

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 44824

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A.J. WATSON - 15989		135012884	3/15/13		REIMB - AIRSERVER SOFTWARE INSTALL	3.100.5.5120.550.415.00.000	11.99
						Check No. 282492	11.99
						VENDOR TOTAL	<u>11.99</u>
ACADEMIC SUPERSTORE - 16775		135013550	9831908	1311859	Wirelss pen sets	3.100.5.6210.415.121.00.000	431.50
						Check No. 282643	431.50
						VENDOR TOTAL	<u>431.50</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481		135012503	487430		3114M - HMS HANDLE GRIPS	3.100.5.6610.418.530.00.000	5.99
						Check No. 282297	5.99
		135013260	487678		2679M WI SPRING LINK	3.100.5.6610.418.530.00.000	13.96
		135013463	487755		2885M - WOOD PUTTY	3.100.5.6640.471.530.00.000	9.99
						Check No. 282644	23.95
						VENDOR TOTAL	<u>29.94</u>
ACP DIRECT - 4500		135013214	0159206	1312362	headphones for computer lab	3.100.5.5120.410.435.00.000	255.75
		135013403	0159327	1312417	Lab replacement headphones	3.100.5.5120.410.459.00.000	207.17
						Check No. 282645	462.92
						VENDOR TOTAL	<u>462.92</u>
ADI - 13535		135013415	TPVJ0201		3109M CCTV CAMERAS HD3	3.420.5.6640.325.000.00.000	1,424.40
						Check No. 282646	1,424.40
						VENDOR TOTAL	<u>1,424.40</u>
AIRGAS INTERMOUNTAIN INC - 9781		135012438	9011819563	1311234	Nitrile gloves	3.243.5.5190.410.210.00.091	19.00

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					Check No. 282298	19.00
					VENDOR TOTAL	19.00
ALAN SUDWEEKS - 17173						
	135012955	3/4-14/13		MILEAGE	3.100.5.6230.381.106.00.000	16.00
					Check No. 282493	16.00
					VENDOR TOTAL	16.00
ALSCO/AMERICAN LINEN DIVISION - 5189						
	135012404	1319821		3103M - MOPS/RAGS	3.100.5.6610.418.530.00.000	110.53
					Check No. 282299	110.53
	135013032	1321936		3327M - MOPS/RAGS	3.100.5.6610.418.530.00.000	171.70
					Check No. 282494	171.70
	135013262	1326035		3352M - MOPS/RAGS	3.100.5.6610.418.530.00.000	134.14
	135013263	1324873		3350M - MOPS/RAGS	3.100.5.6610.418.530.00.000	144.87
					Check No. 282647	279.01
					VENDOR TOTAL	561.24
AMANDA HALL - 20753						
	135012685	3/15/13		MUSIC FESTIVAL JUDGE	3.100.5.5150.319.122.00.031	225.00
					Check No. 282495	225.00
					VENDOR TOTAL	225.00
AMERIGO, INC - 17477						
	135012403	2436-1		3230M - WILCOX PARKING LOT EXIT SIGN	3.100.5.6650.410.530.00.000	43.66
					Check No. 282300	43.66
	135013462	2436-2		3251M - NH SIGNS	3.100.5.6640.471.530.00.000	130.98
					Check No. 282648	130.98
					VENDOR TOTAL	174.64

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AMERITEL INN BOISE TOWN SQUARE - 2678		135013414	289655-291878		STATE CHEER & DANCE	3.100.5.5310.385.122.00.000	1,545.57
						Check No. 282649	1,545.57
						VENDOR TOTAL	<u>1,545.57</u>
AMERITEL INNS - 12946		135012882	363820		LODGING - J WILHELM	3.271.5.5120.396.108.00.000	79.75
						Check No. 282496	79.75
						VENDOR TOTAL	<u>79.75</u>
ANDREW D. PAULES - 14124		135012511	1/5-3/11/13		MILEAGE	3.257.5.6160.381.000.00.000	94.60
						Check No. 282301	94.60
						VENDOR TOTAL	<u>94.60</u>
ANGELA BURTON - 19530		135013006	3/14/13		MILEAGE - HEALTH DEPT	3.100.5.6810.381.510.00.000	8.00
						Check No. 282497	8.00
						VENDOR TOTAL	<u>8.00</u>
ANN AKERS - 7019		135012527	2/27-3/1/13		NCCE	3.271.5.5120.396.108.00.000	257.10
						Check No. 282302	257.10
						VENDOR TOTAL	<u>257.10</u>
APPLE INC. - 2373		135012337	4229683856	1312042	Display adapter	3.420.5.6230.554.106.00.000	29.00
						Check No. 282303	29.00
135012898	4230952399	1312120	iPads			3.100.5.5120.550.459.00.000	300.00
135012898	4230952399	1312120	iPads			3.251.5.5120.550.000.00.000	2,440.00
135012899	4229727015	1312105	iPads			3.257.5.5210.550.000.00.000	5,790.00

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135012898	4230952399	1312120	iPads	3.420.5.5120.550.459.00.000		1,050.00
				Check No. 282498		9,580.00
135013212	4231396647	1312105	iPads	3.257.5.5210.550.000.00.000		599.00
135013213	4233266732	1312412	iPads and charging station	3.420.5.5120.550.455.00.000		4,289.95
				Check No. 282650		4,888.95
				VENDOR TOTAL		<u>14,497.95</u>
ARCHITECTURAL BUILDING SUPPLY - 163						
135013261	7191557		3347M - IMS RR DOORS	3.100.5.6640.471.530.00.000		250.00
				Check No. 282651		250.00
				VENDOR TOTAL		<u>250.00</u>
ART SUPPLY OF POCATELLO LLC - 2536						
135012361	3/7/13	1312309	art supplies	3.100.5.5170.410.250.00.000		70.00
				Check No. 282304		70.00
				VENDOR TOTAL		<u>70.00</u>
ASCD - 224						
135013409	0011147238	1312352	Membership	3.100.5.6410.410.419.00.000		79.00
				Check No. 282652		79.00
				VENDOR TOTAL		<u>79.00</u>
AT&T CORP - 16641						
135012373	2056409837		SERVICES	3.100.5.6610.351.103.00.000		1.04
				Check No. 282305		1.04
				VENDOR TOTAL		<u>1.04</u>
AUTOMOTIVE SUPPLY - 12413						
135012446	201438		23096T BRK FUSE	3.100.5.6810.428.510.00.850		13.78
135012447	201417		23096T CLAMP	3.100.5.6810.428.510.00.850		1.27
135012448	201401		23096T SW/L CYL	3.100.5.6810.428.510.00.850		28.52

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135012449	201397		23096T BRK FUSE	3.100.5.6810.428.510.00.850	13.78
135012450	201339		23096T FUSE HOLDR	3.100.5.6810.428.510.00.850	1.99
135012390	201332		3227M #15 WASHER FLUID/FUSE	3.100.5.6640.428.530.00.000	43.39
135012494	201526		3240M - FUEL CAP TK #13	3.100.5.6640.428.530.00.000	4.89
135012386	201475		3237M E5 FUEL LINE	3.100.5.6640.481.530.00.000	3.34
135012388	201411		3232M E10 SPOOL CABLE	3.100.5.6640.481.530.00.000	121.39
135012389	201316		3225M E18 HYD S-ON	3.100.5.6640.481.530.00.000	28.74
Check No. 282306					261.09
135012982	201704		23104T - CONNECTOR/RELAY	3.100.5.6810.428.510.00.850	53.45
135012983	201676		23104T - CONNECTOR/RELAY	3.100.5.6810.428.510.00.850	53.45
135012984	201635		23104T - RELAY	3.100.5.6810.428.510.00.850	22.49
135012985	201640		23104T - CONNECTOR	3.100.5.6810.428.510.00.850	30.96
135012986	201609		23104T - MINI LAMPS	3.100.5.6810.428.510.00.850	2.45
135012987	201565		23104T - SAW BLADES	3.100.5.6810.428.510.00.850	21.95
135012988	201493		23104T - CLAMPS	3.100.5.6810.428.510.00.850	8.29
135012989	201484		12413T - CLAMPS	3.100.5.6810.428.510.00.850	8.29
135012990	201490		23104T - RELAY W/BRACKETS	3.100.5.6810.428.510.00.850	10.88
135012991	201733		23104T - LAMP/SWITCHES/FLASHER	3.100.5.6810.428.510.00.850	63.10
135013033	201891		3262M - BRASS FITTINGS TK 43	3.100.5.6640.428.530.00.000	7.35
Check No. 282499					282.66
135013301	202291		23116T - LIGHT LENS	3.100.5.6810.428.510.00.850	11.66
135013302	202254		23116T - BAND CLAMPS	3.100.5.6810.428.510.00.850	16.05
135013303	202224		23116T - CLAMPS	3.100.5.6810.428.510.00.850	27.19
135013304	202173		23116T - TRANS ELMT	3.100.5.6810.428.510.00.850	78.83
135013305	202154		23116T - LIGHT REFLECTORS	3.100.5.6810.428.510.00.850	2.33
135013306	202194		23116T - FILTERS	3.100.5.6810.428.510.00.850	37.98

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135013307	202128		23116T - LIGHT REFLECTORS	3.100.5.6810.428.510.00.850	4.66
135013308	202126		23116T - FILTERS/SEPARATORS	3.100.5.6810.428.510.00.850	38.97
135013309	202025		23116T - REFLECTORS	3.100.5.6810.428.510.00.850	27.93
135013310	201984		23116T - ELEMENTS	3.100.5.6810.428.510.00.850	12.21
135013311	201952		23116T - SEPARATORS	3.100.5.6810.428.510.00.850	29.79
135013312	202296		23119T - UNIVERSAL JOINT	3.100.5.6810.428.510.00.850	54.57
135013313	201921		23119T - FILTERS	3.100.5.6810.428.510.00.850	24.50
135013314	201961		23119T - CREDIT FOR FILTER OVERCHARGES	3.100.5.6810.428.510.00.850	-613.17
135013315	201899		23119T - SWITCH	3.100.5.6810.428.510.00.850	68.85
135013316	201842		23119T - TOGGLE SW	3.100.5.6810.428.510.00.850	37.46
135013317	201896		23119T - HORN	3.100.5.6810.428.510.00.850	14.63
135013318	201838		23119T - FITTING/CLAMPS/LIGHTS	3.100.5.6810.428.510.00.850	80.78
135013319	201766		23119T - SIGNAL FLASHER	3.100.5.6810.428.510.00.850	18.49
135013244	202149		3429M #43 BRASS FIT/TUBING	3.100.5.6640.428.530.00.000	9.02
135013245	202138		3426M #43 BRASS FITG/TUBING	3.100.5.6640.428.530.00.000	5.70
135013247	201725		2535M PHS #11 BATTERY	3.100.5.6640.428.530.00.000	64.96
135013250	202228		3436M #68 MIRROR HEAD	3.100.5.6640.428.530.00.000	85.46
135013291	201843		23038T - FILTER/OIL FOR M #35	3.100.5.6640.428.530.00.000	19.94
135013292	201852		23038T - FILTER/OIL FOR M #18	3.100.5.6640.428.530.00.000	34.36
135013293	201861		23038T - LIGHT ASSY/BRACKETS FOR M #18	3.100.5.6640.428.530.00.000	4.43
135013294	201854		23038T - FILTER FOR M #18	3.100.5.6640.428.530.00.000	9.12
135013295	201785		23038T - FILTERS/OIL FOR M #15	3.100.5.6640.428.530.00.000	75.38
135013296	201751		23038T - FILTER/OIL FOR M #33	3.100.5.6640.428.530.00.000	14.71
135013297	201979		23038T - FILTER/OIL FOR M #25	3.100.5.6640.428.530.00.000	19.32
135013299	201978		3344M - BACKUP ALARM FOR #4	3.100.5.6640.428.530.00.000	33.81
135013246	202122		3423M - E2 AIR ELEMENT	3.100.5.6640.481.530.00.000	20.93

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135013248	201981		3345M JD TRAC FILTER	3.100.5.6640.481.530.00.000	9.90
135013249	201988		3345M JD TRAC FILTER	3.100.5.6640.481.530.00.000	-9.90
135013300	201914		3265M - QUICK WELD FOR MOWER E5	3.100.5.6640.481.530.00.000	8.45
Check No. 282653					379.30
VENDOR TOTAL					<u>923.05</u>
B&G PLUMBING - 244					
135013459	29642		3355M - TYHEE WATERHEATER HEAT EXCHANGER	3.100.5.6640.328.530.00.000	767.52
Check No. 282654					767.52
VENDOR TOTAL					<u>767.52</u>
BANNOCK COUNTY LANDFILL - 9505					
135012328	02-668412		PHS CATS LANDIFLL	3.100.5.6610.337.530.00.000	5.00
135012392	02-668671		3107M HHS LANDFILL	3.100.5.6610.337.530.00.000	16.83
135012393	02-668330		3102M CHS LANDFILL	3.100.5.6610.337.530.00.000	17.00
Check No. 282307					38.83
135012618	02-668925		3321M CHS LANDFILL FEE	3.100.5.6610.337.530.00.000	11.00
135013034	02-669586		3334M - SHOP LANDFILL	3.100.5.6610.337.530.00.000	38.42
Check No. 282500					49.42
VENDOR TOTAL					<u>88.25</u>
BARNES & NOBLE BOOKSELLERS, INC. - 289					
135012338	2509780	1312081	Integrating books	3.251.5.6210.396.000.00.000	292.23
135012357	2518230	1312262	Common Core Books	3.251.5.6210.396.000.00.000	566.63
Check No. 282308					858.86
135012661	2523137	1312356	books for classroom	3.100.5.5120.410.435.00.000	34.53
135012662	2519747	1312305	books	3.100.5.5150.440.215.00.000	430.80
135012660	2522141	1312322	Common Core Books	3.251.5.6210.396.000.00.000	88.24

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135012663	2519746	1312307	Books	3.271.5.5120.396.108.00.000	838.60
				Check No. 282501	1,392.17
135013408	IN2524578	1312381	books	3.100.5.5120.410.435.00.000	115.06
135013407	IN2525377	1312456	books for classroom	3.100.5.5120.410.435.00.000	82.48
135013406	IN2526909	1312505	books for classroom - common core	3.100.5.5120.410.435.00.000	240.27
135013401	IN24909031	1311840	Book Order	3.100.5.6220.430.431.00.000	1,817.90
135013402	CM2512961	1311840	Book Order	3.100.5.6220.430.431.00.000	-14.99
				Check No. 282655	2,240.72
				VENDOR TOTAL	4,491.75
BATTERIES PLUS - 1866					
135012617	204-220546		3245M 12V LEAD	3.100.5.6640.481.530.00.000	47.99
				Check No. 282502	47.99
135013444	204-220237		2671M - SYRINGA BATTERY FOR DEWALT GUN	3.100.5.6610.418.530.00.000	46.99
135013267	204-220905		3435M - SHOP WORK LIGHT BULBS	3.100.5.6640.481.530.00.000	14.97
				Check No. 282656	61.96
				VENDOR TOTAL	109.95
BELLON VISITING AUTHOR SERIES - 11305					
135013405	4/4/13	1312164	Library Books	3.100.5.6220.430.415.00.000	100.00
				Check No. 282657	100.00
				VENDOR TOTAL	100.00
BENNETT'S IDAHO GLASS & PAINT LLC - 1915					
135013182	12-01085		1884M - HMS SCIENCE RM DOOR WINDOW	3.100.5.6640.471.530.00.000	8.00
				Check No. 282658	8.00
				VENDOR TOTAL	8.00
BERTA HADLEY - 18952					
135012683	1/9-2/28/13		MILEAGE - JAN	3.274.5.5110.381.000.00.000	51.08

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		135012683	1/9-2/28/13		MILEAGE - FEB	3.274.5.5110.381.000.00.000	45.85
						Check No. 282503	96.93
						VENDOR TOTAL	96.93
BEST WESTERN NORTHWEST LODGE - 19277		135012329	82978		CHS BB	3.100.5.5310.385.122.00.000	3,103.00
						Check No. 282309	3,103.00
						VENDOR TOTAL	3,103.00
BETSY GOELTZ - 18718		135012962	2/21-24/13		REIMB - ISTE BD MEETING EXPENSES	3.271.5.5120.396.108.00.000	202.14
						Check No. 282504	202.14
		135013498			REIMB - ED TECH SUMMIT	3.271.5.5120.396.108.00.000	1,144.66
		135013505	3/14-20/13		MILEAGE	3.100.5.6320.381.114.00.000	9.00
						Check No. 282659	1,153.66
						VENDOR TOTAL	1,355.80
BINGHAM COOP - 20113		135013183	IB7393		3341M - FERTILIZER	3.100.5.6650.410.530.00.000	2,800.42
						Check No. 282660	2,800.42
						VENDOR TOTAL	2,800.42
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706		135013026	9219		2507M - IN HILLS/WILCOX	3.100.5.6640.325.530.00.000	121.20
		135013027	9218		2507M - IN HILLS/WILCOX POLE SIGN	3.100.5.6640.325.530.00.000	225.40
						Check No. 282505	346.60
		135013280	9132		1767M - NH ENTRANCE NUMBERS	3.100.5.6640.471.530.00.000	42.90
						Check No. 282661	42.90
						VENDOR TOTAL	389.50

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BNI BUILDING NEWS - 19966	135012402	52920		3093M - ELECTRICAL CODE HANDBOOK	3.100.5.6640.396.530.00.000	229.70
					Check No. 282310	229.70
					VENDOR TOTAL	229.70
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294	135012474	4956888		2803M GR SAFETY CAN	3.100.5.6610.418.530.00.000	64.88
					Check No. 282311	64.88
					VENDOR TOTAL	64.88
BONNIE SCHUELKE - 9858	135013005	3/11-3/22/13		MILEAGE	3.257.5.6160.381.000.00.000	112.90
					Check No. 282506	112.90
					VENDOR TOTAL	112.90
BRENDA TREMAYNE - 16732	135012537	1/3-3/5/13		MILEAGE LOG	3.100.5.6410.410.205.00.000	134.25
					Check No. 282312	134.25
					VENDOR TOTAL	134.25
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	135013045	1002210		3236M - TIRES FOR E5/FLAT REPAIR FOR E41	3.100.5.6640.481.530.00.000	167.40
					Check No. 282507	167.40
	135013270	1002571		2536M - PHS ROBOTICS TK #11 OIL CHANGE	3.100.5.6640.428.530.00.000	31.95
					Check No. 282662	31.95
					VENDOR TOTAL	199.35
BRISTLECONE PRESS - 15504	135012666	2343	1312410	trees in idaho books	3.100.5.5150.410.225.00.026	96.00
					Check No. 282508	96.00
					VENDOR TOTAL	96.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
BRYSON SALES & SERVICE, INC. - 5048						
135012963	110282		23114T - HOSE	3.100.5.6810.428.510.00.850		69.02
				Check No. 282509		69.02
135013321	110470		23120T - SPEEDOMOTER/HOSE	3.100.5.6810.428.510.00.850		191.41
				Check No. 282663		191.41
				VENDOR TOTAL		<u>260.43</u>
BUSINESS EDUCATION PUBLISHING - 18558						
135013412	42096	1312397	key board covers	3.100.5.5150.410.230.00.007		337.87
				Check No. 282664		337.87
				VENDOR TOTAL		<u>337.87</u>
BYTESPEED COMPUTERS - 20714						
135012339	73208	1312110	Intel Nuc Computer	3.420.5.6230.550.106.00.000		739.00
				Check No. 282313		739.00
				VENDOR TOTAL		<u>739.00</u>
C-A-L STORES COMPANIES INC - 415						
135012500	9290		3111M - RODENT BAIT	3.100.5.6640.471.530.00.000		75.98
135012395	9201		3223M HILLMAN FASTENERS	3.100.5.6640.481.530.00.000		3.40
135012439	8541	1311674	supplies	3.243.5.5190.410.210.00.091		51.73
135012397	9188		3266M AC BOLT/WASHER	3.420.5.6640.540.122.00.000		14.09
				Check No. 282314		145.20
135013404	9569/4	1312581	paint steel markers	3.100.5.6550.410.540.00.000		50.39
135013264	9499		3430M MIRROR	3.100.5.6640.428.530.00.000		18.98
				Check No. 282665		69.37
				VENDOR TOTAL		<u>214.57</u>
CABLE ONE - 15667						
135013416	3/23/13		4/1-4/30 FIBER LEASE	3.100.5.6610.354.106.00.000		16,344.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 282666						16,344.00
VENDOR TOTAL						16,344.00
CAROL LUWYNN HAWS - 18763	135012405	3/4/13		REIMB - PRAXIS TEST FEE	3.271.5.5120.396.108.00.000	139.00
Check No. 282315						139.00
VENDOR TOTAL						139.00
CAROL WISE - 13675	135012993	3/18/13		REIMB - FRAMES	3.100.5.5150.410.205.00.000	24.80
Check No. 282510						24.80
VENDOR TOTAL						24.80
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434	135012380	48330559RI	1312174	Plant/Growing Equipment	3.100.5.5120.410.431.00.000	189.72
Check No. 282316						189.72
VENDOR TOTAL						189.72
CDW GOVERNMENT, INC. - 17960	135012342	Z064485	1312088	Video Card	3.100.5.6230.481.106.00.000	121.00
	135012358	Z238869	1312124	HEADSET	3.257.5.5210.410.000.00.000	43.53
	135012359	Z144730	1312126	speakers	3.420.5.5150.550.230.00.000	858.00
	135012360	Z183183	1312126	speakers	3.420.5.5150.550.230.00.000	130.00
	135012676	Z534030	1311964	Rechargeable batteries	3.420.5.6230.550.106.00.000	46.00
Check No. 282317						1,152.53
Check No. 282511						46.00
	135013223	BB12065	1312363	Heaphones From Online Techlonogy Catalog	3.100.5.5120.410.419.00.000	275.00
	135013552	BD30572	1312124	HEADSET	3.257.5.5210.410.000.00.000	-43.53
	135013222	Z984685	1312446	Projectors	3.420.5.5150.550.205.00.000	3,150.00
	135013529	BC22426	1312529	23" monitors For Anderson & Ross	3.420.5.5150.550.205.00.000	309.82

