.423.510.00.000	464.50
					Check No. 278719	668.00
					Check No. 278992	464.50
					VENDOR TOTAL	1,132.50
VARSITY FACILITY SERVICES - 14864						
	135003888	538184		SEPT 2012 JANITORIAL SERVICES	3.100.5.6610.310.530.00.000	41,154.81
					Check No. 279126	41,154.81
					VENDOR TOTAL	41,154.81
VERIZON WIRELESS SERVICES, LLC - 15218						
	135003741	1118396845		SERVICES	3.274.5.6610.351.000.00.000	50.50
	135003741	1118396845		SERVICES	3.278.5.6610.351.000.00.000	4.99
	135003872	1122612987		SERVICES	3.100.5.6610.355.103.00.000	116.01
					Check No. 278993	55.49
					Check No. 279127	116.01
					VENDOR TOTAL	171.50

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VERN CLARK & SONS CONSTRUCTION CO., INC. - 2427						
	135003518	3	1310014	Bid Award - Restroom Remodel - Tendoy Elem.	3.420.5.6640.540.114.00.000	27,021.15
					Check No. 278994	27,021.15
					VENDOR TOTAL	27,021.15
VISION SERVICE PLAN - 3435						
	135003960			SEPTEMBER 2012 BILLING	3.100.5.5120.290.114.05.000	48.64
	135003960			SEPTEMBER 2012 BILLING	3.100.5.5150.290.010.05.000	6.08
	135003960			SEPTEMBER 2012 BILLING	3.100.5.5170.290.122.05.000	6.08
	135003960			SEPTEMBER 2012 BILLING	3.100.5.5210.290.124.05.000	24.32
	135003960			SEPTEMBER 2012 BILLING	3.100.5.6110.290.122.05.000	3.04
	135003960			SEPTEMBER 2012 BILLING	3.100.5.6220.290.114.05.000	6.08
	135003960			SEPTEMBER 2012 BILLING	3.100.5.6220.290.122.05.000	9.12
	135003960			SEPTEMBER 2012 BILLING	3.100.5.6610.290.530.05.000	3.04
	135003960			SEPTEMBER 2012 BILLING	3.100.5.6810.290.510.05.000	18.24
	135003960			SEPTEMBER 2012 BILLING	3.100.5.6810.290.510.05.000	9.12
	135003960			SEPTEMBER 2012 BILLING	3.100.5.6810.290.510.05.000	4.24
	135003960			SEPTEMBER 2012 BILLING	3.251.5.5120.290.000.05.000	18.24
	135003960			SEPTEMBER 2012 BILLING	3.257.5.5210.290.124.05.000	85.12
	135003960			SEPTEMBER 2012 BILLING	3.274.5.5110.290.000.05.000	3.04
	135003960			SEPTEMBER 2012 BILLING	3.274.5.5110.290.000.05.000	1.52
					Check No. 279128	245.92
					VENDOR TOTAL	245.92
VISTA HIGHER LEARNING - 20561						
	135003047	SI060700	1310381	Spanish Textbooks	3.100.5.5150.410.205.00.000	4,121.35
					Check No. 278864	4,121.35
					VENDOR TOTAL	4,121.35

