

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 27515

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
A-1 CRANE SERVICE INC. - 20459	1214410	742		0091M PHS HANG SIGN	2.100.5.6640.325.530.00.000	330.00
					<b>Check No. 275827</b>	330.00
					VENDOR TOTAL	330.00
<hr/>						
ACE HARDWARE & OUTDOOR SPORTS - 14481	1213929	382076		7796M CUST DRIVER/REP SET	2.100.5.6610.418.530.00.000	9.98
	1213930	382156		9413M IMS PUMCH/HOSE	2.100.5.6610.418.530.00.000	33.55
	1213978	382286		9521M GR PAINTERS TAPE	2.100.5.6610.418.530.00.000	19.95
	1213979	382258		9200M HHS FLOORING ADHESIVE	2.100.5.6640.471.530.00.000	7.49
	1213977	382265		9519M WA SCREWDRIVER/BIT SET	2.420.5.6610.550.530.00.000	9.98
					<b>Check No. 275669</b>	80.95
	1214639	382280		8467M ALT FINISH NAILS	2.420.5.8100.530.240.00.000	12.48
	1214768	382513	1202961	Wire for Art Project	2.100.5.5150.410.235.00.003	39.91
					<b>Check No. 276016</b>	52.39
	1214993	382559		9525M CUST BIT SET/SCREWDRIVER	2.100.5.6610.418.530.00.000	9.98
					<b>Check No. 276146</b>	9.98
					VENDOR TOTAL	143.32
<hr/>						
ACUATIVE - 20388	1213844	12-8993	1202230	Wireless project smartnet	2.100.5.6230.550.106.00.000	4,184.00
					<b>Check No. 275670</b>	4,184.00
					VENDOR TOTAL	4,184.00
<hr/>						
ADI - 13535	1214651	KGJD4501		9690M CCTV CAMERAS	2.420.5.6640.325.000.00.000	1,874.36
	1214661	KJHK8201		0701M DUAL TEC	2.420.5.6640.325.000.00.000	493.74
					<b>Check No. 276017</b>	2,368.10
					VENDOR TOTAL	2,368.10

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AGAM INC. - 20409	1214009	4/3/12	1202273	PE Equipment	2.420.5.5150.550.220.00.022	333.87
					<b>Check No. 275671</b>	333.87
					VENDOR TOTAL	333.87
AIRGAS INTERMOUNTAIN INC - 9781	1214000	104506540	1202365	AG Welding supplies and gas	2.243.5.5190.410.210.00.091	234.01
	1214218	104542785	1202835	welding gases	2.263.5.5190.410.000.00.094	167.53
	1214932	104567477	1203039	Supplies	2.100.5.5150.410.210.00.002	6.87
	1214954	104451904	1200682	Welding Gas	2.243.5.5190.410.210.00.091	97.36
	1214933	104561761	1202835	welding gases	2.263.5.5190.410.000.00.094	38.72
	1214934	104561762	1202835	welding gases	2.263.5.5190.410.000.00.094	36.18
	1214935	104561763	1202835	welding gases	2.263.5.5190.410.000.00.094	87.01
	1214998	104542784	1202835	welding gases	2.263.5.5190.410.000.00.094	77.44
	1214999	104561760	1202835	welding gases	2.263.5.5190.410.000.00.094	11.70
					<b>Check No. 276147</b>	355.28
					VENDOR TOTAL	756.82
ALBERTSON'S - 88	1214280	1381478	1202600	food to run department	2.100.5.5150.410.215.00.017	137.56
					<b>Check No. 275829</b>	137.56
					VENDOR TOTAL	137.56
ALL IN ONE TONER - 15996	1214064	6726	1202528	Ink Cartridge Refills	2.100.5.5150.410.235.00.018	40.00
					<b>Check No. 275673</b>	40.00
					VENDOR TOTAL	40.00

