

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 43194

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
247 INKTONER.COM - 20648		135007339	0034582-IN	1311317	Toner Cartridge	3.420.5.5170.550.250.00.022	113.97
						Check No. 280422	113.97
						VENDOR TOTAL	<u>113.97</u>
3-D FIRE PROTECTION, INC. - 12365		135007712	669440		2090M - CHS CHG HEADS/HHS WT RM PIPING	3.420.5.6640.325.000.00.000	635.30
						Check No. 280423	635.30
						VENDOR TOTAL	<u>635.30</u>
A.J. WATSON - 15989		135006694	10/28-10/31/12		PROJECT LEADERSHIP	3.271.5.5120.396.108.00.000	192.30
						Check No. 280168	192.30
						VENDOR TOTAL	<u>192.30</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481		135006349	385594		0531M IMS GORILLA GLUE	3.100.5.6610.418.530.00.000	14.97
		135006542	385762		1861M NH MUSHROOM BUTTONS	3.100.5.6640.471.530.00.000	10.47
		135006545	385715		1758M JE LATCH/BIT	3.100.5.6640.471.530.00.000	9.97
		135006543	385711		1857M CH GRAY PRIMER	3.257.5.5210.550.000.00.000	8.98
		135006544	385659		1855M EL PUTTY/GLUE	3.420.5.6640.550.000.00.000	11.48
		135006630	385769		1093M NH FRAME SCREWS	3.100.5.6640.471.530.00.000	4.29
						Check No. 279996	55.87
		135007172	385881		1629M EC QUICK GRIP	3.100.5.6610.418.530.00.000	11.97
		135007173	385893		0535M NH CUST HOSE	3.100.5.6610.418.530.00.000	12.99
		135007171	385845		1864M DUSTVAC REP/CAULK/SPRGS	3.100.5.6640.471.530.00.000	13.47
						Check No. 280265	38.43
		135007627	386000		0537M PHS CONTACT CEMENT	3.100.5.6610.418.530.00.000	14.99

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		135007628	385984		1873M DEWALT DRILL	3.420.5.6640.550.530.00.000	149.99
						Check No. 280424	<u>164.98</u>
						VENDOR TOTAL	263.57
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504		135007292	5030750		8498M DRILL JOBBER BITS	3.100.5.6640.471.530.00.000	27.30
						Check No. 280266	<u>27.30</u>
						VENDOR TOTAL	27.30
AIRGAS INTERMOUNTAIN INC - 9781		135006421	9009877584	1311086	welding supplies	3.243.5.5190.410.210.00.091	641.88
						Check No. 279997	641.88
		135007449	9010358714	1311234	Nitrile gloves	3.243.5.5190.410.210.00.091	49.42
						Check No. 280425	<u>49.42</u>
						VENDOR TOTAL	691.30
ALBERTSON'S - 88		135007063	1429812	1310549	groceries for food lab	3.100.5.5150.410.215.00.017	57.06
						Check No. 280267	<u>57.06</u>
						VENDOR TOTAL	57.06
ALSCO/AMERICAN LINEN DIVISION - 5189		135006633	1285039		2063M CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000	134.14
						Check No. 280170	134.14
		135007122	1287395		2070M CUST LAUNDRY	3.100.5.6610.418.530.00.000	193.16
		135007170	1289175		2075M CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000	148.09
						Check No. 280268	<u>341.25</u>
						VENDOR TOTAL	475.39
AMERICAN BOARD FOR CERTIFICATION OF TEACHER EXCELL - 20651		135006402	11/8/12		YVONNE NOWLAND ABCTE ENROLLMENT	3.271.5.5120.396.108.00.000	2,350.00

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Check No. 279998						<u>2,350.00</u>
VENDOR TOTAL						2,350.00
ANDERSON'S - 12390	135007044	5730944	1311271	Banners	3.100.5.5120.410.427.00.000	101.91
Check No. 280269						<u>101.91</u>
VENDOR TOTAL						101.91
ANDERSON, JULIAN & HULL, LLP - 15940	135006389	36379		GENERAL REPRESENTATION	3.100.5.6320.311.105.00.000	4,417.20
	135006390	36384		PROF SERVICES RENDERED	3.100.5.6320.311.105.00.000	269.00
	135006391	36386		PROF SERVICES RENDERED	3.100.5.6320.311.105.00.000	112.00
Check No. 279999						<u>4,798.20</u>
VENDOR TOTAL						4,798.20
ANDREW D. PAULES - 14124	135007742	10/16-11/27/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	92.10
Check No. 280426						<u>92.10</u>
VENDOR TOTAL						92.10
ANN AKERS - 7019	135006579	10/10-11/9/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	51.60
Check No. 280000						<u>51.60</u>
VENDOR TOTAL						51.60
ANNE M. LOPICCALO - 3503	135007570	11/27/12		ADMIN MENTORING	3.271.5.5120.396.108.00.000	500.00
Check No. 280427						<u>500.00</u>
VENDOR TOTAL						500.00
APEX LAMPS - 20353	135006420	12100677	1310921	New Projector Bulb For Markette K	3.420.5.5150.550.210.00.000	151.76

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 280001	151.76
	135006653	12110801	1311258	Spare Projector Bulbs	3.420.5.6230.550.106.00.000	611.28
					Check No. 280171	611.28
					VENDOR TOTAL	763.04
APPLE INC. - 2373						
	135006154	4210711430	1311138	Volume Voucher	3.251.5.5120.410.000.00.000	100.00
					Check No. 280002	100.00
	135006651	4211846192	1311240	Ipad cart with Ipads and macbook	3.100.5.5120.550.423.00.000	1,051.00
	135006652	4212101863	1311240	Ipad cart with Ipads and macbook	3.100.5.5120.550.423.00.000	949.00
	135006651	4211846192	1311240	Ipad cart with Ipads and macbook	3.251.5.5120.550.000.00.000	2,011.00
	135006650	4212124725	1311240	Ipad cart with Ipads and macbook	3.420.5.5120.550.423.00.000	7,580.00
	135006651	4211846192	1311240	Ipad cart with Ipads and macbook	3.420.5.5120.550.423.00.000	3,420.00
					Check No. 280172	15,011.00
					VENDOR TOTAL	15,111.00
ASHLEY BLASY - 20601						
	135007728	12/3/12		REIMB CPR/FIRST AID	3.278.5.6210.396.000.00.000	45.00
					Check No. 280428	45.00
					VENDOR TOTAL	45.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION - 4856						
	135007536	INV-76383-6KPC	1311351	Books	3.271.5.5120.396.108.00.000	154.00
					Check No. 280429	154.00
					VENDOR TOTAL	154.00
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197						
	135006626	11/15/12		ASBO MEMBERSHIP DUES	3.100.5.6510.312.105.00.000	199.00
	135006626	11/15/12		ASBO COE FEE	3.100.5.6510.312.105.00.000	1,075.00
					Check No. 280173	1,274.00

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VENDOR TOTAL						1,274.00
AT&T CORP - 16641						
	135006398	2055566452		CARRIER LINE CHARGE	3.100.5.6610.351.103.00.000	1.06
Check No. 280003						1.06
VENDOR TOTAL						1.06
AUTOMOTIVE SUPPLY - 12413						
	135006430	197591		22520T REPAIR PARTS	3.100.5.6810.428.510.00.850	58.56
	135006431	197622		22520T REPAIR PARTS	3.100.5.6810.428.510.00.850	38.10
	135006432	197566		22619T REPAIR PARTS	3.100.5.6810.428.510.00.850	9.49
	135006433	197535		22619T REPAIR PARTS	3.100.5.6810.428.510.00.850	186.20
	135006434	197607		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	280.76
	135006435	197565		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	19.33
	135006436	197546		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	18.93
	135006437	197534		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	102.61
	135006438	197512		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	6.19
	135006439	197494		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	11.76
	135006440	197479		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	23.86
	135006441	197527		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	18.58
	135006442	197457		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	171.81
	135006443	197454		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	7.71
	135006444	197448		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	9.06
	135006445	197450		22615T REPAIR PARTS	3.100.5.6810.428.510.00.850	8.19
	135006423	197552		22491T M39 OIL FILTER	3.100.5.6640.428.530.00.000	14.86
	135006424	197553		22491T M39 WINDOW WASH	3.100.5.6640.428.530.00.000	2.51
	135006425	197551		22491T M39 AIR ELEMENT	3.100.5.6640.428.530.00.000	7.46
	135006426	197498		22491T M42 OIL/AIR FILTER	3.100.5.6640.428.530.00.000	23.81

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135006427	197452		22491T M53 OIL/AIR FILTER	3.100.5.6640.428.530.00.000	33.93
135006428	197307		22491T LOOM CLIP	3.100.5.6640.428.530.00.000	3.97
135006429	197275		22491T M12 CLR/MRK	3.100.5.6640.428.530.00.000	4.08
135006546	197754		2042M #48/26 STROBE LIGHTS	3.100.5.6640.428.530.00.000	259.31
Check No. 280004					1,321.07
135006932	197828		22528T REPAIR PARTS	3.100.5.6810.428.510.00.850	6.12
135006933	197795		22528T REPAIR PARTS	3.100.5.6810.428.510.00.850	9.49
135006934	197793		22528T REPAIR PARTS	3.100.5.6810.428.510.00.850	6.12
135006935	197743		22528T REPAIR PARTS	3.100.5.6810.428.510.00.850	77.44
135006936	197730		22528T REPAIR PARTS	3.100.5.6810.428.510.00.850	6.97
135006942	197785		22493T W30 LUBE/ANTIFREEZE	3.100.5.6550.325.540.00.000	55.36
135006941	197811		22493T M13 OIL/FILTER	3.100.5.6640.428.530.00.000	19.94
135006943	197753		22493T WIRE FOR BACKUP ALARMS	3.100.5.6640.428.530.00.000	35.28
135006944	197695		22493T #4 LUBE/OIL	3.100.5.6640.428.530.00.000	41.33
Check No. 280174					258.05
135007224	198028		22534T REPAIR PARTS	3.100.5.6810.428.510.00.850	21.08
135007225	198003		22534T REPAIR PARTS	3.100.5.6810.428.510.00.850	21.08
135007226	197968		22534T REPAIR PARTS	3.100.5.6810.428.510.00.850	6.23
135007227	197929		22534T REPAIR PARTS	3.100.5.6810.428.510.00.850	16.05
135007228	197915		22534T REPAIR PARTS	3.100.5.6810.428.510.00.850	9.93
135007174	197651		2033M TOGGLE SWITCH/TUBE	3.100.5.6640.428.530.00.000	8.52
135007289	198106		2160M #15 LAMPS	3.100.5.6640.428.530.00.000	25.96
Check No. 280270					108.85
135007603	198293		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	46.33
135007604	197984		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	17.72
135007605	198247		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	5.14

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135007606	198199		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	41.63
135007607	198284		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	18.73
135007608	198287		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	94.98
135007609	198224		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	10.04
135007610	198149		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	12.79
135007611	198148		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	34.75
135007612	198145		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	-117.60
135007613	198146		22542T REPAIR PARTS	3.100.5.6810.428.510.00.850	10.04
135007619	198303		22550T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	8.86
135007620	198134		22550T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	16.39
135007621	198113		22550T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	4.37
135007622	198096		22550T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	4.37
135007623	198092		22550T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	13.28
135007624	198089		22550T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	38.17
135007625	198299		22550T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	-52.45
135007614	198108		22499T M18 OIL FILTER/OIL	3.100.5.6640.428.530.00.000	26.01
135007615	198285		22499T M1 ANTIFREEZE	3.100.5.6640.428.530.00.000	19.05
135007616	198262		22499T M1 OIL FILTER/OIL	3.100.5.6640.428.530.00.000	22.96
135007617	198280		22499T M1 BACKUP LIGHT SWITCH	3.100.5.6640.428.530.00.000	12.12
135007618	198288		22499T M1 COOLANT LEVEL SW	3.100.5.6640.428.530.00.000	12.11
135007713	198376		2174M E1 BATTERY & LUGS	3.100.5.6640.481.530.00.000	222.99
135007629	198230		2166M FUNNELS/LAMPS	3.100.5.6650.410.530.00.000	43.86
Check No. 280430					566.64
VENDOR TOTAL					2,254.61
B&G PLUMBING - 244					
135007175	28853		2047M GC MAINLINE PIPE	3.420.5.6640.520.000.00.000	93.15

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					Check No. 280271	93.15
					VENDOR TOTAL	93.15
B&H PHOTO VIDEO - 4715	135007373	65575792	1311315	Graphic comm/arts supplies	3.243.5.5190.410.215.00.063	1,117.95
					Check No. 280431	1,117.95
					VENDOR TOTAL	1,117.95
BANNOCK COUNTY LANDFILL - 9505	135006709	02-660037		PHS WASTE	3.100.5.6610.337.530.00.000	5.00
	135007176	02-660528		0459M AC LANDFILL FEE	3.100.5.6610.337.530.00.000	5.00
	135007177	02-660429		0459M AC LANDFILL FEE	3.100.5.6610.337.530.00.000	7.31
	135007630	02-661366		2093M IMS LANDIFLL FEE	3.100.5.6610.337.530.00.000	12.31
					Check No. 280272	6.80
					Check No. 280432	6.80
					VENDOR TOTAL	24.11
BARNES & NOBLE BOOKSELLERS, INC. - 289	135006409	2433306	1311123	CHAMPS Books	3.271.5.5120.396.108.00.000	838.98
	135007046	2441206	1311262	Various PD books	3.251.5.5120.410.467.00.000	93.98
					Check No. 280005	838.98
					Check No. 280273	93.98
					VENDOR TOTAL	932.96
BART REED - 4059	135006627	6/1-10/31/12		MILEAGE REIMBURSEMENT	3.100.5.6510.382.105.00.000	148.45
					Check No. 280176	148.45
					VENDOR TOTAL	148.45

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BATTERY SYSTEMS - 20259	135007229	64-013571		22538T ALTERNATOR	3.100.5.6810.428.510.00.850	200.00
					Check No. 280274	<u>200.00</u>
					VENDOR TOTAL	200.00
BERTA HADLEY - 18952	135006679	10/1-10/26/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	38.34
	135006680	10/26-10/30/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	50.23
					Check No. 280177	<u>88.57</u>
					VENDOR TOTAL	88.57
BETTY PACKER - 20656	135006623	11/16/12		REIMB PARADE OF LIGHTS SUPPLIES	3.100.5.6320.313.121.00.000	12.06
	135006624	11/14/12		REIMB PARADE OF LIGHT SUPPLIES	3.100.5.6320.313.121.00.000	8.98
					Check No. 280178	<u>21.04</u>
					VENDOR TOTAL	21.04
BONNEVILLE COUNTY IMPLEMENT - 13828	135007293	984350		1750M E39 HEADLIGHT	3.100.5.6640.481.530.00.000	116.30
					Check No. 280275	<u>116.30</u>
					VENDOR TOTAL	116.30
BONNIE SCHUELKE - 9858	135007580	11/1-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	189.95
					Check No. 280433	<u>189.95</u>
					VENDOR TOTAL	189.95
BP MEDICAL SUPPLIES - 20644	135007045	B976504/S	1311289	Cervical Head Immobilizers	3.243.5.5190.410.205.00.092	181.50
					Check No. 280276	<u>181.50</u>
					VENDOR TOTAL	181.50

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BRANDI BROWN - 20659	135006705	11/19/12		REIMB PARADE OF LIGHTS	3.100.5.6320.313.121.00.000	30.93
					Check No. 280179	30.93
					VENDOR TOTAL	30.93
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	135007178	1001218		2048M FLAT REPAIR SNOW BLOWER	3.100.5.6640.481.530.00.000	22.50
	135007631	1001300		2157M #26 TIRES	3.100.5.6640.428.530.00.000	173.54
					Check No. 280434	173.54
					VENDOR TOTAL	196.04
BRYSON SALES & SERVICE, INC. - 5048	135006446	107620		22527T REPAIR PARTS	3.100.5.6810.428.510.00.850	174.28
	135006447	107645		22527T REPAIR PARTS	3.100.5.6810.428.510.00.850	236.19
	135006448	107619		22527T REPAIR PARTS	3.100.5.6810.428.510.00.850	191.38
					Check No. 280006	601.85
					VENDOR TOTAL	601.85
C-A-L STORES COMPANIES INC - 415	135006350	7802		1686M ED ROPE	3.100.5.6640.471.530.00.000	21.99
	135007179	7960		2201M JE VORTEX PUMP	3.100.5.6640.471.530.00.000	67.99
					Check No. 280278	67.99
					VENDOR TOTAL	89.98
CABELA'S - 12184	135007544	021816111	1311376	TARGETS FOR CHAIRS	3.257.5.5210.410.000.00.000	202.69
					Check No. 280435	202.69
					VENDOR TOTAL	202.69

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CABLE ONE - 15667	135007556	11/23/12		FIBER LEASE 12/1-12/31/12	3.100.5.6610.354.106.00.000	16,344.00
					Check No. 280436	<u>16,344.00</u>
					VENDOR TOTAL	16,344.00
CAPSTONE - 7978	135006655	CI10283129	1311000	Library books	3.100.5.6220.430.230.00.000	761.25
					Check No. 280180	<u>761.25</u>
					VENDOR TOTAL	761.25
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434	135007545	48229080	1311326	Supplies	3.100.5.5150.410.210.00.026	108.88
					Check No. 280437	<u>108.88</u>
					VENDOR TOTAL	108.88
CAROLYN BAKER - 20653	135006582	11/15/12		REIMB PUBLIC RECORDS REQUEST	3.100.4.4199.900.000.00.000	216.75
					Check No. 280008	<u>216.75</u>
					VENDOR TOTAL	216.75
CARSON-DELLOSA PUBLISHING COMPANY, INC. - 437	135007047	065365	1311274	BULLETIN BOARD THEMES	3.100.5.5120.410.447.00.000	39.92
					Check No. 280279	<u>39.92</u>
					VENDOR TOTAL	39.92
CASEY ULRICH - 20357	135007565	12/3/12		REIMB ASHA DUES 12/31/13	3.257.5.6210.396.000.00.000	250.00
					Check No. 280438	<u>250.00</u>
					VENDOR TOTAL	250.00
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443	135006361	907939		1533M #43 HYDRAULIC REPAIR	3.100.5.6640.428.530.00.000	247.66

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 280009	247.66
		135007244	907946		2062M E9 COMPRESSOR REPAIR	3.100.5.6640.481.530.00.000	1,721.22
		135007246	L46287		2155M COMP RENTAL	3.420.5.6640.520.000.00.000	3,640.00
						Check No. 280280	5,361.22
						VENDOR TOTAL	5,608.88
CAXTON PRINTERS, LTD. - 444							
		135006151	425058	1310955	Business Math TE	3.100.5.5150.440.108.00.000	127.66
						Check No. 280010	127.66
						VENDOR TOTAL	127.66
CDW GOVERNMENT, INC. - 17960							
		135006156	S551778	1311164	SUSB Cat 5 Extensions	3.420.5.6230.550.106.00.000	690.00
		135006155	S433804	1311108	GBIC	3.420.5.6230.554.106.00.000	2,750.00
						Check No. 280011	3,440.00
		135006654	S608410	1311186	Headphones	3.100.5.5120.410.467.00.000	225.50
						Check No. 280181	225.50
		135007073	S794857	1311157	Projector screen legs	3.100.5.6230.396.106.00.000	460.00
		135007071	S767474	1311238	Samsung Monitor	3.100.5.6840.550.510.00.000	242.00
		135007072	S697547	1311211	HEADPHONES	3.257.5.5210.410.000.00.000	114.80
		135007074	T072129	1311195	UPS	3.420.5.6230.554.106.00.000	1,454.46
						Check No. 280281	2,271.26
		135007632	T476858		2067M GR MATTE PROT SCREEN	3.100.5.6640.471.530.00.000	616.41
		135007537	T315640	1310840	Lacie 4 TB Network Space Max DT NAS	3.100.5.6840.550.510.00.000	345.00
		135007542	T436586	1311391	Backup storage	3.245.5.6230.552.106.00.000	2,714.00
		135007543	T409918	1311401	Projector Project - Pull Down Screens	3.245.5.6230.552.106.00.000	3,187.00
		135007539	T345559	1311323	HEADPHONES	3.257.5.5210.410.000.00.000	717.50
		135007540	T288437	1311359	Headphones	3.420.5.6230.550.106.00.000	550.00

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	135007538	T126232	1311195	UPS	3.420.5.6230.554.106.00.000	1,190.54
	135007541	T358886	1311320	Network Tester	3.420.5.6230.554.106.00.000	1,490.00
					Check No. 280439	<u>10,810.45</u>
					VENDOR TOTAL	16,747.21
CENTURY CONTRACTORS INC. - 20480						
	135007288	623	1310009	sBid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000	134,713.77
					Check No. 280282	<u>134,713.77</u>
					VENDOR TOTAL	134,713.77
CENTURYLINK - 4394						
	135006397	11/1/12		PHS 2082327800532M	3.100.5.6610.351.103.00.000	77.25
	135006397	11/1/12		ED CENTER DID T1 2082320417346M	3.100.5.6610.351.103.00.000	593.55
	135006397	11/1/12		PHS ELEV/NEW GYM 2082331865909B	3.100.5.6610.351.103.00.000	45.38
	135006397	11/1/12		HHS 2082371300730B	3.100.5.6610.351.103.00.000	1,424.57
	135006460	11/1/12-1		ED CENTER SUB CLERK 2082370272557B	3.100.5.6610.351.103.00.000	89.02
	135006461	11/1/12-2		NHC LINE 1 2082383635621B	3.100.5.6610.351.103.00.000	87.02
					Check No. 280012	2,316.79
	135006708	11/10/12		GW 208-234-7790 175B-PHS VOAG	3.100.5.6610.351.103.00.000	46.03
					Check No. 280182	46.03
	135007116	11/16/12		ED CENTER 208-478-4278 445B	3.100.5.6610.351.103.00.000	28.35
	135007242	11/13/12		208-232-0388 753B FMS	3.100.5.6610.351.103.00.000	2,550.45
					Check No. 280283	<u>2,578.80</u>
					VENDOR TOTAL	4,941.62
CENTURYLINK - 19093						
	135006684	1237096661		PHONE BILLING	3.100.5.6610.351.103.00.000	209.56
					Check No. 280183	<u>209.56</u>
					VENDOR TOTAL	209.56

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CHANELLE FOLTZ - 14949	135007747	8/29-11/20/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	160.80
					Check No. 280440	<u>160.80</u>
					VENDOR TOTAL	160.80
CHARLOTTE JOHNSTON - 8528	135007737	11/1-30/12		MILEAGE	3.100.5.5120.382.107.00.406	103.65
					Check No. 280441	<u>103.65</u>
					VENDOR TOTAL	103.65
CHARTWELLS DINING SERVICES - 3269	135007554	1093113039		EMPLOYEE RECEPTION	3.100.5.6320.313.121.00.000	5,936.90
					Check No. 280442	<u>5,936.90</u>
					VENDOR TOTAL	5,936.90
CHRIS HOWERTON - 16725	135007599			REPL CK # 279334/MEAL REIMB	3.100.5.6840.382.510.00.000	15.90
					Check No. 280443	<u>15.90</u>
					VENDOR TOTAL	15.90
CINDY MOORE - 19400	135006927	11/3/12		DISCOVERY ED CLASS	3.271.5.5120.396.108.00.000	50.00
					Check No. 280184	<u>50.00</u>
					VENDOR TOTAL	50.00
CINDY WHITE - 2350	135007735	11/5-30/12		MILEAGE	3.251.5.5120.381.000.00.000	48.50
					Check No. 280444	<u>48.50</u>
					VENDOR TOTAL	48.50
CITY OF CHUBBUCK - 504	135007748	11/30/12		CHUBBUCK	3.100.5.6610.336.415.00.000	1,605.35