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WAL-MART STORE #01-1955/DIST - 9401						
	135003437	005132.	1310356	Ipad II	3.251.5.5120.550.467.00.000	1,596.00
	135003453	003784	1310466	playground balls	3.100.5.5120.410.419.00.000	298.30
	135003447	006849	1310467	Classroom Supplies	3.100.5.5120.410.419.00.000	76.58
	135003443	000554.	1310419	Supplies	3.100.5.5120.410.439.00.000	148.86
	135003445	004134.	1310372	binders, labels, inserts, supplies	3.100.5.5120.410.455.00.000	47.13
	135003446	003392	1310405	Misc. Supplies	3.100.5.5150.410.205.00.015	87.35
	135003451	006354	1310375	Food lab supplies	3.100.5.5150.410.205.00.017	120.74
	135003438	005691.	1310129	Science Supplies	3.100.5.5150.410.205.00.026	83.56
	135003439	004897	1310341	Colored Markers, notepads, paperclips, etc.	3.100.5.6410.410.459.00.000	126.06
	135003448	005889	1310523	BLENDER	3.100.5.6510.410.104.00.000	35.00
	135003442	004400.	1310410	Hot Dog items	3.251.5.7200.383.000.00.000	143.70
	135003450	007792	1310418	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000	99.72
	135003452	003689.	1310427	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000	36.85
	135003449	003289	1310515	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000	89.27
	135003444	005744.	1310426	iPAD & CASE	3.257.5.5210.550.000.00.000	472.64
	135003454	004049	1310566	SUPPLIES	3.273.5.6210.410.841.00.000	64.51
	135003441	003922	1310360	supplies for media center and playdough	3.274.5.5110.410.000.00.000	95.57
	135003436	005751.	1310354	Fruits vegetables, pencils, etc for preservice	3.276.5.5110.396.000.00.000	38.64
	135003440	001866	1310363	Pre-service training supplies	3.276.5.5110.396.000.00.000	33.72
	135003441	003922	1310360	supplies for media center and playdough	3.278.5.5110.410.000.00.000	9.45
	135003435	002935	1310323	iPads	3.420.5.6230.554.106.00.000	1,198.00
				Check No. 278995		4,901.65
				VENDOR TOTAL		4,901.65
WALL 2 WALL COMMERCIAL FLOORING - 5864						
	135003890	10791	1310249	LINCOLN ENTRY WAY	3.100.5.6640.328.530.00.000	2,716.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 279129	2,716.90
					VENDOR TOTAL	2,716.90
WASHINGTON MUSIC CENTER - 4935						
	135003770	SI95491	1310020	2012-2013 Music Bid awards	3.420.5.5150.550.122.00.031	1,166.00
					Check No. 279130	1,166.00
					VENDOR TOTAL	1,166.00
WATERTECH, INC. - 8677						
	135003082	043952	1310250	HVAC GATE CITY	3.420.5.6640.325.000.00.000	1,413.49
					Check No. 278865	1,413.49
					VENDOR TOTAL	1,413.49
WESCO DISTRIBUTION - 14937						
	135003040	450659		0046M - L&C 20 AMP BREAKER FOR POWER TO MDF	3.100.5.6640.471.530.00.000	6.74
					Check No. 278866	6.74
					VENDOR TOTAL	6.74
WEST COAST PAPER COMPANY - 8653						
	135002740	7649958	1310348	PAPER	3.610.5.6550.410.000.00.000	167.02
	135002741	7652012	1310358	Envelopes	3.610.5.6550.410.000.00.000	86.50
					Check No. 278720	253.52
	135003771	7676646	1310592	CARDSTOCK	3.610.5.6550.410.000.00.000	34.72
	135003772	7676647	1310592	CARDSTOCK	3.610.5.6550.410.000.00.000	34.72
	135003773	7676645	1310592	CARDSTOCK	3.610.5.6550.410.000.00.000	78.12
	135003775	7692982	1310772	MENU PAPER	3.610.5.6550.410.000.00.000	167.02
					Check No. 279131	314.58
					VENDOR TOTAL	568.10
WESTERN MOUNTAIN BUS SALES - 4908						
	135002775	0036636-IN		22649T - PINT KIT/ABS KITS/ABS SENSORS	3.100.5.6810.428.510.00.850	896.41