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135013530	BC29540	1312541	Monitors For FMS	3.420.5.5150.550.225.00.000		1,127.00
135013220	Z991850	1312377	Parts	3.420.5.6230.550.106.00.000		409.50
135013221	Z937364	1312377	Parts	3.420.5.6230.550.106.00.000		1,592.50
Check No. 282667						6,820.29
VENDOR TOTAL						8,018.82
CENGAGE LEARNING - 10870						
135013568	98939339	1312316	books	3.100.5.5150.440.215.00.000		6,281.55
135013528	98939272	1312509	Century 21 Accounting working papers	3.243.5.5190.410.215.00.097		429.00
Check No. 282668						6,710.55
VENDOR TOTAL						6,710.55
CENTURY CONTRACTORS INC. - 20480						
135012440	639	1310009	sBid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000		66,324.99
Check No. 282318						66,324.99
VENDOR TOTAL						66,324.99
CENTURY HIGH SCHOOL - 17593						
135012327	3/7/13		REIMB STUDENT FEES	3.251.5.5120.415.000.00.000		46.00
135012321	3/11/13		EAST ID SPORTS NETWORK BROAD	3.100.5.5310.385.122.00.000		133.33
Check No. 282319						179.33
VENDOR TOTAL						179.33
CENTURYLINK - 4394						
135012324	3/1/13		208-238-3635 621B NHC LINE 1	3.100.5.6610.351.103.00.000		86.82
135012324	3/1/13		208-237-0222 557B ED CTR SUB CLERK	3.100.5.6610.351.103.00.000		88.82
135012381	3/1/2013		PHS 208-232-7800 532M	3.100.5.6610.351.103.00.000		77.25
135012381	3/1/2013		ED CTR DID T1 208-232-0417 346M	3.100.5.6610.351.103.00.000		593.05
135012381	3/1/2013		HHS 208-237-1300 730B	3.100.5.6610.351.103.00.000		1,410.18
Check No. 282320						2,256.12

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135012680	3/10/13		PHS VO-AG 234-7790 175B	3.100.5.6610.351.103.00.000	45.92
		135012688	3/7/13		GREENACRES 233-1865 909B	3.100.5.6610.351.103.00.000	45.29
		135012994	3/13/13		208-232-0388 753B FMS	3.100.5.6610.351.103.00.000	2,545.73
		135013176	3/16/13		ED CENTER 208-478-4278 445B	3.100.5.6610.351.103.00.000	28.35
					Check No. 282512		2,636.94
					Check No. 282669		28.35
					VENDOR TOTAL		<u>4,921.41</u>
CENTURYLINK - 19093		135012654	1252403840		TELEPHONE BILLING	3.100.5.6610.351.103.00.000	210.65
					Check No. 282513		210.65
					VENDOR TOTAL		<u>210.65</u>
CHARLOTTE JOHNSTON - 8528		135013514	2/1-27/13		MILEAGE	3.100.5.5120.382.107.00.406	54.85
					Check No. 282670		54.85
					VENDOR TOTAL		<u>54.85</u>
CHRIS RICHARDSON - 19078		135012496	3/14/13		MEAL REIMB	3.100.5.6840.382.510.00.000	27.24
					Check No. 282321		27.24
					VENDOR TOTAL		<u>27.24</u>
CHRISTINE REED - 14857		135013012	1/9-3/19/13		MILEAGE	3.274.5.5110.381.000.00.000	53.75
		135013011	1/15-3/19/13		MILEAGE	3.278.5.5110.381.000.00.000	40.20
					Check No. 282514		93.95
					VENDOR TOTAL		<u>93.95</u>
CHRISTOPHER BOWER - 20748		135012463	3/14/13		SPEAKER FOR IDFY	3.246.5.5150.410.000.00.000	350.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 282322						350.00
VENDOR TOTAL						350.00
CINDY DIXON - 13781	135012318	3/12/13		GAS REIMB BBB STATE/CHEER	3.100.5.5310.385.122.00.000	96.77
Check No. 282323						96.77
VENDOR TOTAL						96.77
CINDY WHITE - 2350	135013500	3/1-22/13		MILEAGE	3.251.5.5120.381.000.00.000	61.70
Check No. 282671						61.70
VENDOR TOTAL						61.70
CITY OF CHUBBUCK - 504	135013169	3/29/13		CHUBBUCK	3.100.5.6610.336.415.00.000	1,596.15
	135013169	3/29/13		ELLIS	3.100.5.6610.336.423.00.000	1,146.25
Check No. 282672						2,742.40
VENDOR TOTAL						2,742.40
CITY OF POCATELLO - 507	135012374	3/8/13		NEW HORIZON	3.100.5.6610.336.250.00.000	620.27
	135012374	3/8/13		EC KITCHEN	3.100.5.6610.336.100.00.000	1,088.72
	135012374	3/8/13		ED CENTER	3.100.5.6610.336.100.00.000	451.41
	135012374	3/8/13		AC	3.100.5.6610.336.220.00.000	1,025.46
	135012374	3/8/13		HMS	3.100.5.6610.336.230.00.000	1,280.92
	135012374	3/8/13		L&C	3.100.5.6610.336.443.00.000	654.77
	135012374	3/8/13		SYRINGA	3.100.5.6610.336.455.00.000	555.09
	135012374	3/8/13		WILCOX	3.100.5.6610.336.475.00.000	669.86
	135012374	3/8/13		BUS GARAGE	3.100.5.6810.331.510.00.000	361.69
Check No. 282324						6,708.19

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135012582	3/15/13		HHS	3.100.5.6610.336.210.00.000		20.00
135012582	3/15/13		HHS	3.100.5.6610.336.210.00.000		1,578.01
135012582	3/15/13		HHS	3.100.5.6610.336.210.00.000		1,121.70
135012582	3/15/13		EDAHOW	3.100.5.6610.336.419.00.000		410.00
135012582	3/15/13		GATE CITY	3.100.5.6610.336.427.00.000		387.49
135012582	3/15/13		GATE	3.100.5.6610.336.429.00.000		121.71
135012582	3/15/13		GREENACRES	3.100.5.6610.336.431.00.000		546.59
135012582	3/15/13		TENDROY	3.100.5.6610.336.459.00.000		492.61
135012582	3/15/13		TSC	3.100.5.6610.336.520.00.000		104.09
135012582	3/15/13		SHOP	3.100.5.6610.336.530.00.000		29.68
135012582	3/15/13		SHOP	3.100.5.6610.336.530.00.000		378.07
				Check No. 282515		5,189.95
135013171	3/28/13		CHS	3.100.5.6610.336.205.00.000		2,078.96
135013171	3/28/13		PHS	3.100.5.6610.336.215.00.000		1,775.35
135013171	3/28/13		PHS	3.100.5.6610.336.215.00.000		422.71
135013171	3/28/13		PHS	3.100.5.6610.336.215.00.000		138.40
135013171	3/28/13		PHS	3.100.5.6610.336.215.00.000		87.01
135013171	3/28/13		PHS	3.100.5.6610.336.215.00.000		22.75
135013171	3/28/13		FMS	3.100.5.6610.336.225.00.000		967.79
135013171	3/28/13		IMS	3.100.5.6610.336.235.00.000		1,262.86
135013171	3/28/13		IMS	3.100.5.6610.336.235.00.000		182.28
135013171	3/28/13		IMS	3.100.5.6610.336.235.00.000		28.10
135013171	3/28/13		BONNEVILLE	3.100.5.6610.336.411.00.000		202.80
135013171	3/28/13		IN HILLS	3.100.5.6610.336.435.00.000		608.40
135013171	3/28/13		IN HILLS	3.100.5.6610.336.435.00.000		148.18
135013171	3/28/13		JEFFERSON	3.100.5.6610.336.439.00.000		308.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135013171	3/28/13		LINCOLN	3.100.5.6610.336.447.00.000	505.89
135013171	3/28/13		WASHINGTON	3.100.5.6610.336.467.00.000	515.21
Check No. 282674					9,255.42
VENDOR TOTAL					21,153.56
CITY OF POCATELLO - 507					
135013423	4/2/13		COMM RECYCLING 2/28-3/31	3.274.5.5110.410.000.00.000	10.00
Check No. 282673					10.00
VENDOR TOTAL					10.00
CITY OF POCATELLO - 12577					
135012417	34795		CROSSING GUARDS	3.100.5.5120.392.010.00.000	1,302.00
135012469	34794		3108M SNOW REMOVAL	3.100.5.6650.410.530.00.000	1,350.00
Check No. 282325					2,652.00
135013417	34883		CROSSING GUARDS 3/10, 3/17	3.100.5.5120.392.010.00.000	1,860.00
Check No. 282675					1,860.00
VENDOR TOTAL					4,512.00
CLARK RADIO ELECTRONICS, INC. - 300					
135013439	24882		SITE SERVICE RADIOS	3.100.5.6810.331.510.00.000	380.00
Check No. 282676					380.00
VENDOR TOTAL					380.00
CLAY MCKEE - 20052					
135012588	3/15/13		MS FESTIVAL JUDGE	3.100.5.5150.319.122.00.031	225.00
Check No. 282516					225.00
VENDOR TOTAL					225.00
CLOVIS CARLSON - 18777					
135012525	11/30/12		AUTISM/ASPERGER'S CONF	3.257.5.6210.396.000.00.000	371.00
Check No. 282326					371.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						371.00
COLIN BRIEN - 3748	135012535	2/4-2/26/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	107.00
					Check No. 282327	107.00
	135013513	3/4-21/13		MILEAGE	3.100.5.5150.381.122.00.000	92.70
					Check No. 282677	92.70
VENDOR TOTAL						199.70
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912	135013178	FEB 2013		IBI / DT SERVICES - MEDICAID	3.100.5.5210.317.104.00.000	23,354.03
	135013178	FEB 2013		IBI / DT SERVICES - DISTRICT	3.100.5.5210.317.104.00.000	1,931.37
					Check No. 282678	25,285.40
VENDOR TOTAL						25,285.40
COMPUTER WAREHOUSE LLC - 13819	135012363	142160	1312212	LAPTOP CORD	3.257.5.5210.410.000.00.000	26.99
	135012332	142278	1312188	Power Supplies	3.420.5.6230.550.106.00.000	1,599.60
	135012479	141839		9627M FMS CPV COOLER	3.420.5.6640.325.000.00.000	11.69
					Check No. 282328	1,638.28
	135012667	142439	1312487	Computer Warehouse Order	3.100.5.6310.410.127.00.000	719.99
	135012664	142440	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	116.98
	135012665	142451	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	26.99
	135013035	142156		2505M - HD DRIVE FOR HVAC COMPUTER	3.420.5.6640.325.000.00.000	224.99
					Check No. 282517	1,088.95
	135013243	142480	1312450	PRINTERS	3.257.5.5210.550.000.00.000	1,499.90
	135013553	142488	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	113.09
					Check No. 282679	1,612.99
VENDOR TOTAL						4,340.22

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
135012396	5946-533148		3268M - AC RINGS/BOXES/BOX HANGERS/BUSHINGS	3.420.5.6640.540.122.00.000	391.04
135012399	5946-532893		9633M - AC REMODEL COMPRESSION FITTINGS	3.420.5.6640.540.122.00.000	403.75
				Check No. 282329	794.79
135013184	5946-533307		3330M - 125V DPLX/WIRENUTS	3.100.5.6640.471.530.00.000	102.50
135013185	5946-533306		3329M - BATTERY PACKS	3.100.5.6640.471.530.00.000	260.00
135013186	5946-533266		3324M - PDB125	3.100.5.6640.471.530.00.000	82.50
135013187	5946-533355		1073C - CONDUIT	3.420.5.6230.554.106.00.000	18.80
135013271	5946-533491		3272M - AC RACEWAY/FITTINGS/ANCHORS	3.420.5.6640.540.122.00.000	269.90
				Check No. 282680	733.70
				VENDOR TOTAL	1,528.49
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
135013050	124000		2509M - AC POWER SUPPLY	3.420.5.6640.540.122.00.000	198.21
				Check No. 282518	198.21
				VENDOR TOTAL	198.21
COREY'S AUTO WORKS LLC - 19038					
135012978	9256		23036T - FUEL PUMP #65	3.100.5.6230.381.106.00.000	624.00
				Check No. 282519	624.00
				VENDOR TOTAL	624.00
COSTCO WHOLESALE - 19203					
135012335	055421	1312235	Health Fair Prizes	3.100.5.6210.317.118.00.000	97.94
135012336	025610	1312259	TV AND WALL MOUNT	3.243.5.5190.550.210.00.081	979.99
135012333	052009	1312204	Refreshments for Training	3.251.5.6210.396.000.00.000	73.14
135012443	029462	1312217	Veggies and prizes	3.251.5.7200.383.000.00.000	81.65
135012334	019190	1312218	Professional Development - Secondary Ed.	3.271.5.5120.396.108.00.000	339.75
135012442	021478	1312252	SUPPLIES	3.273.5.6210.410.842.00.000	10.77

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135012441	059152		1072C TOWELS/CLEANER/WIPES	3.420.5.6230.550.106.00.000		92.33
				Check No. 282330		1,675.57
135012926	012865	1312330	Supplies	3.273.5.6210.410.841.00.000		8.28
135012925	055580	1312331	Supplies	3.273.5.6210.410.841.00.000		10.57
135012900	010322	1312254	SUPPLIES	3.273.5.6210.410.842.00.000		13.16
135012927	070066	1312329	Supplies	3.273.5.6210.410.842.00.000		10.57
				Check No. 282520		42.58
135013558	049948	1312499	Canon Rebel Camera	3.243.5.5190.550.205.00.063		779.99
135013560	005071	1312518	cullinary supplies	3.243.5.5190.410.215.00.088		969.92
135013561	308508046000	1312518	cullinary supplies	3.243.5.5190.410.215.00.088		-899.94
135013562	079458	1312518	cullinary supplies	3.243.5.5190.410.215.00.088		899.82
135013562	079458	1312518	cullinary supplies	3.243.5.5190.410.210.00.098		.00
135013567	076695	1312277	camcorder, flash drives and memory cards, tripod	3.243.5.5190.410.210.00.097		499.98
135013242	034573	1312474	Ink, incentives	3.251.5.5120.410.000.00.000		365.45
135013557	309218386000	1312474	Ink, incentives	3.251.5.5120.410.000.00.000		-97.98
135013563	002283	1312080	Snacks, drinks and supplies	3.251.5.7200.383.000.00.000		133.01
135013559	051639	1312117	Snacks and drinks	3.251.5.7200.383.000.00.000		130.64
135013564	051668	1312355	Book sets/ videos	3.251.5.7200.383.000.00.000		198.22
135013566	065713	1312333	Supplies	3.273.5.6210.410.841.00.000		10.57
135013565	030580	1312334	Supplies	3.273.5.6210.410.841.00.000		10.57
				Check No. 282681		3,000.25
				VENDOR TOTAL		4,718.40
COURTNEY KENT - 18819						
135012534	2/1-2/27/13		MILEAGE LOG	3.100.5.5120.381.114.00.000		52.60
				Check No. 282331		52.60
135013504	3/6-22/13		MILEAGE	3.100.5.5120.381.114.00.000		47.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 282682	47.40
					VENDOR TOTAL	<u>100.00</u>
CULLIGAN WATER CONDITIONING - 710	135012434	113508		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
	135013004	113916		WATER	3.100.5.6610.336.100.00.000	27.50
	135013211	113952		3342M - IMS WATER SOFTNER SERVICE/PARTS	3.100.5.6640.325.530.00.000	310.50
					Check No. 282683	310.50
					VENDOR TOTAL	<u>365.50</u>
CXTEC - 5167	135012340	6665542	1312074	Wireless Controller Support	3.100.5.6230.310.106.00.000	175.00
					Check No. 282333	175.00
					VENDOR TOTAL	<u>175.00</u>
CYNTHIA SEARS - 16761	135012530	2/20-3/8/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	17.75
					Check No. 282334	17.75
					VENDOR TOTAL	<u>17.75</u>
D&T ELECTRIC HEATING & COOLING, INC. - 20743	135013036	MARCH 2013		2817M - BUS GARAGE BLOWER MOTOR	3.100.5.6640.471.530.00.000	367.32
					Check No. 282522	367.32
					VENDOR TOTAL	<u>367.32</u>
DANIZA WHITHAM - 16742	135013508	3/4-22/13		MILEAGE	3.257.5.6160.381.000.00.000	125.75
					Check No. 282684	125.75
					VENDOR TOTAL	<u>125.75</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
DAVE'S GLASS & TINT - 16227	135013272	IHQ-0315-02555		2534M - PHS ROBOTICS TK #11 DOOR REPAIR	3.100.5.6640.428.530.00.000	176.38
					Check No. 282685	176.38
					VENDOR TOTAL	<u>176.38</u>
DAVID MCISAAC - 14312	135013007	3/14/13		MILEAGE - HEALTH DEPT	3.100.5.6810.381.510.00.000	3.90
					Check No. 282523	3.90
					VENDOR TOTAL	<u>3.90</u>
DC OVERHEAD DOORS - 20430	135012384	13		3083M - NH DOOR REPAIR	3.100.5.6640.325.530.00.000	150.00
					Check No. 282335	150.00
					VENDOR TOTAL	<u>150.00</u>
DEANNA S. MIRON - 15821	135012512	2/21-22/13		REIMB - ISU WINTER SYMPOSIUM REG	3.257.5.6210.396.000.00.000	50.00
					Check No. 282336	50.00
					VENDOR TOTAL	<u>50.00</u>
DEBORAH JACKSON - 20239	135012325	2/25-3/4/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	32.50
					Check No. 282337	32.50
	135013015	3/20/13		REIMB - FOOD EXP ITEMS	3.274.5.5110.450.000.00.000	11.20
					Check No. 282524	11.20
					VENDOR TOTAL	<u>43.70</u>
DEBRA SHIPLEY - 7104	135013502	3/4-22/13		MILEAGE	3.257.5.6160.381.000.00.000	158.03
					Check No. 282686	158.03
					VENDOR TOTAL	<u>158.03</u>

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DELTA DENTAL OF IDAHO, INC - 8597		135013410	4/3/13		MARCH 2013 BILLING	3.100.5.6810.230.510.05.000	14.56
						Check No. 282687	14.56
						VENDOR TOTAL	<u>14.56</u>
DEMCO INC. - 762		135012344	4895919	1312152	Library Supplies	3.100.5.6220.430.423.00.000	118.61
135012343	4895567	1312011	SUPPLIES	3.100.5.6220.430.435.00.000	132.26		
						Check No. 282338	250.87
135012675	4907512	1312290	Library Supplies	3.100.5.5170.430.250.00.000	53.86		
135012632	4903376	1312181	LIBRARY SUPPLIES	3.100.5.6220.430.225.00.000	332.46		
135012631	4900205	1312185	Library supplies	3.100.5.6220.430.419.00.000	100.81		
						Check No. 282525	487.13
135013532	4914175	1312398	library supplies	3.100.5.6220.430.210.00.000	87.38		
135013224	4907333	1312360	Library supplies	3.100.5.6220.430.215.00.000	251.43		
135013533	4913231	1312481	LIBRARY SUPPLIES	3.100.5.6220.430.431.00.000	77.29		
135013534	4913325	1312517	LIBRARY SUPPLIES	3.100.5.6220.430.459.00.000	186.47		
						Check No. 282688	602.57
						VENDOR TOTAL	<u>1,340.57</u>
DIANA Y. SHIPLEY - 9786		135012881	3/19/13		REIMB - IOSA / MUSIC BOOKS	3.271.5.5120.396.108.00.000	86.00
						Check No. 282527	86.00
						VENDOR TOTAL	<u>86.00</u>
DIANE GAUNT - 20442		135013556	4/3/13		MENTAL HEALTH CONS MARCH 2013	3.274.5.5110.381.000.00.000	5.80
135013556	4/3/13		MENTAL HEALTH CONS MARCH 2013	3.274.5.6210.319.000.00.000	360.00		

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		135013556	4/3/13		MENTAL HEALTH CONS MARCH 2013	3.278.5.6210.319.000.00.000	20.00
						Check No. 282689	385.80
						VENDOR TOTAL	385.80
DOUGLAS NIELSEN - 17261		135012497	3/14/13		MEAL REIMB	3.100.5.6840.382.510.00.000	196.64
						Check No. 282339	196.64
						VENDOR TOTAL	196.64
DOVER PUBLICATIONS INC - 789		135013531	91742018	1312409	English Resources	3.100.5.5150.410.205.00.015	195.60
						Check No. 282690	195.60
						VENDOR TOTAL	195.60
EAI EDUCATION - 14563		135012897	INV0595937	1312208	Wood Shapes	3.251.5.5120.410.000.00.000	266.85
						Check No. 282528	266.85
						VENDOR TOTAL	266.85
EDUCATION WEEK - 871		135012378	001295643	1311833	Education Week subscription	3.100.5.6410.410.459.00.000	39.00
						Check No. 282340	39.00
						VENDOR TOTAL	39.00
EDVOTEK, INC. - 2971		135012356	125952	1312111	DNA fingerprinting	3.100.5.5150.410.215.00.026	84.95
						Check No. 282341	84.95
						VENDOR TOTAL	84.95
ELAINE WHITEHEAD - 20610		135013177	10/22-2/25/13		MILEAGE	3.100.5.6320.381.114.00.000	27.80
						Check No. 282691	27.80

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VENDOR TOTAL						27.80
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	135012394	S3499587.001		3164M - AC REMODEL COVERS/BOX EXT	3.420.5.6640.540.122.00.000	29.63
					Check No. 282342	29.63
	135013037	S3504147.001		3270M - GC STAGE SCREEN STRAPS	3.100.5.6640.471.530.00.000	10.08
	135013038	S3505072.001		3165M - ANCHORS/WALL DOGS/EMT	3.100.5.6640.471.530.00.000	46.47
	135013039	S3495497.001		1262M - AC REMODEL TERMINATOR/ANCHOR KITS/BOX	3.420.5.6640.540.122.00.000	101.73
	135013040	S3504718.001		1263M - AC REMODEL TERMINATOR/STRAPS/CLAMPS/EMT	3.420.5.6640.540.122.00.000	86.99
					Check No. 282529	245.27
	135013199	S3504629.001		3331M - CORD ENDS	3.100.5.6640.471.530.00.000	56.54
	135013273	S3505884.001		3340M - EXIT SIGNS	3.420.5.6640.325.100.00.000	160.62
					Check No. 282692	217.16
VENDOR TOTAL						492.06
ELIZABETH JANSSEN - 14442						
	135013520	3/4-22/13		MILEAGE	3.257.5.6160.381.000.00.000	38.60
					Check No. 282693	38.60
VENDOR TOTAL						38.60
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185						
	135012382	8886		GC HVAC DESIGN PHASE - 50%	3.420.5.6640.325.000.00.000	10,000.00
					Check No. 282343	10,000.00
VENDOR TOTAL						10,000.00
ERIC RUDE - 3641						
	135013021	3/6-9/13		REIMB - JR SCIENCE SYMPOSIUM	3.271.5.5120.396.108.00.000	167.00
					Check No. 282530	167.00
VENDOR TOTAL						167.00