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135007748	11/30/12		ELLIS	3.100.5.6610.336.423.00.000	1,161.20
Check No. 280445					2,766.55
VENDOR TOTAL					<u>2,766.55</u>
CITY OF POCA TELLO - 507					
135006138	11/8/12		NEW HORIZONS	3.100.5.6610.336.250.00.000	812.79
135006138	11/8/12		ED CENTER	3.100.5.6610.336.100.00.000	435.37
135006138	11/8/12		KITCHEN / ED CENTER	3.100.5.6610.336.100.00.000	1,085.21
135006138	11/8/12		AC	3.100.5.6610.336.220.00.000	503.01
135006138	11/8/12		HMS	3.100.5.6610.336.230.00.000	4,496.50
135006138	11/8/12		L&C	3.100.5.6610.336.443.00.000	754.15
135006138	11/8/12		SYRINGA	3.100.5.6610.336.455.00.000	1,260.33
135006138	11/8/12		WILCOX	3.100.5.6610.336.475.00.000	774.64
135006138	11/8/12		BUS GARAGE	3.100.5.6810.331.510.00.000	361.69
Check No. 280013					10,483.69
135006620	11/15/12		HHS	3.100.5.6610.336.210.00.000	9,419.58
135006620	11/15/12		HHS	3.100.5.6610.336.210.00.000	886.78
135006620	11/15/12		EDAHOW	3.100.5.6610.336.419.00.000	1,843.37
135006620	11/15/12		GATE CITY	3.100.5.6610.336.427.00.000	1,118.77
135006620	11/15/12		G.,A.T.E.	3.100.5.6610.336.429.00.000	221.69
135006620	11/15/12		GREENACRES	3.100.5.6610.336.431.00.000	996.55
135006620	11/15/12		TENDROY	3.100.5.6610.336.459.00.000	710.47
135006620	11/15/12		TSC	3.100.5.6610.336.520.00.000	263.81
135006620	11/15/12		SHOP	3.100.5.6610.336.530.00.000	34.70
135006620	11/15/12		SHOP	3.100.5.6610.336.530.00.000	349.16
135006700	11/15/12-1		RECYCLE BINS 10/31-11/30/12	3.257.5.5210.410.000.00.000	15.00
Check No. 280185					15,859.88

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135007119	11/21/12		PHS	3.100.5.6610.336.215.00.000		24.71
135007119	11/21/12		PHS	3.100.5.6610.336.215.00.000		22.75
135007119	11/21/12		PHS	3.100.5.6610.336.215.00.000		2,069.52
135007119	11/21/12		PHS	3.100.5.6610.336.215.00.000		458.31
135007119	11/21/12		PHS	3.100.5.6610.336.215.00.000		296.58
135007119	11/21/12		IMS	3.100.5.6610.336.235.00.000		2,261.53
135007119	11/21/12		IMS	3.100.5.6610.336.235.00.000		251.70
135007119	11/21/12		IMS	3.100.5.6610.336.235.00.000		118.88
135007254	11/26/12		IMS	3.100.5.6610.336.235.00.000		543.33
135007119	11/21/12		IH	3.100.5.6610.336.435.00.000		907.51
135007119	11/21/12		IH	3.100.5.6610.336.435.00.000		167.76
135007119	11/21/12		JEFFERSON	3.100.5.6610.336.439.00.000		529.45
135007119	11/21/12		LINCOLN	3.100.5.6610.336.447.00.000		796.03
135007268	11/21/12-1		COMM RECYCLING 10/31-11/30	3.274.5.5110.410.000.00.000		10.00
				Check No. 280284		8,458.06
135007743	11/28/12		CHS	3.100.5.6610.336.205.00.000		3,089.16
135007743	11/28/12		FMS	3.100.5.6610.336.225.00.000		1,750.99
135007743	11/28/12		BONNEVILLE	3.100.5.6610.336.411.00.000		244.08
135007743	11/28/12		WASHINGTON	3.100.5.6610.336.467.00.000		565.05
				Check No. 280446		5,649.28
				VENDOR TOTAL		<u>40,450.91</u>
CITY OF POCATELLO - 2434						
135006707	11/18/12		TRIMESTER BUS PASSES	3.257.5.5210.410.000.00.000		160.00
				Check No. 280186		160.00
				VENDOR TOTAL		<u>160.00</u>

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CITY OF POCATELLO - 2613							
		135006580	2013		2040M 2013 CLASS A1 BUILDER LICENSE	3.100.5.6640.396.530.00.000	150.00
		135006547	12-2092		1815M FMS PROJ PERMIT	3.100.5.6640.471.530.00.000	70.00
					Check No. 280014		220.00
		135007182	12-2166		1831M IMS PERMIT	3.100.5.6640.471.530.00.000	70.00
		135007291	12-2188		1833M HA PROJ PERMIT	3.100.5.6640.471.530.00.000	70.00
					Check No. 280285		140.00
					VENDOR TOTAL		<u>360.00</u>
CITY OF POCATELLO - 12577							
		135006949	33378		CROSSING GUARDS	3.100.5.5120.392.010.00.000	1,860.00
					Check No. 280187		1,860.00
		135007602	33460		CROSSING GUARDS WE 11/12, 11/19	3.100.5.5120.392.010.00.000	1,302.00
					Check No. 280447		1,302.00
					VENDOR TOTAL		<u>3,162.00</u>
CLARK RADIO ELECTRONICS, INC. - 300							
		135006478	23955		BATTERY	3.100.5.6810.428.510.00.850	84.00
					Check No. 280015		84.00
		135007568	23975		CHARGER INTEL	3.100.5.6840.550.510.00.000	57.75
					Check No. 280448		57.75
					VENDOR TOTAL		<u>141.75</u>
CLEVE'S SHARP-RITE - 4250							
		135007180	11/17/12		1863M MAKITA SHEARS	3.100.5.6640.481.530.00.000	6.00
					Check No. 280286		6.00
					VENDOR TOTAL		<u>6.00</u>
COLLEGE OF WESTERN IDAHO - 19797							
		135007721	9/12/12		PHS CHARTER BUS FCCLA COMM	3.243.5.5190.410.215.00.088	60.00

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						Check No. 280449	60.00
						VENDOR TOTAL	60.00
COMMERCIAL TIRE INC. - 548							
	135006449	184066			22525T TIRES	3.100.5.6810.429.510.00.000	954.08
	135006450	184067			22525T TIRES	3.100.5.6810.429.510.00.000	843.96
						Check No. 280016	1,798.04
	135007137	184906			22495T #49 TIRES	3.100.5.6640.428.530.00.000	544.28
						Check No. 280287	544.28
	135007633	184879			22551T TIRES	3.100.5.6810.429.510.00.000	937.52
						Check No. 280450	937.52
						VENDOR TOTAL	3,279.84
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912							
	135007306	11/27/12			IBI & DT SERVICES OCT 2012	3.100.5.5210.317.104.00.000	29,921.85
						Check No. 280288	29,921.85
						VENDOR TOTAL	29,921.85
COMPUTER WAREHOUSE LLC - 13819							
	135006406	140625	1310158		Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	17.98
	135006416	140584	1310158		Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	26.99
						Check No. 280017	44.97
	135007524	140825	1310158		Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	44.98
						Check No. 280451	44.98
						VENDOR TOTAL	89.95
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580							
	135006362	5946-530768			1810M FR PROJ SUPPLIES	3.100.5.6640.471.530.00.000	254.36
	135006531	5946-530946			1819M FMS PROJ SUPPLIES	3.100.5.6640.471.530.00.000	1,558.78
	135006583	5946-530955			1118C 25 PAK 5E WIRED	3.420.5.6230.550.106.00.000	107.00

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135006466	5946-530751		1745M BALLAST BODINE	3.420.5.6640.325.100.00.000		140.75
				Check No. 280018		2,060.89
135007123	5946-531013		1471M FMS #303 DUPLEX FACEPLATES	3.100.5.6640.471.530.00.000		11.96
135007124	5946-530975		1820M BG FEMALE CORD ENDS	3.100.5.6640.471.530.00.000		257.50
135007181	5946-531091		1830M CH POWER STRIPS	3.100.5.6640.471.530.00.000		96.00
135007243	5946-531030		1823M IMS PROJ SUPPLIES	3.100.5.6640.471.530.00.000		1,861.94
				Check No. 280289		2,227.40
135007635	5946-531259		1837M IMS SHOP SUPPLIES	3.100.5.6640.471.530.00.000		48.50
135007637	5946-531258		1836M IMS PROJ SUPPLIES	3.100.5.6640.471.530.00.000		397.45
135007634	5946-530968		1056C SURROUND COVERS	3.245.5.6230.552.106.00.000		403.06
135007636	5946-531347		1121C CATE 5 END	3.420.5.6230.550.106.00.000		52.00
				Check No. 280452		901.01
				VENDOR TOTAL		5,189.30
COSTCO WHOLESALE - 19203						
135007241	025491	1311403	Camera	3.100.5.6210.415.121.00.000		1,149.99
135007264	075125	1311329	Supplies	3.100.5.5150.410.210.00.012		81.30
135007232	007775	1311309	supplies for Fam and cons. science	3.243.5.5190.410.250.00.095		340.92
135007234	041129	1311346	Clorox wipes, supplies	3.251.5.5120.410.000.00.000		45.76
135007065	021651	1311175	Books and snacks	3.251.5.7200.383.000.00.000		143.30
135007066	059049	1311181	Potato Bar Items	3.251.5.7200.383.000.00.000		323.75
135007067	059049-1	1311181	Potato Bar Items	3.251.5.7200.383.000.00.000		-90.79
135007064	020956	1311217	Books, prizes and refreshments	3.251.5.7200.383.000.00.000		54.08
135007236	038314	1311291	Chili items	3.251.5.7200.383.000.00.000		306.48
135007235	076358	1311333	SNACKS	3.257.5.5210.410.000.00.000		49.86
				Check No. 280290		2,404.65
				VENDOR TOTAL		2,404.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CRAIG LEIBY - 4100	135007573	9/19-11/28/12		MILEAGE LOG	3.100.5.6810.381.510.00.000	88.65
					Check No. 280453	88.65
					VENDOR TOTAL	88.65
CULLIGAN WATER CONDITIONING - 710	135006351	110673		1747M IH BOTTLED WATER	3.100.5.6640.410.530.00.000	5.50
	135006363	110978		1747M IH COOLER RENTAL	3.100.5.6640.410.530.00.000	8.00
	135006480	063768		1205M CREDIT FILTER	3.100.5.6640.471.530.00.000	-1.55
					Check No. 280019	11.95
	135006699	111285		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
					Check No. 280188	27.50
	135007557	111510		COOLER RENTAL 12/1-12/31/12	3.100.5.6610.336.100.00.000	12.00
	135007582	111648		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
	135007638	111361		2094M IMS WATER SOFT SERV	3.100.5.6640.325.530.00.000	85.00
					Check No. 280454	124.50
					VENDOR TOTAL	163.95
CUMMINS ROCKY MOUNTAIN, LLC - 9074	135007709	950-21334		22545T INSITE REGISTRATION	3.100.5.6810.428.510.00.850	615.00
					Check No. 280455	615.00
					VENDOR TOTAL	615.00
CXTEC - 5167	135007263	CI4840	1310958	Replacement Wireless Controller	3.245.5.6230.552.106.00.000	-2,000.00
	135007262	6652394	1311232	PoE Switches	3.420.5.6230.550.106.00.000	9,292.00
					Check No. 280291	7,292.00
					VENDOR TOTAL	7,292.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CYNTHIA SEARS - 16761		135007572	11/5-12/3/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	20.00
						Check No. 280456	20.00
						VENDOR TOTAL	<u>20.00</u>
D&S ELECTRICAL SUPPLY CO INC. - 730		135006464	153163-01		1811M LI LUG ONE HOLE	3.100.5.6640.471.530.00.000	15.45
						Check No. 280020	15.45
						VENDOR TOTAL	<u>15.45</u>
DAVE MINER - 12441		135006691	8/28-11/5/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	13.65
						Check No. 280189	13.65
						VENDOR TOTAL	<u>13.65</u>
DEANNA S. MIRON - 15821		135006698	10/19/12		MG HEARING LOSS CHILDREN	3.257.5.6210.396.000.00.000	50.00
						Check No. 280190	50.00
						VENDOR TOTAL	<u>50.00</u>
DEANNE DYE - 20250		135006577	10/16-10/23/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	16.70
						Check No. 280021	16.70
						VENDOR TOTAL	<u>16.70</u>
DEATON & COMPANY, CHARTERED - 18121		135006533	98277		AUDIT SERVICES RENDERED	3.100.5.6510.312.105.00.000	26,200.00
						Check No. 280022	26,200.00
						VENDOR TOTAL	<u>26,200.00</u>
DEBBIE GRECO - 20466		135007729	11/15-11/18/12		NCTE CONV	3.271.5.5120.396.108.00.000	1,196.68

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 280457						1,196.68
VENDOR TOTAL						1,196.68
DEBORAH JACKSON - 20239						
	135007283	11/27/12		REIMB - CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000	9.94
	135007283	11/27/12		REIMB - CLASSROOM SUPPLIES	3.274.5.7200.410.000.00.000	16.65
Check No. 280292						26.59
VENDOR TOTAL						26.59
DEBRA ERLANDSON - 17988						
	135007118	11/14/12		REIMB FOR TIMERS	3.257.5.5210.410.000.00.000	14.98
Check No. 280293						14.98
VENDOR TOTAL						14.98
DEBRA SHIPLEY - 7104						
	135007741	11/1-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	237.60
Check No. 280458						237.60
VENDOR TOTAL						237.60
DELTA EDUCATION - 759						
	135007546	302500103126	1311043	EQUIPMENT	3.273.5.6210.550.843.00.000	4,777.92
Check No. 280459						4,777.92
VENDOR TOTAL						4,777.92
DEMCO INC. - 762						
	135006161	4781994	1311064	SUPPLIES	3.100.5.6220.430.225.00.000	396.05
	135006160	4779046	1311059	Library Supplies	3.100.5.6220.430.230.00.000	119.87
	135006158	4776742	1311038	Library Supplies	3.100.5.6220.430.415.00.000	237.67
	135006157	4777295	1311048	Library Supplies	3.100.5.6220.430.423.00.000	205.82
	135006162	4784301	1311133	SUPPLIES	3.100.5.6220.430.431.00.000	44.00

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		135006159	4779042	1311058	library supplies	3.100.5.6220.430.455.00.000	50.94
						Check No. 280023	1,054.35
		135006924	4787189	1311084	Library Supplies	3.100.5.5170.430.250.00.000	182.86
		135006656	4786645	1311127	library supplies	3.100.5.6220.430.210.00.000	177.97
		135006649	4789552	1311200	Library Supplies	3.100.5.6220.430.235.00.000	282.91
		135006657	4789551	1311196	Library Supplies	3.100.5.6220.430.427.00.000	390.75
		135006658	4793394	1311224	Library Supplies	3.100.5.6220.430.443.00.000	127.29
		135006659	4794667	1311250	SUPPLIES	3.100.5.6220.430.475.00.000	134.78
						Check No. 280191	1,296.56
		135007048	4796578	1311160	SUPPLIES	3.100.5.6220.430.467.00.000	209.70
						Check No. 280294	209.70
						VENDOR TOTAL	<u>2,560.61</u>
DIANE GAUNT - 20442							
		135007286	11/28/12		MENTAL HEALTH CONSULTANT	3.274.5.5110.381.000.00.000	2.90
		135007286	11/28/12		MENTAL HEALTH CONSULTANT	3.274.5.6210.319.000.00.000	990.00
		135007286	11/28/12		MENTAL HEALTH CONSULTANT	3.278.5.6210.319.000.00.000	80.00
						Check No. 280296	1,072.90
						VENDOR TOTAL	<u>1,072.90</u>
DMC SALES & SUPPLY, INC. - 16258							
		135007222	24842		22537T ANTIFREEZE	3.100.5.6810.423.510.00.000	265.98
						Check No. 280297	265.98
						VENDOR TOTAL	<u>265.98</u>
DR INSTRUMENTS - 20649							
		135007069	D7055	1311335	Dissection sets	3.243.5.5190.410.210.00.091	279.11
						Check No. 280298	279.11
						VENDOR TOTAL	<u>279.11</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DYKE'S ELECTRIC INC - 803		135007290	4721		1190M TY PACKING	3.420.5.6640.520.000.00.000	45.00
						Check No. 280299	45.00
						VENDOR TOTAL	<u>45.00</u>
DZ EDUCATIONAL CONSULTING - 19580		135007567	12/1/12		DIGGING DEEPER	3.251.5.6210.396.000.00.000	1,000.00
		135007567	12/1/12		DIGGING DEEPER	3.251.5.7200.383.000.00.000	200.00
						Check No. 280460	<u>1,200.00</u>
						VENDOR TOTAL	1,200.00
EBSCO CURRICULUM MATERIALS - 835		135006660	0461352	1311068	magazine subscriptions	3.100.5.6220.430.215.00.000	140.31
						Check No. 280192	<u>140.31</u>
						VENDOR TOTAL	140.31
EINSTRUCTION CORP - 4044		135006163	618390	1311100	software for Graphic Arts	3.243.5.5190.410.215.00.063	78.00
		135006164	618372	1311100	software for Graphic Arts	3.243.5.5190.410.215.00.063	121.00
						Check No. 280024	<u>199.00</u>
						VENDOR TOTAL	199.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109		135006549	S3451786.001		1817M 6' LADDERS	3.420.5.6640.550.530.00.000	168.30
						Check No. 280025	168.30
		135006689	S3454669.001		1822M IMS GLOW STICKS	3.100.5.6640.471.530.00.000	47.69
		135006688	S3454624.001		2044M SHOP SUPPLIES/PLUGS	3.100.5.6650.410.530.00.000	179.97
						Check No. 280193	227.66
		135007125	S3445265.001		1470M HHS WIREMOLD	3.100.5.6640.471.530.00.000	92.12
		135007183	S3456556.001		1829M IMS PROJECTOR CABLE	3.100.5.6640.471.530.00.000	117.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135007184	S3455205.001		1252M WA NIGHT LIGHT PARTS	3.100.5.6640.471.530.00.000	7.73
						Check No. 280300	216.85
		135007641	S3458550.001		1473M HHS EMT STRAPS	3.100.5.6640.471.530.00.000	1.53
		135007642	S3460847.001		1840M HMS TOGGLE	3.100.5.6640.471.530.00.000	52.56
		135007640	S3459343.001		1834M HUBBLE ENDS	3.100.5.6650.410.530.00.000	312.75
		135007639	S3459511.001		2085M EMERG LIGHT	3.420.5.6640.325.100.00.000	381.48
						Check No. 280461	748.32
						VENDOR TOTAL	1,361.13
ELEGANT ASSISTED LIVING - 20458							
		135006476	11/8/12		BACKGROUND CHECK KNIGHT	3.257.5.5210.410.000.00.000	60.00
						Check No. 280026	60.00
						VENDOR TOTAL	60.00
ELIZABETH JANSSEN - 14442							
		135007744	11/1-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	73.34
						Check No. 280462	73.34
						VENDOR TOTAL	73.34
EXCEL WEIGHT LOSS SOLUTIONS - 5112							
		135007270	98713		MIND BODY FALL SESSION	3.271.5.5120.396.108.00.000	1,000.00
						Check No. 280301	1,000.00
						VENDOR TOTAL	1,000.00
FASTENAL COMPANY - 13965							
		135007186	180113		2022M PLOW EYEBOLTS	3.100.5.6640.428.530.00.000	110.73
		135007185	180402		1816M FMS PROJ SUPPLIES	3.100.5.6640.471.530.00.000	169.30
		135007187	180336		1087M SHOP BOLTS FOR SANDER	3.100.5.6640.471.530.00.000	26.71
						Check No. 280302	306.74
		135007643	180605		1826M IMS SCREWS	3.100.5.6640.471.530.00.000	23.17

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135007645	180469		1432M EC NYLOCKS	3.100.5.6640.471.530.00.000	19.65
135007644	180527		2039M LI GATE REPAIR	3.100.5.6650.410.530.00.000	51.57
Check No. 280463					94.39
VENDOR TOTAL					401.13
FERGUSON ENTERPRISES INC.#3003 - 17042					
135006635	1113088		1689M CH WATER HEATER	3.100.5.6640.471.530.00.000	238.55
135006636	1113145		1690M CH WATER HEATER PARTS	3.100.5.6640.471.530.00.000	13.14
135006637	1113341		1691M LI LAUNDRY TUB FAUCET	3.100.5.6640.471.530.00.000	38.38
135006639	1112387		1687M SANDER AIR LINE SUPPLIES	3.100.5.6640.471.530.00.000	156.72
135006640	1112084		1951M WA BASIN FAUCET	3.100.5.6640.471.530.00.000	11.62
135006638	1113573		1692M AC FOUNTAIN DRAINS	3.420.5.6640.540.122.00.000	36.66
Check No. 280194					495.07
135007189	1115067		1697M GR DKG FNT REPLUMB	3.100.5.6640.471.530.00.000	44.50
135007190	1115114		1698M GR DK FTN COUPLING	3.100.5.6640.471.530.00.000	4.37
135007191	1113727		1693M AC PVC DKG FNT	3.420.5.6640.540.122.00.000	9.84
Check No. 280303					58.71
135007646	1111463		2202M HHS WR COPPER PIPE	3.100.5.6640.471.530.00.000	336.40
135007647	1117011		2203M HHS REPIPE SUPPLIES	3.100.5.6640.471.530.00.000	50.33
135007648	1117583		2205M GW WATER HEATER FLEX	3.100.5.6640.471.530.00.000	30.57
135007649	1115942		2050M GC GALV NIPPLE	3.420.5.6640.520.000.00.000	13.66
Check No. 280464					430.96
VENDOR TOTAL					984.74
FIRE SERVICES OF IDAHO INC - 15519					
135006631	080886		2065M HHS TROUBLESHOOT ALARM	3.420.5.6640.325.000.00.000	280.00
Check No. 280195					280.00
135007194	080889		2074M HHS CK PWR SUPPLY	3.420.5.6640.325.000.00.000	140.00

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135007195	080890		2073M FMS REP POWER SUPPLY	3.420.5.6640.325.000.00.000		140.00
				Check No. 280304		280.00
135007650	084463		1828M CH OUTSIDE HORNSTROBE	3.420.5.6640.325.000.00.000		95.00
				Check No. 280465		95.00
				VENDOR TOTAL		<u>655.00</u>
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209						
135006179	3072633	1310475	Star Charts	3.100.5.5150.440.108.00.000		20.09
				Check No. 280027		20.09
				VENDOR TOTAL		<u>20.09</u>
FLEETPRIDE - 20491						
135007221	51117696		22539T OIL SEAL	3.100.5.6810.428.510.00.850		42.27
				Check No. 280305		42.27
135007652	51179160		22544T CONNECTORS/BRAKE SHOES	3.100.5.6810.428.510.00.850		19.80
135007653	51213767		22544T CONNECTORS/BRAKE SHOES	3.100.5.6810.428.510.00.850		62.01
135007651	51174737		2080M TRUCK LAMPS	3.100.5.6640.428.530.00.000		27.10
				Check No. 280466		108.91
				VENDOR TOTAL		<u>151.18</u>
FOLLETT LIBRARY RESOURCES - 1268						
135006662	657086F-2	1310412	Books	3.100.5.6220.430.210.00.000		51.93
135006661	683882-2	1310959	Library Books	3.100.5.6220.430.230.00.000		567.61
				Check No. 280196		619.54
135007049	680418F-6	1310950	BOOKS	3.100.5.6220.430.205.00.000		221.14
135007050	699542-4	1311226	Library Books	3.100.5.6220.430.415.00.000		471.59
135007051	698262-1	1311185	Library Books	3.100.5.6220.430.463.00.000		422.96
				Check No. 280306		1,115.69
135007547	699485-4	1311205	Library books	3.100.5.6220.430.423.00.000		464.86

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	135007375	664714F-1	1310674	Library Books-Digital	3.100.5.6220.430.455.00.000	57.25
					Check No. 280467	<u>522.11</u>
					VENDOR TOTAL	2,257.34
FOLLETT SOFTWARE COMPANY - 5041						
	135006407	1039942	1310830	Destiny Library Resource Management Tool	3.100.5.5150.440.108.00.000	2,000.00
					Check No. 280028	2,000.00
	135007075	1042494	1311145	Library supplies	3.100.5.6220.430.415.00.000	147.88
					Check No. 280307	<u>147.88</u>
					VENDOR TOTAL	2,147.88
FOUR J'S PORTABLE TOILETS - 13585						
	135006592	20045		HHS / TRACK 6/11/12	3.100.5.5320.321.122.00.022	168.30
	135006593	20014		HHS / BB / TK	3.100.5.5320.321.122.00.022	168.30
	135006594	19924		HHS / TRK 5/15/12	3.100.5.5320.321.122.00.022	168.30
	135006595	19466		BALANCE ON INV	3.100.5.5320.321.122.00.022	.92
	135006596	18338		BALANCE ON INVOICE	3.100.5.5320.321.122.00.022	-15.30
					Check No. 280029	490.52
	135007560	21390		RAYMOND PARK 9/3/12	3.100.5.5320.321.122.00.022	110.00
	135007561	18977		RAYMOND PARK 12/28/11	3.100.5.5320.321.122.00.022	31.42
					Check No. 280468	<u>141.42</u>
					VENDOR TOTAL	631.94
FRANKLIN BUILDING SUPPLY - 16778						
	135007654	324442		1439M LI STORAGE SHELFs	3.100.5.6640.471.530.00.000	129.88
	135007656	322020		1824M IMS FIR STUDS	3.100.5.6640.471.530.00.000	4.30
	135007658	316150		1431M PROJECTOR PLYWOOD	3.100.5.6640.471.530.00.000	79.98
	135007659	305985		1851M WA LIBRARY PLYWOOD	3.100.5.6640.471.530.00.000	79.98
	135007660	305802		1428M HMS PLATFORM PLYWOOD	3.100.5.6640.471.530.00.000	37.29