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	135002776	0036635-IN		22649T - BRACKET TORSION TILT	3.100.5.6810.428.510.00.850	168.30
					Check No. 278721	1,064.71
	135003510	0036749-IN		22664T - PEDAL KITS	3.100.5.6810.428.510.00.850	108.50
	135003511	0036750-IN		22664T - AIR DOOR/DEFROSTER SWITCHES	3.100.5.6810.428.510.00.850	54.35
	135003512	0036779-IN		22664T - DOOR HINGES/SOLENOIDS/MICROPHONES	3.100.5.6810.428.510.00.850	718.29
	135003513	0036640-IN		22664T - GLASS/DRIVER'S BELT EXTENDER	3.100.5.6810.428.510.00.850	120.69
	135003514	0036811-IN		22664T - STOP SIGN MOTOR/CANISTER	3.100.5.6810.428.510.00.850	300.56
					Check No. 278996	1,302.39
	135003875	0036837-IN		22577T - STOP SIGN MOTOR KITS	3.100.5.6810.428.510.00.850	323.88
	135003876	0036901-IN		22577T - MOTOR HEATERS	3.100.5.6810.428.510.00.850	308.70
	135003877	0036898-IN		22577T - DOOR HINGES/MICROPHONES	3.100.5.6810.428.510.00.850	120.69
	135003878	0036946-IN		22577T - BASE MOTOR CRADLE	3.100.5.6810.428.510.00.850	125.33
	135003879	0036810-CM		22577T - CREDIT FOR DRIVERS BELT EXTENTION	3.100.5.6810.428.510.00.850	-19.57
	135003880	0036809-CM		22577T - CREDIT FOR SOLENOID VALVE	3.100.5.6810.428.510.00.850	-321.44
					Check No. 279132	537.59
					VENDOR TOTAL	2,904.69
WESTERN STATES EQUIPMENT CO. - 843						
	135003885	PC010360451		1193M - KEYS FOR EQUIPMENT	3.100.5.6650.410.530.00.000	24.56
					Check No. 279133	24.56
					VENDOR TOTAL	24.56
WESTERN WHOLESALE SUPPLY - 15601						
	135002779	211712/2		9378M - IN HILLS CEILING TILE	3.420.5.6640.540.114.00.000	737.28
					Check No. 278722	737.28
					VENDOR TOTAL	737.28
WHITEHEAD ELECTRONICS - 16931						
	135003202	1989		RADIO CHARGERS	3.420.5.5150.550.210.00.000	96.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 278867	96.00
					VENDOR TOTAL	96.00
WORLD BOOK INC. - 11588						
	135003585	0001440047		ONLINE SCI & SOCIAL STUDIES COMBO	3.100.5.6220.325.115.00.000	5,764.00
					Check No. 278997	5,764.00
					VENDOR TOTAL	5,764.00
XEROX CORPORATION - 1120						
	135003740	063883869 / 70		COPIER MAINTENANCE/RENTAL	3.274.5.5110.410.000.00.000	181.57
	135003740	063883869 / 70		COPIER MAINTENANCE/RENTAL	3.278.5.5110.410.000.00.000	14.10
					Check No. 278998	195.67
					VENDOR TOTAL	195.67
YELLOWSTONE GLASS, INC. - 1126						
	135002805	43894		NEW HORIZON CLASSROOM RENOVATION	3.257.5.5210.550.000.00.000	850.00
					Check No. 278723	850.00
					VENDOR TOTAL	850.00
ZANER-BLOSER INC. - 2935						
	135003774	02854535	1310598	Tendoy Zaner-Bloser	3.100.5.5120.440.108.00.000	117.70
					Check No. 279134	117.70
					VENDOR TOTAL	117.70
ZEP SALES & SERVICE - 16057						
	135003424	63077876		22655T - BIG ORANGE	3.100.5.6810.428.510.00.850	157.24
					Check No. 278999	157.24
					VENDOR TOTAL	157.24

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			Fund		Amount
			100 GENERAL FUND		600,581.49
			241 DRIVER'S EDUCATION FUND		453.25
			243 STATE PROF-TECH ED FUND		9,365.50
			246 SDFS STATE TOBACCO TAX		84.99
			251 TITLE I-A BASIC		15,142.99
			257 IDEA PART B		45,764.59
			258 IDEA PART B PRESCHOOL		485.75
			263 CARL PERKINS PROFESSIONAL-TECHNICAL		60.00
			271 TITLE II-A TEACHER QUALITY		20,784.43
			273 TITLE IV 21ST CENTURY CLC		5,263.08
			274 HEAD START		4,680.82
			276 HEAD START TRAINING GRANT		1,554.51
			278 HEAD START T.A.N.F. GRANT		90.82
			420 SCHOOL PLANT FACILITY FUND		521,798.44
			610 PRINT SHOP FUND		992.56
			Grand Total		1,227,103.22