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ALSCO/AMERICAN LINEN DIVISION - 5189						
1213925	1215277		9675M RAGS & MOPS	2.100.5.6610.418.530.00.000		107.31
1213926	1217270		9679M MOPS & RAGS	2.100.5.6610.418.530.00.000		153.45
1213998	1221377		1713M MOPS & RAGS	2.100.5.6610.418.530.00.000		53.66
				<b>Check No. 275674</b>		314.42
1214660	1223745		1726M MOPS & RAGS	2.100.5.6610.418.530.00.000		141.65
1214823	1225422		1733M CUST LAUNDRY	2.100.5.6610.418.530.00.000		150.23
				<b>Check No. 276018</b>		291.88
				VENDOR TOTAL		<u>606.30</u>
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
1214076	2659178		9663M LI CEMENT	2.100.5.6640.471.530.00.000		48.00
				<b>Check No. 275675</b>		48.00
				VENDOR TOTAL		<u>48.00</u>
AMERIGO, INC - 17477						
1214288	783552	1202851	Parking Lot Candles	2.100.5.5120.410.415.00.000		91.00
				<b>Check No. 275830</b>		91.00
				VENDOR TOTAL		<u>91.00</u>
ANDERSON'S - 12390						
1214185	5572384	1202623	Student Incentives/Attendance Awards	2.100.5.6410.410.459.00.000		130.07
				<b>Check No. 275831</b>		130.07
				VENDOR TOTAL		<u>130.07</u>
ANDERSON, JULIAN & HULL, LLP - 15940						
1214215	4/12/12	1202912	21st Annual Education Law Institute Registration	2.271.5.5120.396.108.00.000		980.00
				<b>Check No. 275832</b>		980.00
				VENDOR TOTAL		<u>980.00</u>

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ANDREW D. PAULES - 14124		1214108	3/8-14/12		MILEAGE	2.257.5.6160.381.000.00.000	59.15
						<b>Check No. 275676</b>	59.15
						VENDOR TOTAL	<u>59.15</u>
ANGELA BURTON - 19530		1215159	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	20.97
						<b>Check No. 276148</b>	20.97
						VENDOR TOTAL	<u>20.97</u>
ANITA WILLIE - 3697		1214090	4/11/12		REIMB SUPP FOOD EXP/PARENT NIGHT	2.274.5.5110.410.000.00.000	58.16
		1214090	4/11/12		REIMB SUPP FOOD EXP/PARENT NIGHT	2.274.5.5110.450.000.00.000	21.99
		1214090	4/11/12		REIMB SUPP FOOD EXP/PARENT NIGHT	2.274.5.7200.410.000.00.000	71.15
						<b>Check No. 275677</b>	151.30
						VENDOR TOTAL	<u>151.30</u>
ANN HUTH - 7637		1214385	2/16-2/17/12		TECH ED CONF	2.271.5.5120.396.108.00.000	30.00
						<b>Check No. 275833</b>	30.00
						VENDOR TOTAL	<u>30.00</u>
APPLE INC. - 2373		1214186	9990191813	1202728	iPads	2.100.5.6210.415.121.00.000	3,192.00
		1214190	9986927443	1202656	IPad Learning Lab	2.251.5.5120.550.000.00.000	6,299.00
		1214191	9988892710	1202656	IPad Learning Lab	2.251.5.5120.550.000.00.000	7,580.00
		1214187	9989727325	1202737	IPads and Learning Lab	2.251.5.5120.550.000.00.000	978.00
		1214188	9989726991	1202737	IPads and Learning Lab	2.251.5.5120.550.000.00.000	6,299.00
		1214189	9989511264	1202737	IPads and Learning Lab	2.251.5.5120.550.000.00.000	183.00

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1214192	9990300776	1202660	iPad for Mary	2.420.5.6230.550.106.00.000	629.00
				<b>Check No. 275834</b>	25,160.00
1214729	9990723402	1202737	IPads and Learning Lab	2.251.5.5120.550.000.00.000	11,370.00
				<b>Check No. 276019</b>	11,370.00
				VENDOR TOTAL	36,530.00
ARCHITECTURAL BUILDING SUPPLY - 163					
1213927	7080904		9662M WARDROBE HOOKS	2.100.5.6640.471.530.00.000	642.74
				<b>Check No. 275678</b>	642.74
				VENDOR TOTAL	642.74
ART SUPPLY OF POCATELLO LLC - 2536					
1214939	4/27/12	1203025	calico gray	2.100.5.5150.410.215.00.003	300.88
				<b>Check No. 276149</b>	300.88
				VENDOR TOTAL	300.88
ASCD - 224					
1214094	0010765668	1202457	ASCD Membership	2.100.5.6410.410.419.00.000	89.00
				<b>Check No. 275679</b>	89.00
1214936	0010808690	1202901	Subscription	2.100.5.5120.410.114.00.000	49.00
				<b>Check No. 276150</b>	49.00
				VENDOR TOTAL	138.00
AT&T CORP - 16641					
1213933	2054058428		ACCT 1000-814-8487	2.100.5.6610.351.103.00.000	1.06
				<b>Check No. 275680</b>	1.06
				VENDOR TOTAL	1.06
AUTO-JET MUFFLER CORP. - 238					
1213961	311412		22332T OLAXLE PIPE	2.100.5.6810.428.510.00.850	140.40
				<b>Check No. 275681</b>	140.40