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135007661	304445		1425M LI DOOR JAMB	3.100.5.6640.471.530.00.000	43.02
135007662	302174		1426M IMS WOOD SHOP WALL	3.100.5.6640.471.530.00.000	85.91
135007663	324225		1437M LI SHELF STORAGE ROOM	3.100.5.6640.471.530.00.000	34.99
135007655	322141		1435M AC SHEET ROCK	3.420.5.6640.540.122.00.000	9.12
135007657	319290		1434M AC BASEMENT SHEETROCK	3.420.5.6640.540.122.00.000	18.24
Check No. 280469					522.71
VENDOR TOTAL					522.71
FRED MEYER STORES, INC. - 1591					
135006150	660791		9619M SY MODULATOR	3.100.5.6640.471.530.00.000	21.99
Check No. 280030					21.99
135006648	660776	1311144	markers dry erase	3.100.5.5150.410.215.00.014	37.92
Check No. 280197					37.92
135007055	660697	1311118	Supplies	3.273.5.6210.410.843.00.000	36.48
135007272	660702		9621M AV SWITCH	3.100.5.6640.471.530.00.000	21.99
135007273	660698		21589T SUPPLIES	3.100.5.6840.420.510.00.000	51.87
Check No. 280308					110.34
VENDOR TOTAL					170.25
GAIL DUTTON - 12039					
135007581	11/7/12		REIMB CLASSROOM SUPPLIES	3.100.5.5150.410.230.00.017	62.37
Check No. 280470					62.37
VENDOR TOTAL					62.37
GATEWAY PRINTERS INC - 1618					
135007152	30512		SD25 #10 WINDOW EPS	3.610.5.6550.313.000.00.000	700.00
135007153	30471		SD25 #10 WINDOW ENV	3.610.5.6550.313.000.00.000	210.00
Check No. 280309					910.00
VENDOR TOTAL					910.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GEM STATE PAPER & SUPPLY - 1623						
	135006550	700769-00		2026M SOAP DISPENSERS	3.100.5.6610.418.530.00.000	381.56
	135006551	702726-00		1624M NH VAC BAGS	3.100.5.6610.418.530.00.000	42.50
					Check No. 280031	424.06
	135006634	703124-00		1625M TY FRESH SCENT	3.100.5.6610.418.530.00.000	19.54
					Check No. 280198	19.54
	135007135	702218-00		22616T BATTERIES/GLOVES/TOWELS	3.100.5.6810.428.510.00.850	86.24
	135007136	702411-00		22616T BATTERIES/GLOVES/TOWELS	3.100.5.6810.428.510.00.850	44.67
	135007126	703789-00		1627M EL URINAL SCREENS	3.100.5.6610.418.530.00.000	33.96
					Check No. 280310	164.87
	135007664	705555-00		2102M GC BEARING SPINDLE KIT	3.100.5.6610.418.530.00.000	39.61
	135007665	706220-00		0536M CUST BELTS	3.100.5.6610.418.530.00.000	19.00
					Check No. 280471	58.61
				VENDOR TOTAL		667.08
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333						
	135006625	11/15/12		GFOA MEMBERSHIP DUES	3.100.5.6510.312.105.00.000	500.00
	135006625	11/15/12		GFOA APPLICATION FEE	3.100.5.6510.312.105.00.000	505.00
					Check No. 280199	1,005.00
				VENDOR TOTAL		1,005.00
GRAINGER - 688						
	135006364	9961698272		1737M CASTER/SAW BLADES	3.100.5.6640.471.530.00.000	239.66
					Check No. 280032	239.66
	135007196	9976366832		2057M SWIVEL PLATE CASTER	3.100.5.6640.471.530.00.000	48.12
	135007197	9978264324		2064M BATT PACK/ANTI SKID	3.100.5.6640.471.530.00.000	493.80
					Check No. 280311	541.92
				VENDOR TOTAL		781.58

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GREATER POCATELLO CHAMBER OF COMMERCE - 1188		135006477	31579		GEN MBR / TRADE TABLE	3.100.5.6320.391.126.00.000	89.00
						Check No. 280033	89.00
		135006462	5014		DUAL CREDIT CONTRIBUTION	3.263.5.5190.410.000.00.094	300.00
						Check No. 280034	300.00
						VENDOR TOTAL	<u>389.00</u>
GRETCHEN ANDERSON - 5974		135007736	11/1-30/12		MILEAGE	3.251.5.5120.381.000.00.000	53.35
						Check No. 280472	53.35
						VENDOR TOTAL	<u>53.35</u>
GRETCHEN SMITH - 20127		135006713	11/16/12		MOM/DAD ART PROGRAM	3.100.5.5120.410.463.00.000	63.56
						Check No. 280200	63.56
						VENDOR TOTAL	<u>63.56</u>
GWEN LLOYD - 12555		135007577	9/14-11/19/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	60.40
						Check No. 280473	60.40
						VENDOR TOTAL	<u>60.40</u>
HANSON JANITORIAL SUPPLY, INC. - 1778		135006641	470251		1621M CLOTH FILTER BAGS	3.100.5.6610.418.530.00.000	84.00
						Check No. 280201	84.00
						VENDOR TOTAL	<u>84.00</u>
HARBOR FREIGHT TOOLS - 7357		135006360	541608		2010M SNOW PLOW HAL LIGHTS	3.100.5.6640.428.530.00.000	43.96
		135006359	541610		2001M TARPS	3.100.5.6650.410.530.00.000	60.94

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135006358	539750		9445M NH VAN#1 MET WRENCH/BIT SET	3.420.5.6610.550.530.00.000	29.98
						Check No. 280035	134.88
		135006357	543587		1749M SNOW PLOW LIGHTS	3.100.5.6640.428.530.00.000	21.98
						Check No. 280202	21.98
						VENDOR TOTAL	156.86
HEATHER WESTON - 20276							
		135006575	10/15-11/2/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	61.90
						Check No. 280036	61.90
						VENDOR TOTAL	61.90
HEIDI KESSLER - 20035							
		135006696	10/28-10/31/12		PROJECT LEADERSHIP	3.271.5.5120.396.108.00.000	47.00
						Check No. 280203	47.00
						VENDOR TOTAL	47.00
HIGHLAND HIGH SCHOOL - 1802							
		135006716	11/16/12		STUDENT ACTIVITY FEES	3.251.5.5120.415.000.00.000	45.00
						Check No. 280204	45.00
						VENDOR TOTAL	45.00
HIGHSMITH LLC - 1806							
		135006167	4785034	1311110	Library Supplies	3.100.5.5170.430.250.00.000	18.27
		135006166	4781980	1311063	UPPLIES	3.100.5.6220.430.205.00.000	680.78
		135006165	4777115	1311009	Library Supplies	3.100.5.6220.430.463.00.000	74.22
						Check No. 280037	773.27
		135006663	4785769	1311137	SUPPLIES	3.100.5.6220.430.435.00.000	250.03
		135006664	4786801	1311162	SUPPLIES	3.100.5.6220.430.475.00.000	179.63
						Check No. 280205	429.66
						VENDOR TOTAL	1,202.93

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HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
135006454	248493		22519T SENSOR	3.100.5.6810.428.510.00.850	125.00
135006453	248492		22492T M45 PARKING BRAKE	3.100.5.6640.428.530.00.000	11.66
Check No. 280038					136.66
VENDOR TOTAL					136.66
HOLLY CREE - 13732					
135007753	11/15-11/29/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	10.20
Check No. 280474					10.20
VENDOR TOTAL					10.20
HOME DEPOT - 15779					
135006451	8403626		22618T LADDER	3.100.5.6810.428.510.00.850	7.84
135006452	8403628		21591T RED SPRAY PAINT	3.100.5.6320.313.121.00.000	38.70
135006554	3403747		1324M EC TR DLY/PLYWOOD/CASTER	3.100.5.6640.471.530.00.000	85.62
135006553	9403574		2025M GC CLOTHESLINE	3.100.5.6650.410.530.00.000	18.21
135006556	7403666		2030M WIL SPRAYERS	3.100.5.6650.410.530.00.000	119.52
135006451	8403626		22618T LADDER	3.100.5.6840.550.510.00.000	62.00
135006413	7403367	1311080	Bike hangers for shed	3.274.5.5110.410.000.00.000	105.54
135006415	3130148	1311300	carpet tape for vinyl in classroom	3.274.5.5110.410.000.00.000	139.76
135006413	7403367	1311080	Bike hangers for shed	3.278.5.5110.410.000.00.000	10.44
135006415	3130148	1311300	carpet tape for vinyl in classroom	3.278.5.5110.410.000.00.000	13.82
135006555	8410158		1323M AC REMODEL FIR	3.420.5.6640.540.122.00.000	8.12
135006552	6021912		1853M CHROME PAINT	3.420.5.6640.550.000.00.000	3.98
135006356	9410148		1812M MILWAKEE SET	3.420.5.6640.550.530.00.000	379.05
Check No. 280039					992.60
135006718	0403837		1055C SMALL TOOLS	3.245.5.6230.552.106.00.000	15.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135006719	0410305		1055C SMALL TOOLS	3.245.5.6230.552.106.00.000		23.91
				Check No. 280206		39.88
135007257	3403753		21592T SPRAY ADHESIVE	3.100.5.6320.313.121.00.000		86.76
135007258	2141866		21592T RETURN SPRAY ADH	3.100.5.6320.313.121.00.000		-12.42
135007068	6023838	1311382	Pallet repair	3.100.5.6550.410.540.00.000		44.94
135007198	5024054		1868M PLANER BLADES	3.420.5.6640.550.530.00.000		59.98
				Check No. 280312		179.26
135007528	6142171	1311121	BLINDS FOR CLASSROOM	3.100.5.5120.410.467.00.000		63.14
135007666	2026264		1875M WA LIBRARY SHELF	3.100.5.6640.471.530.00.000		114.82
				Check No. 280475		177.96
				VENDOR TOTAL		<u>1,389.70</u>
HOSEPOWER USA - 17785						
135006642	1566980-00		1089M AIR HOSE FOR SANDER	3.100.5.6640.481.530.00.000		12.57
				Check No. 280207		12.57
				VENDOR TOTAL		<u>12.57</u>
IAN THOMPSON - 20670						
135007746	11/27-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000		37.10
				Check No. 280476		37.10
				VENDOR TOTAL		<u>37.10</u>
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
135007062	4576	1310899	IASA Project Leadership Registration Sue Pettit	3.271.5.5120.396.108.00.000		350.00
				Check No. 280313		350.00
				VENDOR TOTAL		<u>350.00</u>
IDAHO HEAD START ASSOCIATION - 2733						
135006530	11/14/12		ANNUAL DUES 1/1/13-12/31/13	3.274.5.6210.391.000.00.000		1,605.50
				Check No. 280040		1,605.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,605.50
IDAHO POWER COMPANY - 1922						
	135006403	11/6/12		PHS	3.100.5.6610.331.215.00.000	4,087.93
	135006403	11/6/12		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
	135006403	11/6/12		PHS GYM	3.100.5.6610.331.215.00.000	389.61
Check No. 280041						4,482.79
	135007121	11/14/12		NEW HORIZONS	3.100.5.6610.331.250.00.000	1,222.82
	135007121	11/14/12		CHS	3.100.5.6610.331.205.00.000	9,541.72
	135007121	11/14/12		IMS	3.100.5.6610.331.235.00.000	84.78
	135007121	11/14/12		CHUBBUCK IRR	3.100.5.6610.331.415.00.000	6.81
Check No. 280314						10,856.13
	135007745	11/28/12		FMS	3.100.5.6610.331.225.00.000	5.25
	135007745	11/28/12		FMS	3.100.5.6610.331.225.00.000	67.22
	135007745	11/28/12		FMS	3.100.5.6610.331.225.00.000	5.25
Check No. 280477						77.72
VENDOR TOTAL						15,416.64
IDAHO SPORTING GOODS CO - 1926						
	135006408	55147	1311267	footballs, tennis balls, bases	3.100.5.5150.410.215.00.022	556.45
Check No. 280042						556.45
VENDOR TOTAL						556.45
IDAHO STATE BILLING SERVICES, INC. - 16516						
	135007559	20101582		MEDICAID REIMBURSEMENT	3.100.5.5210.310.104.00.000	2,508.29
Check No. 280478						2,508.29
VENDOR TOTAL						2,508.29
IDAHO STATE UNIVERSITY TELECOMMUNICATIONS - 20306						
	135006701	11/14/12		WIRELESS INTERNET VOC-ARTS	3.257.5.5210.410.000.00.000	159.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 280208						159.60
VENDOR TOTAL						159.60
IMAGES INTERNATIONAL - 18527						
	135007233	2706	1311280	Virtues Materials for New Teachers	3.100.5.5150.440.108.00.000	478.45
Check No. 280315						478.45
VENDOR TOTAL						478.45
INDUSTRIAL TOOL & SUPPLY - 3830						
	135006414	1704217	1311124	caps for bike helmets	3.274.5.5110.410.000.00.000	15.47
	135006414	1704217	1311124	caps for bike helmets	3.278.5.5110.410.000.00.000	1.53
	135007668	1704642		1841M HMS DRILL BIT SET	3.100.5.6640.471.530.00.000	92.79
	135007667	1704256		2038M SHOP DRILL BITS	3.420.5.6650.550.530.00.000	95.20
Check No. 280479						187.99
VENDOR TOTAL						204.99
INNOVATIVE LEARNING CONCEPTS - 5733						
	135006665	200155349	1311117	TOUCH MATH CONNECT	3.257.5.5210.410.000.00.000	129.00
Check No. 280209						129.00
VENDOR TOTAL						129.00
INTERMOUNTAIN GAS COMPANY - 2092						
	135007120	11/16/12		NEW HORIZONS	3.100.5.6610.332.250.00.000	284.92
	135007117	11/20/12		ED CENTER	3.100.5.6610.332.100.00.000	922.96
	135007117	11/20/12		HHS	3.100.5.6610.332.210.00.000	237.44
	135007117	11/20/12		HHS	3.100.5.6610.332.210.00.000	395.70
	135007117	11/20/12		HHS	3.100.5.6610.332.210.00.000	957.49
	135007117	11/20/12		PHS	3.100.5.6610.332.215.00.000	198.59
	135007117	11/20/12		PHS	3.100.5.6610.332.215.00.000	727.30

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135007117	11/20/12		PHS	3.100.5.6610.332.215.00.000		2,311.71
135007117	11/20/12		PHS	3.100.5.6610.332.215.00.000		41.38
135007117	11/20/12		AC	3.100.5.6610.332.220.00.000		2.54
135007117	11/20/12		AC	3.100.5.6610.332.220.00.000		277.72
135007117	11/20/12		AC	3.100.5.6610.332.220.00.000		71.78
135007120	11/16/12		ALAMEDA	3.100.5.6610.332.220.00.000		436.70
135007117	11/20/12		HMS	3.100.5.6610.332.230.00.000		531.64
135007117	11/20/12		HMS	3.100.5.6610.332.230.00.000		48.79
135007117	11/20/12		IMS	3.100.5.6610.332.235.00.000		120.74
135007117	11/20/12		IMS	3.100.5.6610.332.235.00.000		189.96
135007117	11/20/12		IMS	3.100.5.6610.332.235.00.000		1,056.04
135007117	11/20/12		BONNEVILLE	3.100.5.6610.332.411.00.000		58.43
135007117	11/20/12		CHUBBUCK	3.100.5.6610.332.415.00.000		353.25
135007117	11/20/12		EDAHOW	3.100.5.6610.332.419.00.000		279.88
135007117	11/20/12		G.A.T.E.	3.100.5.6610.332.429.00.000		131.12
135007117	11/20/12		GREENACRES	3.100.5.6610.332.431.00.000		1,038.05
135007117	11/20/12		IH	3.100.5.6610.332.435.00.000		234.56
135007117	11/20/12		JEFFERSON	3.100.5.6610.332.439.00.000		8.73
135007117	11/20/12		L&C	3.100.5.6610.332.443.00.000		596.39
135007117	11/20/12		LINCOLN	3.100.5.6610.332.447.00.000		374.83
135007117	11/20/12		SYRINGA	3.100.5.6610.332.455.00.000		146.69
135007117	11/20/12		TENDROY	3.100.5.6610.332.459.00.000		182.05
135007117	11/20/12		TYHEE	3.100.5.6610.332.463.00.000		393.94
135007117	11/20/12		WASHINGTON	3.100.5.6610.332.467.00.000		518.70
135007117	11/20/12		WILCOX	3.100.5.6610.332.475.00.000		384.90
135007117	11/20/12		SHOP	3.100.5.6610.332.530.00.000		417.27

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135007117	11/20/12		SHOP	3.100.5.6610.332.530.00.000		233.12
				Check No. 280316		14,165.31
135007740	12/4/2012		CHS	3.100.5.6610.332.205.00.000		1,900.78
135007740	12/4/2012		FRANKLIN	3.100.5.6610.332.225.00.000		2,279.62
				Check No. 280480		4,180.40
				VENDOR TOTAL		<u>18,345.71</u>
INTERMOUNTAIN LOCK AND SECURITY - 5739						
135006365	685034		0741M DOGGING KEY	3.420.5.6640.540.000.00.000		36.83
135006366	685055		0741M DOGGING KEY SMALL	3.420.5.6640.540.000.00.000		81.51
135006367	685132		0741M DOGGING KEY	3.420.5.6640.540.000.00.000		29.94
135006368	683995		0735M STRAIGHT CAM	3.420.5.6640.540.000.00.000		42.82
				Check No. 280044		191.10
135006643	688052		0742M PRIVACY LEVER	3.420.5.6640.540.000.00.000		407.40
				Check No. 280210		407.40
135007199	691667		0743M HMS DEADBOLT	3.420.5.6640.540.000.00.000		162.97
				Check No. 280317		162.97
135007669	694191		0745M ELECTRIC STRIKE	3.420.5.6640.325.000.00.000		182.59
				Check No. 280481		182.59
				VENDOR TOTAL		<u>944.06</u>
INTERMOUNTAIN TREE SERVICE - 17611						
135007245	8548		2077M IMS REM 2 BOX ELD TREE	3.420.5.6640.325.000.00.000		1,325.00
				Check No. 280318		1,325.00
				VENDOR TOTAL		<u>1,325.00</u>
IPEVO - 20584						
135007754	0022012090000	1310708	Document Cameras	3.100.5.5150.410.205.00.000		276.00
	41			Check No. 280482		276.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						276.00
J & H GLASS LLC - 20264	135007670	2770		2154M HMS RM 202 PLEX	3.100.5.6640.471.530.00.000	28.00
Check No. 280483						28.00
VENDOR TOTAL						28.00
J.W. PEPPER & SONS, INC. - 2950	135006666	13426735	1311161	Band Music	3.100.5.5150.410.205.00.006	257.99
Check No. 280211						257.99
135007076	13427800		1311161	Band Music	3.100.5.5150.410.205.00.006	25.00
135007077	13427616		1311275	music	3.100.5.5150.410.215.00.006	134.99
135007078	13428216		1311275	music	3.100.5.5150.410.215.00.006	65.00
Check No. 280320						224.99
VENDOR TOTAL						482.98
JAMES W. ALLEN - 16568	135007566	12/5/12		MEDICAL LIASON CONTRACT	3.100.5.5150.410.122.00.000	250.00
Check No. 280484						250.00
VENDOR TOTAL						250.00
JAMIE LYNN CHERRY - 19492	135006469	10/25/12		CHILDCARE POLICY COUNCIL	3.274.5.6210.390.000.00.000	13.65
135006469	10/25/12			CHILDCARE POLICY COUNCIL	3.278.5.6210.390.000.00.000	1.35
Check No. 280045						15.00
135006681	11/15/12			CHILD CARE POLICY COUNCIL	3.274.5.6210.390.000.00.000	18.77
135006683	11/20/12			CHILD CARE EXEC POLICY COUNCIL	3.274.5.6210.390.000.00.000	6.82
135006681	11/15/12			CHILD CARE POLICY COUNCIL	3.278.5.6210.390.000.00.000	1.86
135006683	11/20/12			CHILD CARE EXEC POLICY COUNCIL	3.278.5.6210.390.000.00.000	.68
Check No. 280212						28.13

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		135007727	12/3/12		CHILD CARE POLICY COUNCIL	3.274.5.6210.390.000.00.000	6.82
		135007727	12/3/12		CHILD CARE POLICY COUNCIL	3.278.5.6210.390.000.00.000	.68
		Check No. 280485					<u>7.50</u>
		VENDOR TOTAL					50.63
JAN HAMMOND - 20614							
		135007579	11/1-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	123.55
		Check No. 280486					<u>123.55</u>
		VENDOR TOTAL					123.55
JAN HARWOOD - 6546							
		135006573	10/29-10/31/12		LEP WORKSHOP	3.251.5.6210.396.000.00.000	262.20
		135006574	11/3/12		DAY OF DISCOVERY	3.251.5.6210.396.000.00.000	56.00
		Check No. 280046					<u>318.20</u>
		VENDOR TOTAL					318.20
JANICE GREEN - 16205							
		135006717	10/30/12		REIMB TEXTBOOK	3.271.5.5120.396.108.00.000	16.21
		Check No. 280213					<u>16.21</u>
		VENDOR TOTAL					16.21
JAY FERGUSON - 11707							
		135007304	11/27/12		REIMB COOLER FAN/COMP CASE	3.243.5.5190.410.205.00.086	110.97
		Check No. 280321					<u>110.97</u>
		VENDOR TOTAL					110.97
JAY RONK - 11843							
		135007575	10/1-10/30/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	91.30
		135007576	11/5-11/30/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	79.80
		Check No. 280487					<u>171.10</u>
		VENDOR TOTAL					171.10

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JENNIFER JECHART - 20668		135007571	11/29/12		REIMB MTI COURSE	3.271.5.5120.396.108.00.000	195.00
						Check No. 280488	195.00
						VENDOR TOTAL	<u>195.00</u>
JOE MATTIE - 5705		135007733	11/5-28/12		MILEAGE	3.100.5.5120.381.114.00.022	91.10
						Check No. 280489	91.10
						VENDOR TOTAL	<u>91.10</u>
JOHN LOVELACE - 20665		135007287	11/29/12		REIMB SUPPLIES BUS MATH CLASS	3.243.5.5190.410.210.00.097	29.00
						Check No. 280322	29.00
						VENDOR TOTAL	<u>29.00</u>
JOHNSON BROTHERS - 9900		135007671	508805		1870M NH MYSTERY BB OIL	3.100.5.6640.471.530.00.000	16.09
						Check No. 280490	16.09
						VENDOR TOTAL	<u>16.09</u>
JONES SCHOOL SUPPLY - 9341		135006168	1056895	1311069	Awards	3.100.5.5170.410.250.00.000	50.40
						Check No. 280047	50.40
						VENDOR TOTAL	<u>50.40</u>
JORDAN LUGO - 20314		135006468	10/25/12		CHILDCARE POLICY COUNCIL	3.274.5.6210.390.000.00.000	13.65
		135006468	10/25/12		CHILDCARE POLICY COUNCIL	3.278.5.6210.390.000.00.000	1.35
						Check No. 280048	15.00
		135006682	11/15/12		CHILD CARE POLICY COUNCIL	3.274.5.6210.390.000.00.000	18.77

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		135006682	11/15/12		CHILD CARE POLICY COUNCIL	3.278.5.6210.390.000.00.000	1.86
						Check No. 280214	20.63
		135007726	12/3/12		CHILD CARE POLICY COUNCIL	3.274.5.6210.390.000.00.000	6.82
		135007726	12/3/12		CHILD CARE POLICY COUNCIL	3.278.5.6210.390.000.00.000	.68
						Check No. 280491	7.50
						VENDOR TOTAL	43.13
JOSHUA NIELSEN - 13871							
		135006715	11/19/12		REIMB NNU CREDITS	3.271.5.5120.396.108.00.000	240.00
						Check No. 280215	240.00
						VENDOR TOTAL	240.00
JOYCE ANDERSON - 13498							
		135006685	11/20/12		REIMB AFTERSCHOOL BOOKS	3.273.5.6210.410.843.00.000	21.98
						Check No. 280216	21.98
						VENDOR TOTAL	21.98
JUNIOR LIBRARY GUILD - 3227							
		135007058	170864	1310554	Renew Subscription Junior Library Guild books	3.100.5.6220.430.215.00.000	855.00
		135007057	171132	1310613	BOOK SUBSCRIPTION RENEWAL	3.100.5.6220.430.225.00.000	537.00
						Check No. 280323	1,392.00
						VENDOR TOTAL	1,392.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733							
		135006644	K260407		2021M CHS AIR COUPLERS	3.100.5.6650.410.530.00.000	15.20
						Check No. 280217	15.20
		135007672	K380308		2046M GC MALE NPT END	3.420.5.6640.520.000.00.000	8.50
						Check No. 280492	8.50
						VENDOR TOTAL	23.70