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
ALSCO/AMERICAN LINEN DIVISION - 5189						
	135002799	1266163	1310052	Laundry	3.290.5.7100.425.000.00.000	112.05
	135002801	1266242	1310052	Laundry	3.290.5.7100.425.000.00.000	203.22
	135002964	1267933	1310052	Laundry	3.290.5.7100.425.000.00.000	72.50
	135002966	1267982	1310052	Laundry	3.290.5.7100.425.000.00.000	83.19
					Check No. 29523	470.96
	135003056	1268389	1310052	Laundry	3.290.5.7100.425.000.00.000	78.39
	135003059	1268031	1310052	Laundry	3.290.5.7100.425.000.00.000	199.64
	135003204	1269266	1310052	Laundry	3.290.5.7100.425.000.00.000	148.13
					Check No. 29541	426.16
	135003527	1270431	1310052	Laundry	3.290.5.7100.425.000.00.000	100.88
	135003667	1271334	1310052	Laundry	3.290.5.7100.425.000.00.000	212.35
	135003668	1269993	1310052	Laundry	3.290.5.7100.425.000.00.000	38.90
	135003669	1270056	1310052	Laundry	3.290.5.7100.425.000.00.000	190.36
					Check No. 29559	542.49
	135003791	1272152	1310052	Laundry	3.290.5.7100.425.000.00.000	177.00
	135003861	1272547	1310052	Laundry	3.290.5.7100.425.000.00.000	115.62
	135003958	1273851	1310052	Laundry	3.290.5.7100.425.000.00.000	257.04
	135003959	1273464	1310052	Laundry	3.290.5.7100.425.000.00.000	176.47
					Check No. 29575	726.13
					VENDOR TOTAL	2,165.74
C-A-L STORES COMPANIES INC - 415						
	135003190	7241		23750S RUBBER HOSE/NYLON ROPE	3.290.5.7100.410.000.00.000	77.98
					Check No. 29542	77.98
					VENDOR TOTAL	77.98

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBBIE WORKMAN - 14722						
	135003601	8/16-9/14/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	170.00
					Check No. 29560	170.00
					VENDOR TOTAL	170.00
DEBRA SZYMANSKI - 12315						
	135003994	8/22-9/28/12		MILEAGE	3.290.5.7100.381.000.00.000	135.60
					Check No. 29576	135.60
					VENDOR TOTAL	135.60
DEE ARIZOLA - 20595						
	135003738	9/27/12		REFUND STUDENT LUNCH ACCT	3.290.4.4161.100.000.00.000	20.00
					Check No. 29561	20.00
					VENDOR TOTAL	20.00
DELTA DENTAL OF IDAHO, INC - 8597						
	135003955	10/1/12		SEPTEMBER 2012 BILLING	3.290.5.7100.260.000.05.000	58.24
	135003955	10/1/12		SEPTEMBER 2012 BILLING	3.290.5.7100.260.000.05.000	72.80
					Check No. 29577	131.04
					VENDOR TOTAL	131.04
DONNA STODDARD - 13766						
	135003602	8/22-9/25/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	147.45
					Check No. 29562	147.45
					VENDOR TOTAL	147.45
FIRE SERVICES OF IDAHO INC - 15519						
	135003141	76248		9887SS PHS SEMI ANNUAL HOOD SVC	3.290.5.7100.310.000.00.000	503.45
					Check No. 29543	503.45
					VENDOR TOTAL	503.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FOOD SERVICES OF AMERICA - 1194						
	135002969	1792904		9866SS FOOD SUPPLIES	3.290.5.7100.450.000.00.000	3,023.20
	135002970	1792903		9865SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	511.75
	135002971	1792045		9864SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	852.00
	135002972	1790644		9863SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	473.99
	135002973	1789425		9869SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,737.82
					Check No. 29524	8,598.76
	135003143	1794243		9894SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	276.15
	135003152	1796674		9890SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,473.82
	135003153	1797941		9884SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,575.00
	135003155	1794244		9893SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,598.11
					Check No. 29544	5,923.08
	135003743	1800725		9924SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	651.00
					Check No. 29563	651.00
	135003787	1800727		9925SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,480.43
	135003788	1803721		9926SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,035.03
	135003789	1803719		9927SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,023.50
					Check No. 29578	8,538.96
					VENDOR TOTAL	23,711.80
FRED MEYER STORES, INC. - 1591						
	135003783	660728		23738S FOOD SUPPLY	3.290.5.7100.450.000.00.000	35.18
	135003842	660672		23743S FOOD SUPPLY	3.290.5.7100.450.000.00.000	83.45
	135003843	660675		23746S FOOD SUPPLY	3.290.5.7100.450.000.00.000	21.05
					Check No. 29579	139.68
					VENDOR TOTAL	139.68