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<b>VENDOR TOTAL</b>					140.40
AUTOMOTIVE SUPPLY - 12413					
1213918	189924		22326T REPAIR PARTS	2.100.5.6810.428.510.00.850	11.07
1213919	189798		22326T REPAIR PARTS	2.100.5.6810.428.510.00.850	18.93
1213920	189778		22326T REPAIR PARTS	2.100.5.6810.428.510.00.850	41.63
1213921	189750		22326T REPAIR PARTS	2.100.5.6810.428.510.00.850	2.35
1213916	189851		22278T M44 DOOR HANDLE	2.100.5.6640.428.530.00.000	21.52
1213976	189867		0308M #45, 44 MARKING LIGHTS	2.100.5.6640.428.530.00.000	12.25
					<b>Check No. 275682</b>
1214243	190231		22339T REPAIR PARTS	2.100.5.6810.428.510.00.850	107.75
1214244	190191		22339T REPAIR PARTS	2.100.5.6810.428.510.00.850	22.34
1214359	190248		22282T #62 FITLERS/OIL	2.100.5.6230.381.106.00.000	7.92
1214360	190009		22282T #12 FILTERS/OIL	2.100.5.6640.428.530.00.000	55.11
1214361	190095		22282T #17 REAR WHEEL SEAL	2.100.5.6640.428.530.00.000	27.95
1214362	190126		22282T #45 FILTER/OIL	2.100.5.6640.428.530.00.000	16.85
1214363	190071		22282T #16 RAD HOSE	2.100.5.6640.428.530.00.000	25.99
1214364	190073		22282T #16 ANTIFREEZE	2.100.5.6640.428.530.00.000	12.34
1214392	190125		1717M GSKT MAKER	2.100.5.6640.481.530.00.000	9.53
					<b>Check No. 275835</b>
1214787	190265		22341T HEADLIGHT	2.100.5.6810.428.510.00.850	9.68
1214779	190504		22283T MAIL TRUCK BRK CABLE	2.100.5.6550.325.540.00.000	187.71
1214780	190406		22283T MAIL TRUCK REAR INNER SEAL	2.100.5.6550.325.540.00.000	22.34
1214781	190404		22283T MAIL TRUCK ECO SHOES/FR INNER SEAL	2.100.5.6550.325.540.00.000	10.56
1214782	190398		22283T MAIL TRUCK ECO SHOES SEMI PADS	2.100.5.6550.325.540.00.000	14.39
1214774	190327		22288T M48 AXLE BEARING	2.100.5.6640.428.530.00.000	87.68
1214775	190370		22288T M48 STRG STBLZ	2.100.5.6640.428.530.00.000	116.30
					286.92
					30.66

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1214776	190292		22288T M48 BRAKE ROTOR	2.100.5.6640.428.530.00.000	119.99
1214777	190315		22288T M48 AXLE BEARING	2.100.5.6640.428.530.00.000	143.49
1214778	190405		22288T M48 CREDIT PARTS	2.100.5.6640.428.530.00.000	-259.76
1214792	190414		0325M FUEL	2.100.5.6640.481.530.00.000	11.98
				<b>Check No. 276020</b>	584.55
1215072	190764		22348T REPAIR PARTS	2.100.5.6810.428.510.00.850	13.18
1215073	190545		22348T REPAIR PARTS	2.100.5.6810.428.510.00.850	14.67
1215075	190663		22291T T27 A/T FILTER KIT	2.100.5.6230.381.106.00.000	12.54
1215076	190658		22291T T2 OIL/FILTERS	2.100.5.6230.381.106.00.000	41.78
1215077	190660		22291T T2 SHOCK ABS/LUBE	2.100.5.6230.381.106.00.000	149.35
1215078	190743		22291T CREDIT	2.100.5.6230.381.106.00.000	-152.02
1215079	190665		22291T CREDIT	2.100.5.6230.381.106.00.000	-9.73
1215079	190665		22291T CREDIT	2.100.5.6550.325.540.00.000	-6.39
1214992	190702		1739M #31 BATTERY	2.100.5.6640.428.530.00.000	89.22
1215051	190703		22293T M10 OIL/SEAL	2.100.5.6640.428.530.00.000	18.08
1215052	190669		22289T #14 MASTER CYL	2.100.5.6640.428.530.00.000	41.63
1215053	190667		22289T #14 STARTER	2.100.5.6640.428.530.00.000	59.28
1215054	190601		22289T #53 OIL/FILTER	2.100.5.6640.428.530.00.000	18.86
1215055	190531		22289T #19 WIPER BLADE	2.100.5.6640.428.530.00.000	6.37
1215056	190522		22289T #19 OIL/FILTERS	2.100.5.6640.428.530.00.000	26.46
1215057	190646		22289T #43 LUBE/FUEL ELEMENT	2.100.5.6640.428.530.00.000	32.08
1215058	190742		22289T #43 BRAKE HOSE	2.100.5.6640.428.530.00.000	40.65
1215059	190604		22289T M19 CREDIT GAS FILTER	2.100.5.6640.428.530.00.000	-6.04
1215074	190677		22291T M17 STT LAMP	2.100.5.6640.428.530.00.000	4.12
				<b>Check No. 276151</b>	394.09
				VENDOR TOTAL	1,274.10