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<hr/>						
KATHLEEN VANEK - 20600	135007738	11/1-30/12		MILEAGE	3.100.5.5120.382.107.00.406	99.75
					Check No. 280493	99.75
					VENDOR TOTAL	99.75
KATHRYN CHOJNACKI - 20624	135006578	10/8-10/31/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	64.80
					Check No. 280049	64.80
					VENDOR TOTAL	64.80
KATHY LURAS - 16683	135007731	10/29-11/29/12		MILEAGE	3.100.5.6320.381.101.00.000	46.50
					Check No. 280494	46.50
					VENDOR TOTAL	46.50
KCDA PURCHASING COOPERATIVE - 18987	135006169	3627546	1310935	pendiflex folders	3.100.1.1150.000.000.00.000	472.35
	135006170	3631728	1310935	pendiflex folders	3.100.1.1150.000.000.00.000	232.65
	135006378	3627547	1310992	projector lamps	3.100.1.1150.000.000.00.000	30.64
	135006338	3615725	1310355	Cabinet- RFQ	3.420.5.5120.550.114.00.000	420.00
					Check No. 280050	1,155.64
					VENDOR TOTAL	1,155.64
KELLEY JO ROGAN - 20658	135006697	11/3/12		DISCOVERY DAYS	3.271.5.5120.396.108.00.000	56.00
					Check No. 280218	56.00
					VENDOR TOTAL	56.00
KENT HOBBS - 12030	135006693	10/29-11/12/12		MILEAGE LOG	3.100.5.6320.410.110.00.000	45.85
					Check No. 280219	45.85

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VENDOR TOTAL					45.85
KENWORTH SALES COMPANY, INC. - 14001					
135006455	285147		22518T REPAIR PARTS	3.100.5.6810.428.510.00.850	77.25
135006456	285089		22518T REPAIR PARTS	3.100.5.6810.428.510.00.850	35.40
					Check No. 280051
135007219	285526		22541T GASKETS/WINDSHIELD	3.100.5.6810.428.510.00.850	31.98
135007220	285517		22541T GASKETS/WINDSHIELD	3.100.5.6810.428.510.00.850	49.89
					Check No. 280324
135007674	285613		22543T WASHERS/PUMP TRANSFERS	3.100.5.6810.428.510.00.850	125.24
135007675	285645		22543T WASHERS/PUMP TRANSFERS	3.100.5.6810.428.510.00.850	149.50
135007676	285657		22543T WASHERS/PUMP TRANSFERS	3.100.5.6810.428.510.00.850	6.38
135007677	285676		22543T WASHERS/PUMP TRANSFERS	3.100.5.6810.428.510.00.850	15.48
					Check No. 280495
VENDOR TOTAL					296.60
KERRY GUARD - 16576					
135007574	11/2-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	22.40
					Check No. 280496
VENDOR TOTAL					22.40
KIM BAUMGART - 12252					
135007756	12/3/12		REIMB BOOK STUDY SUPPLIES	3.276.5.5110.396.000.00.000	13.78
					Check No. 280497
VENDOR TOTAL					13.78
KIMBALL ELECTRONICS INC - 1757					
135007678	389706		1472M FMS RM 303 SURGE SUPPRESSOR	3.100.5.6640.471.530.00.000	172.40
135007679	389699		2071M EM LIGHT BATTERIES	3.420.5.6640.325.100.00.000	175.42

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		135007680	389703		2071M EM LIGHT BATTERY	3.420.5.6640.325.100.00.000	148.18
						Check No. 280498	496.00
						VENDOR TOTAL	496.00
K MART - 1724		135006459	67688		21590T DUCT TAPE/SPRAY PAINT	3.100.5.6320.313.121.00.000	259.16
						Check No. 280052	259.16
		135007150	77469		21594T DUCT TAPE	3.100.5.6320.313.121.00.000	22.45
						Check No. 280325	22.45
						VENDOR TOTAL	281.61
KOLBY CORDINGLY - 20660		135006714	10/19/12		CPR INSTRUCTOR & 1ST AID TRG	3.271.5.5120.396.108.00.000	140.00
						Check No. 280220	140.00
						VENDOR TOTAL	140.00
KORNEY BOARD AIDS, INC. - 6829		135006667	124131	1311153	Coaching Books	3.100.5.5320.410.225.00.004	66.40
						Check No. 280221	66.40
						VENDOR TOTAL	66.40
KYMBERLY MATKIN - 17333		135007732	11/1-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	133.33
						Check No. 280499	133.33
						VENDOR TOTAL	133.33
LASER XPRESS - 10922		135006586	117384	1311319	Toner Cartridges	3.100.5.5120.410.225.00.000	159.45
		135006589	117136	1311199	Toner Cartridge	3.100.5.5150.410.205.00.000	179.00
						Check No. 280053	338.45
		135007249	117544	1311365	Ink Cartridge	3.100.5.5120.410.415.00.000	18.00

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		135007250	117613	1311389	HP Ink Cartridge	3.100.5.5120.410.415.00.000	67.00
		135007255	117445		JEFF SERV CALL HP LJ	3.100.5.5120.410.439.00.000	90.00
		135007256	116215		CM HP LJ 2320	3.100.5.5120.410.439.00.000	-90.00
		135007305	117327		TONER HP LJ 2400	3.100.5.5150.410.122.00.000	95.00
		135007317	117772	1311366	Toner Cartridge	3.100.5.5150.410.205.00.000	50.00
		135007061	117133	1311378	Toner Cartridges	3.100.5.6210.410.108.00.000	248.00
		135007330	117509		1119C SERV CALL LEXMARK	3.420.5.6230.550.106.00.000	30.00
		135007529	117771	1311420	Toner Cartridges	3.100.5.5150.410.205.00.000	190.00
					Check No. 280326		508.00
					Check No. 280500		190.00
					VENDOR TOTAL		1,036.45
LAVITA EATON - 16287		135007271	9/24-10/31/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	120.50
					Check No. 280327		120.50
					VENDOR TOTAL		120.50
LAWSON PRODUCTS, INC - 1984		135007681	9301241150		22549T GLOVES	3.100.5.6810.428.510.00.000	31.88
					Check No. 280501		31.88
					VENDOR TOTAL		31.88
LEARNING THINGS LLC - 20625		135006668	SI-55698737	1311119	HISTORY TEXTBOOKS	3.257.5.5210.410.000.00.000	301.46
					Check No. 280222		301.46
					VENDOR TOTAL		301.46
LEWIS & CLARK SCHOOL - 12527		135007594			AM EDUCATION WK/EMPLOYEE APPRECIATION 2ND	3.100.5.6320.313.121.00.000	100.00
					Check No. 280502		100.00

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VENDOR TOTAL						100.00
LEWIS CORPORATION - 4755	135006465	5104		9393M HHS C30 TAPLE TOPS	3.100.5.6640.325.530.00.000	706.00
Check No. 280054						706.00
VENDOR TOTAL						706.00
LIBRARY STORE INC - 2007	135006669	35560	1310771	Library Shelves	3.100.5.6220.430.210.00.000	784.17
Check No. 280223						784.17
VENDOR TOTAL						784.17
LISA DELONAS - 11864	135006695	10/28-10/31/12		PROJECT LEADERSHIP	3.271.5.5120.396.108.00.000	228.00
Check No. 280224						228.00
VENDOR TOTAL						228.00
LOCKTON COMPANIES, LLC - 17331	135007301	25599		NEGOTIATED BROKER FEE OCT	3.100.5.6510.310.105.00.000	4,167.00
Check No. 280295						4,167.00
VENDOR TOTAL						4,167.00
LOOMIS - 13198	135006399	11142257		ARMORED CAR SERVICE	3.100.5.6320.310.105.00.000	259.58
Check No. 280055						259.58
VENDOR TOTAL						259.58
LORI CRANEY - 3925	135006532	11/15/12		REIMB POTATOES PARENT ACT	3.251.5.7200.383.000.00.000	33.60
Check No. 280056						33.60
VENDOR TOTAL						33.60

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LOWES - 17670						
135006153	923535	1310911	Enviro. Science Supplies	3.243.5.5190.410.205.00.026		56.95
135006587	914749	1311215	Coping Tool replacement parts	3.100.5.5150.410.235.00.018		5.96
135006392	914891		21593T RED SPRAY PAINT	3.100.5.6320.313.121.00.000		40.30
135006352	914411		0532M CUST DRILL SCREWS	3.100.5.6610.418.530.00.000		10.32
135006353	923559		1622M PREC SCREWDRIVER	3.100.5.6610.418.530.00.000		26.52
135006457	914670		9450M HHS/SY CHAIN/BRACKETS	3.100.5.6610.418.530.00.000		83.18
135006559	914801		1623M NH/TY/GC BLWR/EXTCRDS/TRAPS	3.100.5.6610.418.530.00.000		127.38
135006354	901409		1085M TE TREX PLANKS	3.100.5.6640.471.530.00.000		150.86
135006355	902097		1429M LI DOOR EASING	3.100.5.6640.471.530.00.000		20.80
135006558	903978		1856M ROUTER BITS	3.100.5.6640.471.530.00.000		123.38
135006560	901418		1859M SANDER FITTINGS	3.100.5.6640.471.530.00.000		20.58
135006564	901567		1860M NH VAND GYM REPAIR	3.100.5.6640.471.530.00.000		168.84
135006565	901290		1858M 4 MIL PLASTIC	3.100.5.6640.471.530.00.000		44.61
135006566	901269		1090M EC TR DLY/HINGES	3.100.5.6640.471.530.00.000		12.44
135006568	902273		1433M LI STG ROOM CASING	3.100.5.6640.471.530.00.000		7.24
135006557	902114		1088M SANDER AIR HOSE	3.100.5.6640.481.530.00.000		76.74
135006562	901638		1376M AC ROOF FELT/SPONGE	3.420.5.6640.325.000.00.000		95.67
135006563	901349		1375M AC WALL PATCH/STEP STOOL	3.420.5.6640.325.000.00.000		138.41
135006561	901252		2032M KOBALT SOCKET/WRENCH SET	3.420.5.6650.550.530.00.000		170.91
				Check No. 280057		1,381.09
135006628	910134		1626M SHOP SUPPLIES	3.100.5.6610.418.530.00.000		37.15
135006629	902281		1091M TREE STANDS	3.100.5.6640.471.530.00.000		9.06
				Check No. 280225		46.21
135007043	914763	1311387	WINDOW BLIND AND CUBE CABINETS	3.100.5.5120.410.423.00.000		84.91
135007200	923538		1628M LI RUST SPRAY PAINT	3.100.5.6610.418.530.00.000		4.03

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135007202	910135		0533M CUST CORNER BRACKET	3.100.5.6610.418.530.00.000		13.65
135007206	914405		0534M CUST CORNER BRACKETS	3.100.5.6610.418.530.00.000		27.97
135007207	913712		2101M HHS/TE BRACKETS/EXCORD	3.100.5.6610.418.530.00.000		21.30
135007203	901158		1438M LI BRACKETS	3.100.5.6640.471.530.00.000		65.58
135007204	901217		1865M EC DRW SLIDE	3.100.5.6640.471.530.00.000		5.01
135007205	901218		1866M EC L-BRACKETS	3.100.5.6640.471.530.00.000		37.76
135007129	902320		1325M AC SAWZALL BLADES	3.420.5.6640.540.122.00.000		25.14
135007201	901829		1436M AC PINE	3.420.5.6640.540.122.00.000		42.21
135007130	914845		2037M 29 PC DRILL	3.420.5.6650.550.530.00.000		37.94
				Check No. 280328		365.50
135007682	923111		1630M EL WASHERS/ANCHORS	3.100.5.6610.418.530.00.000		28.78
135007686	913167		1632M CUST DUST BROOM/PAN	3.100.5.6610.418.530.00.000		239.04
135007683	914981		1835M HMS LOCTITE	3.100.5.6640.471.530.00.000		57.31
135007689	901906		1904M JE SCREWS	3.100.5.6640.471.530.00.000		6.07
135007690	901253		1905M CH BLACK SEALANT	3.100.5.6640.471.530.00.000		4.11
135007684	901275		1382M AC POWER PLUS	3.420.5.6640.325.000.00.000		28.46
135007691	902724		1385M AC 6 MIL PLASTIC	3.420.5.6640.325.000.00.000		170.94
135007687	902727		9387M AC SHEATHING	3.420.5.6640.540.122.00.000		76.80
135007688	901310		9387M AC SHEATHING	3.420.5.6640.540.122.00.000		76.80
135007685	915742		1871M DEWALT 18V	3.420.5.6640.550.530.00.000		149.99
				Check No. 280503		838.30
				VENDOR TOTAL		<u>2,631.10</u>
LRP PUBLICATIONS, INC. - 5786						
135006645	4143650	1311253	FBA's AND BIPs BOOK	3.257.5.5210.410.000.00.000		64.40
				Check No. 280226		64.40
				VENDOR TOTAL		<u>64.40</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LYDIA MCINELLY - 20293		135007303	10/31-11/26/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	15.75
						Check No. 280329	15.75
						VENDOR TOTAL	<u>15.75</u>
LYNDA.COM, INC. - 4451		135007082	7675485	1311246	software license renewal	3.243.5.5190.410.205.00.086	375.00
		135007083	7675498	1311246	software license renewal	3.243.5.5190.410.210.00.097	375.00
		135007084	7675522	1311246	software license renewal	3.263.5.5190.410.000.00.094	375.00
						Check No. 280330	1,125.00
						VENDOR TOTAL	<u>1,125.00</u>
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528		135007555	18232		CHS FIRST AID SUPPLIES	3.243.5.5190.410.205.00.079	55.21
						Check No. 280504	55.21
						VENDOR TOTAL	<u>55.21</u>
MADISON MEMORIAL HOSPITAL - 19278		135006581	979		HEARTSAVER CPR CARDS	3.100.5.6610.410.105.00.024	228.00
						Check No. 280058	228.00
						VENDOR TOTAL	<u>228.00</u>
MAILBOX INTERMEDIATE - 6009		135006148	1227700103446	1310804	Library magazines	3.100.5.6220.430.455.00.000	29.95
		135006149	1227700103546	1310804	Library magazines	3.100.5.6220.430.455.00.000	29.95
		135006417	1227700103624	1310804	Library magazines	3.100.5.6220.430.455.00.000	24.95
						Check No. 280059	84.85
						VENDOR TOTAL	<u>84.85</u>
MAILFINANCE A NEOPOST USA COMPANY - 19845		135006921	H3640923	1310124	Lease payment - Mail Machine	3.100.5.6320.352.105.00.000	559.73

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 280227	559.73
					VENDOR TOTAL	<u>559.73</u>
MAIN STREET MUSIC, INC. - 12043	135006584	1824	1311241	Band Music	3.100.5.5150.410.235.00.009	39.10
					Check No. 280060	39.10
					VENDOR TOTAL	<u>39.10</u>
MANTEK DIVISION - 13319	135007208	913865		2035M TECOIL/HVAC UNITS	3.100.5.6640.471.530.00.000	171.75
					Check No. 280331	171.75
					VENDOR TOTAL	<u>171.75</u>
MARY ANNE SICILIANO - 19226	135007734	10/1-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	219.20
					Check No. 280505	219.20
					VENDOR TOTAL	<u>219.20</u>
MARY M. VAGNER - 18042	135007295	11/14-11/16/12		ISBA CONVENTION	3.271.5.5120.396.108.00.000	235.00
					Check No. 280332	235.00
					VENDOR TOTAL	<u>235.00</u>
MARY TONKS - 6687	135007302	8/27-11/15/12		MILEAGE LOG	3.100.5.6320.410.110.00.000	194.95
					Check No. 280333	194.95
					VENDOR TOTAL	<u>194.95</u>
MAUREEN HOLMES - 20661	135006919	11/8/12		REIMB DR. SUESS BOOKS	3.100.5.6220.430.475.00.000	25.00
					Check No. 280228	25.00
					VENDOR TOTAL	<u>25.00</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MEDCO SUPPLY - 13136		135007079	41603064	1311286	Pro sports Response bag	3.243.5.5190.410.205.00.092	288.54
						Check No. 280334	288.54
						VENDOR TOTAL	<u>288.54</u>
MERI SISTRUNK - 19129		135006528	11/14/12		REIMB CLASSROOM ITEMS	3.274.5.5110.410.000.00.000	8.17
		135006527	11/13/12		REIMB FLIPIT PROGRAM	3.276.5.5110.396.000.00.000	35.00
						Check No. 280061	43.17
						VENDOR TOTAL	<u>43.17</u>
MICHAEL ADKINS - 20611		135007752	11/1-11/29/12		MILEAGE LOG	3.100.5.5120.381.114.00.031	42.80
						Check No. 280506	42.80
						VENDOR TOTAL	<u>42.80</u>
MICHAEL MORGAN - 20652		135006572	11/3/12		DISCOVERY ED CONF	3.251.5.6210.396.000.00.000	14.10
						Check No. 280062	14.10
						VENDOR TOTAL	<u>14.10</u>
MICHELLE BAKER - 20448		135006475	10/30/12		REIMB PARENT NIGHT SUPPLIES	3.274.5.5110.450.000.00.000	10.33
		135006475	10/30/12		REIMB PARENT NIGHT SUPPLIES	3.274.5.7200.410.000.00.000	20.49
						Check No. 280063	30.82
		135007285	11/27/12		REIMB CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000	53.92
		135007285	11/27/12		REIMB CLASSROOM SUPPLIES	3.274.5.5110.450.000.00.000	12.00
		135007285	11/27/12		REIMB CLASSROOM SUPPLIES	3.274.5.7200.410.000.00.000	10.00
						Check No. 280335	75.92
						VENDOR TOTAL	<u>106.74</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MICHELLE TANNER - 12188	135006474	10/15-11/9/12		MILEAGE LOG	3.100.5.6320.410.110.00.000	87.00
					Check No. 280064	<u>87.00</u>
					VENDOR TOTAL	87.00
MINDWARE - 11238	135007548	2181074	1311348	Supplies	3.273.5.6210.410.842.00.000	49.45
					Check No. 280507	<u>49.45</u>
					VENDOR TOTAL	49.45
MINERT & ASSOCIATES, INC. - 9037	135007714	223303		DOT DRUG SCREENS	3.100.5.6810.295.510.00.000	475.00
					Check No. 280508	<u>475.00</u>
					VENDOR TOTAL	475.00
MODERN ROOFING & INSULATION CO. - 1888	135007247	48539		9374M JE ROOF REPAIR	3.420.5.6640.325.000.00.000	2,673.00
	135007693	48580		2095M FMS MOD3 ROOFING REPAIRS	3.100.5.6640.325.530.00.000	213.00
	135007694	48581		9396M LI INSTALL GUTTER	3.100.5.6640.325.530.00.000	409.00
					Check No. 280509	<u>622.00</u>
					VENDOR TOTAL	3,295.00
MONROE FENCE INC. - 4628	135006569	776961		1200M AC TRNSFMR GATE	3.100.5.6650.410.530.00.000	225.00
					Check No. 280065	<u>225.00</u>
					VENDOR TOTAL	225.00
MOWER OFFICE SYSTEMS, INC. - 10454	135006419	65247	1311276	Ink	3.100.5.5120.410.439.00.000	113.00
	135006143	65204	1311242	re-man ink cartridge	3.100.5.5150.410.215.00.016	150.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135006147	65226	1311257	ink cartriges	3.100.5.5150.410.215.00.017		44.00
135006144	65205	1311163	re man ink cartridge	3.100.5.6110.410.215.00.000		49.00
135006141	65223	1311159	INK CARTRIDGE	3.257.5.5210.410.000.00.000		37.00
135006410	65248	1311216	INK CARTRIDGES	3.257.5.5210.410.000.00.000		76.96
135006145	65197	1311221	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
135006146	65224	1311266	INK CARTRIDGES	3.257.5.5210.410.000.00.000		32.99
135006142	65070	1311269	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		37.99
135006588	65249	1311285	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
				Check No. 280066		618.94
135007267	65389	1311418	Toner	3.243.5.5190.410.215.00.088		44.00
135007259	65397	1311344	Slnk	3.100.5.5120.410.439.00.000		118.98
135007260	65396	1311356	Ink	3.100.5.5120.410.439.00.000		114.96
135007230	65259		MEDIA PRINTER REPAIR	3.100.5.5150.410.215.00.000		49.99
135007059	65316	1311386	ink cartridge	3.100.5.5150.410.215.00.019		54.00
135007248	65363	1311388	ink cartridge	3.100.5.5150.410.215.00.019		74.99
135007231	65349		SERV HP8000	3.100.5.5150.410.215.00.027		199.00
135007266	65364	1311402	Remanufactured Toner	3.100.5.5150.410.235.00.026		80.00
135007265	65406	1311421	ink cartridge	3.100.5.6110.410.215.00.000		74.99
135007267	65389	1311418	Toner	3.243.5.5190.410.215.00.095		44.00
135007060	65273	1311308	INK CARTRIDGE	3.257.5.5210.410.000.00.000		36.00
135007238	65306	1311341	INK CARTRIDGES	3.257.5.5210.410.000.00.000		74.00
135007070	65371	1311352	TONER	3.257.5.5210.410.000.00.000		667.00
135007237	65372	1311405	INK CARTRIDGES	3.257.5.5210.410.000.00.000		75.00
				Check No. 280337		1,706.91
135007531	65399	1311436	toner	3.100.5.5150.410.230.00.026		59.99
135007530	65370	1311301	INK CARTRIDGES	3.257.5.5210.410.000.00.000		77.97

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135007532	65416	1311444	toner for color copier	3.274.5.5110.410.000.00.000	125.58
		135007532	65416	1311444	toner for color copier	3.278.5.5110.410.000.00.000	12.42
						Check No. 280510	275.96
						VENDOR TOTAL	2,601.81
NAEYC - 18659							
		135006418	248315	1311067	Mind in the Making	3.276.5.5110.396.000.00.000	280.50
						Check No. 280067	280.50
						VENDOR TOTAL	280.50
NASCO MODESTO - 1237							
		135006171	645470	1311007	Laboratory science trays	3.274.5.5110.410.000.00.000	147.56
						Check No. 280068	147.56
		135007550	652271	1311325	Supplies	3.100.5.5150.410.210.00.034	122.32
		135007551	652955	1311325	Supplies	3.100.5.5150.410.210.00.034	156.68
		135007549	652960	1311265	brushes, drawing paper, oil paint, etc.	3.100.5.5150.410.215.00.003	195.80
						Check No. 280511	474.80
						VENDOR TOTAL	622.36
NATIONAL CENTER FOR CONSTITUTIONAL STUDIES - 20281							
		135007052	65438A	1311256	pocket constitutions	3.100.5.5150.410.215.00.027	66.00
						Check No. 280338	66.00
						VENDOR TOTAL	66.00
NATIONAL COUNCIL OF TEACHERS OF ENGLISH - 1411							
		135006670	2680576	1311247	NCTE National Convention Registration	3.271.5.5120.396.108.00.000	295.00
						Check No. 280229	295.00
						VENDOR TOTAL	295.00
NATIONAL SCIENCE TEACHERS ASSOCIATION - 4321							
		135007239	1508249/150824	1311385	NSTA Registration for Eric Rude	3.271.5.5120.396.108.00.000	245.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 280339						245.00
VENDOR TOTAL						245.00
NCCE - 13762						
	135007240	308368	1311392	NCCE Registration for Media Specialists	3.271.5.5120.396.108.00.000	775.00
Check No. 280340						775.00
VENDOR TOTAL						775.00
NCS PEARSON, INC. - 15573						
	135007080	3819558	1311239	GFTA-2, CELF-4, & PPVT-4 FORMS	3.257.5.5210.410.000.00.000	226.47
	135007081	3823396	1311255	CELF-4 FORMS	3.257.5.5210.410.000.00.000	82.50
Check No. 280341						308.97
VENDOR TOTAL						308.97
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	135006400	12-1209		NURSING SVCS 11/29-11/2/12	3.257.5.5210.310.000.00.000	1,003.75
	135006703	12-1215		SUB NURSING SVC 11/5-11/9/12	3.257.5.5210.310.000.00.000	1,105.50
	135007315	12-1222		SUB NURSING SERVICES 11/12-11/16/12	3.257.5.5210.310.000.00.000	577.50
	135007563	12-1223		SUB NURSING SVCS 11/19/12	3.257.5.5210.310.000.00.000	192.50
Check No. 280512						192.50
VENDOR TOTAL						2,879.25
NEL'S BI-LO - 12963						
	135007372	10/16/12	1311029	SUPPLIES	3.100.5.5150.410.210.00.001	44.95
Check No. 280513						44.95
VENDOR TOTAL						44.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
NEW DAY PHYSICAL THERAPY, P.C. - 17998	135007564	1425		PT SERVICES 11/1-11/28/12	3.257.5.6160.310.000.00.000	6,275.00
	135007578	11/1-11/28/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	71.70
					Check No. 280514	<u>6,346.70</u>
					VENDOR TOTAL	6,346.70
NEW HORIZON HIGH SCHOOL - 14328	135007553	2177		NEW HORIZON SHIRT	3.257.5.5210.410.000.00.000	15.00
					Check No. 280515	<u>15.00</u>
					VENDOR TOTAL	15.00
NEWKIRK AND ASSOCIATES, INC. - 2888	135006339	14814		1724M WHITEBOARDS	3.100.5.6640.471.530.00.000	2,955.00
					Check No. 280071	<u>2,955.00</u>
					VENDOR TOTAL	2,955.00
NGSS, INC. - 18982	135007296	5355		1092M ROOFING CAULK	3.100.5.6640.471.530.00.000	455.52
	135007710	4953-TBC		1384M - AC REMODEL BROOM/BEAR CLAW PULLER	3.420.5.6640.325.000.00.000	37.98
					Check No. 280516	<u>37.98</u>
					VENDOR TOTAL	493.50
NORTH MAIN RADIATOR - 9450	135006940	33397		22496T #34 RECORE HEATER	3.100.5.6550.325.540.00.000	145.00
					Check No. 280231	<u>145.00</u>
					VENDOR TOTAL	145.00
OETC - 14751	135006172	402065	1311143	Elementary Projectors - Classroom Technology	3.245.5.6230.552.106.00.000	130,950.00
					Check No. 280072	130,950.00