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GEM STATE PAPER & SUPPLY - 1623						
	135003192	685589-00		23741S SUPPLIES	3.290.5.7100.410.000.00.000	1,167.69
					Check No. 29545	1,167.69
					VENDOR TOTAL	1,167.69
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	135002968	306716C		9867SS SUPPLIES	3.290.5.7100.410.000.00.000	85.00
	135002968	306716C		9867SS SUPPLIES	3.290.5.7100.450.000.00.000	1,532.85
	135002978	306717B		9857SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,795.75
					Check No. 29525	3,413.60
	135003154	307165C		9891SS SUPPLIES	3.290.5.7100.410.000.00.000	85.00
	135003139	307245B		9885SS FOOD TRAYS	3.290.5.7100.411.000.00.000	987.50
	135003154	307165C		9891SS SUPPLIES	3.290.5.7100.450.000.00.000	2,525.25
					Check No. 29546	3,597.75
	135003676	307379B		9916SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,314.30
					Check No. 29564	2,314.30
					VENDOR TOTAL	9,325.65
H&M DISTRIBUTING, INC. - 15311						
	135003162	776692		9903SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	370.00
					Check No. 29547	370.00
					VENDOR TOTAL	370.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	135003954	10/2/12		SEPTEMBER 2012 BILLING	3.290.5.7100.230.000.05.000	18.68
	135003954	10/2/12		SEPTEMBER 2012 BILLING	3.290.5.7100.230.000.05.000	35.10
					Check No. 29580	53.78
					VENDOR TOTAL	53.78

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BATCH QUEUE ID 42624

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HEATH VADEN - 20588						
	135003580	9/21/12		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	28.40
					Check No. 29565	28.40
					VENDOR TOTAL	28.40
HOBART SERVICE - 2842						
	135003645	30644356		9919SS REPLACE DOOR SWITCH	3.290.5.7100.428.000.00.000	182.30
					Check No. 29566	182.30
					VENDOR TOTAL	182.30
INTERSTATE BRANDS CORP - 18754						
	135002796	3254099	1310018	Bread	3.290.5.7100.450.000.00.000	294.00
	135002797	3255113	1310018	Bread	3.290.5.7100.450.000.00.000	586.72
	135002798	3251076	1310018	Bread	3.290.5.7100.450.000.00.000	372.40
	135002967	3257126	1310018	Bread	3.290.5.7100.450.000.00.000	54.00
					Check No. 29526	1,307.12
	135003055	3261157	1310018	Bread	3.290.5.7100.450.000.00.000	567.00
	135003088	3262171	1310018	Bread	3.290.5.7100.450.000.00.000	288.00
	135003228	3264185	1310018	Bread	3.290.5.7100.450.000.00.000	110.00
					Check No. 29548	965.00
	135003526	3268216	1310018	Bread	3.290.5.7100.450.000.00.000	252.00
	135003659	3269232	1310018	Bread	3.290.5.7100.450.000.00.000	358.20
	135003660	3265195	1310018	Bread	3.290.5.7100.450.000.00.000	368.00
					Check No. 29567	978.20
	135003813	3271243	1310018	Bread	3.290.5.7100.450.000.00.000	211.00
	135003860	3275273	1310018	Bread	3.290.5.7100.450.000.00.000	300.00
	135003892	3276286	1310018	Bread	3.290.5.7100.450.000.00.000	538.00
					Check No. 29581	1,049.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						4,299.32
JACKIE MARLEY - 10416						
	135004016	8/30-9/28/12		MILEAGE	3.290.5.7100.381.000.00.000	105.75
Check No. 29582						105.75
VENDOR TOTAL						105.75
LASER XPRESS - 10922						
	135003142	115593		9888SS COLOR TONERS	3.290.5.7100.410.000.00.000	450.00
Check No. 29549						450.00
	135003646	115867		9917SS HP LJ TONER	3.290.5.7100.410.000.00.000	95.00
Check No. 29568						95.00
VENDOR TOTAL						545.00
LOOMIS - 13198						
	135002861	11111344		ARMORED CAR SERVICES	3.290.5.7100.310.000.00.000	257.31
Check No. 29527						257.31
VENDOR TOTAL						257.31
MARILYN MOLSEE - 15436						
	135003984	9/4-9/28/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	60.00
Check No. 29583						60.00
VENDOR TOTAL						60.00
MEADOW GOLD DAIRIES - 1688						
	135002795	AUGUST	1310019	Milk	3.290.5.7100.450.000.00.000	7,409.35
Check No. 29528						7,409.35
VENDOR TOTAL						7,409.35
MUIR COPPER CANYON FARMS - 20244						
	135002974	112785		9880SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,932.58
	135002975	112289		9879SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,815.21