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B & G LIEBERMAN - 20433	1213845	0463473	1202658	sewing supplies	2.243.5.5190.410.205.00.095	344.00
					<b>Check No. 275683</b>	344.00
					VENDOR TOTAL	344.00
BANNOCK COUNTY LANDFILL - 9505	1213936	02-623115		PHS WASTE LANDFILL	2.100.5.6610.337.530.00.000	5.00
	1214055	02-623492		LANDFILL FEES	2.100.5.6610.337.530.00.000	5.00
	1214268	02-623716		WAREHOUSE LANDFILL	2.100.5.6610.337.530.00.000	5.00
	1214817	02-625058		PHS LANDFILL WASTE	2.100.5.6610.337.530.00.000	5.00
					<b>Check No. 275684</b>	10.00
					<b>Check No. 275836</b>	5.00
					<b>Check No. 276021</b>	5.00
					VENDOR TOTAL	20.00
BANNOCK YOUTH FOUNDATION - 3653	1214128	4/10/12		EDUC & TUTORING SERV 967HRS	2.251.5.5150.310.000.00.000	7,735.00
					<b>Check No. 275685</b>	7,735.00
					VENDOR TOTAL	7,735.00
BARBARA ADAMS - 19209	1214809	4/18-4/20/12		PREVENTION CONF	2.273.5.6210.382.114.00.068	43.46
					<b>Check No. 276022</b>	43.46
					VENDOR TOTAL	43.46
BARBARA MOLDENHAUER - 20463	1214448	4/19/12		REIMB BREATHALYZER	2.100.5.6410.240.122.01.000	20.00
					<b>Check No. 275837</b>	20.00
					VENDOR TOTAL	20.00



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BARNES & NOBLE BOOKSELLERS, INC. - 289		1213846	2286481	1202769	Various PD Books	2.251.5.6210.396.000.00.000	478.44
							<b>Check No. 275686</b>
							478.44
		1214946	2299499	1202927	21st C teaching and assessing	2.271.5.5120.396.108.00.000	70.23
							<b>Check No. 276152</b>
							70.23
							VENDOR TOTAL
							548.67
BARRY HAYES CONSTRUCTION, LLC - 19759		1214011	9	1200200	Iternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000	234,259.55
							<b>Check No. 275687</b>
							234,259.55
							VENDOR TOTAL
							234,259.55
BATTERIES PLUS - 1866		1214814	212590		22327T REPAIR PARTS	2.100.5.6810.428.510.00.850	19.98
							<b>Check No. 276023</b>
							19.98
							VENDOR TOTAL
							19.98
BATTERY SYSTEMS - 20259		1213960	64-010477		22330T BATTERY	2.100.5.6810.428.510.00.850	169.00
							<b>Check No. 275688</b>
							169.00
		1214247	64-009984		22337T BATTERIES	2.100.5.6810.428.510.00.850	83.97
							<b>Check No. 275838</b>
							83.97
							VENDOR TOTAL
							252.97
BECKIE DE CATO - 17655		1214112	2/28-4/2/12		MILEAGE	2.257.5.6160.381.000.00.000	97.50
							<b>Check No. 275689</b>
							97.50
							VENDOR TOTAL
							97.50
BERTA HADLEY - 18952		1214888	4/23/12		CHILDCARE 4/19 POLICY COUNCIL	2.274.5.6210.390.000.00.000	17.06