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ETA/CUISENAIRE - 1088	135012346	50532423	1312055	Science curriculum & supplemental materials	3.100.5.5150.410.235.00.026	126.17
					Check No. 282344	126.17
					VENDOR TOTAL	<u>126.17</u>
ETS-PARAPRO ASSESSMENT - 4396	135012345	OM20173265	1312078	Parapro Assessments	3.243.5.5190.410.210.00.098	450.00
					Check No. 282345	450.00
					VENDOR TOTAL	<u>450.00</u>
EVELYN STANGER - 16463	135012684	2/25-3/7/13		MILEAGE	3.278.5.5110.381.000.00.000	32.00
	135013419	4/2/13		REIMB FABRIC FOR CLASSROOM	3.278.5.5110.410.000.00.000	48.54
					Check No. 282531	32.00
					Check No. 282694	48.54
					VENDOR TOTAL	<u>80.54</u>
EZ PARTS & MOWER REPAIR - 18055	135013041	6282		3252M - TRENCHER REPAIR/FUEL TANK	3.100.5.6640.481.530.00.000	15.00
					Check No. 282532	15.00
					VENDOR TOTAL	<u>15.00</u>
FASE PRODUCTIONS - 8871	135012367	4684	1312096	Math Video	3.100.5.5150.410.225.00.000	34.90
					Check No. 282346	34.90
					VENDOR TOTAL	<u>34.90</u>
FASTENAL COMPANY - 13965	135012482	182909		2799M SCRAPPING BLADES	3.100.5.6640.428.530.00.000	45.39
	135012480	182911		2374M SCREWS	3.100.5.6640.471.530.00.000	11.09

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135012481	182913		2374M CREDIT SCREWS	3.100.5.6640.471.530.00.000	-6.90
				Check No. 282347	49.58
135013051	183139		3228M - HHS METAL ROOF REPAIR SUPPLIES	3.100.5.6640.471.530.00.000	22.48
135013052	183202		3234M - RAGS	3.100.5.6650.410.530.00.000	83.38
135013053	182999		2804M - NYLOCKS	3.100.5.6650.410.530.00.000	23.65
135013054	183055		3267M - AC REMODEL SUPPLIES	3.420.5.6640.540.122.00.000	40.88
				Check No. 282533	170.39
135013281	183337		3249M - LAWN MOWER E-5 PARTS	3.100.5.6640.481.530.00.000	23.10
				Check No. 282695	23.10
				VENDOR TOTAL	243.07
FERGUSON ENTERPRISES INC.#3003 - 17042					
135012491	1140619		2986M SY MIXING VALVE	3.100.5.6640.471.530.00.000	163.46
135012492	1143996		2988M PHS WATER HEATER PARTS	3.100.5.6640.471.530.00.000	22.44
135012495	1143893		2987M PHS WATER HEATER FLEX	3.100.5.6640.471.530.00.000	30.57
135012486	1143458		2985M AC FOUNT PARTS	3.420.5.6640.540.122.00.000	46.00
135012487	1142478		2984M AC SS SINKS	3.420.5.6640.540.122.00.000	423.36
135012488	1141156		2983M AC BOTTLE FILLER	3.420.5.6640.540.122.00.000	930.00
135012489	1141225		2983M AC COLOR KIT	3.420.5.6640.540.122.00.000	.01
				Check No. 282348	1,615.84
135013022	1145391		2992M - TEST GAUGE	3.100.5.6640.471.530.00.000	12.88
135013024	1144510		2989M - WILCOX EXPANSION TANK	3.100.5.6640.471.530.00.000	26.25
135013023	1145925		2993M - AC ANGLE STOPS	3.420.5.6640.540.122.00.000	31.73
135013025	1144600		2990M - AC ANGLE STOPS	3.420.5.6640.540.122.00.000	29.74
				Check No. 282534	100.60
135013207	1145949		2995M - TOILET SPUDS FOR INVENTORY	3.100.5.6640.471.530.00.000	72.50
135013455	1145012		3000M - PHS UNIT I VACUUM BR	3.100.5.6640.471.530.00.000	46.63

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		135013456	1148795		3002M - PHS UNIT 2/HHS KITCHEN FAUCETS	3.100.5.6640.471.530.00.000	159.43
		135013457	1147238		2999M - JEFFERSON/KITCHEN STRAINERS	3.100.5.6640.471.530.00.000	20.32
		135013458	1148620		3001M - BACK SHOP RINGS FOR BOTTLE FILTER	3.100.5.6640.471.530.00.000	20.30
		135013201	1146451		2997M - AC DRINKING FOUNTAIN SUPPLIES	3.420.5.6640.540.122.00.000	10.06
		135013204	1146355		1962M - AC NIPPLES FOR SINKS IN RESTROOMS	3.420.5.6640.540.122.00.000	25.32
		135013206	1146214		2996M - AC REMODEL FIXTURE NIPPLES	3.420.5.6640.540.122.00.000	7.26
		Check No. 282696					361.82
		VENDOR TOTAL					2,078.26
FIRE SERVICES OF IDAHO INC - 15519							
		135013460	084146		2533M - AC FIRE ALARM SYSTEM WIRE	3.420.5.6640.540.122.00.000	200.00
		Check No. 282697					200.00
		VENDOR TOTAL					200.00
FLEETPRIDE - 20491							
		135012964	52960917		23108T - LOCK	3.100.5.6810.428.510.00.850	3.04
		135012965	53061464		23108T - TIE ROD ENDS	3.100.5.6810.428.510.00.850	110.18
		Check No. 282536					113.22
		135013320	53089329		23117T - TIE RODS	3.100.5.6810.428.510.00.850	193.16
		Check No. 282698					193.16
		VENDOR TOTAL					306.38
FLOYD PULLEY - 19713							
		135012498	3/14/13		MEAL REIMB	3.100.5.6840.382.510.00.000	25.12
		Check No. 282349					25.12
		VENDOR TOTAL					25.12
FOLLETT LIBRARY RESOURCES - 1268							
		135012350	768823A-4	1312106	LIBRARY BOOKS	3.100.5.6220.430.205.00.000	849.49
		135012347	760225F-1	1311992	Library EBooks	3.100.5.6220.430.210.00.000	652.85

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135012348	761750F-5	1312016	Library Books	3.100.5.6220.430.210.00.000		146.05
				Check No. 282350		1,648.39
135012633	751843F-4	1311911	ENGLISH BOOKS	3.100.5.6220.430.205.00.000		112.70
135012672	768823-5	1312106	LIBRARY BOOKS	3.100.5.6220.430.205.00.000		85.88
135012674	755451F-1	1311916	Library Books	3.100.5.6220.430.423.00.000		176.32
135012668	765354-1	1312047	Library Books	3.100.5.6220.430.455.00.000		378.20
135012673	756885F-5	1311950	LIBRARY BOOKS	3.100.5.6220.430.459.00.000		1,157.08
				Check No. 282537		1,910.18
135013208	779677A-6	1312284	Books	3.100.5.6210.415.121.00.000		290.91
135013535	779677-0	1312284	Books	3.100.5.6210.415.121.00.000		47.86
135013226	768823F-4	1312106	LIBRARY BOOKS	3.100.5.6220.430.205.00.000		104.39
135013225	776778-2	1312163	Library Books	3.100.5.6220.430.230.00.000		562.70
135013555	750212F-2	1311811	library books	3.100.5.6220.430.415.00.000		59.65
135013228	781637F-3	1312297	Nonfiction E-books	3.100.5.6220.430.419.00.000		154.44
				Check No. 282699		1,219.95
				VENDOR TOTAL		<u>4,778.52</u>
FOLLETT SOFTWARE COMPANY - 5041						
135012349	1057193	1312148	Library Supplies	3.100.5.6220.430.423.00.000		458.41
				Check No. 282351		458.41
135012634	1059122	1312146	Library supplies	3.100.5.6220.430.210.00.000		77.46
135012923	1059632	1312298	Scanner for library circulation	3.100.5.6220.430.427.00.000		208.70
135012924	1059632.	1312338	Scanner stand	3.100.5.6220.430.427.00.000		39.00
				Check No. 282538		325.16
135013227	1059916	1312295	Follett Scanners for Media Centers	3.100.5.6220.410.115.00.000		908.16
				Check No. 282700		908.16
				VENDOR TOTAL		<u>1,691.73</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FOUR J'S PORTABLE TOILETS - 13585						
	135012516	22853		HHS BB/TRACK	3.100.5.5320.321.122.00.022	252.45
	135012517	22848		HMS PARKING LOT	3.100.5.5320.321.122.00.022	194.15
					Check No. 282352	446.60
	135012878	22890		HALLIWELL / OK WARD PARKS	3.100.5.5320.321.122.00.022	336.60
	135012879	22902		ALAMEDA TRACK	3.100.5.5320.321.122.00.022	84.15
					Check No. 282539	420.75
				VENDOR TOTAL		867.35
FRANKLIN BUILDING SUPPLY - 16778						
	135013450	416259		2380M - HHS RM E48 DOOR JAMB/WEATHER STRIP	3.100.5.6640.471.530.00.000	72.15
	135013451	407381		2376M - IMS SMALL GYM WINDOW WOOD	3.100.5.6640.471.530.00.000	100.00
	135013476	416263		2381M - HHS CUSTODIAL CLOSET SUPPLIES	3.100.5.6640.471.530.00.000	179.99
	135013477	416286		2381M - HHS CUSTODIAL SUPPLIES CREDIT	3.100.5.6640.471.530.00.000	-179.99
	135013478	416289		2381M - HHS CUSTODIAL CLOSET DOOR/BORE	3.100.5.6640.471.530.00.000	110.15
	135013452	411387		2379M - AC REMODEL DOOR JAMB/CASING	3.420.5.6640.540.122.00.000	55.20
	135013453	410657		3026M - AC BASEMENT SHEETROCK	3.420.5.6640.540.122.00.000	143.36
	135013454	407116		2375M - AC REMODEL FIR	3.420.5.6640.540.122.00.000	14.16
	135013479	420928		2385M - AC SHEETROCK	3.420.5.6640.540.122.00.000	102.40
	135013480	419088		2384M - AC CASING/NAILS	3.420.5.6640.540.122.00.000	42.84
	135013481	419083		2384M - AC CREDIT FOR CASING/NAILS	3.420.5.6640.540.122.00.000	-31.09
	135013482	419062		2384M - AC JAMB/NAILS	3.420.5.6640.540.122.00.000	31.09
	135013483	417331		2382M - AC REMODEL JAMB/BOLT	3.420.5.6640.540.122.00.000	78.59
					Check No. 282701	718.85
				VENDOR TOTAL		718.85
FRED MEYER STORES, INC. - 1591						
	135013537	213575	1312101	Supplies	3.273.5.6210.410.843.00.000	21.78

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135013539	213520	1312203	Math Supplies	3.100.5.5120.410.419.00.000	50.00
		135013525	213522		21596T TRAINING SUPPLIES 2/28	3.100.5.6840.420.510.00.000	97.81
		135013538	213516	1312192	Camcorders.	3.243.5.5190.410.210.00.081	1,759.92
		135013536	213586	1312158	XBOX GAMES	3.257.5.5210.410.000.00.000	39.99
		135013537	213575	1312101	Supplies	3.273.5.6210.410.841.00.000	21.78
		135013537	213575	1312101	Supplies	3.273.5.6210.410.842.00.000	22.33
		Check No. 282702					2,013.61
		VENDOR TOTAL					2,013.61
GATEWAY PRINTERS INC - 1618							
		135012620	30716		JE WHITE EPS	3.610.5.6550.313.000.00.000	64.75
		135012621	30770		SY/CHS IMPRINT EPS	3.610.5.6550.313.000.00.000	152.00
		Check No. 282540					216.75
		VENDOR TOTAL					216.75
GEM STATE PAPER & SUPPLY - 1623							
		135012391	731681-00		2673M - SCOUR PADS	3.100.5.6610.418.530.00.000	51.61
		135012478	733015-00		2674M MOP/BROOM	3.100.5.6610.418.530.00.000	55.40
		135012426	731341-00		23101T GLOVES/TOWELS	3.100.5.6810.428.510.00.000	60.46
		Check No. 282353					167.47
		135013042	733995-00		2115M - PHS FLOOR DRY	3.100.5.6610.418.530.00.000	18.64
		Check No. 282541					18.64
		135013274	737373-00		2677M - GC/CUSTODIAL SS CLEANER/PADS	3.100.5.6610.418.530.00.000	140.50
		Check No. 282703					140.50
		VENDOR TOTAL					326.61
GEM STATE STAFFING - 20574							
		135012385	3569		3226M - AC REMODEL LABOR	3.420.5.6640.540.122.00.000	459.84

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		135012473	3576		3112M AC REMODEL LABOR	3.420.5.6640.540.122.00.000	459.84
						Check No. 282354	919.68
		135013210	3585		3343M - AC REMODEL LABOR	3.420.5.6640.540.122.00.000	546.06
		135013475	3595		3358M - AC REMODEL LABOR	3.420.5.6640.540.122.00.000	574.80
						Check No. 282704	1,120.86
						VENDOR TOTAL	<u>2,040.54</u>
GLORIA HARMER - 15885							
		135012540	3/13/13		REIMB COMM SERV COUNC MTG	3.274.5.6210.396.000.00.000	15.78
						Check No. 282355	15.78
						VENDOR TOTAL	<u>15.78</u>
GOPHER SPORTS - 2881							
		135013230	8614671	1312384	PE Equipment	3.100.5.5120.410.427.00.000	70.02
						Check No. 282705	70.02
						VENDOR TOTAL	<u>70.02</u>
GRAINGER - 688							
		135013196	9090848376		3322M - HVAC PUMP	3.100.5.6640.471.530.00.000	166.30
		135013197	9093646629		3326M - SAWALL BLADES	3.100.5.6640.471.530.00.000	137.09
						Check No. 282706	303.39
						VENDOR TOTAL	<u>303.39</u>
GREAT EDUCATORS - 20723							
		135012362	2/20/13	1312132	Classroom math helpers	3.100.5.5120.410.427.00.000	450.00
						Check No. 282356	450.00
						VENDOR TOTAL	<u>450.00</u>
GREATER POCATELLO CHAMBER OF COMMERCE - 1188							
		135013019	31697		GENERAL MEMBERSHIP MEETING	3.100.5.6310.391.127.00.000	13.00
						Check No. 282542	13.00

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VENDOR TOTAL						13.00
GRETCHEN ANDERSON - 5974						
	135013501	3/1-21/13		MILEAGE	3.251.5.5120.381.000.00.000	39.40
Check No. 282707						39.40
VENDOR TOTAL						39.40
GUMDROP BOOKS - 2320						
	135012637	61655	1312150	Library Books	3.100.5.6220.430.210.00.000	1,009.73
	135012638	61652	1312138	Nonfiction books for library	3.100.5.6220.430.215.00.000	3,066.16
	135012635	61653	1312141	Nonfiction books for library	3.100.5.6220.430.427.00.000	582.21
	135012636	61654	1312155	Nonfiction books for library	3.100.5.6220.430.439.00.000	340.00
Check No. 282543						4,998.10
	135013233	61948	1312288	Library Books	3.100.5.6220.430.423.00.000	306.00
	135013232	61912	1312312	GUMDROP BOOKS	3.100.5.6220.430.431.00.000	537.15
	135013231	61915	1312281	Library Books	3.100.5.6220.430.463.00.000	685.31
	135013229	61949	1312306	GUMDROP BOOKS	3.100.5.6220.430.475.00.000	551.75
Check No. 282708						2,080.21
VENDOR TOTAL						7,078.31
H & R INLINE - 20131						
	135013181	717870		HOCKEY	3.273.5.6210.310.842.00.000	75.00
Check No. 282709						75.00
VENDOR TOTAL						75.00
HANDWRITING WITHOUT TEARS - 4268						
	135012639	739407-1	1312123	PRINTING POWER WORKBOOK	3.257.5.5210.410.000.00.000	38.95
Check No. 282544						38.95
VENDOR TOTAL						38.95

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HARBOR FREIGHT TOOLS - 7357					
135012584	566524		3216M SY SEMI SOLID WHEEL	3.100.5.6640.481.530.00.000	21.96
135012585	566525		3221M GROUNDS CLAMPS	3.100.5.6650.410.530.00.000	6.36
				Check No. 282545	28.32
135013442	567713		3244M - TRAILER LIGHT FOR E10	3.100.5.6640.481.530.00.000	32.99
				Check No. 282710	32.99
				VENDOR TOTAL	61.31
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
135013411	4/3/13		MARCH 2013 BILLING	3.100.5.6640.230.530.05.000	4.67
135013411	4/3/13		MARCH 2013 BILLING	3.100.5.6810.230.510.05.000	4.67
135013411	4/3/13		MARCH 2013 BILLING	3.100.5.6810.230.510.05.000	4.67
135013411	4/3/13		MARCH 2013 BILLING	3.100.5.6810.230.510.05.000	2.34
				Check No. 282711	16.35
				VENDOR TOTAL	16.35
HEIDI SCOTT - 20581					
135012435	2/25-3/5/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	37.00
				Check No. 282357	37.00
135013013	3/15/13		MILEAGE	3.274.5.5110.381.000.00.000	5.20
				Check No. 282546	5.20
				VENDOR TOTAL	42.20
HEIDI WILSON - 20760					
135013001	3/14/13		MILEAGE - HEALTH DEPT	3.100.5.6810.381.510.00.000	4.50
				Check No. 282547	4.50
				VENDOR TOTAL	4.50
HERFF JONES, INC. - 13996					
135012407	589489	1311261	Diploma / Diploma Covers	3.100.5.5150.321.122.00.000	12.94

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 282358	12.94
					VENDOR TOTAL	12.94
HIGHLAND HIGH SCHOOL - 1802	135012320	3/11/13		EAST ID SPORT NETWORK BROAD	3.100.5.5310.385.122.00.000	133.33
					Check No. 282359	133.33
					VENDOR TOTAL	133.33
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813	135012972	5003857		23109T - CAM	3.100.5.6810.428.510.00.850	15.62
	135013290	5004015		23040T - LAMP FOR M #15	3.100.5.6640.428.530.00.000	62.31
					Check No. 282548	15.62
					Check No. 282712	62.31
					VENDOR TOTAL	77.93
HOLLY CREE - 13732	135012528	2/7-2/20/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	13.25
	135013516	3/14-19/13		MILEAGE	3.257.5.6160.381.000.00.000	5.55
					Check No. 282360	13.25
					Check No. 282713	5.55
					VENDOR TOTAL	18.80
HOME DEPOT - 15779	135012930	7411939	1312351	art supplies	3.100.5.5170.410.250.00.000	104.91
	135012929	6143778	1312359	COUNSELING CENTER BLINDS	3.100.5.6110.410.250.00.000	202.03
	135012977	4400265		23103T - DRILL	3.100.5.6810.550.510.00.000	122.55
					Check No. 282549	429.49
	135013268	3023956		2883M PONY CLAMP/PIPE	3.100.5.6640.471.530.00.000	139.02
	135013323	1400361		3255M - CLAMPS	3.100.5.6640.471.530.00.000	11.29
	135013324	5021715		2873M - AC DOORS/SINK CABINETS WOOD	3.420.5.6640.540.122.00.000	172.68

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135013322	4021878		2875M - SPRING CLAMPS	3.420.5.6640.550.530.00.000	36.18
Check No. 282714					359.17
VENDOR TOTAL					788.66
IDAHO DRUG FREE YOUTH - 16626					
135012614	732		IDFY TRAINING	3.246.5.5150.410.000.00.000	1,400.00
Check No. 282550					1,400.00
VENDOR TOTAL					1,400.00
IDAHO POWER COMPANY - 1922					
135012647	3/15/13		NEW HORIZONS	3.100.5.6610.331.250.00.000	1,347.37
135012542	3/11/13		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
135012542	3/11/13		PHS	3.100.5.6610.331.215.00.000	4,993.83
135012583	3/12/13		PHS GYM	3.100.5.6610.331.215.00.000	190.02
Check No. 282551					6,536.47
135013175	3/28/13.		ED CENTER	3.100.5.6610.331.100.00.000	4,332.20
135013172	3/15/13.		CHS	3.100.5.6610.331.205.00.000	10,351.54
135013175	3/28/13.		HHS FOOTBALL FIELD	3.100.5.6610.331.210.00.000	7.11
135013175	3/28/13.		HHS	3.100.5.6610.331.210.00.000	4.33
135013175	3/28/13.		HHS	3.100.5.6610.331.210.00.000	7,223.73
135013175	3/28/13.		HHS	3.100.5.6610.331.210.00.000	14.81
135013175	3/28/13.		PHS	3.100.5.6610.331.215.00.000	316.97
135013175	3/28/13.		PHS	3.100.5.6610.331.215.00.000	101.01
135013175	3/28/13.		PHS	3.100.5.6610.331.215.00.000	6.33
135013175	3/28/13.		PHS	3.100.5.6610.331.215.00.000	2,784.23
135013175	3/28/13.		PHS	3.100.5.6610.331.215.00.000	13.75
135013175	3/28/13.		PHS	3.100.5.6610.331.215.00.000	11.39
135013175	3/28/13.		ALAMEDA	3.100.5.6610.331.220.00.000	36.39