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135002976	113817		9878SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		548.13
135002977	113814		9877SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		6,708.44
				Check No. 29529		15,004.36
135003157	112585		9908SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		90.70
135003158	114573		9907SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		75.15
135003159	C1196236		9906SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		-48.44
135003160	C1196235		9905SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		-44.08
135003161	115115		9904SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		987.35
				Check No. 29550		1,060.68
135003647	116338		9909SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		838.27
135003677	115137		9918SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,113.87
135003745	116339		9920SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		526.66
				Check No. 29569		2,478.80
				VENDOR TOTAL		18,543.84
NICHOLAS & CO. INC. - 1466						
135002979	3938995		9861SS SUPPLIES	3.290.5.7100.410.000.00.000		1,956.35
135002982	3930021		9876SS CUPPLIES	3.290.5.7100.410.000.00.000		20.12
135002982	3930021		9876SS CUPPLIES	3.290.5.7100.411.000.00.000		3,249.00
135002985	3931408		9873SS FOOD SUPPLU	3.290.5.7100.411.000.00.000		632.75
135002987	3932750		9871SS FOAM PLATTERS	3.290.5.7100.411.000.00.000		343.40
135002980	3938994		9860SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		7,437.84
135002981	3937694		9859SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		17,702.26
135002983	3930020		9875SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		4,356.26
135002984	3928618		9874SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		4,321.54
135002985	3931408		9873SS FOOD SUPPLU	3.290.5.7100.450.000.00.000		1,590.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
135002986	3932749		9872SS FOOD SUPPLY		3.290.5.7100.450.000.00.000	620.00
					Check No. 29530	42,229.72
135003144	3945735		9898SS PAPER CUPS		3.290.5.7100.411.000.00.000	640.10
135003145	CM3928618		CREDIT FRUIT MIXED TRAY		3.290.5.7100.450.000.00.000	-204.04
135003146	CM3923427		CREDIT WATER NESTLE PURE LIFE		3.290.5.7100.450.000.00.000	-528.00
135003147	3941901		9895SS FOOD SUPPLY		3.290.5.7100.450.000.00.000	4,146.89
135003148	3944190		9896SS FOOD SUPPLY		3.290.5.7100.450.000.00.000	3,420.00
135003149	3945734		9897SS FOOD SUPPLY		3.290.5.7100.450.000.00.000	6,059.70
					Check No. 29551	13,534.65
135003672	3948456		9913SS SUPPLIES		3.290.5.7100.410.000.00.000	90.40
135003674	3958031		9911SS SUPPLIES		3.290.5.7100.410.000.00.000	120.19
135003671	3949995		9914SS FOOD SUPPLY		3.290.5.7100.411.000.00.000	1,267.50
135003672	3948456		9913SS SUPPLIES		3.290.5.7100.411.000.00.000	2,555.40
135003670	3949994		9915SS FOOD SUPPLY		3.290.5.7100.450.000.00.000	5,691.49
135003672	3948456		9913SS SUPPLIES		3.290.5.7100.450.000.00.000	12,239.39
135003673	3952400		9912SS FOOD SUPPLY		3.290.5.7100.450.000.00.000	11,950.50
135003674	3958031		9911SS SUPPLIES		3.290.5.7100.450.000.00.000	3,554.90
135003675	3955194		9910SS FOOD SUPPLY		3.290.5.7100.450.000.00.000	13,983.23
					Check No. 29570	51,453.00
135003785	3961892		9922SS TRAY COST		3.290.5.7100.411.000.00.000	2,692.76
135003784	3961891		9921SS FOOD SUPPLY		3.290.5.7100.450.000.00.000	4,829.22
135003786	3963228		9923SS FOOD SUPPLY		3.290.5.7100.450.000.00.000	3,257.24
135003867	CM3955194		CREDIT FOOD SUPPLY		3.290.5.7100.450.000.00.000	-500.80
135003868	CM3949994		CREDIT FOOD SUPPLY		3.290.5.7100.450.000.00.000	-106.75
135003869	CM3948456		CREDIT FOOD SUPPLY		3.290.5.7100.450.000.00.000	-912.32