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VENDOR TOTAL						130,950.00
OLD TOWN EMBROIDERY CO., INC - 14304	135006570	10404		1740M POLO SHIRTS	3.100.5.6610.418.530.00.000	239.10
Check No. 280073						239.10
VENDOR TOTAL						239.10
ORIENTAL TRADING COMPANY, INC - 4706	135006173	653901660-01	1311105	Testing Incentives	3.251.5.5120.410.000.00.000	138.57
Check No. 280074						138.57
	135007261	654372221-01	1311331	Art Supplies	3.100.5.5150.410.205.00.003	229.32
Check No. 280344						229.32
	135007552	654303871-01	1311338	Supplies	3.273.5.6210.410.843.00.000	56.67
	135007552	654303871-01	1311338	Supplies	3.273.5.6210.410.841.00.000	31.80
	135007552	654303871-01	1311338	Supplies	3.273.5.6210.410.842.00.000	106.02
Check No. 280517						194.49
VENDOR TOTAL						562.38
OUTER LIMITS FUN ZONE - 4127	135007251	11/9/12	1311307	rewards program	3.100.5.6410.410.463.00.000	425.00
Check No. 280345						425.00
VENDOR TOTAL						425.00
PAM SANFORD - 20599	135007751	11/1-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	51.80
	135007730	11/28/12		EARLY CHILDHOOD TRG	3.257.5.6210.396.000.00.000	51.00
Check No. 280518						102.80
VENDOR TOTAL						102.80
PATRICIA TIEDE - 17978	135006947	11/1-10/12		REIMB - NAT MS CONF	3.271.5.5120.396.108.00.000	1,698.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 280232						1,698.32
VENDOR TOTAL						1,698.32
PAUL VITALE - 13658						
	135007294	11/14-11/16/12		ISBA ANNUAL CONVENTION	3.271.5.5120.396.108.00.000	244.00
Check No. 280346						244.00
VENDOR TOTAL						244.00
PEARSON - 4868						
	135006335	7021530377-1	1310087	Registration for Michael McFadden	3.271.5.5120.396.108.00.000	495.00
	135006336	7021530378-1	1310088	Registration for Matt Anderson	3.271.5.5120.396.108.00.000	495.00
	135006337	7021530376-1	1310093	Registration CHS for 2012 Assessment Learn Conf	3.271.5.5120.396.108.00.000	1,485.00
Check No. 280076						2,475.00
VENDOR TOTAL						2,475.00
PEARSON EDUCATION, INC. - 3484						
	135006174	68135646	1311019	Using the SIOP Model PreK K ELL for Lincoln	3.271.5.5120.396.108.00.000	347.88
Check No. 280069						347.88
VENDOR TOTAL						347.88
PERKIN'S FAMILY RESTAURANT - 15198						
	135007374	11/1/12	1311201	Advisory Board Meeting - Articulation	3.243.5.5190.410.210.00.097	180.39
Check No. 280519						180.39
VENDOR TOTAL						180.39
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	135006926	1257162		DOT EXAM/ALCOHOL/BREATH	3.100.5.6810.295.510.00.000	287.00
Check No. 280233						287.00
VENDOR TOTAL						287.00
PINE BOWL - 1159						
	135006467	421053		NHC BOWLERS	3.273.5.6210.310.842.00.000	39.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135006470	421052		BOWLING FEES	3.274.5.7200.410.000.00.000	238.88
		135006470	421052		BOWLING FEES	3.278.5.7200.410.000.00.000	23.62
						Check No. 280077	301.50
						VENDOR TOTAL	301.50
PIPECO INC - 13778							
		135006571	15121		2034M CHS/HHS BALL VALVE	3.420.5.6640.520.000.00.000	16.82
						Check No. 280078	16.82
		135007209	15159		2045M GC WATER LINE PARTS	3.420.5.6640.520.000.00.000	472.13
		135007210	15176		2151M GC MAIN LINE CAP	3.420.5.6640.520.000.00.000	7.05
						Check No. 280347	479.18
						VENDOR TOTAL	496.00
PLANNED BENEFIT SYSTEMS, INC. - 19488							
		135006463	11/13/12		OCTOBER 2012 BILLING	3.100.5.6320.297.105.00.000	100.00
						Check No. 280075	100.00
						VENDOR TOTAL	100.00
PLATT ELECTRIC SUPPLY INC. - 1179							
		135006370	2684250		1805M LI OVEN PARTS	3.100.5.6640.471.530.00.000	30.35
		135006371	2695938		1806M LI OVEN PART	3.100.5.6640.471.530.00.000	55.30
		135006369	2638910		9372M CHS BULBS	3.420.5.6640.325.100.00.000	241.84
						Check No. 280079	327.49
		135006710	2779746		1049C TECH SUPPLIES	3.245.5.6230.552.106.00.000	26.46
		135006711	2779809		1050C TECH SUPPLIES	3.245.5.6230.552.106.00.000	96.44
		135006712	2785119		1050C TECH SUPPLIES	3.245.5.6230.552.106.00.000	385.77
		135006632	2691071		9372M CHS BULBS	3.420.5.6640.325.100.00.000	49.91
						Check No. 280234	558.58
		135007214	2790822		1821M IMS PROJ RECEPTS	3.100.5.6640.471.530.00.000	142.54

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135007213	2759593		1814M CHS BALLASTS	3.420.5.6640.325.100.00.000	266.50
135007211	2770400		1818M FMS DRILL	3.420.5.6640.550.530.00.000	224.00
135007212	2741566		1813M SAW/DRILL	3.420.5.6640.550.530.00.000	306.80
135007274	2770419		2029M GRINDER	3.420.5.6650.550.530.00.000	89.99
				Check No. 280348	1,029.83
135007698	2818645		1827M IMS RISER WIRE	3.100.5.6640.471.530.00.000	79.00
135007699	2807953		2068M BATTERIES	3.100.5.6640.471.530.00.000	368.00
135007739	2895556		1120C - CAT 5 E BOX	3.420.5.6230.550.106.00.000	79.00
135007696	2808956		1825M ROTO HAMMER	3.420.5.6640.550.530.00.000	499.68
135007697	2819944		1253M SCREW DRIVER	3.420.5.6640.550.530.00.000	16.39
				Check No. 280520	1,042.07
				VENDOR TOTAL	<u>2,957.97</u>
PLUMBMASTER - 1178					
135007695	00809195		2054M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	691.12
				Check No. 280521	691.12
				VENDOR TOTAL	<u>691.12</u>
PMC NUTRITION SERVICES - 20654					
135006591	11/12/12		JEFFERSON/POTATOES	3.251.5.7200.383.000.00.000	107.88
				Check No. 280080	107.88
				VENDOR TOTAL	<u>107.88</u>
POCATELLO COMMUNITY CHARTER SCHOOL - 15066					
135006690	11/14/12		TITLE I TEACHER SUPPLIES	3.251.5.5120.410.000.00.000	33.50
135006945	SEPT/OCT 2012		TITLE I TEACHER SALARY / BENEFITS	3.251.5.5120.310.690.00.000	9,508.18
				Check No. 280235	9,541.68
135007308	11/26/12		SP ED TEACHER SALARIES AUG-OCT	3.257.5.5210.182.690.00.000	18,068.75
				Check No. 280349	18,068.75

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VENDOR TOTAL						27,610.43
POCATELLO FAMILY DENTISTRY - 16474						
	135006678	11/14/12		DENTAL SERVICES 11/14/12	3.274.5.6110.301.000.00.000	60.07
Check No. 280236						60.07
VENDOR TOTAL						60.07
POCATELLO HIGH SCHOOL - 1212						
	135006948	11/8/12		PHS/CHS XCOUNTRY STATE	3.100.5.5310.385.122.00.000	1,487.89
	135006706	11/7/12		REIMB JOHNSON EXP	3.271.5.5120.396.108.00.000	235.67
Check No. 280237						1,723.56
	135007316	11/29/12		REIMB FOOD PRODUCTION	3.243.5.5190.410.215.00.088	124.76
Check No. 280350						124.76
VENDOR TOTAL						1,848.32
PORTER'S OFFICE PRODUCTS - 3078						
	135006647	449344-0	1311339	INK CARTRIDGES	3.258.5.5220.410.000.00.000	43.04
	135006646	449346-0	1311340	INK CARTRIDGES	3.258.5.5220.410.000.00.000	34.98
	135006920	441627-0	1310651	classroom supplies	3.274.5.5110.410.000.00.000	509.34
	135006920	441627-0	1310651	classroom supplies	3.274.5.6210.410.000.00.000	30.75
	135006920	441627-0	1310651	classroom supplies	3.278.5.5110.410.000.00.000	43.25
	135006920	441627-0	1310651	classroom supplies	3.278.5.6210.410.000.00.000	3.04
Check No. 280238						664.40
	135007127	449279-0		2056M MOUSE PADS	3.100.5.6640.410.530.00.000	167.70
Check No. 280351						167.70
	135007569	451173-0		GEL PENS	3.100.5.6810.420.510.00.000	62.16
Check No. 280522						62.16
VENDOR TOTAL						894.26

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POSITIVE PROMOTIONS, INC. - 12057						
135007054	04516891	1310585	SUPPLIES	3.273.5.6210.410.843.00.000		71.82
135007054	04516891	1310585	SUPPLIES	3.273.5.6210.410.841.00.000		82.08
135007054	04516891	1310585	SUPPLIES	3.273.5.6210.410.842.00.000		102.60
					Check No. 280352	256.50
					VENDOR TOTAL	256.50
PRECISION AUTOMOTIVE MACHINE - 1300						
135006458	39848		22617T RESURFACE BRAKE DRUM	3.100.5.6810.325.510.00.000		84.00
					Check No. 280081	84.00
					VENDOR TOTAL	84.00
PRO-ED INC. - 1313						
135006175	BO0198082	1310910	DAYC-2 KITS	3.258.5.5220.550.000.00.000		759.00
					Check No. 280082	759.00
135007053	2088674	1311254	DAYC-2 FORMS	3.258.5.5220.410.000.00.000		356.40
					Check No. 280353	356.40
					VENDOR TOTAL	1,115.40
PSI ENVIRONMENTAL SERVICES INC. - 15301						
135007558	21717075		TYHEE 11/1-11/30/12	3.100.5.6610.336.463.00.000		633.67
					Check No. 280523	633.67
					VENDOR TOTAL	633.67
QUALITY ART INC. - 9597						
135006590	61241	1310590	Art Supplies	3.100.5.5120.410.459.00.000		106.65
					Check No. 280083	106.65
					VENDOR TOTAL	106.65
QUALITY OVERHEAD DOORS - 15495						
135007297	31146		2161M AC INSTALL FRAMES	3.420.5.6640.540.122.00.000		1,350.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 280354						1,350.00
VENDOR TOTAL						1,350.00
QUIA CORPORATION - 3437	135007056	S236523	1310977	Quia Renewal	3.100.5.5170.410.250.00.000	546.00
Check No. 280319						546.00
VENDOR TOTAL						546.00
QUILT SHOP - 8668	135007151	1159		FABRIC	3.251.5.7200.383.000.00.000	52.42
Check No. 280355						52.42
VENDOR TOTAL						52.42
RADIOSHACK CORPORATION - 1070	135006411	029981	1310932	walkie talkies and batteries	3.100.5.5120.410.419.00.000	199.89
	135006412	022885	1310991	Two way radios for faculty for safety outside	3.100.5.5120.410.459.00.000	377.88
	135006405	010213	1311154	Two way radios	3.100.5.5120.410.459.00.000	125.96
	135006422	022711		1116C LITHIUM BATT	3.420.5.6230.550.106.00.000	25.98
	135007533	031153	1311435	SPEAKERS, HEADPHONE JACKS & ADAPTER	3.257.5.5210.410.000.00.000	729.71
Check No. 280524						46.96
VENDOR TOTAL						776.67
RAMONA KNOBLICH - 11024	135007298	10/2-11/14/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	12.95
Check No. 280356						12.95
VENDOR TOTAL						12.95
RECREATION TODAY OF IDAHO, LLC - 19690	135006621	REC-12125		1561M PLAYGROUND CHIPS	3.420.5.6640.325.000.00.000	3,260.00
Check No. 280239						3,260.00

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						VENDOR TOTAL	3,260.00
REGENCE BLUESHIELD - 18983		135007269	QBTRG218		CUSTOMIZED REWARDS AUGUST 2012	3.100.5.6210.317.118.00.000	5,373.60
						Check No. 280357	5,373.60
						VENDOR TOTAL	5,373.60
RELIABLE OFFICE SUPPLIES - 2041		135006176	DDJ43201	1310961	School Supplies	3.100.5.5150.410.225.00.000	57.87
		135006178	DDQ64800	1311054	Cork Board	3.100.5.5150.410.225.00.037	68.47
		135006177	DDT05400	1311077	Task Chari	3.420.5.5150.550.225.00.000	201.46
						Check No. 280085	327.80
						VENDOR TOTAL	327.80
RIDLEYS FAMILY MARKETS - 14480		135006152	11/8/12	1311214	TLC Lab Culinary Careers,Proportions & Process	3.100.5.5150.410.235.00.018	24.49
		135007534	11/29/12	1311441	Lab Supplies	3.100.5.5150.410.235.00.026	109.24
						Check No. 280086	24.49
						Check No. 280525	109.24
						VENDOR TOTAL	133.73
RIVERSIDE HOTEL - 20282		135007535	2837	1311463	Lodging for ISBA Annual Convention	3.271.5.5120.396.108.00.000	1,220.00
						Check No. 280526	1,220.00
						VENDOR TOTAL	1,220.00
ROBERTSON SUPPLY INC - 10825		135007215	3785299		1688M UNISTRUT CLAMPS	3.100.5.6640.471.530.00.000	25.31
		135007216	3785786		1952M BRASS NIPPLES	3.100.5.6640.471.530.00.000	8.90
		135007217	3786678		1213M BRASS DRAINS	3.100.5.6640.471.530.00.000	69.30

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135007218	3768094		1685M GC REP KIT/CONTROL ROD	3.100.5.6640.471.530.00.000		288.00
				Check No. 280358		391.51
135007702	3789177		1953M PHS UNIT 2 SINK PARTS	3.100.5.6640.471.530.00.000		6.84
135007755	3789263		1954M PHS UNIT2 ART SINK SUPPLIES	3.100.5.6640.471.530.00.000		43.31
135007701	3788710		1700M GC VALVE ADAPTOR	3.420.5.6640.520.000.00.000		304.13
				Check No. 280527		354.28
				VENDOR TOTAL		745.79
RSD/TOTAL CONTROL - 2037						
135006372	24069845-00		0240M TE BRZG ALLOY ROOFTOP UNIT	3.100.5.6640.471.530.00.000		135.96
135006373	24069846-00		0241M SCREWDRIVER CUSH GRIP	3.420.5.6640.550.530.00.000		10.99
				Check No. 280087		146.95
135007704	24070172-00		0771M HHS THERMOCOUPLE	3.100.5.6640.471.530.00.000		8.70
135007705	24070211-00		0242M HHS #2 GAS VALVE	3.100.5.6640.471.530.00.000		149.86
135007706	24070057-00		0767M EC SWITCHING RELAY	3.100.5.6640.471.530.00.000		7.99
135007707	24070067-00		0768M WI FUSIBLE LINK	3.100.5.6640.471.530.00.000		15.20
135007703	24070119-00		0769M DIGITAL POCKET THERM	3.420.5.6640.550.530.00.000		17.62
				Check No. 280528		199.37
				VENDOR TOTAL		346.32
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
135006937	224-269442		22533T REPAIR PARTS	3.100.5.6810.428.510.00.850		791.50
135006938	224-269004		22533T REPAIR PARTS	3.100.5.6810.428.510.00.850		-332.50
135006939	224-268466		22533T REPAIR PARTS	3.100.5.6810.428.510.00.850		-60.48
				Check No. 280240		398.52
135007708	224-269329		22522T #36 SERV REROUTE HARNESS	3.100.5.6810.325.510.00.000		354.38
				Check No. 280529		354.38
				VENDOR TOTAL		752.90

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SCHOLASTIC BOOK CLUBS INC. - 6380		135006606	51045633	1310999	Books	3.100.5.5150.410.235.00.015	50.00
						Check No. 280241	50.00
						VENDOR TOTAL	<u>50.00</u>
SCHOLASTIC BOOK SERVICE - 659		135006961	5672110	1310534	READ 180 rBOOKS	3.257.5.5210.410.000.00.000	2,284.76
						Check No. 280359	2,284.76
						VENDOR TOTAL	<u>2,284.76</u>
SCHOLASTIC INC. - 17059		135006619	M4961009	1310326	The New YHork Times Upload Magazine	3.100.5.5150.410.225.00.015	328.35
						Check No. 280242	328.35
		135007159	M4776539		SCHOLASTIC NEWS 5	3.100.5.5120.410.475.00.000	140.25
		135007160	M4758296		SCHOLASTIC NEWS 4	3.100.5.5120.410.475.00.000	127.50
						Check No. 280360	267.75
						VENDOR TOTAL	<u>596.10</u>
SCHOOL BUS PARTS CO. - 666		135006950	10834170		22531T - VINYL	3.100.5.6810.428.510.00.850	326.35
						Check No. 280361	326.35
						VENDOR TOTAL	<u>326.35</u>
SCHOOL DISTRICT #25 - 2979		135006401			SALES TAX-CPR BOOK SALE	3.100.5.6610.410.105.00.024	.96
						Check No. 280088	.96
						VENDOR TOTAL	<u>.96</u>
SCHOOL DISTRICT #25 PRINT ROOM - 2437		135006482			OCTOBER PRINT BILLING	3.100.5.5120.410.230.00.000	137.43
		135006481			OCTOBER PRINT BILLING	3.100.5.5120.410.114.00.000	303.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135006483			OCTOBER PRINT BILLING	3.100.5.5120.410.415.00.000		97.46
135006484			OCTOBER PRINT BILLING	3.100.5.5120.410.419.00.000		67.80
135006485			OCTOBER PRINT BILLING	3.100.5.5120.410.423.00.000		337.09
135006486			OCTOBER PRINT BILLING	3.100.5.5120.410.435.00.000		122.11
135006487			OCTOBER PRINT BILLING	3.100.5.5120.410.439.00.000		52.12
135006488			OCTOBER PRINT BILLING	3.100.5.5120.410.443.00.000		1,042.34
135006489			OCTOBER PRINT BILLING	3.100.5.5120.410.455.00.000		257.86
135006490			OCTOBER PRINT BILLING	3.100.5.5120.410.459.00.000		251.32
135006491			OCTOBER PRINT BILLING	3.100.5.5120.410.463.00.000		317.34
135006492			OCTOBER PRINT BILLING	3.100.5.5120.410.467.00.000		217.26
135006493			OCTOBER PRINT BILLING	3.100.5.5120.410.475.00.000		637.04
135006494			OCTOBER PRINT BILLING	3.100.5.5150.410.122.00.000		373.28
135006495			OCTOBER PRINT BILLING	3.100.5.5150.410.210.00.000		81.00
135006496			OCTOBER PRINT BILLING	3.100.5.5150.410.230.00.015		15.77
135006497			OCTOBER PRINT BILLING	3.100.5.5150.410.230.00.069		28.29
135006498			OCTOBER PRINT BILLING	3.100.5.5150.410.235.00.015		4.05
135006499			OCTOBER PRINT BILLING	3.100.5.5150.410.235.00.019		8.75
135006500			OCTOBER PRINT BILLING	3.100.5.6110.410.225.00.000		24.00
135006501			OCTOBER PRINT BILLING	3.100.5.6210.318.108.00.000		875.38
135006502			OCTOBER PRINT BILLING	3.100.5.6310.410.127.00.000		.35
135006503			OCTOBER PRINT BILLING	3.100.5.6320.313.121.00.000		4.57
135006504			OCTOBER PRINT BILLING	3.100.5.6320.410.118.00.000		312.88
135006505			OCTOBER PRINT BILLING	3.100.5.6320.410.126.00.000		1.05
135006506			OCTOBER PRINT BILLING	3.100.5.6410.410.230.00.000		13.02
135006507			OCTOBER PRINT BILLING	3.100.5.6510.410.105.00.000		25.00
135006508			OCTOBER PRINT BILLING	3.100.5.6640.410.530.00.000		112.00

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		135006509			OCTOBER PRINT BILLING	3.243.5.5190.410.205.00.097	54.18
		135006510			OCTOBER PRINT BILLING	3.243.5.5190.410.215.00.092	39.24
		135006511			OCTOBER PRINT BILLING	3.251.5.5120.410.000.00.000	91.44
		135006512			OCTOBER PRINT BILLING	3.251.5.7200.383.000.00.000	158.24
		135006513			OCTOBER PRINT BILLING	3.257.5.5210.410.000.00.000	127.18
		135006514			OCTOBER PRINT BILLING	3.258.5.5220.410.000.00.000	55.05
		135006515			OCTOBER PRINT BILLING	3.263.5.5190.410.000.00.000	14.36
		135006516			OCTOBER PRINT BILLING	3.271.5.5120.396.108.00.000	43.84
		135006517			OCTOBER PRINT BILLING	3.274.5.5110.416.000.00.000	851.44
					Check No. 280089		7,155.47
					VENDOR TOTAL		7,155.47
SCHOOL SPECIALTY, INC. - 10733							
		135006605	308101480293	1310872	Classroom activities	3.100.5.6210.415.121.00.000	113.96
					Check No. 280243		113.96
		135006962	208109483605	1311220	Folders	3.100.5.5120.410.427.00.000	24.63
					Check No. 280362		24.63
		135007338	208109528705	1310872	Classroom activities	3.100.5.6210.415.121.00.000	84.67
					Check No. 280530		84.67
					VENDOR TOTAL		223.26
SCIENCE RESEARCH ASSOCIATION - 912							
		135006132	70592006001	1311088	READING MASTERY	3.257.5.5210.410.000.00.000	174.84
					Check No. 280090		174.84
					VENDOR TOTAL		174.84
SCOTT'S LOCK & KEY CO. - 915							
		135007591	18590		22546T - KEY BLANKS	3.100.5.6810.428.510.00.850	17.50
					Check No. 280531		17.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						17.50
SHANNON ALLRED - 6502	135007719	11/2-29/12		MILEAGE	3.251.5.5120.381.000.00.000	29.20
Check No. 280532						29.20
VENDOR TOTAL						29.20
SHANNON PAULSON - 16739	135007592	11/5-30/12		OT SERVICES	3.257.5.6160.310.000.00.000	7,012.50
	135007716	10/1-11/5/12		MILEAGE	3.257.5.6160.381.000.00.000	157.50
Check No. 280533						7,170.00
VENDOR TOTAL						7,170.00
SHERWIN WILLIAMS CO. - 946	135006599	3683-5		0191M - LINC PAINT	3.420.5.6640.325.000.00.000	53.99
	135006388	7450-9	1311193	SPRAYER PUMP	3.420.5.6640.325.000.00.000	8,149.00
Check No. 280091						8,202.99
	135006600	3738-7		0192M - EC PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	59.87
	135006601	7571-2		0193M - EC PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	49.34
	135006602	3765-0		0194M - LINC PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	229.19
Check No. 280244						338.40
	135007161	7621-5		1377M - AC SWIVELS	3.420.5.6640.325.000.00.000	10.00
	135007162	3839-3		1378M - AC NOZZLE KIT/HOSE/PAN/BRUSHES/WIPES	3.420.5.6640.325.000.00.000	240.03
	135007278	3998-7		1383M - AC MUD/CAULKING	3.420.5.6640.325.000.00.000	333.60
	135007279	7952-4		1381M - SPRAY PUMP PARTS FOR AC REMODEL	3.420.5.6640.325.000.00.000	45.88
	135007280	3939-1		0195M - PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	305.65
	135007281	7847-6		1380M - AC REMODEL MUD AND SUPPLIES	3.420.5.6640.325.000.00.000	87.96
	135007282	7807-0		1379M - AC REMODEL FILTERS/LIGHTS	3.420.5.6640.325.000.00.000	67.84
Check No. 280363						1,090.96