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		1214888	4/23/12		CHILDCARE 4/19 POLICY COUNCIL	2.278.5.6210.390.000.00.000	1.69
						<b>Check No. 276024</b>	18.75
						VENDOR TOTAL	18.75
BEST WESTERN VISTA INN - 4912		1215036	10755/10756		NUNN/BELLUSCI FOLIO 107793/94	2.257.5.6210.396.000.00.000	154.00
						<b>Check No. 276153</b>	154.00
						VENDOR TOTAL	154.00
BESTLINK NETWARE INC. - 17758		1214292	SA1214033	1202899	Cables and adapters	2.420.5.6230.550.106.00.000	423.75
						<b>Check No. 275839</b>	423.75
						VENDOR TOTAL	423.75
BETHANY WEBBER - 20215		1214265	4/13/12		HQ K-12 SP ED CERTIFICATION	2.271.5.5120.396.108.00.000	897.50
						<b>Check No. 275840</b>	897.50
						VENDOR TOTAL	897.50
BIG 5 CORP. - 2903		1214425	99976757	1202846	whistles	2.100.5.5120.410.230.00.000	83.88
						<b>Check No. 275841</b>	83.88
						VENDOR TOTAL	83.88
BILL BAETGE - 17178		1215158	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	74.62
						<b>Check No. 276154</b>	74.62
						VENDOR TOTAL	74.62
BIZCHAIR.COM - 19856		1213847	0754908	1202412	Ergonomic Shell Chair with right handed tablet arm	2.420.5.5150.550.205.00.000	1,514.91
						<b>Check No. 275690</b>	1,514.91

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						1,514.91
BLANCHE ROBERTS - 4745	1215133	4/3-4/27/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	28.00
					<b>Check No. 276155</b>	28.00
<b>VENDOR TOTAL</b>						28.00
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294	1214838	4920253		9697M CONCRETE ANCHORS	2.100.5.6640.471.530.00.000	145.34
					<b>Check No. 276025</b>	145.34
<b>VENDOR TOTAL</b>						145.34
BONNIE SCHUELKE - 9858	1215105	4/2-4/30/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	121.95
					<b>Check No. 276156</b>	121.95
<b>VENDOR TOTAL</b>						121.95
BREANNE BOWMAN - 20033	1214134	4/11/12		REIMB PAINTED LADY CATERPILLARS	2.251.5.5120.410.000.00.000	128.40
					<b>Check No. 275691</b>	128.40
<b>VENDOR TOTAL</b>						128.40
BRENT FAURE - 6663	1214449	3/28-3/31/12		NORTHWEST ATHLETIC TRAINERS CONF	2.243.5.5190.382.205.00.092	324.00
	1214449	3/28-3/31/12		NORTHWEST ATHLETIC TRAINERS CONF	2.243.5.5190.382.210.00.092	718.18
					<b>Check No. 275842</b>	1,042.18
<b>VENDOR TOTAL</b>						1,042.18
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	1214659	01-86540		0323M SANDING MACHINE	2.100.5.6640.481.530.00.000	73.00
					<b>Check No. 276026</b>	73.00
<b>VENDOR TOTAL</b>						73.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
BRIGHAM YOUNG UNIVERSITY - 4393	1214043	28751	1202389	History Course for PHS Student	2.251.5.5120.415.000.00.000	138.00
					<b>Check No. 275692</b>	138.00
					VENDOR TOTAL	<hr/> 138.00
BRYSON SALES & SERVICE, INC. - 5048	1215085	104428		22355T REPAIR PARTS #44	2.100.5.6810.428.510.00.850	521.89
					<b>Check No. 276157</b>	521.89
					VENDOR TOTAL	<hr/> 521.89
C-A-L STORES COMPANIES INC - 415	1214640	5124		0321M 25 GAL SPRAYER	2.420.5.6650.550.530.00.000	149.99
	1214641	5130		0321M TIE DOWNS	2.420.5.6650.550.530.00.000	43.97
					<b>Check No. 276027</b>	193.96
					VENDOR TOTAL	<hr/> 193.96
CABLE ONE - 15667	1215185	4/23/12		FIBER LEASE 5/1-31/12	2.100.5.6610.354.106.00.000	14,992.00
					<b>Check No. 276158</b>	14,992.00
					VENDOR TOTAL	<hr/> 14,992.00
CALLOWAY HOUSE INC - 418	1214194	2954097	1202726	SUPPLIES	2.273.5.6210.410.114.00.000	108.93
	1214194	2954097	1202726	SUPPLIES	2.273.5.6210.410.114.00.068	108.92
					<b>Check No. 275843</b>	217.85
					VENDOR TOTAL	<hr/> 217.85
CARL SMART - 3588	1215024	5/2/12		POPCORN FOR NEGOTIATIONS	2.100.5.6320.410.105.00.000	24.38
	1215118	4/29-5/1/12		EDUCATION LAW INSTITUTE	2.100.5.6560.410.111.00.000	46.25
					<b>Check No. 276159</b>	70.63