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135013175	3/28/13.		ALAMEDA	3.100.5.6610.331.220.00.000	153.58
135013175	3/28/13.		ALAMEDA	3.100.5.6610.331.220.00.000	1,220.04
135013175	3/28/13.		ALAMEDA	3.100.5.6610.331.220.00.000	765.20
135013174	3/28/13		FMS	3.100.5.6610.331.225.00.000	5.25
135013174	3/28/13		FMS	3.100.5.6610.331.225.00.000	52.82
135013174	3/28/13		FMS	3.100.5.6610.331.225.00.000	5.25
135013175	3/28/13.		FMS	3.100.5.6610.331.225.00.000	3,042.71
135013175	3/28/13.		HMS	3.100.5.6610.331.230.00.000	962.32
135013175	3/28/13.		HMS	3.100.5.6610.331.230.00.000	2,366.19
135013175	3/28/13.		HMS	3.100.5.6610.331.230.00.000	155.77
135013173	3/19/13		IMS	3.100.5.6610.331.235.00.000	14.43
135013175	3/28/13.		IMS FIELD	3.100.5.6610.331.235.00.000	22.84
135013175	3/28/13.		IMS	3.100.5.6610.331.235.00.000	5.00
135013175	3/28/13.		IMS	3.100.5.6610.331.235.00.000	4,006.67
135013175	3/28/13.		IMS	3.100.5.6610.331.235.00.000	9.53
135013175	3/28/13.		BONNEVILLE	3.100.5.6610.331.411.00.000	173.62
135013175	3/28/13.		BONNEVILLE	3.100.5.6610.331.411.00.000	9.53
135013175	3/28/13.		BONNEVILLE	3.100.5.6610.331.411.00.000	69.47
135013173	3/19/13		CHUBBUCK IRRIGATION	3.100.5.6610.331.415.00.000	6.52
135013175	3/28/13.		CHUBBUCK	3.100.5.6610.331.415.00.000	1,684.73
135013175	3/28/13.		EDAHOW	3.100.5.6610.331.419.00.000	725.87
135013175	3/28/13.		EDAHOW	3.100.5.6610.331.419.00.000	10.63
135013175	3/28/13.		ELLIS	3.100.5.6610.331.423.00.000	3,487.29
135013175	3/28/13.		GATE CITY	3.100.5.6610.331.427.00.000	5.00
135013175	3/28/13.		GATE CITY	3.100.5.6610.331.427.00.000	3,317.54
135013175	3/28/13.		GATE	3.100.5.6610.331.429.00.000	267.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135013175	3/28/13.		GATE	3.100.5.6610.331.429.00.000		13.75
135013175	3/28/13.		GREENACRES	3.100.5.6610.331.431.00.000		1,286.80
135013175	3/28/13.		IN HILLS	3.100.5.6610.331.435.00.000		2,136.70
135013175	3/28/13.		JEFFERSON	3.100.5.6610.331.439.00.000		2,171.79
135013175	3/28/13.		L&C	3.100.5.6610.331.443.00.000		2,049.20
135013175	3/28/13.		LINCOLN	3.100.5.6610.331.447.00.000		1,351.21
135013175	3/28/13.		SYRINGA	3.100.5.6610.331.455.00.000		1,507.80
135013175	3/28/13.		TENDROY	3.100.5.6610.331.459.00.000		1,043.98
135013175	3/28/13.		TYHEE	3.100.5.6610.331.463.00.000		1,809.56
135013175	3/28/13.		WASHINGTON	3.100.5.6610.331.467.00.000		831.07
135013175	3/28/13.		WILCOX	3.100.5.6610.331.475.00.000		1,970.32
135013175	3/28/13.		TSC	3.100.5.6610.331.520.00.000		705.91
135013175	3/28/13.		SHOP	3.100.5.6610.331.530.00.000		493.40
135013175	3/28/13.		SHOP	3.100.5.6610.331.530.00.000		16.11
135013175	3/28/13.		SHOP	3.100.5.6610.331.530.00.000		16.11
135013175	3/28/13.		SHOP	3.100.5.6610.331.530.00.000		16.11
135013175	3/28/13.		SHOP	3.100.5.6610.331.530.00.000		16.11
135013175	3/28/13.		SHOP	3.100.5.6610.331.530.00.000		16.11
135013175	3/28/13.		SHOP	3.100.5.6610.331.530.00.000		279.07
Check No. 282715						65,480.45
VENDOR TOTAL						72,016.92
IDAHO SPORTING GOODS CO - 1926						
135012624	59019	1312400	Scorebooks	3.100.5.5320.410.225.00.004		23.80
135012622	57471	1312402	Wrestling Headgear/Singlet	3.420.5.5320.550.225.00.004		627.20
135012623	55110	1312403	Volleyball Net	3.420.5.5320.550.225.00.004		183.90
Check No. 282552						834.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						834.90
IDAHO STATE BILLING SERVICES, INC. - 16516	135012515	20101984		MEDICAID REIMBURSEMENT MATCH	3.257.5.5210.310.000.00.000	1,752.98
					Check No. 282361	1,752.98
	135013440	20102042		MEDICAID REIMBURSEMENT MATCH	3.100.5.5210.310.104.00.000	1,148.59
					Check No. 282716	1,148.59
VENDOR TOTAL						2,901.57
IDAHO STATE JOURNAL - 1935	135012887	706782	1312227	Bid Publication - Music Bid	3.100.5.6510.313.105.00.000	95.20
	135012888	706782.	1312228	Bid Publication - Food Supply Bid	3.100.5.6510.313.105.00.000	72.30
	135012889	706782'	1312239	Custodial Supply Bid Invitation Publication	3.100.5.6510.313.105.00.000	106.95
					Check No. 282553	274.45
	135013542	708995-2	1312229	Bid Publication - Carpet - Alameda Bid	3.100.5.6510.313.105.00.000	132.35
	135013540	708995	1312391	Bid Publication- Syringa Bus Lane	3.100.5.6510.313.105.00.000	208.00
	135013541	708995-1	1312392	Bid Publication- Entry Doors	3.100.5.6510.313.105.00.000	120.55
	135013543	856329	1312420	Bid Publication- Lunch Tables	3.100.5.6510.313.105.00.000	111.25
					Check No. 282717	572.15
VENDOR TOTAL						846.60
IDAHO STATE UNIVERSITY - 1883	135012891	663-1-1-8350	1312275	books	3.100.5.5150.440.215.00.000	300.00
					Check No. 282535	300.00
VENDOR TOTAL						300.00
IDAHO STATE UNIVERSITY - 2796	135013180	4/1/13		KAYAKING	3.273.5.6210.310.842.00.000	35.00
					Check No. 282718	35.00
VENDOR TOTAL						35.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 3065		135013544	3/27/13	1312592	REGISTRATION FOR EARLY CHILDHOOD CONF.	3.257.5.6210.396.000.00.000	465.00
						Check No. 282719	465.00
						VENDOR TOTAL	<u>465.00</u>
IDAHO STATE UNIVERSITY - 13031		135012458			ISU K-1 PARKING PASSES	3.100.5.5120.410.114.00.000	600.00
						Check No. 282362	600.00
						VENDOR TOTAL	<u>600.00</u>
INDUSTRIAL TOOL & SUPPLY - 3830		135012493	589		3243M - DRILL BIT/LEFT HAND DRILL	3.100.5.6640.481.530.00.000	7.47
		135012490	586		3242M - BIT	3.420.5.6650.550.530.00.000	49.04
						Check No. 282363	56.51
		135012976	580		23105T - STAPLE	3.100.5.6810.428.510.00.850	20.60
		135013043	564		0788M - CAULKING GUN	3.100.5.6640.471.530.00.000	16.00
		135012619	630		3246M CLEAR VISOR	3.100.5.6650.410.530.00.000	29.00
						Check No. 282554	65.60
		135013266	782		3271M AC SDS BIT	3.420.5.6640.540.122.00.000	6.88
						Check No. 282720	6.88
						VENDOR TOTAL	<u>128.99</u>
INFORMATION SYSTEMS CONSULTING - 19569		135012351	SIN000957	1311947	Smart Board USB Cables	3.420.5.6230.550.106.00.000	253.44
						Check No. 282364	253.44
						VENDOR TOTAL	<u>253.44</u>
INSECT LORE - 9355		135013234	14400	1312374	Caterpillars	3.100.5.5120.410.431.00.000	20.98
						Check No. 282721	20.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					20.98
INTEGRA INFORMATION TECHNOLOGI - 3357					
135013017	17482		PROF PR/APPL PSD10033 - 10039	3.100.5.6560.410.111.00.000	792.70
Check No. 282555					792.70
VENDOR TOTAL					792.70
INTERMOUNTAIN GAS COMPANY - 2092					
135012997	3/19/13		NEW HORIZONS	3.100.5.6610.332.250.00.000	634.92
135012997	3/19/13		AC	3.100.5.6610.332.220.00.000	1,064.13
Check No. 282556					1,699.05
135013170	3/21/13		ED CENTER	3.100.5.6610.332.100.00.000	1,773.22
135013170	3/21/13		HHS	3.100.5.6610.332.210.00.000	2,951.00
135013170	3/21/13		HHS	3.100.5.6610.332.210.00.000	707.68
135013170	3/21/13		HHS	3.100.5.6610.332.210.00.000	1,487.50
135013170	3/21/13		PHS	3.100.5.6610.332.215.00.000	572.19
135013170	3/21/13		PHS	3.100.5.6610.332.215.00.000	1,987.18
135013170	3/21/13		PHS	3.100.5.6610.332.215.00.000	3,980.12
135013170	3/21/13		PHS	3.100.5.6610.332.215.00.000	138.69
135013170	3/21/13		ALAMEDA CTR	3.100.5.6610.332.220.00.000	142.83
135013170	3/21/13		AC	3.100.5.6610.332.220.00.000	481.40
135013170	3/21/13		HMS	3.100.5.6610.332.230.00.000	135.25
135013170	3/21/13		HMS	3.100.5.6610.332.230.00.000	1,499.12
135013170	3/21/13		IMS	3.100.5.6610.332.235.00.000	1,417.03
135013170	3/21/13		IMS	3.100.5.6610.332.235.00.000	231.76
135013170	3/21/13		IMS	3.100.5.6610.332.235.00.000	449.36
135013170	3/21/13		BONNEVILLE	3.100.5.6610.332.411.00.000	129.04
135013170	3/21/13		CHUBBUCK	3.100.5.6610.332.415.00.000	903.93

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135013170	3/21/13		EDAHOW	3.100.5.6610.332.419.00.000	598.88
135013170	3/21/13		GATE	3.100.5.6610.332.429.00.000	279.15
135013170	3/21/13		GREENACRES	3.100.5.6610.332.431.00.000	1,967.15
135013170	3/21/13		IN HILLS	3.100.5.6610.332.435.00.000	456.70
135013170	3/21/13		JEFFERSON	3.100.5.6610.332.439.00.000	263.79
135013170	3/21/13		L&C	3.100.5.6610.332.443.00.000	1,126.21
135013170	3/21/13		LINCOLN	3.100.5.6610.332.447.00.000	624.24
135013170	3/21/13		SYRINGA	3.100.5.6610.332.455.00.000	409.98
135013170	3/21/13		TENDOY	3.100.5.6610.332.459.00.000	522.79
135013170	3/21/13		TYHEE	3.100.5.6610.332.463.00.000	961.20
135013170	3/21/13		WASHINGTON	3.100.5.6610.332.467.00.000	863.88
135013170	3/21/13		WILCOX	3.100.5.6610.332.475.00.000	673.64
135013170	3/21/13		SHOP	3.100.5.6610.332.530.00.000	602.89
135013170	3/21/13		SHOP	3.100.5.6610.332.530.00.000	488.08
Check No. 282722					<u>28,825.88</u>
VENDOR TOTAL					30,524.93
INTERMOUNTAIN LOCK AND SECURITY - 5739					
135013055	709674		3335M - SHIPPING FOR LEVER ENTRY	3.100.5.6640.471.530.00.000	6.97
Check No. 282557					<u>6.97</u>
VENDOR TOTAL					6.97
INTERMOUNTAIN SWEEPER CO - 3339					
135013049	89927		3217M - BROOMS	3.420.5.6650.550.530.00.000	1,320.96
Check No. 282558					<u>1,320.96</u>
135013473	90170		3349M - RETAINER BRUSHES	3.100.5.6640.481.530.00.000	16.98
135013474	90057		3337M - ISOLATION MOUNT FOR SWEEPER E18	3.100.5.6640.481.530.00.000	70.45
Check No. 282723					<u>87.43</u>

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VENDOR TOTAL						1,408.39
IRVING MIDDLE SCHOOL - 2123	135013020	3/21/13		PARTICIPATION FEE - MCKINNEY/VENTO ACT	3.251.5.5120.415.000.00.000	45.00
					Check No. 282559	45.00
VENDOR TOTAL						45.00
J & H GLASS LLC - 20264	135012477	2876		3241M FMS PLEXIGLASS	3.100.5.6640.471.530.00.000	71.25
	135013461	2892		3250M - AC OFFICE WINDOWS	3.100.5.6640.471.530.00.000	195.00
					Check No. 282724	195.00
VENDOR TOTAL						266.25
J.J. KELLER & ASSOCIATES, INC. - 4859	135012470	900474863		DRIVER BUS BK	3.100.5.6810.428.510.00.000	1,285.15
					Check No. 282366	1,285.15
VENDOR TOTAL						1,285.15
J.W. PEPPER & SONS, INC. - 2950	135012352	14496977	1312095	Band Music	3.100.5.5150.410.225.00.006	237.99
	135012640	14498116	1312245	band supplies	3.100.5.5150.410.230.00.006	69.99
	135013235	14499199	1312408	Orchestra Music	3.100.5.5150.410.205.00.028	239.99
	135013200	14499514	1312484	music	3.100.5.5150.410.215.00.009	236.24
	135013202	14499551	1312484	music	3.100.5.5150.410.215.00.009	19.50
					Check No. 282725	495.73
VENDOR TOTAL						803.71

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JACK GARRETT JR - 20758					
135012950	1/18/13		REIMB - MILEAGE FOR SOIL P/U	3.243.5.5190.382.210.00.091	23.50
135012959	2/12-15/13		REIMB - WORLD AG EXPO EXPENSES	3.243.5.5190.382.210.00.091	140.00
135012960	2/2/13		REIMB - STATE DEGREE SIFTING MILEAGE	3.243.5.5190.382.210.00.091	42.00
135012961	1/28-29/13		REIMB - FFA LEADERSHIP TRAINING EXPENSES	3.243.5.5190.382.210.00.091	293.50
Check No. 282562					499.00
VENDOR TOTAL					499.00
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973					
135013044	107816-35		3257M - TIRE PLACEMENT SKID LOADER E22	3.100.5.6640.481.530.00.000	222.22
Check No. 282563					222.22
VENDOR TOTAL					222.22
JAMIE LYNN CHERRY - 19492					
135012436	3/11/13		CHILDCARE POLICY COUNCIL 2/21	3.274.5.6210.390.000.00.000	15.36
135012436	3/11/13		CHILDCARE POLICY COUNCIL 2/21	3.278.5.6210.390.000.00.000	1.52
Check No. 282368					16.88
135013420	4/2/13		CHILDCARE POLICY COUNCIL	3.274.5.6210.390.000.00.000	17.06
135013420	4/2/13		CHILDCARE POLICY COUNCIL	3.278.5.6210.390.000.00.000	1.69
Check No. 282726					18.75
VENDOR TOTAL					35.63
JAN HAMMOND - 20614					
135013010	3/4-20/13		MILEAGE	3.257.5.6160.381.000.00.000	145.85
Check No. 282564					145.85
VENDOR TOTAL					145.85
JENNALEE WALDRAM - 20757					
135012922	3/21/2013		REIMB - PARENT ACTIVITY COOKIES	3.251.5.7200.383.000.00.000	20.00
Check No. 282565					20.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						20.00
JOE MATTIE - 5705	135013506	3/4-20/13		MILEAGE	3.100.5.5120.381.114.00.022	66.50
Check No. 282727						66.50
VENDOR TOTAL						66.50
JOHN RANDALL - 20083	135012587	3/15/13		MS FESTIVAL JUDGE	3.100.5.5150.319.122.00.031	243.00
Check No. 282566						243.00
VENDOR TOTAL						243.00
JONES SCHOOL SUPPLY - 9341	135013203	1082024	1312441	Incentive Pencils	3.251.5.5120.410.000.00.000	110.25
Check No. 282728						110.25
VENDOR TOTAL						110.25
JORDAN LUGO - 20314	135012437	3/11		CHILDCARE POLICY COUNCIL 2/21	3.274.5.6210.390.000.00.000	15.36
	135012437	3/11		CHILDCARE POLICY COUNCIL 2/21	3.278.5.6210.390.000.00.000	1.52
	135013421	4/2/13		CHILDCARE POLICY COUNCIL	3.274.5.6210.390.000.00.000	16.88
	135013422	4/2/13-1		CHILDCARE PARENT COMMITTEE	3.274.5.7200.410.000.00.000	6.82
	135013421	4/2/13		CHILDCARE POLICY COUNCIL	3.278.5.6210.390.000.00.000	1.69
	135013422	4/2/13-1		CHILDCARE PARENT COMMITTEE	3.278.5.7200.410.000.00.000	.68
Check No. 282729						26.25
VENDOR TOTAL						43.13
JUNIOR LIBRARY GUILD - 3227	135013236	184047	1312266	Library Books	3.100.5.6220.430.210.00.000	77.00
Check No. 282730						77.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						77.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	135012472	M304991		2805M #4 BEARINGS	3.100.5.6640.428.530.00.000	52.38
					Check No. 282370	52.38
	135013472	M581887		3254M - SHOP BEARING CONES/CUPS	3.100.5.6640.481.530.00.000	133.40
					Check No. 282731	133.40
VENDOR TOTAL						185.78
KATHERINE JEAN HANCOCK - 7171	135013389	100		NEW TEACHER MENTORING	3.271.5.5120.396.108.00.000	750.00
					Check No. 282732	750.00
VENDOR TOTAL						750.00
KATHLEEN VANEK - 20600	135013512	3/1-22/13		MILEAGE	3.100.5.5120.382.107.00.406	71.25
					Check No. 282733	71.25
VENDOR TOTAL						71.25
KATHRYN CHOJNACKI - 20624	135012377	11/1/12-12/6/12		REPL CK #280848/MILEAGE	3.100.5.5150.381.122.00.000	84.55
					Check No. 282371	84.55
VENDOR TOTAL						84.55
KAYLIN WHITE - 16148	135012471	3/13/13		REIMB COMM SERV COUNC LUNCH	3.274.5.6210.396.000.00.000	8.19
					Check No. 282372	8.19
	135013014	3/15/13		REIMB - PARENT NIGHT SUPPLIES	3.274.5.5110.410.000.00.000	9.80
					Check No. 282567	9.80
VENDOR TOTAL						17.99

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KCDA PURCHASING COOPERATIVE - 18987						
	135013237	3665709	1312082	EQUIPMENT	3.273.5.6210.550.843.00.000	288.78
	135013237	3665709	1312082	EQUIPMENT	3.273.5.6210.550.842.00.000	288.78
					Check No. 282734	577.56
					VENDOR TOTAL	577.56
KENT HOBBS - 12030						
	135012681	3/18/13		REIMB - IDFY CONF PARKING/SUPPLIES	3.246.5.5150.410.000.00.000	55.46
					Check No. 282568	55.46
					VENDOR TOTAL	55.46
KENT HOBBS - 12030						
	135012953	1/22-3/15/13		MILEAGE	3.100.5.6320.410.110.00.000	60.50
					Check No. 282569	60.50
					VENDOR TOTAL	60.50
KENWORTH SALES COMPANY, INC. - 14001						
	135012429	288586		23093T SENSOR/SEAL	3.100.5.6810.428.510.00.850	114.29
	135012430	288588		23093T SENSOR/SEAL	3.100.5.6810.428.510.00.850	25.90
					Check No. 282373	140.19
	135012973	288838		23107T - HARNESS	3.100.5.6810.428.510.00.850	328.31
	135012974	361088		23107T - RECALL BR ECM	3.100.5.6810.428.510.00.850	198.20
					Check No. 282570	526.51
	135013287	361184		23121T - FRONT END ALIGNMENT #77	3.100.5.6810.325.510.00.000	214.65
	135013288	361183		23121T - FRONT END ALIGNMENT # 36	3.100.5.6810.325.510.00.000	242.22
	135013289	289370		23121T - RADIO	3.100.5.6810.325.510.00.000	120.00
					Check No. 282735	576.87
					VENDOR TOTAL	1,243.57

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KERRY GUARD - 16576	135013517	3/5-22/13		MILEAGE	3.257.5.6160.381.000.00.000	19.20
					Check No. 282736	19.20
					VENDOR TOTAL	19.20
KLEIS MORRIS - 4724	135013008	3/14/13		MILEAGE - HEALTH DEPT	3.100.5.6810.381.510.00.000	3.50
					Check No. 282571	3.50
					VENDOR TOTAL	3.50
KRYSTI NEIL - 17873	135012526	2/27-3/1/13		NCCENW COUNCIL FOR COMP ED	3.271.5.5120.396.108.00.000	838.70
					Check No. 282374	838.70
					VENDOR TOTAL	838.70
KURT SCHIESS - 20759	135013003	3/14/13		MILEAGE - HEALTH DEPT	3.100.5.6810.381.510.00.000	5.00
					Check No. 282572	5.00
					VENDOR TOTAL	5.00
KWAL PAINT - 4324	135013471	952077088318		3371M - AC REMODEL PRIMER/CAULK/TAPE/SPACKLE	3.420.5.6640.325.000.00.000	801.79
					Check No. 282737	801.79
					VENDOR TOTAL	801.79
KYMBERLY MATKIN - 17333	135013519	3/4-22/13		MILEAGE	3.257.5.6160.381.000.00.000	45.70
					Check No. 282738	45.70
					VENDOR TOTAL	45.70
LAKESHORE LEARNING MATERIALS - 1973	135012894	2508310313	1312257	Classroom Supplies	3.100.5.5120.410.431.00.000	111.44

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135012893	2502000313	1312258	Classroom Supplies	3.100.5.5120.410.431.00.000	133.31
				Check No. 282573	244.75
135013545	2625040313	1312320	Classroom Supplies	3.100.5.5120.410.431.00.000	81.60
				Check No. 282739	81.60
				VENDOR TOTAL	326.35
LANETTE COOPER - 20744					
135012319	3/12/13		GAS REIMB BBB STATE/CHEER	3.100.5.5310.385.122.00.000	133.22
				Check No. 282375	133.22
				VENDOR TOTAL	133.22
LASER XPRESS - 10922					
135012408	120513	1312269	Toner Cartridges	3.100.5.6410.410.225.00.000	80.49
135012409	120515	1312270	Toner Cartridges	3.100.5.6410.410.225.00.000	118.80
135012406	120633	1312301	4200 TONER CARTRIDGE	3.100.5.6560.410.111.00.000	340.00
				Check No. 282376	539.29
135012657	120736	1312451	Toner Cartridge	3.100.5.5150.410.205.00.000	178.00
135012670	120664	1312347	Refill Cartridges for HR Printers	3.100.5.6320.410.118.00.000	196.00
135012671	120742	1312443	Ink Cartridge	3.251.5.5120.410.000.00.000	55.00
				Check No. 282574	429.00
135013551	120855	1312528	Ink Cartridges	3.100.5.5120.410.415.00.000	59.45
135013554	119485	1311957	Color LaserJet 5500 Black Toner	3.100.5.6210.410.108.00.000	135.00
135013275	121220		3082M - CARTRIDGES	3.100.5.6640.410.530.00.000	80.85
				Check No. 282740	275.30
				VENDOR TOTAL	1,243.59
LAURA MATLOCK - 20332					
135012529	2/4-2/15/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	13.10
				Check No. 282377	13.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						13.10
Laurie Romasko - 20750	135012536	9/20-2/22/13		MILEAGE LOG	3.100.5.6320.410.118.00.000	28.00
Check No. 282378						28.00
VENDOR TOTAL						28.00
Learning A-Z - 2902	135013527	RI1102185	1311941	Online subscriptions	3.251.5.5120.410.000.00.000	170.90
Check No. 282741						170.90
VENDOR TOTAL						170.90
Library Video Company - 1558	135012896	Y00647900001	1312273	Library Materials	3.100.5.6220.430.210.00.000	347.49
	135012895	W01583110101	1312361	DVDs for Library collection	3.100.5.6220.430.215.00.000	259.54
Check No. 282575						607.03
VENDOR TOTAL						607.03
Linda Zavala - 6020	135012326	3/7/13		REIMB FOOD EXP/CLASS SUPPLIES	3.274.5.5110.410.000.00.000	2.88
	135012326	3/7/13		REIMB FOOD EXP/CLASS SUPPLIES	3.274.5.5110.450.000.00.000	2.88
Check No. 282379						5.76
VENDOR TOTAL						5.76
Linguistics, Inc - 2013	135012642	2738038	1312157	SLP MATERIALS	3.257.5.5210.410.000.00.000	88.80
Check No. 282576						88.80
VENDOR TOTAL						88.80
Lirije Wellard - 20377	135012682	2/25-3/7/13		MILEAGE	3.278.5.5110.381.000.00.000	13.64
Check No. 282577						13.64