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						9,632.35
SHERYL PERRINE - 17720						
	135007715	11/5-30/12		MILEAGE	3.257.5.6160.381.000.00.000	22.00
Check No. 280534						22.00
VENDOR TOTAL						22.00
SHIFFLER EQUIPMENT SALES, INC. - 947						
	135007163	1231706900		2055M - GLIDES/TRACK ARMS	3.100.5.6640.471.530.00.000	390.90
	135007164	1231304000		2051M - LOCKER PARTS	3.100.5.6640.471.530.00.000	121.88
Check No. 280364						512.78
VENDOR TOTAL						512.78
SHRED-IT SALT LAKE CITY - 15721						
	135006956	9401083544		SERVICES 10/30/12	3.100.5.6550.410.540.00.000	62.15
	135007158	9401144861		SERVICES 11/13/12	3.100.5.6550.410.540.00.000	62.15
Check No. 280365						124.30
VENDOR TOTAL						124.30
SIGNUP, INC. - 10877						
	135006387	33170		22526T - BATTERY SIGNS	3.100.5.6810.428.510.00.850	25.50
Check No. 280092						25.50
	135006615	33372	1311204	Academic Banner	3.100.5.5150.410.205.00.000	138.00
Check No. 280245						138.00
	135007167	33379		22535T - MAGNETIC BUS SIGNS	3.100.5.6810.428.510.00.850	15.95
	135007168	33383		22535T - MAGNETIC BUS SIGN	3.100.5.6810.428.510.00.850	15.95
	135007275	33403	1311363	Excellence Banner	3.100.5.5150.410.205.00.000	130.00
Check No. 280366						161.90
VENDOR TOTAL						325.40

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VOUCHER ID	INVOICE NO.				
SILVER CREEK SUPPLY LLC - 19558					
135007276	S1242024.001		2152M - GC MAINLINE REPAIR BACKFLOW VAULT	3.420.5.6640.520.000.00.000	120.39
				Check No. 280367	120.39
				VENDOR TOTAL	120.39
SNAKE RIVER SANITATION - 20582					
135007277	2014-2374		2204M - TYHEE SEPTIC TANK	3.100.5.6640.325.530.00.000	880.00
				Check No. 280368	880.00
				VENDOR TOTAL	880.00
SNAKE RIVER SUPPLY, INC. - 17774					
135007336	65290		2061M - LINCOLN BELT FOR GATE	3.100.5.6650.410.530.00.000	40.00
				Check No. 280535	40.00
				VENDOR TOTAL	40.00
SOPRIS WEST, INC. - 16539					
135006129	RI 1026971	1311047	LANGUAGE! PLACEMENT TEACHER & STUDENT	3.257.5.5210.410.000.00.000	25.94
				Check No. 280093	25.94
				VENDOR TOTAL	25.94
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929					
135007169	13275		2072M - HAZARD WASTE DISPOSAL	3.100.5.6910.310.530.00.000	1,731.40
				Check No. 280369	1,731.40
				VENDOR TOTAL	1,731.40
SPEECH THERAPY SERVICES, LLC - 19906					
135006381	OCT 2012		SPEECH THERAPY SERVICES	3.257.5.6160.310.000.00.000	9,058.30
				Check No. 280094	9,058.30
				VENDOR TOTAL	9,058.30
STAINLESS SUPPLY - 20589					
135006133	261399	1310884	Supplies	3.100.5.5150.410.210.00.034	115.23

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				Check No. 280095	<u>115.23</u>
				VENDOR TOTAL	115.23
STAPLES - REWARDS 3763316431 - 18137					
135007096	79252	1311085	Supplies for enviro. science class	3.243.5.5190.410.205.00.026	128.29
135007105	82092	1311245	Printer Cartridge	3.100.5.5120.410.235.00.000	82.44
135007110	82856	1311187	EQUIPMENT	3.273.5.6210.550.843.00.000	119.99
135007102	81515	1311188	EQUIPMENT	3.273.5.6210.550.843.00.000	129.99
135007089	78282	1311021	OKI DRUM CARTRIDGE	3.100.5.5120.410.423.00.000	186.14
135007114	85727	1311279	Toner/Office Supplies	3.100.5.5120.410.431.00.000	272.31
135007094	78807	1311057	Ink for printer	3.100.5.5120.410.435.00.000	11.04
135007107	82400	1311158	Comb Binding Spines	3.100.5.5120.410.439.00.000	129.01
135007091	78422	1311014	SPEAKERS	3.100.5.5120.410.467.00.000	29.98
135007108	82710	1311283	CDR/CD sleeves	3.100.5.5120.410.475.00.000	24.99
135007113	84171	1310927	Phone cradles, wall files, tissue,label tape	3.100.5.5150.410.205.00.000	123.39
135007093	78744	1311039	Red File Folders	3.100.5.5150.410.205.00.000	46.93
135007095	78815	1311070	Avery Dividers, 5 x 8 Post Its, Perm. Colored Mark	3.100.5.5150.410.205.00.015	99.18
135007101	81351	1311206	Supplies	3.100.5.5150.410.210.00.026	49.94
135007097	79642	1310993	ink cartridge, folders, mics.	3.100.5.5150.410.215.00.027	99.15
135007090	78284	1311036	Batteries for Curriculum	3.100.5.6210.410.108.00.000	32.93
135007099	81268	1311208	Shredder replacement for Curriculum	3.100.5.6210.410.108.00.000	149.99
135007087	1335401001	1311130	Human Resource Office Supplies	3.100.5.6320.410.118.00.000	29.14
135007088	3463747011	1311130	Human Resource Office Supplies	3.100.5.6320.410.118.00.000	-29.14
135007103	82059	1311130	Human Resource Office Supplies	3.100.5.6320.410.118.00.000	109.20
135007109	82712	1311296	Color Printer	3.100.5.6410.410.439.00.000	129.99
135007086	79855		1615M - LOG BOOKS FOR MARY/CINDY	3.100.5.6610.418.530.00.000	95.98
135007085	78347		1717M - WIRELESS KEYBOARD	3.100.5.6640.410.530.00.000	79.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135007106	82310	1311231	Health Occ. supplies	3.243.5.5190.410.210.00.092		475.47
135007100	81341	1311235	Family and Consumer Science supplies	3.243.5.5190.410.210.00.095		443.41
135007104	82087	1311233	business tech classroom supplies	3.243.5.5190.410.210.00.097		74.24
135007092	78731	1311003	INK CARTRIDGES	3.257.5.5210.410.000.00.000		99.78
135007112	83778	1311347	INK CARTRIDGES	3.257.5.5210.410.000.00.000		197.49
135007111	83710	1311332	Supplies	3.273.5.6210.410.842.00.000		31.98
135007098	79946	1311005	Staples 24-Sheet Cross Cut Shredder	3.420.5.5120.550.415.00.000		349.99
135007115	85730	1311281	Laser Printer / Laser Fax Machine	3.420.5.5120.550.431.00.000		879.98
					Check No. 280370	<u>4,683.18</u>
					VENDOR TOTAL	4,683.18
STATE INSURANCE FUND - 1069						
135006220			3RD QTR PREMIUM	3.100.5.6210.270.108.05.409		62.96
135006298			3RD QTR PREMIUM	3.251.5.6210.270.000.02.000		297.96
135006215			3RD QTR PREMIUM	3.100.5.6160.270.124.01.000		99.97
135006263			3RD QTR PREMIUM	3.100.5.6610.270.050.05.000		238.60
135006233			3RD QTR PREMIUM	3.100.5.6220.270.050.05.000		46.05
135006207			3RD QTR PREMIUM	3.100.5.6110.270.050.05.000		86.09
135006258			3RD QTR PREMIUM	3.100.5.6550.270.050.05.000		42.29
135006208			3RD QTR PREMIUM	3.100.5.6110.270.050.09.000		1.67
135006234			3RD QTR PREMIUM	3.100.5.6220.270.050.09.000		5.42
135006264			3RD QTR PREMIUM	3.100.5.6610.270.050.09.000		8.10
135006181			3RD QTR PREMIUM	3.100.5.5120.270.050.05.000		109.46
135006290			3RD QTR PREMIUM	3.243.5.5190.270.151.02.000		6.43
135006240			3RD QTR PREMIUM	3.100.5.6230.270.050.05.000		326.38
135006180			3RD QTR PREMIUM	3.100.5.5120.270.050.02.000		112.36
135006288			3RD QTR PREMIUM	3.242.5.6210.270.108.02.062		11.03

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135006320			3RD QTR PREMIUM	3.273.5.6210.270.843.09.000	15.27
135006182			3RD QTR PREMIUM	3.100.5.5120.270.107.05.406	4.08
135006183			3RD QTR PREMIUM	3.100.5.5120.270.108.09.405	.05
135006184			3RD QTR PREMIUM	3.100.5.5120.270.114.02.000	16,815.70
135006185			3RD QTR PREMIUM	3.100.5.5120.270.114.05.000	629.76
135006186			3RD QTR PREMIUM	3.100.5.5120.270.114.05.402	14.04
135006187			3RD QTR PREMIUM	3.100.5.5120.270.114.08.000	5.42
135006188			3RD QTR PREMIUM	3.100.5.5120.270.114.08.000	67.15
135006189			3RD QTR PREMIUM	3.100.5.5150.270.010.05.000	68.81
135006190			3RD QTR PREMIUM	3.100.5.5150.270.122.02.000	15,109.29
135006191			3RD QTR PREMIUM	3.100.5.5150.270.122.05.031	12.48
135006192			3RD QTR PREMIUM	3.100.5.5150.270.122.08.000	46.63
135006193			3RD QTR PREMIUM	3.100.5.5150.270.122.09.000	59.50
135006194			3RD QTR PREMIUM	3.100.5.5150.270.122.09.000	18.00
135006195			3RD QTR PREMIUM	3.100.5.5170.270.122.02.000	970.69
135006196			3RD QTR PREMIUM	3.100.5.5170.270.122.05.000	16.71
135006197			3RD QTR PREMIUM	3.100.5.5210.270.124.02.000	3,683.67
135006198			3RD QTR PREMIUM	3.100.5.5210.270.124.05.000	474.03
135006199			3RD QTR PREMIUM	3.100.5.5210.270.124.08.000	1.03
135006200			3RD QTR PREMIUM	3.100.5.5220.270.124.02.000	135.30
135006201			3RD QTR PREMIUM	3.100.5.5220.270.124.05.000	36.76
135006202			3RD QTR PREMIUM	3.100.5.5240.270.108.02.000	139.22
135006203			3RD QTR PREMIUM	3.100.5.5320.270.122.02.000	660.06
135006204			3RD QTR PREMIUM	3.100.5.5410.270.830.02.000	201.02
135006205			3RD QTR PREMIUM	3.100.5.5410.270.830.05.000	55.46
135006206			3RD QTR PREMIUM	3.100.5.5420.270.114.02.000	4.90

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135006209			3RD QTR PREMIUM	3.100.5.6110.270.114.02.000		658.15
135006210			3RD QTR PREMIUM	3.100.5.6110.270.114.05.000		60.99
135006211			3RD QTR PREMIUM	3.100.5.6110.270.122.02.000		976.77
135006212			3RD QTR PREMIUM	3.100.5.6110.270.122.05.000		386.99
135006213			3RD QTR PREMIUM	3.100.5.6110.270.122.09.000		1.76
135006214			3RD QTR PREMIUM	3.100.5.6110.270.122.09.000		52.80
135006216			3RD QTR PREMIUM	3.100.5.6160.270.124.02.000		1,391.43
135006217			3RD QTR PREMIUM	3.100.5.6160.270.124.05.000		44.82
135006218			3RD QTR PREMIUM	3.100.5.6210.270.108.01.000		163.44
135006219			3RD QTR PREMIUM	3.100.5.6210.270.108.05.000		13.36
135006221			3RD QTR PREMIUM	3.100.5.6210.270.108.09.000		13.10
135006222			3RD QTR PREMIUM	3.100.5.6210.270.108.09.000		.04
135006223			3RD QTR PREMIUM	3.100.5.6210.270.114.01.000		131.09
135006224			3RD QTR PREMIUM	3.100.5.6210.270.114.05.000		53.71
135006225			3RD QTR PREMIUM	3.100.5.6210.270.114.09.000		-.08
135006226			3RD QTR PREMIUM	3.100.5.6210.270.122.01.000		131.09
135006227			3RD QTR PREMIUM	3.100.5.6210.270.122.01.031		5.51
135006228			3RD QTR PREMIUM	3.100.5.6210.270.122.05.000		47.67
135006229			3RD QTR PREMIUM	3.100.5.6210.270.122.09.000		-.08
135006230			3RD QTR PREMIUM	3.100.5.6210.270.124.01.000		147.36
135006231			3RD QTR PREMIUM	3.100.5.6210.270.124.05.000		42.85
135006232			3RD QTR PREMIUM	3.100.5.6210.270.830.01.000		65.76
135006235			3RD QTR PREMIUM	3.100.5.6220.270.114.05.000		258.43
135006236			3RD QTR PREMIUM	3.100.5.6220.270.115.01.000		5.51
135006237			3RD QTR PREMIUM	3.100.5.6220.270.122.02.000		217.64
135006238			3RD QTR PREMIUM	3.100.5.6220.270.122.05.000		47.46

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135006239			3RD QTR PREMIUM	3.100.5.6220.270.122.09.000	6.31
135006241			3RD QTR PREMIUM	3.100.5.6230.270.106.05.000	5,668.81
135006242			3RD QTR PREMIUM	3.100.5.6230.270.106.09.000	3.72
135006243			3RD QTR PREMIUM	3.100.5.6320.270.118.05.000	281.38
135006244			3RD QTR PREMIUM	3.100.5.6320.270.118.09.000	3.25
135006245			3RD QTR PREMIUM	3.100.5.6320.270.121.05.000	119.68
135006246			3RD QTR PREMIUM	3.100.5.6320.270.121.09.000	.33
135006247			3RD QTR PREMIUM	3.100.5.6320.270.126.01.000	5.79
135006248			3RD QTR PREMIUM	3.100.5.6320.270.126.01.000	171.86
135006249			3RD QTR PREMIUM	3.100.5.6320.270.127.05.000	67.36
135006250			3RD QTR PREMIUM	3.100.5.6410.270.114.01.000	1,206.06
135006251			3RD QTR PREMIUM	3.100.5.6410.270.114.05.000	462.48
135006252			3RD QTR PREMIUM	3.100.5.6410.270.122.01.000	1,708.25
135006253			3RD QTR PREMIUM	3.100.5.6410.270.122.05.000	492.89
135006254			3RD QTR PREMIUM	3.100.5.6410.270.122.09.000	3.31
135006255			3RD QTR PREMIUM	3.100.5.6510.270.104.05.000	25.74
135006256			3RD QTR PREMIUM	3.100.5.6510.270.105.05.000	377.83
135006257			3RD QTR PREMIUM	3.100.5.6510.270.105.09.000	1.29
135006259			3RD QTR PREMIUM	3.100.5.6550.270.540.05.000	1,100.13
135006260			3RD QTR PREMIUM	3.100.5.6550.270.540.09.000	9.82
135006261			3RD QTR PREMIUM	3.100.5.6560.270.111.05.000	199.14
135006262			3RD QTR PREMIUM	3.100.5.6560.270.111.09.000	.77
135006265			3RD QTR PREMIUM	3.100.5.6610.270.530.05.000	12,799.75
135006266			3RD QTR PREMIUM	3.100.5.6610.270.530.05.000	82.55
135006267			3RD QTR PREMIUM	3.100.5.6610.270.530.08.000	4,246.72
135006268			3RD QTR PREMIUM	3.100.5.6610.270.530.08.000	183.62

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135006269			3RD QTR PREMIUM	3.100.5.6610.270.530.09.000	81.29
135006270			3RD QTR PREMIUM	3.100.5.6640.270.103.05.000	575.72
135006271			3RD QTR PREMIUM	3.100.5.6640.270.103.09.000	5.89
135006272			3RD QTR PREMIUM	3.100.5.6640.270.530.05.000	7,820.29
135006273			3RD QTR PREMIUM	3.100.5.6640.270.530.05.000	119.71
135006274			3RD QTR PREMIUM	3.100.5.6640.270.530.09.000	7.86
135006275			3RD QTR PREMIUM	3.100.5.6650.270.530.05.000	1,336.52
135006276			3RD QTR PREMIUM	3.100.5.6650.270.530.09.000	13.75
135006277			3RD QTR PREMIUM	3.100.5.6810.270.510.05.000	6,992.73
135006278			3RD QTR PREMIUM	3.100.5.6810.270.510.05.000	2,046.33
135006279			3RD QTR PREMIUM	3.100.5.6810.270.510.05.000	175.10
135006280			3RD QTR PREMIUM	3.100.5.6810.270.510.05.000	75.03
135006281			3RD QTR PREMIUM	3.100.5.6810.270.510.05.000	206.99
135006282			3RD QTR PREMIUM	3.100.5.6810.270.510.08.000	1,502.98
135006283			3RD QTR PREMIUM	3.100.5.6810.270.510.09.000	31.80
135006284			3RD QTR PREMIUM	3.100.5.6910.270.118.09.000	33.09
135006285			3RD QTR PREMIUM	3.241.5.5420.270.000.01.000	8.64
135006286			3RD QTR PREMIUM	3.241.5.5420.270.000.02.000	85.00
135006287			3RD QTR PREMIUM	3.241.5.5420.270.000.05.000	3.91
135006289			3RD QTR PREMIUM	3.243.5.5190.270.130.09.000	30.76
135006291			3RD QTR PREMIUM	3.243.5.5190.270.151.08.000	26.57
135006292			3RD QTR PREMIUM	3.243.5.6210.270.151.01.000	92.65
135006293			3RD QTR PREMIUM	3.243.5.6210.270.151.05.000	16.60
135006294			3RD QTR PREMIUM	3.251.5.5120.270.000.02.000	1,393.46
135006295			3RD QTR PREMIUM	3.251.5.5120.270.000.05.000	251.63
135006296			3RD QTR PREMIUM	3.251.5.5150.270.000.02.000	63.87

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135006297			3RD QTR PREMIUM	3.251.5.6210.270.000.01.000		83.78
135006299			3RD QTR PREMIUM	3.251.5.6210.270.000.05.000		37.99
135006300			3RD QTR PREMIUM	3.251.5.6210.270.000.09.000		14.71
135006301			3RD QTR PREMIUM	3.251.5.6210.270.000.09.000		-.91
135006302			3RD QTR PREMIUM	3.251.5.7200.270.000.02.000		3.86
135006303			3RD QTR PREMIUM	3.257.5.5210.270.000.02.000		128.78
135006304			3RD QTR PREMIUM	3.257.5.5210.270.000.05.000		1,078.47
135006305			3RD QTR PREMIUM	3.257.5.6160.270.000.02.000		42.61
135006306			3RD QTR PREMIUM	3.258.5.5220.270.000.05.000		69.33
135006307			3RD QTR PREMIUM	3.258.5.6160.270.000.02.000		92.60
135006308			3RD QTR PREMIUM	3.263.5.5190.270.000.05.000		101.57
135006309			3RD QTR PREMIUM	3.263.5.6210.270.000.05.000		16.60
135006310			3RD QTR PREMIUM	3.263.5.6910.270.000.05.000		9.64
135006311			3RD QTR PREMIUM	3.271.5.5120.270.108.02.000		522.83
135006312			3RD QTR PREMIUM	3.271.5.5120.270.108.05.000		40.34
135006313			3RD QTR PREMIUM	3.271.5.5120.270.108.09.000		.77
135006314			3RD QTR PREMIUM	3.273.5.6210.270.841.09.000		43.09
135006315			3RD QTR PREMIUM	3.273.5.6210.270.841.09.000		.22
135006318			3RD QTR PREMIUM	3.273.5.6210.270.841.09.000		12.91
135006316			3RD QTR PREMIUM	3.273.5.6210.270.842.09.000		43.23
135006317			3RD QTR PREMIUM	3.273.5.6210.270.842.09.000		.22
135006319			3RD QTR PREMIUM	3.273.5.6210.270.842.09.000		21.40
135006321			3RD QTR PREMIUM	3.274.5.5110.270.000.02.000		493.26
135006322			3RD QTR PREMIUM	3.274.5.5110.270.000.05.000		262.91
135006323			3RD QTR PREMIUM	3.274.5.5110.270.000.08.000		5.03
135006324			3RD QTR PREMIUM	3.274.5.6210.270.000.01.000		72.40