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135003870	CM3941901		CREDIT FOOD SUPPLY	3.290.5.7100.450.000.00.000	-128.40
Check No. 29584					9,130.95
VENDOR TOTAL					116,348.32
NORTHWEST DISTRIBUTION - 9057					
135003150	SI0289295		9883SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,000.00
135003151	SI0288663		9899SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,361.28
Check No. 29552					7,361.28
VENDOR TOTAL					7,361.28
PARTNER STEEL CO., INC. - 1420					
135003649	23138		23742S TABLE HINGES	3.290.5.7100.428.000.00.000	24.64
Check No. 29571					24.64
VENDOR TOTAL					24.64
PEPSI OF IDAHO FALLS - 13771					
135003156	00144999		9882SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,275.00
Check No. 29553					1,275.00
VENDOR TOTAL					1,275.00
REGENCE BLUESHIELD OF IDAHO - 6263					
135003956	9/29/12		SEPTEMBER 2012 BILLING	3.290.5.7100.240.000.05.000	970.00
Check No. 29585					970.00
VENDOR TOTAL					970.00
RESTAURANT & STORE EQUIPMENT CO - 2048					
135002956	733590	1310130	Food Service Equipment	3.290.5.7100.550.000.00.000	525.00
Check No. 29531					525.00
135003140	735474		9886SS THUMB DISHER	3.290.5.7100.410.000.00.000	363.05
135003163	735097		9902SS KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	91.60
135003164	735109		9901SS PAN COVER	3.290.5.7100.410.000.00.000	16.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135003165	735173		9900SS KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	160.12
					Check No. 29554	631.01
	135003899	733591	1310137	Food Service Equipment	3.290.5.7100.550.000.00.000	1,955.00
					Check No. 29586	1,955.00
					VENDOR TOTAL	3,111.01
RSD/TOTAL CONTROL - 2037						
	135003732	24068663-00		0234M HHS EVAP COIL MOTOR	3.290.5.7100.428.000.00.000	66.08
					Check No. 29572	66.08
					VENDOR TOTAL	66.08
SCHOOL DISTRICT #25 - 2979						
	135002764			AUGUST 2012 SALES TAX	3.290.4.4161.100.000.00.000	174.92
					Check No. 29532	174.92
					VENDOR TOTAL	174.92
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	135002915			AUGUST PRINT BILLING	3.290.5.7100.410.000.00.000	1,424.12
					Check No. 29533	1,424.12
					VENDOR TOTAL	1,424.12
STAPLES ADVANTAGE - 19446						
	135003753	114684864		23745S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	298.01
	135003776	114684964		EASELS	3.290.5.7100.410.000.00.000	32.49
					Check No. 29587	330.50
					VENDOR TOTAL	330.50
SYRINGA WIRELESS - 19486						
	135003138	1524		MOTOROLA W845 PHONES (2)	3.290.5.7100.310.000.00.000	400.00
					Check No. 29555	400.00
	135003595	1560		PHONES	3.290.5.7100.310.000.00.000	400.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 29573	400.00
						VENDOR TOTAL	800.00
SYSCO IDAHO, INC. - 2135							
	135002963	208270010			9868SS - APRONS	3.290.5.7100.410.000.00.000	114.80
	135002963	208270010			9868SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	7,765.90
	135002965	208310151			9862SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	179.00
						Check No. 29534	8,059.70
	135003782	209240007			9928SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,917.00
						Check No. 29588	1,917.00
						VENDOR TOTAL	9,976.70
THERESE PARMANAND - 8627							
	135003967	9/10-27/12			MILEAGE	3.290.5.7100.381.000.00.000	30.95
						Check No. 29589	30.95