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VENDOR TOTAL						13.64
LITHO PRINTING - 2017	135012641	13-0399	1312292	High School Handbooks	3.100.5.6210.413.108.00.000	890.00
Check No. 282578						890.00
VENDOR TOTAL						890.00
LOCK DOC OF AMERICA - 11354	135013276	26855		2538M - PHS ROTOBICS TK #11 LOCK REPAIR	3.100.5.6640.428.530.00.000	185.00
Check No. 282742						185.00
VENDOR TOTAL						185.00
LOCKTON COMPANIES, LLC - 17331	135012883	27778		SERVICES	3.100.5.6510.310.105.00.000	4,167.00
Check No. 282526						4,167.00
VENDOR TOTAL						4,167.00
LOOMIS - 13198	135012323	11203914		ARMORED CAR SERVICE	3.100.5.6320.310.105.00.000	269.71
Check No. 282380						269.71
VENDOR TOTAL						269.71
LORIE AKI - 15735	135013009	3/14/13		MILEAGE - HEALTH DEPT	3.100.5.6810.381.510.00.000	5.00
Check No. 282579						5.00
VENDOR TOTAL						5.00
LOUIS AND COMPANY - 18884	135013469	9012939942		2870M - AC CLASSROOM & OFFICE CABINET SUPPLIES	3.420.5.6640.540.122.00.000	208.88
	135013470	9012935804		2870M - AC CLASSROOM & OFFICE CABINET SUPPLIES	3.420.5.6640.540.122.00.000	111.22
Check No. 282743						320.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	320.10
LOWES - 17670						
135012504	914862		2114M - HMS DRYER VENT ASSY	3.100.5.6610.418.530.00.000		13.27
135012398	901815		2378M FMS GLASS	3.100.5.6640.471.530.00.000		5.47
135012401	901622		2377M HHS PLYWOOD	3.100.5.6640.471.530.00.000		76.97
135012505	914800-1		2643M - AC PUMP ARMOR/SCOTCH BRITE/HANDLE	3.420.5.6640.325.000.00.000		56.82
135012400	914213		2450M AC POWER GRIP	3.420.5.6640.540.122.00.000		51.96
					Check No. 282381	204.49
135013251	910099		2676M CUST SCREW/NUTS	3.100.5.6610.418.530.00.000		23.61
135013256	923047		2678M BRACKETS/SPG LNK	3.100.5.6610.418.530.00.000		46.02
135013346	914672		2675M - GC/GR GRABBER/EXTENSION CORD	3.100.5.6610.418.530.00.000		55.05
135013464	923532		2680M - GATEWAY TOOLS FOR BALLASTS REPL	3.100.5.6610.418.530.00.000		21.22
135013252	901222-1		2878M IMS BOLTS/BRACKETS/PINE	3.100.5.6640.471.530.00.000		206.58
135013253	901221		2879M IH/TE SAFETY TREAD	3.100.5.6640.471.530.00.000		55.56
135013254	901204		3003M HHS 30 GAL AIR COMP	3.100.5.6640.471.530.00.000		436.05
135013259	901369		3037M KNEEPADS	3.100.5.6640.471.530.00.000		16.13
135013265	901617		1768M SCREWS/MASON BIT	3.100.5.6640.471.530.00.000		27.48
135013341	901657		2876M - SHOP ANCHORS/BITS/HINGES/GRAB IT/LATCH KT	3.100.5.6640.471.530.00.000		45.35
135013342	901902		2383M - HHS CUSTODIAL CLOSET BASS FLUS	3.100.5.6640.471.530.00.000		10.43
135013343	901400		1917M - WILCOX CEMENT FOR TABLES EDGEES	3.100.5.6640.471.530.00.000		14.29
135013344	901645		2869M - SHOP LARGE DOLLY	3.100.5.6640.471.530.00.000		18.97
135013345	901305		2872M - SHOP WK BENCH COUNTER TOP SUPPLIES	3.100.5.6640.471.530.00.000		151.85
135013465	901224		2386M - HMS KITCHEN WINDOW HANGER	3.100.5.6640.471.530.00.000		6.58
135013335	901903-1		3256M - SHOP HOSE REEL	3.100.5.6650.410.530.00.000		75.98
135013336	915384		3115M - PHS FILE SETS	3.420.5.6610.550.530.00.000		56.91

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135013325	914246		2648M - AC SUPPLIES FOR HOLES IN BASEMENT	3.420.5.6640.325.000.00.000		141.39
135013326	901835		2650M - AC REMODEL PAINTER/MASKER BLADES	3.420.5.6640.325.000.00.000		239.94
135013327	915545		2572M - AC/CHS FIRE BARRIER/PRIMER	3.420.5.6640.325.000.00.000		66.72
135013328	923957		2573M - AC/NH UTILITY BLADES/BUMPER GUARDS	3.420.5.6640.325.000.00.000		24.90
135013329	914960		3374M - AC REMODEL CLAW/SCREWDRIVER/GRABIT KIT	3.420.5.6640.325.000.00.000		58.43
135013330	914843		3373M - AC REMODEL WEATHER STRIPPING SCREWS	3.420.5.6640.325.000.00.000		11.90
135013331	911402		3372M - AC REMODEL TOOL SET/SCREWS	3.420.5.6640.325.000.00.000		33.42
135013332	914336		2652M - AC PRIMER	3.420.5.6640.325.000.00.000		47.83
135013255	901603		3034M AC PINE	3.420.5.6640.540.122.00.000		15.63
135013258	901659		3035M AC BUSCUIT TILE/MUD CAP	3.420.5.6640.540.122.00.000		116.21
135013337	901805		3031M - AC STOPS	3.420.5.6640.540.122.00.000		12.71
135013338	902200-1		3028M - AC REMODEL WOOD	3.420.5.6640.540.122.00.000		9.42
135013339	901687		3030M - AC TRIM FOR OFFICE WINDOWS	3.420.5.6640.540.122.00.000		127.76
135013340	901311		3033M - AC BOX BEAM	3.420.5.6640.540.122.00.000		113.46
135013333	901656		2877M - DRILL	3.420.5.6640.550.530.00.000		122.55
135013334	901533		2874M - SPRING CLAMPS	3.420.5.6640.550.530.00.000		14.15
					Check No. 282744	2,424.48
					VENDOR TOTAL	2,628.97
LUCY SPENCER - 16506						
135012541	1/10-2/26/13		MILEAGE LOG	3.274.5.5110.381.000.00.000		65.75
					Check No. 282382	65.75
					VENDOR TOTAL	65.75
LYDIA MCINELLY - 20293						
135012954	2/7-3/7/13		MILEAGE	3.100.5.6320.381.114.00.000		15.05
					Check No. 282580	15.05

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VENDOR TOTAL						15.05
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	135012626	3/13/13	1312416	Lab Coats	3.100.5.5150.410.225.00.027	100.00
	135013468	33459		3338M - GLOVES/BACK SUPPORT	3.100.5.6610.418.530.00.000	100.00
	135013205	33229	1311486	Supplies - Medical Acad.	3.243.5.5190.410.205.00.092	98.15
Check No. 282581						420.00
Check No. 282745						518.15
VENDOR TOTAL						618.15
MAGIC VALLEY LABS, INC - 16785						
	135013277	42779		2991M - TYHEE WELL SAMPLE	3.100.5.6640.325.530.00.000	14.00
Check No. 282746						14.00
VENDOR TOTAL						14.00
MAINTENANCE ENGINEERING, LTD. - 7314						
	135012465	2914670-01		2529M CHS BULBS	3.420.5.6640.540.122.00.000	4,197.45
	135012475	A2914662-01		2528M CHS LAMPS	3.420.5.6640.540.122.00.000	11,225.94
Check No. 282383						15,423.39
VENDOR TOTAL						15,423.39
MARSHALL INDUSTRIES INC. - 4760						
	135012615	3154		9631M AC REMODEL INTERCOM	3.420.5.6640.540.122.00.000	4,310.80
Check No. 282582						4,310.80
VENDOR TOTAL						4,310.80
MARY ANNE SICILIANO - 19226						
	135013518	3/4-22/13		MILEAGE	3.257.5.6160.381.000.00.000	77.65
Check No. 282747						77.65
VENDOR TOTAL						77.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
MARY TONKS - 6687	135012533	11/19-1/29/13		MILEAGE LOG	3.100.5.6320.410.110.00.000	182.35
					Check No. 282384	182.35
	135012613	11/19/12		BALANCE MILEAGE LOG	3.100.5.6320.410.110.00.000	15.00
					Check No. 282583	15.00
					VENDOR TOTAL	197.35
MASONRY CENTER, INC. - 5163	135012484	001-0302239		3025M AC KERDI FIX	3.420.5.6640.540.122.00.000	15.50
	135012485	001-0302235		3025M AC HYRDRO BAN	3.420.5.6640.540.122.00.000	149.05
					Check No. 282385	164.55
	135013046	001-0303123		3027M - AC THRESHOLD/MORTOR	3.420.5.6640.540.122.00.000	20.65
	135013047	001-0303420		3029M - AC REMODEL SATIN ALUM	3.420.5.6640.540.122.00.000	28.93
					Check No. 282584	49.58
					VENDOR TOTAL	214.13
MATT LEWIS - 20762	135013179	3/19/13		REIMB - FAMILY NIGHT SUPPLIES	3.273.5.6210.410.841.00.000	17.42
					Check No. 282748	17.42
					VENDOR TOTAL	17.42
MEDLEY REPAIR - 4497	135012678	439		INSTRUMENT REPAIRS 12/12 - 2/13	3.100.5.5150.410.122.00.031	100.00
	135012678	439		INSTRUMENT REPAIRS 12/12 - 2/13	3.100.5.5150.410.122.00.031	733.67
	135012678	439		INSTRUMENT REPAIRS 12/12 - 2/13	3.100.5.6640.325.122.00.031	914.57
					Check No. 282585	1,748.24
					VENDOR TOTAL	1,748.24
MELANIE CALL - 16525	135012317	3/7/13		ACCOMP FOR SOLO ENSEMBLE	3.100.5.5150.410.235.00.006	150.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 282386	150.00
					VENDOR TOTAL	150.00
MICHELLE TANNER - 12188						
	135012958	2/13-3/20/13		MILEAGE	3.100.5.6320.410.110.00.000	91.20
					Check No. 282586	91.20
					VENDOR TOTAL	91.20
MINERT & ASSOCIATES, INC. - 9037						
	135013286	227204		DOT/BREATH TEST/COLLECTION FEES	3.100.5.6810.295.510.00.850	85.00
	135013286	227204		DOT/BREATH TEST/COLLECTION FEES	3.100.5.6810.295.510.00.000	605.00
					Check No. 282749	690.00
					VENDOR TOTAL	690.00
MODERN ROOFING & INSULATION CO. - 1888						
	135013198	48744		2531M - CHS ROOF DRAIN REPAIRS	3.100.5.6640.325.530.00.000	261.00
					Check No. 282750	261.00
					VENDOR TOTAL	261.00
MORGAN DEAN - 19491						
	135013507	3/5-22/13		MILEAGE	3.257.5.6160.381.000.00.000	50.35
					Check No. 282751	50.35
					VENDOR TOTAL	50.35
MOTION INDUSTRIES, INC. - 13998						
	135012616	ID12-304855		2508M FMS BLEACHER CHAIN	3.100.5.6640.471.530.00.000	130.22
					Check No. 282587	130.22
	135013282	ID12-305208		2512M - KEYSTOCK	3.100.5.6640.471.530.00.000	9.31
					Check No. 282752	9.31
					VENDOR TOTAL	139.53

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VENDOR NAME						
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MOWER OFFICE SYSTEMS, INC. - 10454						
135012365	66293	1312268	ink cartridge	3.100.5.5150.410.215.00.019		74.99
135012444	66350	1312225	INK CARTRIDGES	3.257.5.5210.410.000.00.000		76.96
135012364	66294	1312232	INK CARTRIDGES	3.257.5.5210.410.000.00.000		110.99
135012379	66324	1312319	Toner for color copier	3.274.5.5110.410.000.00.000		270.23
135012379	66324	1312319	Toner for color copier	3.278.5.5110.410.000.00.000		26.73
				Check No. 282387		559.90
135012625	66334	1312399	Toner	3.100.5.5150.410.230.00.009		75.98
135012658	66349	1312224	INK CARTRIDGE	3.257.5.5210.410.000.00.000		22.99
135013016	66310	1312296	INK CARTRIDGE	3.257.5.5210.410.000.00.000		40.00
135012886	66389	1312448	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
				Check No. 282588		177.97
135013546	66513	1312546	Ink	3.100.5.5120.410.439.00.000		36.00
135013547	66307	1312223	INK CARTRIDGES	3.257.5.5210.410.000.00.000		37.98
135013548	66411	1312537	INK CARTRIDGE	3.257.5.5210.410.000.00.000		25.00
				Check No. 282753		98.98
				VENDOR TOTAL		<u>836.85</u>
NAPA AUTO PARTS - 1343						
135012451	696101		23095T FILTER	3.100.5.6810.428.510.00.850		38.21
				Check No. 282388		38.21
135013048	696959		1219M - WIPER BLADES FOR TK 37	3.100.5.6640.428.530.00.000		15.27
135012979	696564		23112T - SOCKET	3.100.5.6810.550.510.00.000		4.69
				Check No. 282589		19.96
135013298	697373		23039T - LIGHT FOR M #15	3.100.5.6640.428.530.00.000		25.36
				Check No. 282754		25.36
				VENDOR TOTAL		<u>83.53</u>

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NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS - 16091						
135013238	171026	1312289	PRESIDENT'S ED. AWARDS PINS	3.100.5.6410.410.423.00.000		56.00
						Check No. 282755
						56.00
						VENDOR TOTAL
						<u>56.00</u>
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887						
135012501	2236229	1312067	Math Book	3.100.5.5150.410.225.00.019		39.72
						Check No. 282389
						39.72
						VENDOR TOTAL
						<u>39.72</u>
NCS PEARSON, INC. - 15573						
135012354	3924956	1312135	BASC-2 RATING SCALES	3.257.5.5210.410.000.00.000		1,275.60
						Check No. 282390
						1,275.60
135012677	3934167	1312214	BOT-2 FORMS	3.257.5.5210.410.000.00.000		201.93
						Check No. 282590
						201.93
135013570	3946044	1312447	CELF-4 TEST FORMS	3.257.5.5210.410.000.00.000		58.70
						Check No. 282757
						58.70
						VENDOR TOTAL
						<u>1,536.23</u>
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
135012998	13-1032		SUBSTITUTE NURSING SERVICES 3/4-8/13	3.257.5.5210.310.000.00.000		1,108.25
						Check No. 282591
						1,108.25
						VENDOR TOTAL
						<u>1,108.25</u>
NEL'S BI-LO - 12963						
135012521	3/14/13		WA MARCH FAMILY NIGHT	3.273.5.6210.310.841.00.000		158.02
135012330	3/5-3/7/13		SY/WI MARCH FAM NIGHT	3.273.5.6210.310.842.00.000		403.88
135012510	3/12/13		NH MARCH FAMILY NIGHT MEAL	3.273.5.6210.310.842.00.000		171.18
						Check No. 282391
						733.08
135012586	3/19/13		GR MARCH FAMILY NIGHT	3.273.5.6210.310.841.00.000		203.48

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					Check No. 282592	203.48
	135013418	4/2/13-1		TENDROY MARCH FAM NIGHT	3.273.5.6210.310.843.00.000	230.25
	135013283	3/20/13		MARCH FAMILY NIGHT DINNER	3.273.5.6210.310.841.00.000	237.28
	135013284	3/19/13.		MARCH FAMILY NIGHT DINNER	3.273.5.6210.310.841.00.000	209.56
					Check No. 282758	677.09
					VENDOR TOTAL	1,613.65
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
	135012514	1457		PT SERVICES	3.257.5.6160.310.000.00.000	6,640.00
					Check No. 282392	6,640.00
	135012957	1/7-2/27/13		MILEAGE	3.257.5.6160.381.000.00.000	130.10
					Check No. 282593	130.10
					VENDOR TOTAL	6,770.10
NICOLE SNARR - 20764						
	135013269	4/2/13		REIMB - JEFFERSON SCIENCE NIGHT ITEMS	3.251.5.7200.383.000.00.000	107.94
					Check No. 282759	107.94
					VENDOR TOTAL	107.94
NORCO MEDICAL - 14107						
	135012383	11055459		2864M - BACK BRACE	3.100.5.6610.418.530.00.000	38.66
					Check No. 282393	38.66
					VENDOR TOTAL	38.66
NORTH MAIN RADIATOR - 9450						
	135012432	33520		23099T RADIATOR REPAIR	3.100.5.6810.428.510.00.850	162.50
	135012433	33516		23099T NEW RADIATOR	3.100.5.6810.428.510.00.850	785.00
					Check No. 282394	947.50
					VENDOR TOTAL	947.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
NORTHERN SAFETY CO., INC. - 20720						
135012353	900320096	1312107	Lockout/Tagout Kits	3.100.5.6610.410.105.00.024		1,365.00
				Check No. 282395		1,365.00
135013549	900351076	1312483	Lock out Tag out kits	3.100.5.6610.410.105.00.024		217.10
				Check No. 282760		217.10
				VENDOR TOTAL		<u>1,582.10</u>
OASIS STAGE WERKS - 13095						
135012890	A41563	1312274	Theater Lights	3.100.5.5150.410.205.00.000		249.48
				Check No. 282594		249.48
				VENDOR TOTAL		<u>249.48</u>
OETC - 14751						
135012892	INV405966	1312237	Work At Home Software	3.100.5.6230.361.106.00.000		239.60
				Check No. 282595		239.60
				VENDOR TOTAL		<u>239.60</u>
OLD TOWN EMBROIDERY CO., INC - 14304						
135012416	10823		3073M - JACKETS/VESTS/WORK SHIRTS	3.100.5.6610.418.530.00.000		1,198.40
				Check No. 282396		1,198.40
				VENDOR TOTAL		<u>1,198.40</u>
ORIENTAL TRADING COMPANY, INC - 4706						
135013239	656333392-01	1312348	Classroom Supplies	3.100.5.5120.410.431.00.000		126.22
135013569	656477795-01	1312423	INCENTIVES	3.257.5.5210.410.000.00.000		27.99
				Check No. 282761		154.21
				VENDOR TOTAL		<u>154.21</u>
PAM SANFORD - 20599						
135012538	3/3-3/8/13		SPED CONF	3.257.5.6210.396.000.00.000		351.00
				Check No. 282397		351.00

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VENDOR TOTAL						351.00
PAMELA LAWSON - 12737	135012499	3/14/13		MEAL REIMB	3.100.5.6840.382.510.00.000	9.30
Check No. 282398						9.30
VENDOR TOTAL						9.30
PATRICK VEREECKEN - 16505	135012539	12/19-3/11/13		MILEAGE LOG	3.100.5.6320.381.122.00.000	77.70
Check No. 282399						77.70
VENDOR TOTAL						77.70
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433	135012928	20657	1312302	Paul's Trophy - Ronk	3.100.5.5150.410.122.00.031	480.00
Check No. 282596						480.00
VENDOR TOTAL						480.00
PAULA MILLER - 15656	135013499	3/12-13/13		REIMB - PREVENTION CONF	3.251.5.6210.396.000.00.000	262.20
Check No. 282762						262.20
VENDOR TOTAL						262.20
PEAKE DESIGN LLC - 20763	135013278	2013-10-01		3351M - LINCOLN WINDOW REPLACEMENT	3.420.5.6640.325.000.00.000	245.00
Check No. 282763						245.00
VENDOR TOTAL						245.00
PEARSON EDUCATION, INC. - 3484	135013241	69405616	1312315	books	3.100.5.5150.440.215.00.000	3,400.87
Check No. 282756						3,400.87
VENDOR TOTAL						3,400.87

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PENN STATE MEDIA SALES - 20729	135012687	MS-508	1312160	LIFELINK MANUAL	3.257.5.5210.410.000.00.000	27.50
					Check No. 282598	27.50
					VENDOR TOTAL	27.50
PERFECTION LEARNING CORPORATION - 1110	135012643	536054	1312238	Books	3.100.5.5150.410.235.00.020	180.68
					Check No. 282599	180.68
					VENDOR TOTAL	180.68
PHYSICIANS IMMEDIATE CARE CENTER - 4907	135012992	1423781		DOT EXAMS/BREATH TESTS	3.100.5.6810.295.510.00.000	1,217.00
					Check No. 282600	1,217.00
					VENDOR TOTAL	1,217.00
PINE BOWL - 1159	135012523	336254		TY/WI BOWLERS	3.273.5.6210.310.843.00.000	84.00
	135012524	336227		TE BOWLERS	3.273.5.6210.310.843.00.000	66.00
	135012518	336261		WA/EL/JE BOWLERS	3.273.5.6210.310.841.00.000	93.00
	135012519	336215		WA/EL/JE BOWLERS	3.273.5.6210.310.841.00.000	108.00
	135012520	336260		WA/EL/JE BOWLERS	3.273.5.6210.310.841.00.000	72.00
	135012522	336224		TY/WI BOWLERS	3.273.5.6210.310.842.00.000	66.00
					Check No. 282400	489.00
					VENDOR TOTAL	489.00
PIZZA PIE CAFE - 19340	135012669	3/7/13	1312325	Pizzas	3.251.5.7200.383.000.00.000	400.00
					Check No. 282601	400.00
					VENDOR TOTAL	400.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
PLAK SMACKER - 10860						
135012355	A94207	1312187	toothbrushes for classrooms	3.274.5.6110.317.000.00.000		162.72
135012355	A94207	1312187	toothbrushes for classrooms	3.278.5.6110.317.000.00.000		16.09
					Check No. 282401	178.81
					VENDOR TOTAL	<u>178.81</u>
PLANNED BENEFIT SYSTEMS, INC. - 19488						
135012686	34728		MONTHLY MIN/QE-5	3.100.5.6320.297.105.00.000		100.00
					Check No. 282597	100.00
					VENDOR TOTAL	<u>100.00</u>
PLASTICS FOR LIGHTING, INC. - 15456						
135012483	022092		3090M LENS	3.100.5.6640.471.530.00.000		317.06
					Check No. 282402	317.06
					VENDOR TOTAL	<u>317.06</u>
PLUMBMASTER - 1178						
135013195	IN-00857682		3104M - BUBBLER HEADS/TOILET SEATS/WAX RINGS/CONNT	3.100.5.6640.471.530.00.000		464.72
					Check No. 282764	464.72
					VENDOR TOTAL	<u>464.72</u>
POCATELLO HIGH SCHOOL - 1212						
135012322	3/11/13		EAST ID SPORTS NETWORK BROAD	3.100.5.5310.385.122.00.000		133.33
					Check No. 282403	133.33
					VENDOR TOTAL	<u>133.33</u>
PORTER'S OFFICE PRODUCTS - 3078						
135012476	465265-0		3105M FOLDERS	3.100.5.6640.410.530.00.000		236.11
					Check No. 282404	236.11
135012646	465553-0	1312385	Office Supplies - Evelyn Robinson	3.100.5.5120.410.443.00.000		113.36
135012931	465552-0	1312386	Combs - D. Rivers	3.100.5.5120.410.443.00.000		135.82