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135006325			3RD QTR PREMIUM	3.274.5.6210.270.000.05.000		43.42
135006326			3RD QTR PREMIUM	3.278.5.5110.270.000.02.000		33.40
135006327			3RD QTR PREMIUM	3.278.5.5110.270.000.05.000		10.09
135006328			3RD QTR PREMIUM	3.278.5.6210.270.000.01.000		10.78
135006329			3RD QTR PREMIUM	3.278.5.6210.270.000.05.000		8.96
135006333			3RD QTR PREMIUM	3.610.5.6550.270.000.05.000		261.32
135006334			3RD QTR PREMIUM	3.610.5.6550.270.000.09.000		3.38
Check No. 280096						<u>101,413.37</u>
VENDOR TOTAL						101,413.37
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
135007600	STMT 3665	1311290	Administration fee students - shots	3.243.5.5190.410.205.00.092		28.00
Check No. 280536						<u>28.00</u>
VENDOR TOTAL						28.00
STATE OF IDAHO CORRECTIONAL INDUSTRIES - 603						
135006617	011028	1310706	Secretary Posture Chairs	3.420.5.5150.550.205.00.000		329.85
Check No. 280246						<u>329.85</u>
VENDOR TOTAL						329.85
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
135006520	BAT 17264		2053M - APPL RENEWAL/R OVERTON	3.100.5.6640.396.530.00.000		35.00
Check No. 280097						<u>35.00</u>
VENDOR TOTAL						35.00
STATE TRAILER POCATELLO LLC - 19162						
135006960	108213		22521T - SEALANT	3.100.5.6810.428.510.00.850		38.45
Check No. 280371						<u>38.45</u>
135007335	108636		22536T - 12 IN TUBE	3.100.5.6810.428.510.00.850		21.55
Check No. 280537						<u>21.55</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						60.00
STEMFINITY LLC - 20598	135006618	1333	1310916	SUPPLIES	3.273.5.6210.410.843.00.000	239.90
Check No. 280247						239.90
VENDOR TOTAL						239.90
STEPHEN B. ANDERSON - 18216	135007718	11/7-29/12		MILEAGE	3.100.5.6320.381.122.00.000	54.60
Check No. 280538						54.60
VENDOR TOTAL						54.60
STEVE ERLANDSON - 4079	135006704	10/4-5/12		REIMB - ID SCHOOL COUNSELORS CONF REG	3.271.5.5120.396.108.00.000	125.00
Check No. 280248						125.00
VENDOR TOTAL						125.00
SUPERIOR ASPHALT, INC. - 13478	135006671	3688	1310380	ASPHALT PATCHING	3.420.5.6640.520.000.00.000	4,329.00
Check No. 280249						4,329.00
VENDOR TOTAL						4,329.00
SUSAN MATKIN - 4228	135006524	9/9-11/1/12		MILEAGE	3.257.5.6160.381.000.00.000	41.70
Check No. 280098						41.70
135007725	1151030			REIMB - ASHA DUES 2013	3.257.5.6210.396.000.00.000	250.00
Check No. 280539						250.00
VENDOR TOTAL						291.70
SUSAN PETTIT - 18732	135006676	10/29-31/12		REIMB - PROJECT LEADERSHIP	3.271.5.5120.396.108.00.000	213.00
Check No. 280250						213.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						213.00
SVETLANA BRAINARD - 19527	135007722	11/1-30/12		MILEAGE	3.100.5.5120.382.107.00.406	39.75
Check No. 280540						39.75
VENDOR TOTAL						39.75
SWENSON PRINTING - 3442	135006130	15001	1310858	SPED FILE TABS	3.257.5.5210.410.000.00.000	406.00
	135006131	15015	1310858	SPED FILE TABS	3.257.5.5210.410.000.00.000	714.90
Check No. 280099						1,120.90
VENDOR TOTAL						1,120.90
SWORE FARMS - 17232	135007365	102		OCT FIELD TRIP - IH/LE/TE	3.273.5.6210.310.843.00.000	274.00
	135007363	100		OCT FIELD TRIP - EL/GR/JE/WA	3.273.5.6210.310.841.00.000	449.00
	135007364	101		OCT FIELD TRIP - NH/SY/TY/WI	3.273.5.6210.310.842.00.000	318.00
Check No. 280541						1,041.00
VENDOR TOTAL						1,041.00
SYRINGA WIRELESS - 19486	135007598	1662		MOTOROLA RAZR	3.100.5.6610.355.103.00.000	70.00
Check No. 280542						70.00
VENDOR TOTAL						70.00
T-SHIRTS PLUS - 2138	135006951	27380		T SHIRTS/SWEATSHIRT	3.273.5.6210.310.843.00.000	115.00
	135006953	27382		T SHIRTS	3.273.5.6210.310.841.00.000	54.75
	135006952	27381		T SHIRTS/SWEATSHIRTS	3.273.5.6210.310.842.00.000	219.21
Check No. 280372						388.96
	135007349	27383	1311430	Name Tags for Ed Foundation Board	3.100.5.6320.313.121.00.000	85.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 280543						85.50
VENDOR TOTAL						474.46
TASKS GALORE PUBLISHING INC - 20612						
	135006134	9010	1311020	BOOK SET	3.257.5.5210.410.000.00.000	197.95
Check No. 280100						197.95
VENDOR TOTAL						197.95
TEACHERS' DISCOUNT - 19220						
	135006136	208109449091	1311150	child safety helmets	3.274.5.5110.410.000.00.000	130.46
	135006136	208109449091	1311150	child safety helmets	3.278.5.5110.410.000.00.000	11.86
Check No. 280101						142.32
VENDOR TOTAL						142.32
TED TRAVIS BELL - 13331						
	135006471	9/7-11/6/12		MILEAGE	3.100.5.6320.381.122.00.000	35.40
Check No. 280102						35.40
VENDOR TOTAL						35.40
TEK-HUT, INC. - 2976						
	135006135	35	1310848	LightSpeed Rocket Server	3.420.5.6230.554.106.00.000	5,500.00
Check No. 280103						5,500.00
	135006964	72	1311141	PRI Gateway for IP PBX	3.420.5.6230.550.106.00.000	5,277.00
Check No. 280373						5,277.00
VENDOR TOTAL						10,777.00
TENDROY ELEMENTARY SCHOOL - 1750						
	135007595			AM EDUCATION WK/EMPLOYEE APPRECIATION 1ST	3.100.5.6320.313.121.00.000	150.00
Check No. 280544						150.00
VENDOR TOTAL						150.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
TERESA NORVICK - 20593	135006702	10/16-18/12		MILEAGE	3.100.5.5120.381.114.00.031	5.60
					Check No. 280251	<u>5.60</u>
					VENDOR TOTAL	5.60
THOMAS PETROLEUM, LLC - 356	135006963	0884897-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	29,497.17
					Check No. 280374	<u>29,497.17</u>
					VENDOR TOTAL	29,497.17
THOMAS VAN DEREN - 19437	135007723	11/15-17/12		REIMB - NCTE CONFERENCE	3.271.5.5120.396.108.00.000	319.40
					Check No. 280545	<u>319.40</u>
					VENDOR TOTAL	319.40
THOMPSON PUBLISHING GROUP, INC - 10006	135006526	HARWOOD		TITLE I MONITOR SUBSCRIPTION RENEWAL	3.251.5.6210.396.000.00.000	299.00
	135006526	HARWOOD		SHIPPING-TITLE I MONITOR SUBSCRIPTION RENEWAL	3.251.5.6210.396.000.00.000	29.50
	135006529	HARWOOD.		TITLE I HANDBOOK SUBSCRIPTION RENEWAL	3.251.5.6210.396.000.00.000	399.00
	135006529	HARWOOD.		SHIPPING-TITLE I HANDBOOK SUBSCRIPTION RENEWAL	3.251.5.6210.396.000.00.000	29.50
					Check No. 280104	<u>757.00</u>
					VENDOR TOTAL	757.00
TIGER DIRECT - 13322	135007307	J20992430101	1311417	Informaiton Systems supplies	3.243.5.5190.410.205.00.086	418.36
					Check No. 280375	418.36
	135007589	J22448400101	1311482	Laptop Computer	3.243.5.5190.550.205.00.086	611.11
					Check No. 280546	<u>611.11</u>
					VENDOR TOTAL	1,029.47

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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TINA ORME - 19191	135007252	10/29-31/12		REIMB - PROJECT LEADERSHIP	3.271.5.5120.396.108.00.000	78.00
					Check No. 280376	78.00
					VENDOR TOTAL	78.00
TONY CHRISTENSEN - 5831	135006677	11/3/12		REIMB - DISCOVERY LEARNING	3.271.5.5120.396.108.00.000	60.00
					Check No. 280252	60.00
					VENDOR TOTAL	60.00
TONYA TERRY - 15527	135007720	11/1-30/12		MILEAGE	3.100.5.5120.382.107.00.406	78.40
					Check No. 280547	78.40
					VENDOR TOTAL	78.40
TRANE U.S. INC. - 3288	135007165	7219327R1		0770M - STOCK IGNITION MODULE PARTS	3.100.5.6640.471.530.00.000	261.00
					Check No. 280377	261.00
					VENDOR TOTAL	261.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927	135006522	13037		2043M - BATTERY DISC SWITCH TK 44 SANDER	3.100.5.6640.428.530.00.000	148.11
	135006521	13038		2041M - HMS SNOWBLOWER SPRING	3.100.5.6640.481.530.00.000	6.10
	135006523	13032		2031M - HMS SNOWBLOWER REPAIR	3.100.5.6640.481.530.00.000	121.19
					Check No. 280105	275.40
	135007590	13068		2164M - FUSE/LABOR ON TK #68	3.100.5.6640.428.530.00.000	39.40
					Check No. 280548	39.40
					VENDOR TOTAL	314.80
TYSOR/PESTTECH TERMITE & PEST MGMT - 16679	135006672	36190		2069M - GATEWAY SPIDER SPRAY	3.100.5.6640.325.530.00.000	85.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 280253	85.00
						VENDOR TOTAL	85.00
U-JOINT AUTO PARTS, INC. - 13734							
	135006382	6544-116016			22490T - DRIVE ALIGN PULLEY FOR M#21	3.100.5.6640.428.530.00.000	21.39
	135006383	6544-116042			22490T - DRIVE ALIGN PULLEY FOR M21	3.100.5.6640.428.530.00.000	21.39
	135006384	6544-116393			22523T - CREDIT FOR DRIVE ALIGN PULLEY FOR M21	3.100.5.6640.428.530.00.000	-21.39
						Check No. 280106	21.39
	135006928	6544-117574			22494T - THER RG FAN CL FOR M#16	3.100.5.6640.428.530.00.000	37.57
						Check No. 280254	37.57
						VENDOR TOTAL	58.96
UNIVERSITY OF IDAHO - 11975							
	135007340	1967		1311446	FLL Tournament Registration	3.100.5.5240.410.108.00.000	60.00
						Check No. 280549	60.00
						VENDOR TOTAL	60.00
UPS - 3598							
	135006519	0000797366452			SERVICES	3.100.5.6320.352.105.00.000	284.40
						Check No. 280107	284.40
						VENDOR TOTAL	284.40
US ALARM & DETECTION SUPPLY, LLC - 20434							
	135006125	18793			1727M - FIRE ALARM POWER MODULES	3.420.5.6640.325.000.00.000	950.99
						Check No. 280108	950.99
						VENDOR TOTAL	950.99
UTRECHT MANUFACTURING CORPORAT - 267							
	135006965	1116073		1311190	Art Palettes	3.100.5.5150.410.235.00.003	53.09
	135006966	1120378		1311190	Art Palettes	3.100.5.5150.410.235.00.003	-14.95
	135006967	1121849		1311190	Art Palettes	3.100.5.5150.410.235.00.003	2.00

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135006968	1118838	1311190	Art Palettes	3.100.5.5150.410.235.00.003	26.76
135007223	1119743	1311190	Art Palettes	3.100.5.5150.410.235.00.003	28.40
Check No. 280378					95.30
VENDOR TOTAL					95.30
VALLEY OFFICE SYSTEMS - 271					
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.235.00.000	224.61
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.225.00.000	210.00
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5170.410.250.00.000	357.52
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.415.00.000	41.84
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.415.00.000	587.23
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.419.00.000	271.34
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.419.00.000	49.21
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.423.00.000	120.80
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.427.00.000	950.44
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.431.00.000	82.46
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.431.00.000	4.80
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.431.00.000	825.00
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.435.00.000	452.57
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.435.00.000	82.96
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.439.00.000	674.12
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.443.00.000	133.46
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.443.00.000	16.04
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.447.00.000	71.33
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.447.00.000	17.36
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.455.00.000	166.98
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.455.00.000	323.31

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.459.00.000		404.16
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.463.00.000		85.26
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.463.00.000		138.91
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.467.00.000		22.55
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.467.00.000		222.65
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.475.00.000		400.29
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.475.00.000		68.87
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5120.410.475.00.000		15.12
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.205.00.000		506.61
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.210.00.000		414.57
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.210.00.000		408.85
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.210.00.000		276.95
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.215.00.007		118.69
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.215.00.019		300.00
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.225.00.000		210.00
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.230.00.000		571.57
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.230.00.000		13.24
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5150.410.235.00.000		340.97
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.5240.410.108.00.000		41.70
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.6110.410.225.00.000		215.14
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.6410.410.225.00.000		210.00
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.6640.410.530.00.000		45.56
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.100.5.6810.420.510.00.000		201.04
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.251.5.6210.396.000.00.000		18.09
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.257.5.5210.410.000.00.000		.07
135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.257.5.5210.410.000.00.000		5.59

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		135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.257.5.5210.410.000.00.000	12.39
		135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.273.5.6210.310.842.00.000	8.55
		135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.610.5.6550.310.000.00.000	279.18
		135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.610.5.6550.310.000.00.000	58.09
		135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.610.5.6550.310.000.00.000	1,925.83
		135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.610.5.6550.310.000.00.000	1,648.98
		135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.610.5.6550.310.000.00.000	178.52
		135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.610.5.6550.310.000.00.000	654.48
		135006137	AR223855		COPY CHARGES 9/28-10/27/12	3.610.5.6550.310.000.00.000	5.26
		Check No. 280109					<u>15,691.11</u>
		VENDOR TOTAL					15,691.11
VALLEY OIL COMPANY - 15283		135006931	134159		22529T - 15/40 OIL	3.100.5.6810.423.510.00.000	668.00
		Check No. 280255					<u>668.00</u>
		VENDOR TOTAL					668.00
VARSITY FACILITY SERVICES - 14864		135007362	542589		NOV 2012 JANITORIAL SERVICES	3.100.5.6610.310.530.00.000	41,369.81
		Check No. 280550					<u>41,369.81</u>
		VENDOR TOTAL					41,369.81
VERIZON WIRELESS SERVICES, LLC - 15218		135007253	1136267692		SERVICES	3.274.5.6610.351.000.00.000	50.66
		135007253	1136267692		SERVICES	3.278.5.6610.351.000.00.000	5.01
		Check No. 280379					<u>55.67</u>
		135007366	1140512028		SERVICES	3.100.5.6610.355.103.00.000	116.18
		Check No. 280551					<u>116.18</u>
		VENDOR TOTAL					171.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VERN CLARK & SONS CONSTRUCTION CO., INC. - 2427						
135006675	RETAINAGE.	1310014	Bid Award - Restroom Remodel - Tendoy Elem.	3.420.5.6640.540.114.00.000		5,133.07
Check No. 280256						5,133.07
VENDOR TOTAL						<u>5,133.07</u>
VICKI POWERS - 12045						
135007597	11/1-30/12		MILEAGE	3.257.5.6160.381.000.00.000		66.98
Check No. 280552						66.98
VENDOR TOTAL						<u>66.98</u>
VOGT'S HEATING & AIR - 683						
135006673	Q52226		1215M - IGNITION CONTROL BOARD	3.100.5.6640.471.530.00.000		280.00
Check No. 280257						280.00
135007711	Q52374		2082M - HVAC IGNITION CONTROL	3.100.5.6640.471.530.00.000		220.00
Check No. 280553						220.00
VENDOR TOTAL						<u>500.00</u>
WAL-MART STORE #01-1955/DIST - 9401						
135007000	001733-2013	1311129	Supplies	3.242.5.6210.392.114.00.068		283.35
135007018	007618-2013	1311180	supplies	3.242.5.6210.392.114.00.068		9.96
135006994	003841	1310963	Clothing for Homeless Student	3.251.5.5120.415.000.00.000		4.31
135006995	003836-2013	1310963	Clothing for Homeless Student	3.251.5.5120.415.000.00.000		60.69
135006973	003853-2013	1310973	Clothing and School supplies	3.251.5.5120.415.000.00.000		94.77
135006990	000909	1311087	Winter clothing items for Homeless Student	3.251.5.5120.415.000.00.000		62.94
135007007	005777-2013	1311207	Snacks for IT Coach Training	3.242.4.4319.900.108.00.062		88.80
135006985	007579	1311050	SUPPLIES	3.273.5.6210.410.843.00.000		43.67
135007031	007679	1311302	Baggies/Wipes	3.100.5.5120.410.415.00.000		40.67
135007014	006102-2013	1311148	Surge protectors for computer lab	3.100.5.5120.410.435.00.000		40.00
135007022	007418	1311260	Misc. Supplies	3.100.5.5120.410.439.00.000		148.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135006981	000076	1311037	Wireless Keyboard and Mouse	3.100.5.5120.410.459.00.000	29.95
135006984	000075	1311044	Wireless keyboard and mouse	3.100.5.5120.410.459.00.000	29.95
135006998	009711	1311102	CD PLAYER	3.100.5.5120.410.467.00.000	49.87
135007002	005104	1311165	groceries for teen living, culinary, etc	3.100.5.5150.410.215.00.017	195.64
135007006	005638-2013	1311222	ink cartridge, ink pack	3.100.5.5150.410.215.00.026	78.94
135007015	001258	1311173	Cooking Supplies	3.100.5.5150.410.225.00.017	140.30
135007029	007543-2013	1311259	Art Supplies	3.100.5.5150.410.235.00.003	49.56
135006979	009934	1311049	Library Supplies	3.100.5.6220.430.423.00.000	86.91
135007024	003063	1311298	Pocket Folders	3.100.5.6410.410.439.00.000	75.00
135006987	002527	1311093	Child care feeding supplies	3.242.5.5110.450.000.00.055	.00
135006980	001862	1310979	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000	29.98
135006991	001458-2013	1310981	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000	29.71
135006989	006018	1310982	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000	48.16
135006974	004620	1310983	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000	49.35
135006988	002450	1310984	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000	29.42
135006972	006554	1310985	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000	28.80
135006977	009782	1311025	Classroom and Health Prof. supplies	3.243.5.5190.410.210.00.092	638.72
135007013	000251	1311203	supplies for preschool day..	3.243.5.5190.410.215.00.095	70.74
135006976	007314	1310939	Candy for LEXIA Incentive	3.251.5.5120.410.000.00.000	43.21
135006996	003956-2013	1311107	Supplies	3.251.5.5120.410.000.00.000	99.23
135006993	006972	1311126	Incentives	3.251.5.5120.410.000.00.000	26.94
135007003	002749	1311172	Classroom items	3.251.5.5120.410.000.00.000	116.88
135007028	002353	1311263	Small counting items	3.251.5.5120.410.000.00.000	49.24
135006970	006918	1310951	Paper products, prizes	3.251.5.7200.383.000.00.000	149.93
135006978	009916-2013	1311010	Prizes, refreshments	3.251.5.7200.383.000.00.000	87.67
135007005	005665-2013	1311055	Muffins, juice, paper products	3.251.5.7200.383.000.00.000	78.17

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135007001	002905-2013	1311062	Refreshments and supplies	3.251.5.7200.383.000.00.000		63.47
135006997	003403	1311106	Treats/Supplies for Math Night	3.251.5.7200.383.000.00.000		97.71
135007021	003192-2013	1311155	Cookies, cocoa and door prizes	3.251.5.7200.383.000.00.000		88.55
135007016	000727	1311166	Snacks and bags	3.251.5.7200.383.000.00.000		50.07
135007011	003083-2013	1311176	Food and supplies for Family Dinner	3.251.5.7200.383.000.00.000		154.71
135007012	005479	1311176	Food and supplies for Family Dinner	3.251.5.7200.383.000.00.000		12.72
135007017	007120	1311177	Food and Supplies for Family Night	3.251.5.7200.383.000.00.000		233.48
135007019	007740	1311219	Books, prizes and refreshments	3.251.5.7200.383.000.00.000		99.22
135007034	001442-2013	1311210	HOT WHEEL CARS, REINFORCERS	3.257.5.5210.410.000.00.000		29.10
135007020	007935	1311251	SNACKS	3.257.5.5210.410.000.00.000		49.68
135007025	003132	1311312	PAPER SUPPLIES, GLUE, CRAFT SUPPLIES	3.257.5.5210.410.000.00.000		26.32
135006983	001861	1310996	COOKIE PACKETS AND PAPER CUPS	3.258.5.5220.410.000.00.000		17.18
135007004	008258	1311156	SNACKS & TREATS	3.258.5.5220.410.000.00.000		19.41
135006975	008845	1311015	lpad for Lincoln	3.271.5.5120.396.108.00.000		399.00
135006971	001037	1310929	SUPPLIES	3.273.5.6210.410.841.00.000		47.58
135006986	002645	1310980	SUPPLIES	3.273.5.6210.410.841.00.000		62.43
135006999	001734	1311128	Supplies	3.273.5.6210.410.841.00.000		65.52
135007010	008560-2013	1311213	Supplies	3.273.5.6210.410.841.00.000		42.02
135007023	000320	1311277	Supplies	3.273.5.6210.410.841.00.000		26.53
135007027	003693-2013	1310930	SUPPLIES	3.273.5.6210.410.842.00.000		-17.00
135006982	002042	1311051	SUPPLIES	3.273.5.6210.410.842.00.000		89.46
135007009	004545-2013	1311183	supplies	3.273.5.6210.410.842.00.000		28.11
135007030	000824	1311237	Supplies	3.273.5.6210.410.842.00.000		31.33
135007026	002933-2013	1311278	Supplies	3.273.5.6210.410.842.00.000		112.46
135007032	005685	1311313	Supplies	3.273.5.6210.410.842.00.000		136.23
135007033	000214	1311321	Supplies	3.273.5.6210.410.842.00.000		23.42

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135006987	002527	1311093	Child care feeding supplies	3.274.5.5110.450.000.00.000		13.16
135006992	002124	1311092	supplies for Policy Council	3.274.5.6210.390.000.00.000		66.66
135007008	004052	1311114	Policy Council training meeting supplies	3.274.5.6210.390.000.00.000		72.73
135006992	002124	1311092	supplies for Policy Council	3.278.5.6210.390.000.00.000		6.59
135007008	004052	1311114	Policy Council training meeting supplies	3.278.5.6210.390.000.00.000		7.19
Check No. 280380						<u>5,344.92</u>
VENDOR TOTAL						5,344.92
WALL STREET JOURNAL CLASSROOM - 9708						
135006969	092112905155	1310718	Magazines	3.100.5.5150.440.108.00.000		99.00
Check No. 280381						<u>99.00</u>
VENDOR TOTAL						99.00
WALRUS & CARPENTER BOOKS - 4839						
135006473	11/7/12		BOOK THIEF/J PIXTON	3.100.5.5150.410.205.00.015		340.00
Check No. 280110						<u>340.00</u>
VENDOR TOTAL						340.00
WARD'S NATURAL SCIENCE EST. LLC - 700						
135006613	1339-456-00	1311169	cats	3.100.5.5150.410.215.00.026		543.72
Check No. 280258						<u>543.72</u>
VENDOR TOTAL						543.72
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
135007166	025760		1867M - 15/16 RED OAK	3.100.5.6640.471.530.00.000		375.33
Check No. 280382						<u>375.33</u>
VENDOR TOTAL						375.33
WENDY'S OLD FASHIONED HAMBURGERS - 19939						
135006614		1311294	Chili	3.251.5.7200.383.000.00.000		144.00
Check No. 280260						<u>144.00</u>

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VENDOR TOTAL						144.00
WEST COAST PAPER COMPANY - 8653						
	135006608	7749420	1311212	PAPER	3.610.5.6550.410.000.00.000	271.71
					Check No. 280259	271.71
	135007367	7780220	1311367	24 pound paper	3.100.1.1150.000.000.00.000	1,900.00
	135007673	7773880	1311394	CARDSTOCK	3.610.5.6550.410.000.00.000	75.80
					Check No. 280554	1,975.80
VENDOR TOTAL						2,247.51
WESTERN MOUNTAIN BUS SALES - 4908						
	135006385	0037547-IN		22524T - LATCH SLIDER KITS	3.100.5.6810.428.510.00.850	163.39
	135006386	0037485-IN		22524T - HEATER SWITCHES	3.100.5.6810.428.510.00.850	116.10
					Check No. 280111	279.49
	135006929	0037603-IN		22532T - HOOD LATCH ASSY/DOOR HINGES	3.100.5.6810.428.510.00.850	381.07
	135006930	0037593-IN		22532T - WINDOW HANDLES/GLASS	3.100.5.6810.428.510.00.850	279.34
					Check No. 280261	660.41
	135007344	0037801-IN		22547T - HINGES/PUMP/HAND CONTROL KIT	3.100.5.6810.428.510.00.850	730.41
					Check No. 280555	730.41
VENDOR TOTAL						1,670.31
WESTERN STATES EQUIPMENT CO. - 843						
	135006603	MR6104014410		1757M - CHS/PHS FORK LIFE RENTAL FOR ROOF REPAIRS	3.420.5.6640.325.000.00.000	130.00
					Check No. 280262	130.00
	135007155	PC010364490		22497T - CORE DEPOSIT/GASKETS/O RINGS FOR W#30	3.100.5.6550.325.540.00.000	409.71
	135007156	PR010027836		22497T - CREDIT FOR CORE RETURN	3.100.5.6550.325.540.00.000	-110.08
	135007157	PR010027837		22497T - CREDIT FOR GASKETS	3.100.5.6550.325.540.00.000	-37.31
					Check No. 280383	262.32
VENDOR TOTAL						392.32

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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
<hr/>						
WILCOX ELEMENTARY - 20669	135007593			AM EDUCATION WK/EMPLOYEE APPRECIATION 3RD	3.100.5.6320.313.121.00.000	50.00
					Check No. 280556	50.00
					VENDOR TOTAL	50.00
WILLIAM O'BRIEN - 11253	135007284	8/27-11/21/12		MILEAGE	3.100.5.5120.381.114.00.031	71.85
					Check No. 280384	71.85
					VENDOR TOTAL	71.85
WOODWIND & BRASSWIND - 9456	135006610	ARINV13982855	1310350	Music Equipment	3.420.5.5150.550.122.00.031	351.00
	135006611	ARCRN0073798 0	1310350	Music Equipment	3.420.5.5150.550.122.00.031	-62.39
	135006612	ARCRN0073749 8	1310350	Music Equipment	3.420.5.5150.550.122.00.031	-288.61
	135006609	ARINV14474512	1311101	Music Equipment	3.420.5.5150.550.122.00.031	550.00
					Check No. 280263	550.00
					VENDOR TOTAL	550.00
WORTHINGTON DIRECT HOLDINGS - 14029	135006607	289689	1310841	chairs/desks	3.420.5.5150.550.225.00.000	307.90
					Check No. 280264	307.90
					VENDOR TOTAL	307.90
XEROX CORPORATION - 1120	135007724	065255089 / 91		COPIER MAINTENANCE/RENTAL	3.274.5.5110.410.000.00.000	199.68
	135007724	065255089 / 91		COPIER MAINTENANCE/RENTAL	3.278.5.5110.410.000.00.000	15.60
					Check No. 280557	215.28
					VENDOR TOTAL	215.28