						VENDOR TOTAL	30.95
TOM WILSON - 16220							
	135003220	8/8-9/19/12			MILEAGE	3.290.5.7100.381.000.00.000	89.15
						Check No. 29556	89.15
						VENDOR TOTAL	89.15
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217							
	135003137	2161:00024049			9889SS - HHS HOT COCOA	3.290.5.7100.450.000.00.000	63.30
						Check No. 29557	63.30
						VENDOR TOTAL	63.30
U.S. FOODSERVICE, INC. - 16099							
	135003042	5385889			9870SS - TRAYS/CONTAINERS/KNIVES	3.290.5.7100.410.000.00.000	1,208.40
	135003043	5502483			9858SS - CONTAINERS	3.290.5.7100.410.000.00.000	276.20
	135003042	5385889			9870SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	963.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135003043	5502483		9858SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	548.00
					Check No. 29558	2,996.45
	135003748	5631214		9892SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,441.35
	135003781	5758625		9929SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,403.20
					Check No. 29590	3,844.55
					VENDOR TOTAL	6,841.00
VISION SERVICE PLAN - 3435						
	135003960			SEPTEMBER 2012 BILLING	3.290.5.7100.290.000.05.000	12.16
	135003960			SEPTEMBER 2012 BILLING	3.290.5.7100.290.000.05.000	12.16
					Check No. 29591	24.32
					VENDOR TOTAL	24.32
WAL-MART STORE #01-1955/DIST - 9401						
	135003427	005059		23728S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	58.03
	135003428	005673		23729S - SURGE PROTECTORS	3.290.5.7100.410.000.00.000	49.94
	135003429	003191		23730S - HOOK RACKS/CORK BOARD/INK	3.290.5.7100.410.000.00.000	45.36
	135003430	007376		23731S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	181.93
	135003433	005264		23740S - BATTERIES	3.290.5.7100.410.000.00.000	27.35
	135003434	003781		23744S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	117.67
	135003427	005059		23728S - FOOD ITEMS	3.290.5.7100.450.000.00.000	36.63
	135003431	002309		23732S - FOOD ITEMS	3.290.5.7100.450.000.00.000	93.04
	135003432	005965		23733S - FOOD ITEMS	3.290.5.7100.450.000.00.000	187.18
	135003433	005264		23740S - FOOD ITEMS	3.290.5.7100.450.000.00.000	25.98
	135003428	005673		23729S - POP	3.290.5.7100.451.000.00.000	29.92
					Check No. 29574	853.03
					VENDOR TOTAL	853.03

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VENDOR NAME

VOUCHER ID INVOICE NO. PO NO. DESCRIPTION ACCOUNT NO. AMOUNT

Fund	Description	Amount
290	CHILD NUTRITION	219,315.45
Grand Total		219,315.45

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	600,581.49
420	SCHOOL PLANT FACILITY FUND	521,798.44
251	TITLE I-A BASIC	15,142.99
243	STATE PROF-TECH ED FUND	9,365.50
271	TITLE II-A TEACHER QUALITY	20,784.43
276	HEAD START TRAINING GRANT	1,554.51
273	TITLE IV 21ST CENTURY CLC	5,263.08
257	IDEA PART B	45,764.59
274	HEAD START	4,680.82
610	PRINT SHOP FUND	992.56
278	HEAD START T.A.N.F. GRANT	90.82
263	CARL PERKINS PROFESSIONAL-TECHNICAL	60.00
246	SDFS STATE TOBACCO TAX	84.99
258	IDEA PART B PRESCHOOL	485.75
241	DRIVER'S EDUCATION FUND	453.25
290	CHILD NUTRITION	219,315.45
Grand Total		1,446,418.67

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 09/08/2012

End Date : 10/05/2012

FY Period - Task : '3-A2','3-A3','3-A4','4-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