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135012627	465535-0	1312394	INK CARTRIDGES	3.258.5.5220.410.000.00.000	68.98
					Check No. 282602	318.16
					VENDOR TOTAL	554.27
POSITIVE PROMOTIONS, INC. - 12057						
	135013240	04653257	1312267	Student Incentives	3.100.5.5120.410.459.00.000	342.61
					Check No. 282765	342.61
					VENDOR TOTAL	342.61
PRAXAIR DISTRIBUTION, INC - 16916						
	135013030	45560795		3239M - CYLINDERS	3.100.5.6650.410.530.00.000	94.70
					Check No. 282603	94.70
	135013194	45574944		3247M - VISOR/HOSE TWIN	3.100.5.6650.410.530.00.000	67.93
					Check No. 282766	67.93
					VENDOR TOTAL	162.63
PRECISION GLASS & ALUMINUM, INC. - 1301						
	135012431	30154		23097T GLASS/PLEX	3.100.5.6810.428.510.00.850	52.19
					Check No. 282405	52.19
					VENDOR TOTAL	52.19
PSI ENVIRONMENTAL SERVICES INC. - 15301						
	135013441	21843802		TYHEE	3.100.5.6610.336.463.00.000	622.79
					Check No. 282767	622.79
					VENDOR TOTAL	622.79
QUALITY OVERHEAD DOOR - 19774						
	135012445	RETAINAGE-1	1310011	Bid Award - Entry Doors	3.420.5.6640.540.114.00.000	639.50
					Check No. 282406	639.50
					VENDOR TOTAL	639.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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QUIA CORPORATION - 3437	135012630	S239467	1311727	Classroom License	3.100.5.5170.410.250.00.000	274.00
					Check No. 282560	274.00
					VENDOR TOTAL	274.00
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RADIOSHACK CORPORATION - 1070	135012316	012680		1069C MIC ADAPTER	3.100.5.6230.410.106.00.000	9.99
					Check No. 282407	9.99
	135013443	012240		9626M - PHS ADAPTERS FOR SCOREBOARD REPAIR	3.100.5.6640.471.530.00.000	20.49
					Check No. 282768	20.49
					VENDOR TOTAL	30.48
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RAY'S CUSTOM INTERIORS, INC. - 10035	135013279	4263		3428M - LAWN MOWER E5 SEAT RECOVER	3.100.5.6640.481.530.00.000	75.00
					Check No. 282769	75.00
					VENDOR TOTAL	75.00
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RED LION INN - 2756	135012679	104947		LODGING J HARWOOD	3.251.5.6210.396.000.00.000	164.78
					Check No. 282605	164.78
					VENDOR TOTAL	164.78
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REDLEAF PRESS - 8260	135012645	383531	1311894	Resouce books	3.276.5.5110.396.000.00.000	52.90
					Check No. 282606	52.90
					VENDOR TOTAL	52.90
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RELIABLE OFFICE SUPPLIES - 2041	135012656	DKK60101	1311865	Office Chairs	3.420.5.5150.550.225.00.000	281.46
					Check No. 282607	281.46
					VENDOR TOTAL	281.46

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REMEDIA PUBLICATIONS - 2042	135012644	429770	1311805	WHISPER PHONE	3.257.5.5210.410.000.00.000	32.97
					Check No. 282608	32.97
					VENDOR TOTAL	32.97
RIVERSIDE HOTEL - 20282	135012452	3500		LODGING - SPRING SP ED WORKSHOP	3.257.5.6210.396.000.00.000	436.10
					Check No. 282408	436.10
					VENDOR TOTAL	436.10
RMT EQUIPMENT - 6831	135013467	Q66459		3346M - FAIRING/STEERING WHEEL CAPS FOR MOWER E5	3.100.5.6640.481.530.00.000	172.05
					Check No. 282771	172.05
					VENDOR TOTAL	172.05
ROBBI MARCHAND - 14913	135012877	3/20/13		REIMB - PAPER CUTTER	3.100.5.5120.410.459.00.000	227.28
					Check No. 282609	227.28
					VENDOR TOTAL	227.28
ROBERT DEVINE - 17845	135013000	12/17-3/21/13		MILEAGE	3.100.5.5150.381.122.00.000	104.00
					Check No. 282610	104.00
					VENDOR TOTAL	104.00
ROBERTSON SUPPLY INC - 10825	135013209	3821690		2994M - AC REMODEL REDUCERS/BALL VALVES	3.420.5.6640.540.122.00.000	24.58
					Check No. 282770	24.58
					VENDOR TOTAL	24.58
RONDA S. BLACK - 3380	135013413	3/12/13		INSTRUCT FRAMEWORK POVERTY	3.271.5.5120.396.108.00.000	1,000.00

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Check No. 282772						1,000.00
VENDOR TOTAL						1,000.00
RSD/TOTAL CONTROL - 2037						
	135012387	24072554-00		0786M - PHS BELT FOR A15 AHV	3.100.5.6640.471.530.00.000	6.58
Check No. 282409						6.58
	135013031	24072710-00		2813M - GRIP BELTS	3.100.5.6640.471.530.00.000	12.84
Check No. 282611						12.84
	135013189	24072823-00		2815M - LOWER SHOP NE HEATER CONTRL TRANSFORMER	3.100.5.6640.471.530.00.000	10.88
	135013192	24072837-00		2816M - TENDOY/TK BELTS	3.100.5.6640.471.530.00.000	9.38
	135013466	24072920-00		3328M - AC FILTERS	3.100.5.6640.471.530.00.000	51.90
Check No. 282773						72.16
VENDOR TOTAL						91.58
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	135012425	224-272489		23100T #36 DTC CODES/NEW KITS	3.100.5.6810.325.510.00.000	1,806.89
Check No. 282410						1,806.89
	135012966	224-272610		23110T - KIT	3.100.5.6810.428.510.00.850	173.52
	135012967	224-270086		23110T - SPEEDO	3.100.5.6810.428.510.00.850	60.48
	135012968	224-269917		23110T - FILTERS	3.100.5.6810.428.510.00.850	166.20
	135012969	224-271301		23110T - KIT	3.100.5.6810.428.510.00.850	1,050.71
	135012970	224-272480		23110T - REPAIR TO BUS #14	3.100.5.6810.428.510.00.850	168.77
	135012971	224-270111		23110T - CORE RETURN	3.100.5.6810.428.510.00.850	-332.50
Check No. 282612						1,287.18
	135013390	224-272845		23122T CRANK SEAL KIT	3.100.5.6810.428.510.00.850	73.07
	135013391	224-272862		23122T SEAL/BOLT/KIT	3.100.5.6810.428.510.00.850	857.59
	135013392	224-272697		23122T ENGINE OVERHAUL KIT	3.100.5.6810.428.510.00.850	2,066.31
	135013393	224-272796		23122T WATER PUMP KIT	3.100.5.6810.428.510.00.850	311.55

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	135013394	224-272842		23122T CYL HEAD	3.100.5.6810.428.510.00.850	1,027.00
					Check No. 282774	<u>4,335.52</u>
					VENDOR TOTAL	7,429.59
SALT LAKE EXPRESS - 19900						
	135012934	9972A		#27448 CHS BBB TO BOISE 2/27-3/2	3.100.5.5310.385.122.00.000	1,858.75
	135012935	9988A		#27648 CHS BOWLING TO BURLEY 2/19	3.100.5.5310.385.122.00.000	550.00
	135012936	9973A		#26942 HHS BB TO NAMPA 2/27-3/2	3.100.5.5310.385.122.00.000	1,892.85
	135012937	9953A		#26741 PHS GBB TO MERIDIAN 2/13-16	3.100.5.5310.385.122.00.000	2,086.65
	135012938	9956A		#26901 GBB TO NAMPA 2/13-15	3.100.5.5310.385.122.00.000	1,700.60
	135012939	9900A		#27147 PHS DEBATE TO REXBURG 2/1	3.100.5.5310.385.122.00.000	500.00
	135012940	9847A		#27577 CHS DANCE TO JEROME 2/2	3.100.5.5310.385.122.00.000	714.40
	135012941	9850A		#26939 HHS BBB TO TF 2/8/13	3.100.5.5310.385.122.00.000	633.35
	135012942	9946A		#26808 PHS WREST TO REXBURG 2/8/13	3.100.5.5310.385.122.00.000	550.00
	135012943	9947A		#27143 PHS DEBATE TO RIGBY 2/8/13	3.100.5.5310.385.122.00.000	550.00
	135012944	9948A		#26933 HHS WREST TO REXBURG 2/8/13	3.100.5.5310.385.122.00.000	550.00
	135012945	9951A		#27455 CHS GBB TO BOISE 2/13-16/13	3.100.5.5310.385.122.00.000	1,716.25
	135012946	9952A		#27716 PHS/CHS WREST TO IF 2/13/13	3.100.5.5310.385.122.00.000	550.00
	135012947	9955A		#26943 HHS WREST TO REXBURG 2/13/13	3.100.5.5310.385.122.00.000	450.00
	135012948	9935A		#27669 FMS SKI CLUB TO BEAVER MTN 2/9/13- FMS PART	3.100.5.5310.385.122.00.000	1,040.00
	135012999	9852A		#27034 HHS BAND TO PORTLAND	3.100.5.5310.385.122.00.000	4,698.10
					Check No. 282613	<u>20,040.95</u>
					VENDOR TOTAL	20,040.95
SANDRA THOEN - 20041						
	135012461	2/13/13		REIMB - COMMUNITY SERVICE COUNCIL MTG MEAL	3.274.5.6210.396.000.00.000	10.18
					Check No. 282411	<u>10.18</u>
					VENDOR TOTAL	10.18

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SCHOLASTIC BOOK CLUBS INC. - 6380		135012933	70194953	1312118	Various Books for Parent Night	3.251.5.7200.383.000.00.000	139.91
						Check No. 282614	139.91
	135013139	53651887	1312287	Books	3.100.5.5120.410.431.00.000	49.99	
	135013125	53755433	1312358	books for classroom	3.100.5.5120.410.435.00.000	35.88	
	135013128	53672284	1312283	Novel	3.100.5.5150.410.225.00.000	239.40	
						Check No. 282775	325.27
						VENDOR TOTAL	465.18
SCHOLASTIC INC. - 660		135013137	6296438	1312261	Book Order	3.251.5.5120.410.000.00.000	477.00
						Check No. 282776	477.00
						VENDOR TOTAL	477.00
SCHOLASTIC INC. - 17059		135013129	M5096069	1312342	magazine	3.100.5.5150.440.108.00.000	346.12
						Check No. 282777	346.12
						VENDOR TOTAL	346.12
SCHOOL SPECIALTY, INC. - 10733		135012649	208109945908	1312255	Classroom Supplies	3.100.5.5120.410.431.00.000	73.03
	135012546	208109945909	1312256	Classroom Supplies	3.100.5.5120.410.431.00.000	137.61	
	135012306	308101533011	1312020	Art Supplies	3.100.5.5150.410.205.00.003	811.30	
	135012549	208109945906	1312020	Art Supplies	3.100.5.5150.410.205.00.003	147.30	
						Check No. 282615	1,169.24
	135013135	208109990864	1312020	Art Supplies	3.100.5.5150.410.205.00.003	48.56	
	135013136	208109996179	1312286	HEARING PROTECTOR	3.257.5.5210.410.000.00.000	8.79	
						Check No. 282778	57.35
						VENDOR TOTAL	1,226.59

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCOTT'S LOCK & KEY CO. - 915	135012421	19008		23098T - KEYS	3.100.5.6810.428.510.00.850	11.00
					Check No. 282412	11.00
					VENDOR TOTAL	11.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697	135012310	D250213		FEB 2013 BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	271.00
					Check No. 282413	271.00
					VENDOR TOTAL	271.00
SHANNON ALLRED - 6502	135013495	3/5-22/13		MILEAGE	3.251.5.5120.381.000.00.000	18.95
					Check No. 282779	18.95
					VENDOR TOTAL	18.95
SHANNON PAULSON - 16739	135012952	2/4-27/13		MILEAGE	3.257.5.6160.381.000.00.000	150.75
					Check No. 282616	150.75
	135013354	MARCH 2013		OT SERVICES	3.257.5.6160.310.000.00.000	6,087.50
					Check No. 282780	6,087.50
					VENDOR TOTAL	6,238.25
SHAUNA MILLER - 3311	135012457	3/12/13		REIMB - OFFICE SUPPLIES	3.100.5.6320.410.118.00.000	34.21
					Check No. 282414	34.21
					VENDOR TOTAL	34.21
SHERRY WINTERS - 20755	135012655	3/19/13		REIMB - FUEL/CHEER CHAPERONE BBB STATE	3.100.5.5310.385.122.00.000	40.53
					Check No. 282617	40.53
					VENDOR TOTAL	40.53

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHERWIN WILLIAMS CO. - 946					
135012368	0479-5		2640M - AC REMODEL PRECAT/POLYURETHANE	3.420.5.6640.325.000.00.000	245.63
135012369	0438-1		2639M - AC REMODEL/SHOP STAIN/SPRAY PAINT	3.420.5.6640.325.000.00.000	254.75
135012370	0366-4		2638M - AC REMODEL DWNST BATHROOM ETCHER/BRUSH	3.420.5.6640.325.000.00.000	66.62
135012371	0317-7		2636M - SHOP WRENCH/BRUSHES	3.420.5.6640.325.000.00.000	150.78
Check No. 282415					717.78
135013449	9109-9		3259M - SHOP SAFETY GREEN PAINT	3.100.5.6650.410.530.00.000	6.00
135013150	5029-9		2646M - AC PAINT FOR DOORS/FRAMES	3.420.5.6640.325.000.00.000	217.45
135013151	0934-9		2570M - AC PAINT/BUCKETS	3.420.5.6640.325.000.00.000	117.55
135013152	0917-4		2647M - AC DOORS/ELEC BOXES PRIMER	3.420.5.6640.325.000.00.000	69.48
135013153	0895-2		2645M - AC REMODEL SUPPLIES FOR DOORS/CASINGS	3.420.5.6640.325.000.00.000	130.84
135013154	0879-6		2644M - AC REMODEL DOORS/CASINGS PAINT	3.420.5.6640.325.000.00.000	260.94
135013155	8912-7.		3095M - CHS ROOF TAPE/BRUSHES/XYLENE	3.420.5.6640.325.000.00.000	930.33
135013156	4998-6		2569M - FMS/HMS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	140.59
135013157	0764-0		3336M - TAPE/SHEEPSKIN	3.420.5.6640.325.000.00.000	487.51
135013158	0741-8		2568M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	88.99
135013159	0698-0		2641M - PAINT SUPPLIES	3.420.5.6640.325.000.00.000	473.98
135013160	0697-2		2642M - AC REMODEL MUD	3.420.5.6640.325.000.00.000	709.15
135013161	4928-3		2506M - AC REMODEL TAPE	3.420.5.6640.325.000.00.000	768.66
135013162	4955-6		2506M - AC REMODEL CREDIT FOR TAPE	3.420.5.6640.325.000.00.000	-126.46
135013445	1237-6		3376M - AC REMODEL FROG TAPE	3.420.5.6640.325.000.00.000	707.40
135013446	2120-9		3377M - AC WINDOW TOUCH-UP PAINT	3.420.5.6640.325.000.00.000	79.03
135013447	2109-2		3375M - AC REMODEL CAULKING GUN	3.420.5.6640.325.000.00.000	56.06
135013486	1028-9		2651M - AC REMODEL COVERALLS/FILTERS/HOODS	3.420.5.6640.325.000.00.000	282.39
135013487	1007-3		2649M - AC REMODEL BONDO/TAPE/PUTTY/MASKER	3.420.5.6640.325.000.00.000	306.65

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		135013488	5092-7		2571M - GATEWAY GRAFFITI REMOVAL PAINT/GRIDS	3.420.5.6640.325.000.00.000	82.77
						Check No. 282781	5,789.31
						VENDOR TOTAL	<u>6,507.09</u>
SHERYL PERRINE - 17720		135013491	3/1-22/13		MILEAGE	3.257.5.6160.381.000.00.000	19.60
						Check No. 282782	19.60
						VENDOR TOTAL	<u>19.60</u>
SHIFFLER EQUIPMENT SALES, INC. - 947		135013448	1307407100		3325M - GLIDES	3.100.5.6610.418.530.00.000	149.24
						Check No. 282783	149.24
						VENDOR TOTAL	<u>149.24</u>
SHRED-IT SALT LAKE CITY - 15721		135012581	9401641997		SERVICES	3.100.5.6550.410.540.00.000	62.15
						Check No. 282618	62.15
		135013163	9401704716		SERVICES 3/19/13	3.100.5.6550.410.540.00.000	62.15
						Check No. 282784	62.15
						VENDOR TOTAL	<u>124.30</u>
SIGNUP, INC. - 10877		135013164	33958		2653M - HHS STENCILS FOR CHEERLEADERS	3.420.5.6640.325.000.00.000	105.00
						Check No. 282785	105.00
						VENDOR TOTAL	<u>105.00</u>
SILVER CREEK SUPPLY LLC - 19558		135012376	S1252685.001		3086M - SPRINKLER SYSTEMS WATTS 3 IN	3.420.5.6640.520.000.00.000	2,195.01
						Check No. 282416	2,195.01
						VENDOR TOTAL	<u>2,195.01</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
SOLARWINDS, INC. - 3318						
135012312	IN110866	1312241	SolarWinds Engineer's Toolset	3.100.5.6230.361.106.00.000		690.00
				Check No. 282619		690.00
				VENDOR TOTAL		<u>690.00</u>
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929						
135012544	1302-21		3323M - HASARDOUS WASTE REMOVAL	3.100.5.6910.310.530.00.000		1,120.90
				Check No. 282620		1,120.90
				VENDOR TOTAL		<u>1,120.90</u>
SPERRY'S SEWING CENTER - 5613						
135012418	CHS	1312190	sergers for app. and design clas	3.263.5.5190.410.000.00.094		1,099.90
				Check No. 282417		1,099.90
135013122	CHS-DUTTON	1312516	sewing supplies	3.243.5.5190.410.205.00.079		198.75
				Check No. 282786		198.75
				VENDOR TOTAL		<u>1,298.65</u>
STAPLES - REWARDS 3763316431 - 18137						
135012560	4661	1312198	Supplies for Family and Consumer Science	3.243.5.5190.410.250.00.084		682.47
135012556	3595	1312079	Ink jet cartridge	3.100.5.5120.410.230.00.000		49.26
135012564	5199	1312215	Ink Cartridge	3.100.5.5120.410.107.00.406		22.94
135012552	2595	1312073	Stapler/Electric Pencil Sharpeners	3.100.5.5120.410.415.00.000		259.94
135012572	7407	1312336	Office Supplies	3.100.5.5120.410.415.00.000		256.09
135012569	6784	1312226	Plastic Folders, ink cartridges	3.100.5.5120.410.419.00.000		86.82
135012574	94663	1312128	OKI TONER CARTRIDGES	3.100.5.5120.410.423.00.000		263.39
135012576	94976	1312205	Printer Cartridges	3.100.5.5120.410.431.00.000		54.38
135012571	7306	1312353	Chair for classroom	3.100.5.5120.410.435.00.000		69.99
135012561	4758	1312193	Print Cartridges	3.100.5.5120.410.475.00.000		84.98
135012562	4772	1312179	Secondary Ed Supplies - Staples	3.100.5.5150.410.122.00.000		48.45

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135012570	72404	1312109	Supplies	3.100.5.5150.410.210.00.000		78.16
135012557	3776	1312098	paper	3.100.5.5150.410.215.00.026		42.49
135012559	4135	1312099	paper	3.100.5.5150.410.215.00.026		42.49
135012555	3110	1312017	Bulletin Boards, Power Stripes	3.100.5.5150.410.235.00.000		79.96
135012553	29650	1312271	Ink Cartridges	3.100.5.5150.410.235.00.000		151.58
135012573	94604	1312087	(4) Toner Cartridges Laptop Sleeve Misc. comp. con	3.100.5.6110.410.205.00.000		102.82
135012578	95408	1312264	Supplies for Curriculum Dept	3.100.5.6210.410.108.00.000		60.94
135012555	3110	1312017	Bulletin Boards, Power Stripes	3.100.5.6410.410.235.00.000		189.95
135012554	29815	1312332	FULL SHEET LABELS	3.100.5.6560.410.111.00.000		38.99
135012551	3299		2668M - PENS/NOTEBOOKS/CORRECTION TAPE	3.100.5.6610.418.530.00.000		21.98
135012575	94829	1312201	Toner	3.243.5.5190.410.210.00.095		115.19
135012563	5197	1312231	Office supplies	3.251.5.5120.410.000.00.000		47.26
135012579	95552	1312234	Ink	3.251.5.7200.383.000.00.000		47.59
135012558	3925	1312125	PAPER, SUPPLIES	3.257.5.5210.410.000.00.000		128.91
135012577	95296	1312213	LAPTOP CASE & FOLDING CART	3.257.5.5210.410.000.00.000		179.97
135012565	5752	1312247	INK CARTRIDGES	3.257.5.5210.410.000.00.000		99.78
135012568	6469	1312248	PENCIL SHARPENER, CLASSROOM SUPPLIES	3.257.5.5210.410.000.00.000		47.86
135012566	6228	1312299	INK CARTRIDGES	3.258.5.5220.410.000.00.000		239.64
135012567	6229	1312300	PRINTER	3.258.5.5220.550.000.00.000		299.97
				Check No. 282621		3,894.24
				VENDOR TOTAL		3,894.24
STAR BEACON PRODUCTS CO INC - 2805						
135013138	120237	1312366	Primary Journals	3.100.5.5120.410.431.00.000		64.16
				Check No. 282787		64.16
				VENDOR TOTAL		64.16