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VENDOR TOTAL						70.63
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
1213849	47979887RI	1202622	Supplies	2.100.5.5150.410.210.00.026		170.90
<b>Check No. 275693</b>						170.90
VENDOR TOTAL						170.90
CAXTON PRINTERS, LTD. - 444						
1213895	416143	1202269	TELEPHONE WIRELESS HANDSET	2.420.5.5120.550.427.00.000		345.75
<b>Check No. 275694</b>						345.75
1214193	417223	1202625	MATH WHITE BOARDS	2.100.5.5120.410.455.00.000		594.88
1214223	416796	1201615	Turning Point Textbook Order	2.100.5.5120.440.108.00.000		608.71
<b>Check No. 275844</b>						1,203.59
1214953	417309	1202278	Papper trimmer/classroom supplies	2.100.5.5120.410.427.00.000		114.35
<b>Check No. 276160</b>						114.35
VENDOR TOTAL						1,663.69
CDW GOVERNMENT, INC. - 17960						
1213851	G272770	1202215	Elementary & Middle Wireless Project	2.100.5.6230.550.106.00.000		83,106.50
1213941	G183168-1		BELKIN OPTIC	2.420.5.6230.550.106.00.000		403.00
1213850	H252257	1202215	Elementary & Middle Wireless Project	2.420.5.6230.550.106.00.000		2,912.25
1213851	G272770	1202215	Elementary & Middle Wireless Project	2.420.5.6230.550.106.00.000		32,453.50
1213852	H859570	1202215	Elementary & Middle Wireless Project	2.420.5.6230.550.106.00.000		794.25
1213848	H346912	1202587	Parts	2.420.5.6230.550.106.00.000		33.00
<b>Check No. 275695</b>						119,702.50
1214196	J035166	1202679	2633020 Cisco Tndbrg	2.243.5.5190.550.205.00.099		1,466.00
1214195	H707962	1202767	Document Cameras	2.100.5.6210.415.121.00.000		330.00
1214195	H707962	1202767	Document Cameras	2.100.5.5150.410.205.00.000		165.00
1214195	H707962	1202767	Document Cameras	2.100.5.6230.396.106.00.000		165.00

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1214197	H894464	1202789	GBIC copper RJ45	2.100.5.6230.481.106.00.000		440.00
1214196	J035166	1202679	2633020 Cisco Tndbrg	2.243.5.5190.550.205.00.097		7,961.00
1214195	H707962	1202767	Document Cameras	2.251.5.5120.550.000.00.000		2,310.00
1214196	J035166	1202679	2633020 Cisco Tndbrg	2.263.5.5190.310.000.00.094		1,273.00
				<b>Check No. 275845</b>		14,110.00
1214737	J255932	1202820	Mitsubishi Projector For CHS	2.100.5.5150.410.205.00.000		149.88
1214743	J222091	1202885	WEBCAMS	2.100.5.5210.410.124.00.000		87.00
1214733	J164676	1202792	RAM for NCS Server	2.100.5.6230.481.106.00.000		11.54
1214743	J222091	1202885	WEBCAMS	2.257.5.5210.410.000.00.000		83.00
1214737	J255932	1202820	Mitsubishi Projector For CHS	2.420.5.5150.550.205.00.000		730.12
1214733	J164676	1202792	RAM for NCS Server	2.420.5.6230.554.106.00.000		85.38
				<b>Check No. 276028</b>		1,146.92
1214956	J363076	1202819	activhub	2.100.5.5120.410.230.00.000		910.00
1214958	J398243	1202918	Printer for room 211	2.420.5.5150.550.225.00.000		395.00
1214955	J304767	1202838	promethean Replacement Bulbs	2.420.5.6230.550.106.00.000		850.00
1214957	J350652	1202916	Projector Bulbs	2.420.5.6230.550.106.00.000		424.00
				<b>Check No. 276161</b>		2,579.00
				VENDOR TOTAL		<u>137,538.42</u>
CENTURY HIGH SCHOOL - 17593						
1213932	104		CHS REIMB BATTERIES PLUS/WISE	2.243.5.5190.410.205.00.097		65.98
				<b>Check No. 275696</b>		65.98
1214897	4/26/12		REIMB GRICE REGISTRATION	2.243.5.5190.382.205.00.097		132.00
				<b>Check No. 276029</b>		132.00
1215091	5/1/12		GRADUATION COSTS MV	2.251.5.5120.415.000.00.000		142.00
				<b>Check No. 276162</b>		142.00
				VENDOR TOTAL		<u>339.98</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CENTURYLINK - 4394					
1213934	4/1/12		208-232-0417 346M ED CTR T1 DID	2.100.5.6610.351.103.00.000	587.75
1213934	4/1/12		208-237-0222 557B ED CTR SUB CLK	2.100.5.6610.351.103.00.000	86.62
1213934	4/1/12		208-232-7800 532M PHS	2.100.5.6610.351.103.00.000	77.25
1214052	4/1/12-1		208-237-1300 730B HHS	2.100.5.6610.351.103.00.000	1,348.71
				<b>Check No. 275697</b>	2,100.33
1214261	4/10/12		208-234-7790 175B PHS VO AG	2.100.5.6610.351.103.00.000	44.95
1214261	4/10/12		208-233-1865 909B GREENACRES VM	2.100.5.6610.351.103.00.000	45.88
				<b>Check No. 275846</b>	90.83
1214798	4/16/12		208-478-4278 445B ED CENTER	2.100.5.6610.351.103.00.000	27.43
1214820	4/13/12		208-232-0388 753B FMS	2.100.5.6610.351.103.00.000	2,590.88
				<b>Check No. 276030</b>	2,618.31
				VENDOR TOTAL	4,809.47
CENTURYLINK - 19093					
1214307	1209448988		ACCT 78030434	2.100.5.6610.351.103.00.000	193.12
				<b>Check No. 275847</b>	193.12
				VENDOR TOTAL	193.12
CHAMALA DENNY - 19632					
1214118	2/13-4/4/12		MILEAGE	2.274.5.5110.381.000.00.000	53.00
				<b>Check No. 275698</b>	53.00
1214885	4/6-4/25/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	55.50
				<b>Check No. 276031</b>	55.50
				VENDOR TOTAL	108.50
CHARACTER DEVELOPMENT GROUP - 20437					
1213894	14226	1202725	SUPPLIES	2.273.5.6210.410.114.00.000	78.26