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ZIONS BANK - 16781						
135007347	1498933		DOLLAR DAYS-PLASTIC BUCKETS	3.100.5.5120.410.419.00.000		80.05
135007351	42923670		JIMMY JOHNS/MEALS 9/27/12	3.100.5.6310.410.127.00.000		86.92
135007352			BUTTERBURRS/MEALS 10/16/12	3.100.5.6310.410.127.00.000		49.46
135007353	103012		CAFE RIO/MEALS 10/30/12	3.100.5.6310.410.127.00.000		182.24
135007356	19351		PAULS TROPHIES/PLAQUE-N MURPHY	3.100.5.6310.410.127.00.000		38.00
135007348	1770642		AMAZON.COM-HR CAMERA ADAPTER/COUPLER	3.100.5.6320.410.118.00.000		77.02
135007354	12		RED HOT ROASTERS/MEALS 10/31/12	3.100.5.6320.410.126.00.000		18.19
135007360	101535218		CALENDARS/CALENDAR	3.100.5.6320.410.126.00.000		38.99
135007361	61864053		DAY-TIMER/FOLIO REFILL	3.100.5.6320.410.126.00.000		50.98
135007346	GF7A3H		SOUTHWEST AIR-NCTE CONF AIRFARE/T VANDEREN	3.271.5.5120.396.108.00.000		303.60
135007350	167101		GROVE HOTEL-REFUND DUPL PMT/M VAGNER 7/30/12	3.271.5.5120.396.108.00.000		-495.48
135007355	411971327		NEW YORK NEW YORK/NCTE LODGING-T VANDEREN	3.271.5.5120.396.108.00.000		314.72
135007357			FORK, BOISE/MEALS 11/14/12	3.271.5.5120.396.108.00.000		153.74
135007358			DIAMOND PARKING, BOISE/PARKING 11/14/12	3.271.5.5120.396.108.00.000		10.00
135007359			ANGELS, BOISE-MEALS 11/15/12	3.271.5.5120.396.108.00.000		205.19
135007345	6678103		EXPERTS EXCHANGE-TECH SUPPORT RENEWAL	3.420.5.6230.550.106.00.000		199.90
					Check No. 280558	<u>1,313.52</u>
					VENDOR TOTAL	1,313.52

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
	100			GENERAL FUND		446,071.80
	241			DRIVER'S EDUCATION FUND		97.55
	242			SPECIAL GRANTS FUND		608.56
	243			STATE PROF-TECH ED FUND		7,708.37
	245			STATE TECHNOLOGY FUND		135,802.61
	251			TITLE I-A BASIC		19,559.09
	257			IDEA PART B		55,046.46
	258			IDEA PART B PRESCHOOL		1,446.99
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		817.17
	271			TITLE II-A TEACHER QUALITY		17,618.99
	273			TITLE IV 21ST CENTURY CLC		8,164.29
	274			HEAD START		6,558.53
	276			HEAD START TRAINING GRANT		329.28
	278			HEAD START T.A.N.F. GRANT		351.06
	420			SCHOOL PLANT FACILITY FUND		218,747.13
	610			PRINT SHOP FUND		6,272.55
				Grand Total		925,200.43

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ACE HARDWARE & OUTDOOR SPORTS - 14481	135007626	385985		1874M FMS LEGS/BRACKETS	3.290.5.7100.428.000.00.000	29.92
					Check No. 29777	<u>29.92</u>
					VENDOR TOTAL	29.92
<hr/>						
ALSCO/AMERICAN LINEN DIVISION - 5189	135006140	1285038	1310052	Laundry	3.290.5.7100.425.000.00.000	109.27
	135006379	1284638	1310052	Laundry	3.290.5.7100.425.000.00.000	186.24
	135006404	1285912	1310052	Laundry	3.290.5.7100.425.000.00.000	224.10
					Check No. 29709	519.61
	135006922	1287056	1310052	Laundry	3.290.5.7100.425.000.00.000	114.88
	135006923	1287998	1310052	Laundry	3.290.5.7100.425.000.00.000	194.31
	135006925	1286711	1310052	Laundry	3.290.5.7100.425.000.00.000	178.23
					Check No. 29742	487.42
	135007041	1289174	1310052	Laundry	3.290.5.7100.425.000.00.000	114.22
	135007042	1288790	1310052	Laundry	3.290.5.7100.425.000.00.000	225.73
	135007318	1290037	1310052	Laundry	3.290.5.7100.425.000.00.000	100.33
					Check No. 29749	440.28
	135007371	1291199	1310052	Laundry	3.290.5.7100.425.000.00.000	134.55
	135007601	1292118	1310052	Laundry	3.290.5.7100.425.000.00.000	184.25
					Check No. 29778	<u>318.80</u>
					VENDOR TOTAL	1,766.11
<hr/>						
AMBER DAVIS - 19586	135007154	10/23-11/16/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	5.70
					Check No. 29750	<u>5.70</u>
					VENDOR TOTAL	5.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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BANNOCK MECHANICAL SYSTEMS, LLC - 19748	135007320	12-9668		10081SS FMS TEMP KIT	3.290.5.7100.428.000.00.000	162.06
					Check No. 29751	<u>162.06</u>
					VENDOR TOTAL	162.06
BERNARD FOOD INDUSTRIES, INC. - 316	135006377	643572		10036SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	305.53
					Check No. 29710	<u>305.53</u>
					VENDOR TOTAL	305.53
C-A-L STORES COMPANIES INC - 415	135006597	7879		23788S ROPE/OIL/TAPE	3.290.5.7100.410.000.00.000	66.93
					Check No. 29711	<u>66.93</u>
					VENDOR TOTAL	66.93
COMMERCIAL TIRE INC. - 548	135007138	184835		22498T TIRE ROTATION	3.290.5.7100.428.000.00.000	108.00
	135007139	184834		22498T TIRE ROTATION	3.290.5.7100.428.000.00.000	108.00
					Check No. 29752	<u>216.00</u>
					VENDOR TOTAL	216.00
DAWN STONE - 11794	135006576	8/21-11/9/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	44.50
					Check No. 29712	<u>44.50</u>
					VENDOR TOTAL	44.50
DEBBIE WORKMAN - 14722	135007299	10/24-11/26/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	177.20
					Check No. 29753	<u>177.20</u>
					VENDOR TOTAL	177.20

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DEBRA SZYMANSKI - 12315		135007749	11/1-11/30/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	114.35
						Check No. 29779	114.35
						VENDOR TOTAL	<u>114.35</u>
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109		135006548	S3451827.001		1469M CK PILOT LIGHT SWITCHES	3.290.5.7100.428.000.00.000	16.34
						Check No. 29713	16.34
						VENDOR TOTAL	<u>16.34</u>
FERGUSON ENTERPRISES INC.#3003 - 17042		135006393	1110197		23780S ICE MACHINE FILTERS	3.290.5.7100.428.000.00.000	54.94
						Check No. 29714	54.94
135007188	1114587				1696M CK BOOST PUMP	3.290.5.7100.428.000.00.000	607.50
135007192	1114335				1694M CK IMPELLER	3.290.5.7100.428.000.00.000	98.10
135007193	1114445				1695M PUMP BEARING ASSBLY	3.290.5.7100.428.000.00.000	174.75
						Check No. 29754	880.35
						VENDOR TOTAL	<u>935.29</u>
FIRE SERVICES OF IDAHO INC - 15519		135007319	081071		10082SS NH SEMI ANNUAL HOOD SYS	3.290.5.7100.310.000.00.000	108.75
						Check No. 29755	108.75
						VENDOR TOTAL	<u>108.75</u>
FOOD SERVICES OF AMERICA - 1194		135006347	1820970		10038SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,138.94
135006537	1823840				10051SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,831.20
						Check No. 29715	7,970.14
135007131	1827083				10064SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	828.45
135007142	1827084				10063SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,017.05

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135007322	1830163		10076SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	134.19
135007325	1830162		10075SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,163.50
135007584	1833699		10102SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	8,143.19
				Check No. 29756	4,126.53
				Check No. 29780	4,126.53
				VENDOR TOTAL	20,239.86
FRANZ FAMILY BAKERIES - 20655					
135007039	042303732611	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	377.00
135007040	042303733103	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	200.00
				Check No. 29757	577.00
135007525	042303733502	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	325.00
135007526	042303733202	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	211.50
135007527	042303733407	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	99.00
				Check No. 29791	635.50
				VENDOR TOTAL	1,212.50
FRED MEYER STORES, INC. - 1591					
135006395	660787		23770S FOOD SUPPLY	3.290.5.7100.450.000.00.000	195.83
135006394	660785		23771S FOOD SUPPLY	3.290.5.7100.451.000.00.000	10.73
135006396	660786		23768S FOOD SUPPLY	3.290.5.7100.451.000.00.000	63.96
				Check No. 29716	270.52
135006622	660782		23781S SUPPLIES	3.290.5.7100.410.000.00.000	46.90
135006622	660782		23781S SUPPLIES	3.290.5.7100.451.000.00.000	52.02
				Check No. 29744	98.92
				VENDOR TOTAL	369.44
GEM STATE PAPER & SUPPLY - 1623					
135006340	699415-00		23783S KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	2,376.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 29717	2,376.00
	135007311	702282-00		23791S SUPPLIES	3.290.5.7100.410.000.00.000	284.12
	135007311	702282-00		23791S SUPPLIES	3.290.5.7100.411.000.00.000	365.82
	135007312	702282-01		23791S SUPPLIES	3.290.5.7100.411.000.00.000	196.98
					Check No. 29758	846.92
	135007588	707119-00		23798S APRONS/BOUFFANTS	3.290.5.7100.410.000.00.000	426.00
					Check No. 29781	426.00
					VENDOR TOTAL	3,648.92
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	135006538	308941B		10046SS SUPPLIES	3.290.5.7100.410.000.00.000	17.00
	135006348	308725A		10037SS FOOD & SUPPLIES	3.290.5.7100.411.000.00.000	942.75
	135006538	308941B		10046SS SUPPLIES	3.290.5.7100.411.000.00.000	691.25
	135006348	308725A		10037SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000	2,099.70
	135006538	308941B		10046SS SUPPLIES	3.290.5.7100.450.000.00.000	5,419.74
					Check No. 29718	9,170.44
	135007143	309155B		10062SS SUPPLIES	3.290.5.7100.411.000.00.000	1,283.75
	135007143	309155B		10062SS SUPPLIES	3.290.5.7100.450.000.00.000	2,539.50
	135007146	309212C		10057SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,239.60
	135007324	309369A		10074SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,801.75
					Check No. 29759	8,864.60
					VENDOR TOTAL	18,035.04
H&M DISTRIBUTING, INC. - 15311						
	135006341	780039		10031SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,202.50
					Check No. 29719	1,202.50
					VENDOR TOTAL	1,202.50

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HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613		135007300	11/29/12		NOVEMBER 2012 BILLING	3.290.5.7100.230.000.05.000	2.34
						Check No. 29760	2.34
						VENDOR TOTAL	<u>2.34</u>
HOBART SERVICE - 2842		135007133	30725623		10071SS PRESS REG REPAIR	3.290.5.7100.428.000.00.000	407.10
		135007134	30725614		10072SS IMS OVEN REPAIR	3.290.5.7100.428.000.00.000	294.08
						Check No. 29761	701.18
						VENDOR TOTAL	<u>701.18</u>
INTERSTATE BRANDS CORP - 18754		135006139	3317622	1310018	Bread	3.290.5.7100.450.000.00.000	448.00
		135006479	3318637	1310018	Bread	3.290.5.7100.450.000.00.000	652.00
		135006585	3320651	1310018	Bread	3.290.5.7100.450.000.00.000	199.80
						Check No. 29720	1,299.80
						VENDOR TOTAL	<u>1,299.80</u>
JACKIE MARLEY - 10416		135007750	11/1-11/30/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	104.90
						Check No. 29782	104.90
						VENDOR TOTAL	<u>104.90</u>
LASER XPRESS - 10922		135006686	117328		10061SS TONER SUPPLIES	3.290.5.7100.410.000.00.000	128.00
						Check No. 29745	128.00
						VENDOR TOTAL	<u>128.00</u>
LOOMIS - 13198		135006399	11142257		ARMORED CAR SERVICE	3.290.5.7100.310.000.00.000	259.59
						Check No. 29721	259.59

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VENDOR TOTAL						259.59
LOWES - 17670						
	135006567	901376		1759M LC ROD/ROLL PINS	3.290.5.7100.428.000.00.000	13.23
					Check No. 29722	13.23
	135007128	901952		1903M CK LOCTITE GLUE	3.290.5.7100.428.000.00.000	21.25
					Check No. 29762	21.25
	135007692	901330		1872M FMS LEGS/MOUNTS	3.290.5.7100.428.000.00.000	21.52
					Check No. 29783	21.52
VENDOR TOTAL						56.00
MUIR COPPER CANYON FARMS - 20244						
	135006535	127327		10043SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,628.85
	135006536	127328		10047SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,114.62
					Check No. 29723	2,743.47
	135006687	128420		10056SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	313.05
					Check No. 29746	313.05
	135007321	129492		10079SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	507.03
	135007326	129490		10080SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,186.29
					Check No. 29763	1,693.32
	135007585	130899		10098SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,065.68
	135007586	C1197426		10097SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	-34.18
	135007587	130901		10090SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	322.57
					Check No. 29784	1,354.07
VENDOR TOTAL						6,103.91
NICHOLAS & CO. INC. - 1466						
	135006342	4006533		10028SS FOOD & SUPPLIES	3.290.5.7100.410.000.00.000	180.80
	135006346	4004348		10034SS SUPPLIES	3.290.5.7100.410.000.00.000	747.95

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135006540	4011968		10042SS SUPPLIES	3.290.5.7100.410.000.00.000	84.13
135006541	4009224		10049SS SUPPLIES	3.290.5.7100.410.000.00.000	626.35
135006346	4004348		10034SS SUPPLIES	3.290.5.7100.411.000.00.000	2,555.40
135006540	4011968		10042SS SUPPLIES	3.290.5.7100.411.000.00.000	137.36
135006342	4006533		10028SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000	867.50
135006344	4004347		10035SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	8,455.34
135006534	4009223		10050SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	21,433.32
135006539	4011967		10041SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	8,461.93
Check No. 29724					43,550.08
135007140	4016814		10067SS SUPPLIES	3.290.5.7100.410.000.00.000	322.20
135007145	4021861		10058SS SUPPLIES	3.290.5.7100.410.000.00.000	370.89
135007329	4031017		10088SS SUPPLIES	3.290.5.7100.410.000.00.000	385.21
135007140	4016814		10067SS SUPPLIES	3.290.5.7100.411.000.00.000	2,917.92
135007145	4021861		10058SS SUPPLIES	3.290.5.7100.411.000.00.000	2,555.40
135007147	4023300		10055SS FOOD SUPPLY & TRAYS	3.290.5.7100.411.000.00.000	471.25
135007329	4031017		10088SS SUPPLIES	3.290.5.7100.411.000.00.000	2,555.40
135007141	4016813		10066SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	9,070.62
135007144	4021860		10059SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,009.40
135007147	4023300		10055SS FOOD SUPPLY & TRAYS	3.290.5.7100.450.000.00.000	719.00
135007328	4031016		10087SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	11,566.01
Check No. 29764					34,943.30
VENDOR TOTAL					78,493.38
NORTHWEST DISTRIBUTION - 9057					
135007132	SI0294110		10068SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	511.00
135007148	SI0294111		10070SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,060.00
135007149	SI0294112		10069SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,760.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135007327		SI0294820			10086SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,945.00
						Check No. 29765	6,276.00
						VENDOR TOTAL	6,276.00
PEPSI OF IDAHO FALLS - 13771							
135006343		145326			10030SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,657.50
						Check No. 29725	1,657.50
135007583		00145525			10101SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,428.00
						Check No. 29785	1,428.00
						VENDOR TOTAL	3,085.50
PLATT ELECTRIC SUPPLY INC. - 1179							
135007700		2835355			1832M LI FUSES OVEN	3.290.5.7100.428.000.00.000	132.96
						Check No. 29786	132.96
						VENDOR TOTAL	132.96
PORTER'S OFFICE PRODUCTS - 3078							
135007313		449950-1			23793S POLY ENVELOPES	3.290.5.7100.410.000.00.000	18.70
135007314		449950-0			23793S POLY ENVELOPES	3.290.5.7100.410.000.00.000	37.40
						Check No. 29766	56.10
						VENDOR TOTAL	56.10
PRISM PAK INC. - 18570							
135006375		53566			23775S BANK BAGS	3.290.5.7100.410.000.00.000	694.93
						Check No. 29726	694.93
						VENDOR TOTAL	694.93
RESTAURANT & STORE EQUIPMENT CO - 2048							
135006376		739927			10039SS KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	463.59
						Check No. 29727	463.59
						VENDOR TOTAL	463.59

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RON'S SERVICE INC. - 8341	135006598	98297530		23784S BLACK TERMINAL	3.290.5.7100.428.000.00.000	24.49
					Check No. 29728	24.49
					VENDOR TOTAL	<u>24.49</u>
RSD/TOTAL CONTROL - 2037	135006374	24069625-00		23769S ICE MACHINE	3.290.5.7100.428.000.00.000	59.10
	135007310	24070065-00		23789S ICE PROBE	3.290.5.7100.428.000.00.000	69.60
					Check No. 29767	69.60
					VENDOR TOTAL	<u>128.70</u>
SCHOOL DISTRICT #25 PRINT ROOM - 2437	135006518			OCTOBER PRINT BILLING	3.290.5.7100.410.000.00.000	610.02
					Check No. 29730	610.02
					VENDOR TOTAL	<u>610.02</u>
SCOTT'S LOCK & KEY CO. - 915	135006472	36610		23785S - KEY	3.290.5.7100.410.000.00.000	4.00
					Check No. 29731	4.00
					VENDOR TOTAL	<u>4.00</u>
STAPLES ADVANTAGE - 19446	135007331	115188840		23790S - BINDER/PENCIL SHARPENERS	3.290.5.7100.410.000.00.000	115.93
					Check No. 29787	115.93
					VENDOR TOTAL	<u>115.93</u>
STATE INSURANCE FUND - 1069	135006330			3RD QTR PREMIUM	3.290.5.7100.270.000.05.000	10,290.40
	135006331			3RD QTR PREMIUM	3.290.5.7100.270.000.08.000	214.41

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135006332			3RD QTR PREMIUM	3.290.5.7100.270.000.09.000	9.82
Check No. 29732					<u>10,514.63</u>
VENDOR TOTAL					10,514.63
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477					
135006946			LINCOLN-FOOD EST LICENSE	3.290.5.7100.310.000.00.000	190.00
135006946			ALAMEDA-FOOD EST LICENSE	3.290.5.7100.310.000.00.000	125.00
135006946			MIDDLE SCHOOLS-FOOD EST LICENSE (3)	3.290.5.7100.310.000.00.000	570.00
135006946			FOOD EST LICENSE	3.290.5.7100.310.000.00.000	190.00
135006946			HIGH SCHOOLS-FOOD EST LICENSE (3)	3.290.5.7100.310.000.00.000	570.00
135006946			BONNEV-FOOD EST LICENSE	3.290.5.7100.310.000.00.000	190.00
135006946			WAREHOUSE-FOOD EST LICENSE	3.290.5.7100.310.000.00.000	125.00
135006946			CENTRAL KITCHEN-FOOD EST LICENSE	3.290.5.7100.310.000.00.000	190.00
135006946			ELEMENTARY SCHOOLS-FOOD EST LICENSE (13)	3.290.5.7100.310.000.00.000	2,470.00
Check No. 29747					<u>4,620.00</u>
VENDOR TOTAL					4,620.00
SYRINGA WIRELESS - 19486					
135006345	863666		MOTORLA PHONES	3.290.5.7100.310.000.00.000	400.00
Check No. 29733					<u>400.00</u>
VENDOR TOTAL					400.00
SYSCO IDAHO, INC. - 2135					
135006954	211140138		10052SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,380.00
135006957	211140139		10054SS - COOLER SAMPLE	3.290.5.7100.450.000.00.000	.01
135006958	211140140		10053SS - FOOD SAMPLE	3.290.5.7100.450.000.00.000	.01
135007323	211280114		10073SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,917.00
Check No. 29768					<u>4,297.02</u>
VENDOR TOTAL					4,297.02

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
THERESE PARMANAND - 8627	135007717	11/6-29/12		MILEAGE	3.290.5.7100.381.000.00.000	21.10
					Check No. 29788	21.10
					VENDOR TOTAL	21.10
TOM WILSON - 16220	135007596	10/23-12/5/12		MILEAGE	3.290.5.7100.381.000.00.000	69.55
					Check No. 29789	69.55
					VENDOR TOTAL	69.55
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	135006525	2161:00032083		10045SS - HHS HOT COCOA	3.290.5.7100.450.000.00.000	63.30
	135007309	2161:00032626		10078SS - COFFEE	3.290.5.7100.450.000.00.000	78.80
					Check No. 29734	63.30
					Check No. 29769	78.80
					VENDOR TOTAL	142.10
U.S. FOODSERVICE, INC. - 16099	135006380	5967228		CREDIT FOR LIDS	3.290.5.7100.410.000.00.000	-60.96
	135006127	3477883		10006SS - TRAYS	3.290.5.7100.411.000.00.000	510.60
	135006126	3498407		10007SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	207.89
	135006127	3477883		10006SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	4,972.15
	135006128	3559756		10008SS - PIZZA	3.290.5.7100.450.000.00.000	2,345.20
					Check No. 29735	7,974.88
	135006604	3686415		10027SS - PIZZA	3.290.5.7100.450.000.00.000	1,348.49
					Check No. 29748	1,348.49
	135006955	3752395		10048SS - TWIST TIES	3.290.5.7100.410.000.00.000	3.10
	135006955	3752395		10048SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,927.53

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135006959	3686414		10044SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	451.80
				Check No. 29770	4,382.43
135007332	3940871		10060SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	291.56
135007334	3879080		10065SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	6,142.07
135007337	3990360		10083SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	135.70
				Check No. 29790	6,569.33
				VENDOR TOTAL	20,275.13
WAL-MART STORE #01-1955/DIST - 9401					
135007038	001778		23786S - INK CARTRIDGES	3.290.5.7100.410.000.00.000	69.94
135007035	002502		23774S - LEMONADE / FOOD ITEMS	3.290.5.7100.450.000.00.000	8.16
135007036	005715		23779S - SOUP	3.290.5.7100.450.000.00.000	15.00
135007037	006538		23782S - PEPPERS	3.290.5.7100.450.000.00.000	17.00
135007038	001778		23786S -PIES	3.290.5.7100.450.000.00.000	40.94
135007035	002502		23774S - LEMONADE / FOOD ITEMS	3.290.5.7100.451.000.00.000	20.00
135007038	001778		23786S - CROISSANTS/OLIVES/CELERY	3.290.5.7100.451.000.00.000	16.06
				Check No. 29771	187.10
				VENDOR TOTAL	187.10
WALLACE PACKAGING, LLC - 19225					
135007333	36829		23787S - GLOVES	3.290.5.7100.410.000.00.000	1,545.60
135007333	36829		23787S - PLASTIC UTENSILS/TRAYS	3.290.5.7100.411.000.00.000	1,435.00
				Check No. 29792	2,980.60
				VENDOR TOTAL	2,980.60

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	190,905.49
Grand Total		<u>190,905.49</u>

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	218,747.13
271	TITLE II-A TEACHER QUALITY	17,618.99
100	GENERAL FUND	446,071.80
257	IDEA PART B	55,046.46
243	STATE PROF-TECH ED FUND	7,708.37
251	TITLE I-A BASIC	19,559.09
278	HEAD START T.A.N.F. GRANT	351.06
274	HEAD START	6,558.53
245	STATE TECHNOLOGY FUND	135,802.61
273	TITLE IV 21ST CENTURY CLC	8,164.29
610	PRINT SHOP FUND	6,272.55
263	CARL PERKINS PROFESSIONAL-TECHNICAL	817.17
276	HEAD START TRAINING GRANT	329.28
258	IDEA PART B PRESCHOOL	1,446.99
242	SPECIAL GRANTS FUND	608.56
241	DRIVER'S EDUCATION FUND	97.55
290	CHILD NUTRITION	190,905.49
Grand Total		1,116,105.92

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 11/09/2012

End Date : 12/07/2012

FY Period - Task : '5-A3','5-A4','5-A5','6-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