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STATE DEPARTMENT OF EDUCATION - 18643	135013485	AUG 12-JULY 13		IDAHO READS COST SHARE/VISTA MEMBER	3.251.5.5120.410.000.00.000	500.00
					Check No. 282788	<u>500.00</u>
					VENDOR TOTAL	500.00
<hr/>						
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936	135012949	9320846		TRANSFER FEE - DRIVERS ED	3.241.5.5420.550.000.00.000	5.00
	135013285	9321080		EXEMPT PLATE RENWAL FEES	3.100.5.6640.428.530.00.000	5.00
	135013285	9321080		EXEMPT PLATE RENWAL FEES	3.100.5.6810.428.510.00.000	161.00
	135013285	9321080		EXEMPT PLATE RENWAL FEES	3.243.5.5190.391.151.00.000	207.00
	135013285	9321080		EXEMPT PLATE RENWAL FEES	3.274.5.6830.327.000.00.000	23.00
					Check No. 282789	<u>414.00</u>
					VENDOR TOTAL	419.00
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STEVE VAN VLIET - 19286	135012455	FEB 2013		MEAL REIMB	3.100.5.6840.382.510.00.000	12.06
					Check No. 282418	<u>12.06</u>
					VENDOR TOTAL	12.06
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STEVEN GRUMBEIN - 18195	135012454	FEB 2013		MEAL REIMB	3.100.5.6840.382.510.00.000	70.29
					Check No. 282419	<u>70.29</u>
					VENDOR TOTAL	70.29
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STUTTERING FOUNDATION OF AMERICA - 12346	135012305	101535	1312130	STUTTERING MATERIALS	3.257.5.5210.410.000.00.000	39.00
					Check No. 282420	<u>39.00</u>
					VENDOR TOTAL	39.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUPER DUPER, INC. - 6666							
	135013117	1856487A		1312367	GRAMMAR STORIES	3.257.5.5210.410.000.00.000	34.95
	135013123	1856926A		1312429	SLP MATERIALS	3.257.5.5210.410.000.00.000	108.55
	135013126	1858721A		1312554	SLP MATERIALS	3.257.5.5210.410.000.00.000	170.40
	135013127	1858723A		1312563	SLP MATERIALS	3.257.5.5210.410.000.00.000	170.89
					Check No. 282790		484.79
					VENDOR TOTAL		484.79
SUPREME MUFFLER & BRAKE - 9318							
	135012980	46635		23037T	MUFFLER/TAIL PIPE M #31	3.100.5.6640.428.530.00.000	214.90
					Check No. 282623		214.90
					VENDOR TOTAL		214.90
SURVEYMONKEY.COM - 2970							
	135012506	20530719			SUBSCRIPTION RENEWAL	3.100.5.6210.410.108.00.000	200.00
					Check No. 282421		200.00
					VENDOR TOTAL		200.00
SUSAN MATKIN - 4228							
	135012951	11/29-3/14/13			MILEAGE	3.257.5.6160.381.000.00.000	56.40
					Check No. 282624		56.40
	135013497	2/21-22/13			REIMB - ISU WINTER SYMPOSIUM REG	3.257.5.6210.396.000.00.000	155.00
					Check No. 282791		155.00
					VENDOR TOTAL		211.40
SUSAN PETTIT - 18732							
	135013494	2/7-3/22/13			MILEAGE	3.100.5.6320.381.122.00.000	90.20
					Check No. 282792		90.20
					VENDOR TOTAL		90.20

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SVETLANA BRAINARD - 19527	135013493	3/5-22/13		MILEAGE	3.100.5.5120.382.107.00.406	27.75
					Check No. 282793	27.75
					VENDOR TOTAL	27.75
T-SHIRTS PLUS - 2138	135012468	27390		T-SHIRTS/SWEATSHIRT	3.273.5.6210.310.843.00.000	59.25
	135012466	27391		T-SHIRTS/SWEATSHIRTS	3.273.5.6210.310.841.00.000	48.50
	135012467	27389		T-SHIRTS	3.273.5.6210.310.842.00.000	32.25
					Check No. 282422	140.00
					VENDOR TOTAL	140.00
TARA MCNEE - 20747	135012423	8/30/12-2/27/13		MILEAGE	3.274.5.5110.381.000.00.000	11.50
					Check No. 282423	11.50
					VENDOR TOTAL	11.50
TDA ENVIRONMENTAL, INC. - 4890	135013490	11422		3357M - TRAINING 3/18-20	3.100.5.6640.396.530.00.000	1,100.00
					Check No. 282794	1,100.00
					VENDOR TOTAL	1,100.00
TEACHING RESOURCE CENTER, LLC - 7272	135013140	100005232	1312440	Book Pouches	3.251.5.7200.383.000.00.000	269.55
					Check No. 282795	269.55
					VENDOR TOTAL	269.55
TEQUIPMENT.NET - 1968	135012311	0242066-IN	1312236	Document Camera	3.100.5.6210.415.121.00.000	341.85
	135013132	0243737-IN	1312459	Document camera & accessories	3.100.5.6220.410.115.00.000	341.85
					Check No. 282625	589.68

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		135013133	0243930-IN	1312459	Document camera & accessories	3.100.5.6220.410.115.00.000	234.00
		135013130	0243738-IN	1312460	Document camera and accessories	3.100.5.6220.430.215.00.000	589.68
		135013131	0243911-IN	1312460	Document camera and accessories	3.100.5.6220.430.215.00.000	234.00
		Check No. 282796					<u>1,647.36</u>
		VENDOR TOTAL					1,989.21
THOMAS PETROLEUM, LLC - 356							
		135013142	0772405-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	30,599.89
		Check No. 282797					<u>30,599.89</u>
		VENDOR TOTAL					30,599.89
TIGER DIRECT - 13322							
		135013124	J35545390101	1312559	Regular Power Supplies	3.420.5.6230.550.106.00.000	1,536.20
		135013134	J35552730101	1312562	8 Port Desktop Switches	3.420.5.6230.550.106.00.000	1,167.61
		Check No. 282798					<u>2,703.81</u>
		VENDOR TOTAL					2,703.81
TINA ORME - 19191							
		135013484	4/3/13		REIMB - PARENT ACTIVITY SUPPLIES	3.251.5.7200.383.000.00.000	97.26
		Check No. 282799					<u>97.26</u>
		VENDOR TOTAL					97.26
TODD ANDERSON - 20673							
		135013503	3/4-20/13		MILEAGE	3.257.5.6160.381.000.00.000	61.15
		Check No. 282800					<u>61.15</u>
		VENDOR TOTAL					61.15
TOM DICKMAN - 20331							
		135013018	3/18/13		ABCTE REIMB	3.271.5.5120.396.108.00.000	115.00
		Check No. 282626					<u>115.00</u>
		VENDOR TOTAL					115.00

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TONYA TERRY - 15527		135013492	3/5-22/13		MILEAGE	3.100.5.5120.382.107.00.406	62.80
						Check No. 282801	62.80
						VENDOR TOTAL	<u>62.80</u>
TONYA WILKES - 18206		135013523	3/16-18/13		REIMB - ASCD CONF	3.271.5.5120.396.108.00.000	1,494.76
						Check No. 282802	1,494.76
						VENDOR TOTAL	<u>1,494.76</u>
TOOLS FOR LEARNING II, LLC - 2196		135012545	2084488	1312263	Chart Holder	3.251.5.5120.410.000.00.000	64.99
						Check No. 282627	64.99
						VENDOR TOTAL	<u>64.99</u>
TRANE U.S. INC. - 3288		135013029	7580798R1		2814M - AC/ANNEX CIRCUIT BOARDS IGNITION CONTROL	3.100.5.6640.471.530.00.000	291.94
						Check No. 282628	291.94
						VENDOR TOTAL	<u>291.94</u>
TREND ENTERPRISES, INC. - 2209		135013141	1803862 RI	1312250	CERTIFICATES	3.258.5.5220.410.000.00.000	32.95
						Check No. 282803	32.95
						VENDOR TOTAL	<u>32.95</u>
TRUCK AUTO ELECTRIC & SUPPLY - 12927		135012372	13497		3231M - STARTER MOTOR/SOLENOIDS FOR SANDERS	3.100.5.6640.428.530.00.000	173.96
						Check No. 282424	173.96
135013188	13522				3258M - HHS ROTOTILLER MAIN CLUTCH CABLE	3.100.5.6640.481.530.00.000	65.57

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		135013352	13528		3260M - SHOP SCRAPER BLADES/WHEEL ASSM/LW HOUSING	3.100.5.6640.481.530.00.000	350.50
						Check No. 282804	416.07
						VENDOR TOTAL	590.03
TYLER PINCOCK - 20271		135012456	FEB 2013		MEAL REIMB	3.100.5.6840.382.510.00.000	14.10
						Check No. 282425	14.10
						VENDOR TOTAL	14.10
U-JOINT AUTO PARTS, INC. - 13734		135013216	6544-132109		23118T - MUFFLER/HANGER	3.100.5.6810.428.510.00.850	76.77
		135013217	6544-132270		23118T - CREDIT FOR HANGER RETURN	3.100.5.6810.428.510.00.850	-3.00
						Check No. 282805	73.77
						VENDOR TOTAL	73.77
UNITED STATES POSTAL SERVICE - 4772		135012462	3/13/13		POSTAGE STAMPS	3.274.5.5110.410.000.00.000	37.67
		135012462	3/13/13		POSTAGE STAMPS	3.274.5.6210.410.000.00.000	4.19
		135012462	3/13/13		POSTAGE STAMPS	3.278.5.5110.410.000.00.000	3.73
		135012462	3/13/13		POSTAGE STAMPS	3.278.5.6210.410.000.00.000	.41
						Check No. 282426	46.00
						VENDOR TOTAL	46.00
UPS - 3598		135012453	0000797366103		SERVICES	3.100.5.6320.352.105.00.000	195.92
						Check No. 282427	195.92
						VENDOR TOTAL	195.92
UTAH STATE UNIVERSITY - 147		135013167	T ORME	1312339	Early Childhood Symposium/USU	3.100.5.6410.410.419.00.000	175.00
						Check No. 282806	175.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					175.00
VALLEY OFFICE SYSTEMS - 271					
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.230.00.000	415.84
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.230.00.000	10.11
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.230.00.000	29.86
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.235.00.000	210.15
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.225.00.000	300.00
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5170.410.250.00.000	267.24
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.415.00.000	36.55
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.415.00.000	609.06
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.419.00.000	318.69
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.419.00.000	33.49
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.423.00.000	119.63
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.427.00.000	693.06
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.431.00.000	92.16
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.431.00.000	703.65
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.435.00.000	415.67
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.435.00.000	55.60
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.439.00.000	640.30
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.443.00.000	112.80
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.443.00.000	7.89
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.447.00.000	83.93
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.447.00.000	15.01
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.455.00.000	126.31
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.455.00.000	255.06
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.459.00.000	330.37

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.463.00.000	81.26
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.463.00.000	98.61
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.467.00.000	24.48
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.467.00.000	214.26
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.475.00.000	339.93
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.475.00.000	50.66
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5120.410.475.00.000	4.00
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5150.410.205.00.000	430.62
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5150.410.210.00.000	436.71
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5150.410.210.00.000	312.79
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5150.410.210.00.000	271.78
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5150.410.215.00.019	300.00
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5150.410.215.00.022	63.16
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5150.410.225.00.000	385.15
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5150.410.235.00.000	146.27
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5150.410.235.00.000	193.35
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.5240.410.108.00.000	79.21
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.6110.410.215.00.000	120.00
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.6640.410.530.00.000	30.25
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.100.5.6810.420.510.00.000	189.94
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.257.5.5210.410.000.00.000	2.50
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.257.5.5210.410.000.00.000	61.38
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.273.5.6210.310.842.00.000	8.51
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.610.5.6550.310.000.00.000	184.58
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.610.5.6550.310.000.00.000	34.62
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.610.5.6550.310.000.00.000	1,750.99

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135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.610.5.6550.310.000.00.000		1,253.85
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.610.5.6550.310.000.00.000		273.32
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.610.5.6550.310.000.00.000		534.78
135012315	AR240469		COPY CHARGES 1/28/13-2/27/13	3.610.5.6550.310.000.00.000		3.95
					Check No. 282428	13,763.34
					VENDOR TOTAL	13,763.34
VALLEY OIL COMPANY - 15283						
135012422	135735		23094T - 15/40 OIL	3.100.5.6810.423.510.00.000		660.00
					Check No. 282429	660.00
135012981	135782		23111T - 15/40 OIL	3.100.5.6810.423.510.00.000		660.00
					Check No. 282629	660.00
135013215	135824		23123T - ATF 55 GAL	3.100.5.6810.423.510.00.000		456.50
					Check No. 282807	456.50
					VENDOR TOTAL	1,776.50
VARSITY FACILITY SERVICES - 14864						
135012375	548800		FEB 2013 JANITORIAL SERVICES	3.100.5.6610.310.530.00.000		46,369.90
					Check No. 282430	46,369.90
135013165	550660		MARCH 2013 JANITORIAL SERVICES	3.100.5.6610.310.530.00.000		46,369.90
					Check No. 282808	46,369.90
					VENDOR TOTAL	92,739.80
VERIZON WIRELESS SERVICES, LLC - 15218						
135013348	9702171652		SERVICES	3.100.5.6610.355.103.00.000		116.12
135013347	9701396795		SERVICES	3.274.5.6610.351.000.00.000		50.60
135013347	9701396795		SERVICES	3.278.5.6610.351.000.00.000		5.00
					Check No. 282809	171.72
					VENDOR TOTAL	171.72

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VICKI POWERS - 12045		135013496	3/4-21/13		MILEAGE	3.257.5.6160.381.000.00.000	61.75
						Check No. 282810	61.75
						VENDOR TOTAL	<u>61.75</u>
VICTORIA R. PERRY - 20079		135013002	3/14/13		MILEAGE - HEALTH DEPT	3.100.5.6810.381.510.00.000	5.00
						Check No. 282630	5.00
						VENDOR TOTAL	<u>5.00</u>
VIRCO MANUFACTURING CORPORATION - 7293		135013143	91502092	1312180	Tables	3.420.5.5150.550.235.00.000	481.32
						Check No. 282811	481.32
						VENDOR TOTAL	<u>481.32</u>
WAL-MART STORE #01-1955/DIST - 9401		135013100	009014	1312260	iPad 2, Handheld Mic	3.100.5.5120.410.230.00.000	6.00
		135013093	004843-2013	1312242	lpad 2	3.100.5.6210.415.121.00.000	1,197.00
		135013100	009014	1312260	iPad 2, Handheld Mic	3.100.5.6210.415.121.00.000	452.96
		135013098	007271	1312000	Supplies	3.273.5.6210.410.843.00.000	43.57
		135013066	004209	1312090	SUPPLIES	3.273.5.6210.410.843.00.000	28.79
		135013082	005512	1312102	Supplies	3.273.5.6210.410.843.00.000	41.20
		135013084	008758	1312183	Supplies	3.273.5.6210.410.843.00.000	59.64
		135013102	005916-2013	1312272	Supplies	3.273.5.6210.410.843.00.000	36.25
		135013061	000487	1312027	Batteries/Stapler/Tie Downs	3.100.5.5120.410.415.00.000	93.37
		135013073	002848	1311988	Supplies	3.100.5.5120.410.439.00.000	84.06
		135013088	007253	1312113	ink cartridge 2 pk	3.100.5.5150.410.215.00.026	46.97
		135013086	008775	1312127	prizes	3.100.5.5150.410.230.00.017	37.24
		135013083	003946	1312115	Art Supplies:Jewelry clasps,string,paper,tape	3.100.5.5150.410.235.00.003	49.64

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135013080	004288	1312085	Tissues, Misc.	3.100.5.6110.410.205.00.000		33.43
135013072	008472	1312103	iPads	3.100.5.6230.361.106.00.000		1,028.00
135013065	003228	1311960	Items for Child care feeding not provided	3.242.5.5110.450.000.00.055		31.58
135013111	008440	1312036	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		35.00
135013094	006233	1312037	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		34.49
135013077	008219	1312038	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		49.63
135013062	008824-2013	1312039	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		49.94
135013078	007952	1312040	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		40.70
135013076	008218	1312041	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		39.67
135013075	008859	1311981	Office Supplies	3.251.5.5120.410.000.00.000		62.85
135013085	001169	1312161	Storage Containers	3.251.5.5120.410.000.00.000		96.52
135013109	009556-2013	1312294	Contact Paper	3.251.5.5120.410.000.00.000		27.40
135013069	008337	1312064	Tongue Depressors	3.251.5.7200.383.000.00.000		46.70
135013081	000937-2013	1312173	Paper Products/Supplies	3.251.5.7200.383.000.00.000		80.22
135013099	008376	1312216	Breakfast items	3.251.5.7200.383.000.00.000		279.32
135013096	007189	1312230	Door Prizes, paper products	3.251.5.7200.383.000.00.000		101.00
135013104	007740-2013	1312233	Muffins, juice	3.251.5.7200.383.000.00.000		73.56
135013114	001333-2013	1312327	Paper products and supplies	3.251.5.7200.383.000.00.000		24.05
135013103	006451	1311958	BATTERIES	3.257.5.5210.410.000.00.000		28.31
135013068	009253	1311974	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000		100.00
135013063	005632	1312004	IPAD COVER & SCREEN PROTECTOR	3.257.5.5210.410.000.00.000		54.76
135013064	007455	1312026	TOYS, CANDY, PENCILS, INCENTIVES	3.257.5.5210.410.000.00.000		49.24
135013070	009937-2013	1312068	INCENTIVES	3.257.5.5210.410.000.00.000		57.53
135013079	004678	1312108	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000		100.00
135013087	009178	1312133	ANKLE WEIGHTS	3.257.5.5210.410.000.00.000		11.97
135013074	004318	1312134	HOT WHEEL CARS, INCENTIVES	3.257.5.5210.410.000.00.000		28.55

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135013105	006767	1312249	CLASSROOM SUPPLIES	3.257.5.5210.410.000.00.000	20.06
135013110	003015	1312251	CRAYONS, MARKERS, CHALK, BULLETIN BOARD SUPPLIES	3.257.5.5210.410.000.00.000	50.00
135013097	006631	1312265	DIVIDERS, COLORED PAPER, SPORTS EQUIPMENT	3.257.5.5210.410.000.00.000	27.86
135013107	001363	1312321	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000	100.00
135013067	008221	1312077	BOOKCASE	3.258.5.5220.410.000.00.000	27.84
135013091	001797	1312207	DOLLHOUSE	3.258.5.5220.410.000.00.000	54.00
135013106	002727	1312311	DOLLHOUSE FURNITURE AND DOLLHOUSE ITEMS	3.258.5.5220.410.000.00.000	27.94
135013066	004209	1312090	SUPPLIES	3.273.5.6210.410.841.00.000	28.79
135013084	008758	1312183	Supplies	3.273.5.6210.410.841.00.000	59.64
135013090	009140-2013	1312184	Supplies	3.273.5.6210.410.841.00.000	32.60
135013060	002503	1311944	SUPPLIES	3.273.5.6210.410.842.00.000	-25.96
135013066	004209	1312090	SUPPLIES	3.273.5.6210.410.842.00.000	29.67
135013084	008758	1312183	Supplies	3.273.5.6210.410.842.00.000	61.46
135013089	005192-2013	1312186	Supplies	3.273.5.6210.410.842.00.000	45.62
135013092	006127	1312219	Supplies	3.273.5.6210.410.842.00.000	27.49
135013095	004553	1312220	SUPPLIES	3.273.5.6210.410.842.00.000	40.46
135013101	007376-2013	1312276	SUPPLIES	3.273.5.6210.410.842.00.000	20.81
135013108	008444	1312328	Supplies	3.273.5.6210.410.842.00.000	70.10
135013115	006970-2013	1312291	items for using with the Teach Gold in classroom	3.274.5.5110.410.000.00.000	39.00
135013116	001226-2013	1312291	items for using with the Teach Gold in classroom	3.274.5.5110.410.000.00.000	1,016.76
135013112	009146-2013	1312280	Health supplies for classrooms	3.274.5.6110.317.000.00.000	273.00
135013071	004353	1311875	Policy Council Meeeting	3.274.5.6210.390.000.00.000	68.30
135013113	005032-2013	1312382	Parent night supplies parent initiated	3.274.5.7200.410.000.00.000	45.00
135013112	009146-2013	1312280	Health supplies for classrooms	3.278.5.6110.317.000.00.000	27.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135013071	004353	1311875	Policy Council Meeeting	3.278.5.6210.390.000.00.000	6.76
Check No. 282812					6,915.31
VENDOR TOTAL					6,915.31
WALL 2 WALL COMMERCIAL FLOORING - 5864					
135013351	10937		2537M - AC LIBRARY CARPET	3.420.5.6640.540.122.00.000	656.71
Check No. 282813					656.71
VENDOR TOTAL					656.71
WARD'S NATURAL SCIENCE EST. LLC - 700					
135012547	1358-539-00	1312112	forensic analysis kit, caliper	3.100.5.5150.410.215.00.026	201.78
Check No. 282631					201.78
135013144	1344-251-01	1311491	iodine, fruit flies	3.100.5.5150.410.215.00.026	29.34
Check No. 282814					29.34
VENDOR TOTAL					231.12
WATERTECH, INC. - 8677					
135013168	044958	1312579	Chemicals	3.100.5.6640.471.530.00.000	6,285.09
Check No. 282815					6,285.09
VENDOR TOTAL					6,285.09
WAYNE S. MILLETT - 12461					
135012309	3/7/13		MS SOLO FESTIVAL JUDGE/MILEAGE	3.100.5.5150.319.122.00.031	254.25
Check No. 282431					254.25
VENDOR TOTAL					254.25
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
135013028	025155		2871M - AC CLASSROOM/OFFICE CABINETS	3.420.5.6640.540.122.00.000	546.25
Check No. 282632					546.25
135013489	025194		2880M - AC COUNTER TOPS & NOSING	3.420.5.6640.540.122.00.000	169.59
Check No. 282817					169.59

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						715.84
WELLNESS COUNCILS OF AMERICA - 3308						
	135012692	MEM60JULY13		MEMBERSHIP RENEWAL/SMART	3.100.5.6210.317.118.00.000	292.00
	135012691	MEM60MAY13		MEMBERSHIP RENEWAL/GILES	3.100.5.6510.410.105.00.000	125.00
Check No. 282633						417.00
VENDOR TOTAL						417.00
WEST COAST PAPER COMPANY - 8653						
	135013118	7932353	1312508	SUPPLIES	3.610.5.6550.410.000.00.000	334.65
	135013119	7932354	1312508	SUPPLIES	3.610.5.6550.410.000.00.000	47.72
	135013120	7932355	1312508	SUPPLIES	3.610.5.6550.410.000.00.000	59.65
Check No. 282816						442.02
VENDOR TOTAL						442.02
WESTERN MOUNTAIN BUS SALES - 4908						
	135012424	0038985-IN		23102T - PWR STEERING HOSE/SEAT KNOBS/DOOR GASKETS	3.100.5.6810.428.510.00.850	201.13
	135012427	0038964-IN		23102T - PASSENGER/DEFROST SWITCHES/MOTOR	3.100.5.6810.428.510.00.850	203.85
	135012428	0039009-CM		CREDIT FOR STOP SIGN MODULE	3.100.5.6810.428.510.00.850	-249.68
Check No. 282432						155.30
	135012995	0039057-IN		23113T - MIRRORS/INTERMITTENT MODULE	3.100.5.6810.428.510.00.850	327.16
	135012996	0039045-IN		23113T - EXHAUST HANGAR/MUFFLER CLAMP/EXH PIPES	3.100.5.6810.428.510.00.850	1,574.24
Check No. 282634						1,901.40
	135013218	0038993-IN		23124T - PAINIT	3.100.5.6810.428.510.00.850	61.70
	135013219	0039224-IN		23124T - VISOR	3.100.5.6810.428.510.00.850	26.59
Check No. 282818						88.29
VENDOR TOTAL						2,144.99