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1213894	14226	1202725	SUPPLIES	2.273.5.6210.410.114.00.068	78.26
						<b>Check No. 275699</b>	<u>156.52</u>
						VENDOR TOTAL	156.52
CHARLOTTE JOHNSTON - 8528		1214312	3/1-3/23/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	204.60
						<b>Check No. 275848</b>	204.60
		1215108	4/2-4/30/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	317.60
						<b>Check No. 276163</b>	<u>317.60</u>
						VENDOR TOTAL	522.20
CHERYL HATLEY - 20199		1214110	2/3-3/23/12		MILEAGE	2.100.5.5150.381.122.00.000	78.00
						<b>Check No. 275700</b>	<u>78.00</u>
						VENDOR TOTAL	78.00
CHERYL SPALL - 18257		1214421	4/14-4/16/12		NCCE CONF	2.271.5.5120.396.108.00.000	360.60
						<b>Check No. 275849</b>	<u>360.60</u>
						VENDOR TOTAL	360.60
CHESBRO MUSIC CO. - 482		1215001	2247621	1202711	Music Supplies	2.100.5.5120.410.114.00.031	67.20
						<b>Check No. 276164</b>	<u>67.20</u>
						VENDOR TOTAL	67.20
CHILD PLUS SOFTWARE - 3566		1214305	SO12509		INTERNET CLASS BETZER	2.276.5.5110.396.000.00.000	125.00
		1214306	SO12502		CUSTOM FITLERS BETZER	2.276.5.5110.396.000.00.000	125.00
						<b>Check No. 275850</b>	<u>250.00</u>
						VENDOR TOTAL	250.00



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CHRIS HOWERTON - 16725	1215157	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	44.09
					<b>Check No. 276165</b>	44.09
					VENDOR TOTAL	44.09
CHRIS JOHNSON - 20014	1215169	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	13.21
					<b>Check No. 276166</b>	13.21
					VENDOR TOTAL	13.21
CHRIS RICHARDSON - 19078	1215168	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	61.55
					<b>Check No. 276167</b>	61.55
					VENDOR TOTAL	61.55
CHRIS SOLOMON - 17993	1215167	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	14.26
					<b>Check No. 276168</b>	14.26
					VENDOR TOTAL	14.26
CHRISTINE REED - 14857	1215095	3/1-4/30/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	154.05
	1215135	3/21-5/3/12		MILEAGE LOG	2.278.5.5110.381.000.00.000	23.40
					<b>Check No. 276169</b>	177.45
					VENDOR TOTAL	177.45
CHUCK WEGNER - 8508	1215130	1/25-4/27/12		MILEAGE LOG	2.100.5.6320.381.101.00.000	36.50
					<b>Check No. 276170</b>	36.50
					VENDOR TOTAL	36.50