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WILLIAM LOWER - 20752		135012580	3/15/13		MUSIC FESTIVAL JUDGE	3.100.5.5150.319.122.00.031	255.00
						Check No. 282635	255.00
						VENDOR TOTAL	<u>255.00</u>
WILLIAM O'BRIEN - 11253		135012956	11/26-3/15/13		MILEAGE	3.100.5.5120.381.114.00.031	72.45
						Check No. 282636	72.45
						VENDOR TOTAL	<u>72.45</u>
WOODWIND & BRASSWIND - 9456		135012548	ARINV16476983	1312243	band supplies	3.100.5.5150.410.230.00.000	109.38
						Check No. 282637	109.38
						VENDOR TOTAL	<u>109.38</u>
WORTHINGTON DIRECT HOLDINGS - 14029		135013145	295398	1312144	conference chairs	3.420.5.5150.550.215.00.000	1,139.13
						Check No. 282819	1,139.13
						VENDOR TOTAL	<u>1,139.13</u>
XEROX CORPORATION - 1120		135013349	8795/8796/7274		COPIER MAINTENANCE/RENTAL	3.274.5.5110.410.000.00.000	236.76
		135013350	067303771 / 73		COPIER MAINTENANCE/RENGAL	3.274.5.5110.410.000.00.000	190.74
		135013349	8795/8796/7274		COPIER MAINTENANCE/RENTAL	3.278.5.5110.410.000.00.000	19.26
		135013350	067303771 / 73		COPIER MAINTENANCE/RENGAL	3.278.5.5110.410.000.00.000	14.71
						Check No. 282820	461.47
						VENDOR TOTAL	<u>461.47</u>
YOBITECH - 682		135012307	62045	1312211	Hard Drive Order	3.420.5.6230.554.106.00.000	3,172.51
						Check No. 282433	3,172.51

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						3,172.51
ZANER-BLOSER INC. - 2935	135013146	02880995	1312314	Zaner-Bloser Handwriting	3.100.5.5120.440.108.00.000	27,884.40
Check No. 282821						27,884.40
VENDOR TOTAL						27,884.40
ZIONS BANK - 16781	135013367	HBUYPK		DELTA AIR - AIRFARE/T MERICA	3.242.5.6210.410.108.00.062	646.80
	135013368	HB2MLQ		DELTA AIR - AIRFARE/C SPALL	3.242.5.6210.410.108.00.062	435.90
	135013363	2018398		SOI - ID PREV CONF/N LAMMERS	3.273.5.6210.382.843.00.000	160.00
	135013379			PAPA KELSEYS/MEALS 3/6/13	3.100.5.6310.410.127.00.000	40.56
	135013380			DOMINOS/MEALS 3/19/13	3.100.5.6310.410.127.00.000	31.00
	135013372	462636		BLUE SKY/CALENDAR	3.100.5.6510.410.105.00.000	41.48
	135013355	1288198		WORLDPOINT - STOP WATCHES	3.100.5.6610.410.105.00.024	60.27
	135013370	3QL0MGER461		HARVARD ED/FORMATIVE ASSESSMENT IN PRACTICE	3.251.5.6210.396.000.00.000	62.85
	135013373	HBXWVC		DELTA AIR - AIRFARE/M MORGAN	3.251.5.6210.396.000.00.000	646.80
	135013373	HBXWVC		DELTA AIR - AIRFARE/C LEAVITT	3.251.5.6210.396.000.00.000	646.80
	135013373	HBXWVC		DELTA AIR - AIRFARE/H KESSLER	3.251.5.6210.396.000.00.000	646.80
	135013374	2024040		SOI - ID PREV CONF/A HUERTA	3.251.5.6210.396.000.00.000	160.00
	135013375	2024032		SOI - ID PREV CONF/S ARMSTRONG	3.251.5.6210.396.000.00.000	160.00
	135013376	2015300		SOI - ID PREV CONF/P FONNESBECK	3.251.5.6210.396.000.00.000	160.00
	135013377	1993446		SOI - ID PREV CONF/J ROBERTSON	3.251.5.6210.396.000.00.000	160.00
	135013378	1993436		SOI - ID PREV CONF/E ROBINSON	3.251.5.6210.396.000.00.000	160.00
	135013364	AHA00098753		AHA/FRAMEWORK FOR UNDERSTANDING POVERTY	3.271.5.5120.396.108.00.000	31.50
	135013365	0100011471		SOI - TITLE I CONF/C MARTIN	3.271.5.5120.396.108.00.000	285.00
	135013366	0100011506		SOI - TITLE I CONF/L THIERING	3.271.5.5120.396.108.00.000	285.00

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135013371	3QE10X5PF29		HARVARD ED/FORMATIVE ASSESSMENT IN PRACTICE	3.271.5.5120.396.108.00.000	33.40
135013356	2018484		SOI - ID PREV CONF/S FAWCETT	3.273.5.6210.382.841.00.000	160.00
135013357	2018512		SOI - ID PREV CONF/L BARBATO	3.273.5.6210.382.841.00.000	160.00
135013358	2018524		SOI - ID PREV CONF/H REECE	3.273.5.6210.382.841.00.000	160.00
135013359	2018416		SOI - ID PREV CONF/J ANDERSON	3.273.5.6210.382.842.00.000	160.00
135013360	2018438		SOI - ID PREV CONF/BJ BOLTON	3.273.5.6210.382.842.00.000	160.00
135013361	2018454		SOI - ID PREV CONF/A FLETCHER	3.273.5.6210.382.842.00.000	160.00
135013362	2018470		SOI - ID PREV CONF/J CAMPBELL	3.273.5.6210.382.842.00.000	160.00
135013369			NETWORK SOLUTIONS/DOMAIN TRANSFERS-GTWY/TITLE I	3.420.5.6230.554.106.00.000	387.70
				Check No. 282822	<u>6,361.86</u>
				VENDOR TOTAL	6,361.86

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
100				GENERAL FUND		475,778.63
241				DRIVER'S EDUCATION FUND		5.00
242				SPECIAL GRANTS FUND		1,363.71
243				STATE PROF-TECH ED FUND		7,877.82
246				SDFS STATE TOBACCO TAX		1,805.46
251				TITLE I-A BASIC		11,278.63
257				IDEA PART B		30,557.36
258				IDEA PART B PRESCHOOL		751.32
263				CARL PERKINS PROFESSIONAL-TECHNICAL		1,099.90
271				TITLE II-A TEACHER QUALITY		8,087.36
273				TITLE IV 21ST CENTURY CLC		4,976.65
274				HEAD START		3,228.97
276				HEAD START TRAINING GRANT		52.90
278				HEAD START T.A.N.F. GRANT		281.17
420				SCHOOL PLANT FACILITY FUND		143,853.30
610				PRINT SHOP FUND		4,694.86
Grand Total						695,693.04

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189							
		135012331	1319455	1310052	Laundry	3.290.5.7100.425.000.00.000	146.10
		135012502	1320745	1310052	Laundry	3.290.5.7100.425.000.00.000	192.98
						Check No. 30016	339.08
		135012628	1321935	1310052	Laundry	3.290.5.7100.425.000.00.000	214.81
		135012629	1321541	1310052	Laundry	3.290.5.7100.425.000.00.000	253.93
		135012885	1322784	1310052	Laundry	3.290.5.7100.425.000.00.000	114.98
						Check No. 30037	583.72
		135013190	1326893	1310052	Laundry	3.290.5.7100.425.000.00.000	164.26
		135013191	1326031	1310052	Laundry	3.290.5.7100.425.000.00.000	181.64
		135013193	1323580	1310052	Laundry	3.290.5.7100.425.000.00.000	186.86
						Check No. 30051	532.76
						VENDOR TOTAL	<u>1,455.56</u>
BEE BEE QUE, INC. - 17207							
		135012415	46479		10318SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	8,469.48
						Check No. 30017	8,469.48
						VENDOR TOTAL	<u>8,469.48</u>
BRITTON GONZALEZ - 20712							
		135012531	2/4-2/27/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	5.10
						Check No. 30018	5.10
						VENDOR TOTAL	<u>5.10</u>
CDW GOVERNMENT, INC. - 17960							
		135012341	Z046897	1312104	Food Service Wireless Adapters	3.290.5.7100.550.000.00.000	1,820.00
						Check No. 30019	1,820.00
						VENDOR TOTAL	<u>1,820.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
DEBBIE WORKMAN - 14722	135013515	2/25-4/2/13		MILEAGE	3.290.5.7100.381.000.00.000	195.60
					Check No. 30052	195.60
					VENDOR TOTAL	<u>195.60</u>
DEBRA SZYMANSKI - 12315	135012532	2/1-2/27/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	105.70
	135013511	3/4-22/13		MILEAGE	3.290.5.7100.381.000.00.000	86.25
					Check No. 30020	105.70
					Check No. 30053	86.25
					VENDOR TOTAL	<u>191.95</u>
DELTA DENTAL OF IDAHO, INC - 8597	135013410	4/3/13		MARCH 2013 BILLING	3.290.5.7100.230.000.05.000	7.28
					Check No. 30054	7.28
					VENDOR TOTAL	<u>7.28</u>
DONNA STODDARD - 13766	135013509	2/6-3/29/13		MILEAGE	3.290.5.7100.381.000.00.000	84.85
					Check No. 30055	84.85
					VENDOR TOTAL	<u>84.85</u>
FOOD SERVICES OF AMERICA - 1194	135012594	1877882		10334SS SUPPLIES	3.290.5.7100.410.000.00.000	94.68
	135012604	1874479		10320SS POLY APRONS	3.290.5.7100.410.000.00.000	203.05
	135012594	1877882		10334SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,818.52
	135012595	1878732		10335SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,607.09
	135012596	1880138		10337SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,646.92
	135012597	1880139		10338SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,853.89
	135012598	1880137		10336SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	818.80

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VENDOR NAME

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135012602	1877883		10333SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	822.30
135012603	1874478		10319SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,552.16
135012604	1874479		10320SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,995.57
135012605	1876836		10321SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,037.38
135012606	1875312		10322SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,041.52
135012910	1882108		10351SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,223.89
135012911	1883554		10352SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,699.46
135012912	1883553		10353SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	978.73
				Check No. 30038	24,393.96
135013430	1888274		10378SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,877.90
135013431	1885736		CREDIT FOR MUSHROOMS/TOMATOES	3.290.5.7100.450.000.00.000	-22.13
				Check No. 30056	1,855.77
				VENDOR TOTAL	26,249.73
FRANZ FAMILY BAKERIES - 20655					
135012308	043303706704	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	61.50
135012419	043303707104	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	556.80
135012420	043303707004	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	796.00
135012460	043303707304	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	63.00
				Check No. 30030	1,477.30
135012550	043303707704	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	379.80
135012648	043303707804	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	679.50
135012932	043303708004	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	280.00
				Check No. 30050	1,339.30
135013121	043303709104	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	428.10
135013166	043303709203	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	1,123.50
				Check No. 30073	1,551.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						4,368.20
FRED MEYER STORES, INC. - 1591						
	135013524	213523		23834S FOOD SUPPLY	3.290.5.7100.450.000.00.000	42.41
	135013526	213521		23836S FOOD SUPPLY	3.290.5.7100.450.000.00.000	13.52
	135013524	213523		23834S FOOD SUPPLY	3.290.5.7100.451.000.00.000	90.87
	135013526	213521		23836S FOOD SUPPLY	3.290.5.7100.451.000.00.000	24.10
Check No. 30057						170.90
VENDOR TOTAL						170.90
GEM STATE PAPER & SUPPLY - 1623						
	135012919	7239734-00		23833SS - MOPS/RACKS/LINER/APRONS/WRAP/GLOVES	3.290.5.7100.410.000.00.000	840.11
	135012920	729734-01		23833SS - APRONS	3.290.5.7100.410.000.00.000	339.00
	135012921	733816-00		23841S - LINERS/PICK UP/ANTIB/MOP HOLDERS	3.290.5.7100.410.000.00.000	815.61
	135012921	733816-00		23841S - TRAYS	3.290.5.7100.411.000.00.000	562.80
Check No. 30039						2,557.52
	135013424	738056-00		23844S - BAGS/CUPS/FOIL SHEETS	3.290.5.7100.410.000.00.000	1,401.86
	135013425	738056-01		23844S - BAGS	3.290.5.7100.410.000.00.000	73.74
Check No. 30058						1,475.60
VENDOR TOTAL						4,033.12
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	135012410	311968A		10307SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	6,524.94
Check No. 30021						6,524.94
	135012589	312196A		10347SS FOOD TRAY	3.290.5.7100.411.000.00.000	987.50
	135012589	312196A		10347SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,630.50
	135012590	310287		CREDIT FRIES	3.290.5.7100.450.000.00.000	-300.50
	135012909	312365C		10363SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,159.58
Check No. 30040						4,477.08

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135013400	312660A		10386SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	688.50
		135013426	312592C		10385SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	5,435.94
						Check No. 30059	6,124.44
						VENDOR TOTAL	17,126.46
H&M DISTRIBUTING, INC. - 15311							
		135012464	787276		10348SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,110.00
						Check No. 30022	1,110.00
						VENDOR TOTAL	1,110.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613							
		135013411	4/3/13		MARCH 2013 BILLING	3.290.5.7100.230.000.05.000	2.34
						Check No. 30060	2.34
						VENDOR TOTAL	2.34
HOBART SERVICE - 2842							
		135012507	30883444		10349SS - HHS REPAIR	3.290.5.7100.428.000.00.000	147.25
						Check No. 30023	147.25
						VENDOR TOTAL	147.25
JACKIE MARLEY - 10416							
		135013510	3/5-14/13		MILEAGE	3.290.5.7100.381.000.00.000	37.10
						Check No. 30061	37.10
						VENDOR TOTAL	37.10
KATHY CHATTERTON - 13263							
		135013522	3/4-22/13		MILEAGE	3.290.5.7100.381.000.00.000	56.00
						Check No. 30062	56.00
						VENDOR TOTAL	56.00
LASER XPRESS - 10922							
		135012513	120456		23835S - TONER	3.290.5.7100.410.000.00.000	95.00

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					Check No. 30024	95.00
					VENDOR TOTAL	95.00
LOOMIS - 13198	135012323	11203914		ARMORED CAR SERVICE	3.290.5.7100.310.000.00.000	269.70
					Check No. 30025	269.70
					VENDOR TOTAL	269.70
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	135013395	32760		10379SS FIRST AID SUPPLIES	3.290.5.7100.410.000.00.000	185.20
					Check No. 30063	185.20
					VENDOR TOTAL	185.20
MARILYN MOLSEE - 15436	135013521	3/4-22/13		MILEAGE	3.290.5.7100.381.000.00.000	21.55
					Check No. 30064	21.55
					VENDOR TOTAL	21.55
MEADOW GOLD DAIRIES - 1688	135012366	FEBRUARY 2013	1310019	Milk	3.290.5.7100.450.000.00.000	41,321.42
					Check No. 30026	41,321.42
					VENDOR TOTAL	41,321.42
MUIR COPPER CANYON FARMS - 20244	135012508	152791		10346SS - PRODUCE	3.290.5.7100.450.000.00.000	503.70
	135012509	152790		10345SS - PRODUCE	3.290.5.7100.450.000.00.000	790.42
					Check No. 30027	1,294.12
	135012913	153710		10362SS - PRODUCE	3.290.5.7100.450.000.00.000	1,028.10
	135012914	153711		10361SS - PRODUCE	3.290.5.7100.450.000.00.000	245.81
					Check No. 30041	1,273.91
	135013433	153716		10368SS - PRODUCE	3.290.5.7100.450.000.00.000	1,168.64

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135013434	C1199107		10370SS - CREDIT FOR CAULIFLOWER/ROMAINE	3.290.5.7100.450.000.00.000	-79.56
135013435	155114		10369SS - PRODUCE	3.290.5.7100.450.000.00.000	2,235.46
Check No. 30065					3,324.54
VENDOR TOTAL					5,892.57
NEL'S BI-LO - 12963					
135013397	4/2/13		10371SS NAPKINS	3.290.5.7100.410.000.00.000	900.00
Check No. 30066					900.00
VENDOR TOTAL					900.00
NICHOLAS & CO. INC. - 1466					
135012600	4147251		10342SS SUPPLIES	3.290.5.7100.410.000.00.000	314.34
135012607	4139075		10323SS THERM WIPES	3.290.5.7100.410.000.00.000	40.55
135012608	4133926		10327SS POLY APRON	3.290.5.7100.410.000.00.000	360.37
135012591	4147252		10343SS 5 COMP TRAY	3.290.5.7100.411.000.00.000	2,555.40
135012607	4139075		10323SS FOOD SUPPLY	3.290.5.7100.411.000.00.000	3,101.41
135012608	4133926		10327SS 5 COMP TRAY	3.290.5.7100.411.000.00.000	2,555.40
135012592	4147250		10341SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	10,594.52
135012593	4140433		10339SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,633.81
135012599	4144502		10340SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	682.60
135012601	4147253		10344SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	524.44
135012608	4133926		10327SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	14,625.42
135012609	4139074		10324SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	7,324.05
135012610	4136263		10328SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	925.70
135012611	4133927		10326SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	127.19
135012612	4139076		10325SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	250.28
135012906	4152554		10354SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	915.03
135012907	4155452		10356SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	433.65

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135012908	4155451		10355SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	11,274.47
				Check No. 30042	63,238.63
135013429	4170219		10382SS - BAGS	3.290.5.7100.410.000.00.000	496.50
135013429	4170219		10382SS - TRAYS	3.290.5.7100.411.000.00.000	2,555.40
135013398	4170166		10380SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	301.20
135013399	4168759		10383SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	487.11
135013427	4168758		10384SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,829.34
135013428	CM4121518		CREDIT FOR STRAWBERRIES	3.290.5.7100.450.000.00.000	-34.70
135013432	4170218		10381SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	8,059.23
				Check No. 30067	15,694.08
				VENDOR TOTAL	78,932.71
NORTHWEST DISTRIBUTION - 9057					
135012411	SI0301607		10308SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	5,241.10
135012412	SI0301608		10309SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,562.50
135012413	SI0301606		10310SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	6,643.69
135012414	SI0301609		10311SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	4,579.14
				Check No. 30028	19,026.43
135013396	SI0303806		10373SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	640.00
135013436	SI0303803		10372SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	4,260.40
135013437	SI0303805		10374SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,022.61
135013438	SI0303804		10375SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	9,111.24
				Check No. 30068	17,034.25
				VENDOR TOTAL	36,060.68
PRISM PAK INC. - 18570					
135013257	54045		23840S - DEPOSIT BAGS	3.290.5.7100.410.000.00.000	196.28
				Check No. 30069	196.28

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						196.28
RESTAURANT & STORE EQUIPMENT CO - 2048						
	135012915	751050		10360SS - CAN OPENER GEAR	3.290.5.7100.410.000.00.000	173.88
	135012916	750983		10359SS - BEATER/SPOODLE/COVER/SCALE	3.290.5.7100.410.000.00.000	437.30
	135012917	750997		10358SS - CAN OPENER	3.290.5.7100.410.000.00.000	126.00
Check No. 30043						737.18
VENDOR TOTAL						737.18
RICHARD FRIEL - 20756						
	135012905	3/20/13		REFUND - STUDENT LUNCH ACCOUNTS	3.290.4.4161.100.000.00.000	79.36
Check No. 30044						79.36
VENDOR TOTAL						79.36
RON'S SERVICE INC. - 8341						
	135012918	98304476		23826S - FAN MOTORS	3.290.5.7100.428.000.00.000	552.08
Check No. 30045						552.08
VENDOR TOTAL						552.08
RSD/TOTAL CONTROL - 2037						
	135012880	24070874-00		10350SS - AUTO RESET SWITCH/LEAK DETECTION KIT	3.290.5.7100.428.000.00.000	129.93
Check No. 30046						129.93
VENDOR TOTAL						129.93
SMART SYSTEMS - 18536						
	135013353	122721		23838S - DISHWASHER TEST STRIPS	3.290.5.7100.410.000.00.000	2,391.00
Check No. 30070						2,391.00
VENDOR TOTAL						2,391.00
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	135013285	9321080		EXEMPT PLATE RENWAL FEES	3.290.5.7100.428.000.00.000	23.00
Check No. 30071						23.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						23.00
SYSCO IDAHO, INC. - 2135						
	135012901	303130168		10364SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,380.00
Check No. 30047						2,380.00
VENDOR TOTAL						2,380.00
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	135012902	2161:00048891		10365SS - COFFEE	3.290.5.7100.450.000.00.000	112.20
	135012903	2161:00043813		10366SS - COFFEE	3.290.5.7100.450.000.00.000	40.40
	135012904	2161:00050188		10367SS - COFFEE/HOT COCOA	3.290.5.7100.450.000.00.000	72.05
Check No. 30048						224.65
VENDOR TOTAL						224.65
U.S. FOODSERVICE, INC. - 16099						
	135012459	5812331		10329SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	358.78
Check No. 30029						358.78
	135012304	5728940		10317SS - CONTAINERS/APRONS	3.290.5.7100.410.000.00.000	336.23
	135012304	5728940		10317SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,378.12
	135012543	5921493		CREDIT FOR PIZZA/INV 5042759	3.290.5.7100.450.000.00.000	-58.26
Check No. 30049						2,656.09
	135013147	3016155		10330SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	426.76
	135013148	3038338		10332SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	487.21
	135013149	5896126		10331SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	6,732.95
Check No. 30072						7,646.92
VENDOR TOTAL						10,661.79
WAL-MART STORE #01-1955/DIST - 9401						
	135013057	008362		23831S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	18.62
	135013056	005402		23828S - FRUIT	3.290.5.7100.450.000.00.000	11.52

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VENDOR NAME

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135013058	005436		23837S - BUNS	3.290.5.7100.450.000.00.000	27.52
135013059	005937		23839S - BUNS	3.290.5.7100.450.000.00.000	35.68
135013057	008362		23831S - POP	3.290.5.7100.451.000.00.000	19.24
				Check No. 30074	112.58
				VENDOR TOTAL	112.58

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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	246,697.60
Grand Total		<u>246,697.60</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	475,778.63
420	SCHOOL PLANT FACILITY FUND	143,853.30
243	STATE PROF-TECH ED FUND	7,877.82
271	TITLE II-A TEACHER QUALITY	8,087.36
257	IDEA PART B	30,557.36
251	TITLE I-A BASIC	11,278.63
274	HEAD START	3,228.97
278	HEAD START T.A.N.F. GRANT	281.17
246	SDFS STATE TOBACCO TAX	1,805.46
273	TITLE IV 21ST CENTURY CLC	4,976.65
610	PRINT SHOP FUND	4,694.86
258	IDEA PART B PRESCHOOL	751.32
276	HEAD START TRAINING GRANT	52.90
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,099.90
241	DRIVER'S EDUCATION FUND	5.00
242	SPECIAL GRANTS FUND	1,363.71
290	CHILD NUTRITION	246,697.60
Grand Total		942,390.64

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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End Date : 04/05/2013
FY Period - Task : '9-A3','9-A4','10-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