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CINDY WHITE - 2350					
1215110	4/3-4/26/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	49.30
<b>Check No. 276171</b>					49.30
VENDOR TOTAL					49.30
CITY OF POCATELLO - 507					
1213980	4/6/12		ALT SCHOOL	2.100.5.6610.336.245.00.000	126.00
1213980	4/6/12		KITCHEN / ED CENTER	2.100.5.6610.336.100.00.000	1,012.05
1213980	4/6/12		ED CENTER	2.100.5.6610.336.100.00.000	433.06
1213980	4/6/12		AC	2.100.5.6610.336.220.00.000	586.71
1213980	4/6/12		HMS	2.100.5.6610.336.230.00.000	1,370.99
1213980	4/6/12		L&C	2.100.5.6610.336.443.00.000	601.66
1213980	4/6/12		SYRINGA	2.100.5.6610.336.455.00.000	489.70
1213980	4/6/12		WILCOX	2.100.5.6610.336.475.00.000	635.86
1213980	4/6/12		BUS GARAGE	2.100.5.6810.331.510.00.000	349.43
<b>Check No. 275701</b>					5,605.46
1214263	4/13/12		HHS	2.100.5.6610.336.210.00.000	1,512.59
1214263	4/13/12		HHS	2.100.5.6610.336.210.00.000	1,602.34
1214263	4/13/12		EDAHOW	2.100.5.6610.336.419.00.000	375.41
1214263	4/13/12		GATE CITY	2.100.5.6610.336.427.00.000	350.39
1214263	4/13/12		G.A.T.E.	2.100.5.6610.336.429.00.000	94.80
1214263	4/13/12		GREENACRES	2.100.5.6610.336.431.00.000	523.80
1214263	4/13/12		TENDOY	2.100.5.6610.336.459.00.000	472.33
1214263	4/13/12		TSC	2.100.5.6610.336.520.00.000	97.80
1214263	4/13/12		SHOP	2.100.5.6610.336.530.00.000	26.00
1214263	4/13/12		SHOP	2.100.5.6610.336.530.00.000	333.60
1214327	4/13/12-2	1201181	RECYCLE BINS	2.257.5.5210.410.000.00.000	10.00

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1214326	4/13/12-1	1201275	RECYCLE BINS	2.257.5.5210.410.000.00.000		10.00
				<b>Check No. 275851</b>		5,409.06
1214765	4/20/12		PHS	2.100.5.6610.336.215.00.000		1,684.17
1214765	4/20/12		PHS	2.100.5.6610.336.215.00.000		77.20
1214765	4/20/12		PHS	2.100.5.6610.336.215.00.000		71.28
1214765	4/20/12		PHS	2.100.5.6610.336.215.00.000		373.25
1214765	4/20/12		PHS	2.100.5.6610.336.215.00.000		19.06
1214765	4/20/12		IMS	2.100.5.6610.336.235.00.000		194.46
1214765	4/20/12		IMS	2.100.5.6610.336.235.00.000		893.33
1214765	4/20/12		IMS	2.100.5.6610.336.235.00.000		36.57
1214765	4/20/12		IH	2.100.5.6610.336.435.00.000		585.69
1214765	4/20/12		IH	2.100.5.6610.336.435.00.000		132.08
1214765	4/20/12		JEFFERSON	2.100.5.6610.336.439.00.000		414.47
1214765	4/20/12		LINCOLN	2.100.5.6610.336.447.00.000		482.73
1214889	4/23/12		COMMERCIAL RECYCLING	2.274.5.5110.410.000.00.000		10.00
				<b>Check No. 276032</b>		4,974.29
1214927	4/27/12		CHS	2.100.5.6610.336.205.00.000		2,147.90
1214927	4/27/12		FMS	2.100.5.6610.336.225.00.000		1,023.43
1214927	4/27/12		BONNEVILLE	2.100.5.6610.336.411.00.000		229.83
1214927	4/27/12		WASHINGTON	2.100.5.6610.336.467.00.000		484.57
				<b>Check No. 276172</b>		3,885.73
				VENDOR TOTAL		19,874.54
CITY OF POCATELLO - 8138						
1214245	4/16/12		REIMB INNOCENT SMOKER DEMO	2.273.5.6210.410.114.00.000		176.38
1214245	4/16/12		REIMB INNOCENT SMOKER DEMO	2.273.5.6210.410.114.00.068		176.38
				<b>Check No. 275852</b>		352.76

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
VENDOR TOTAL					352.76
CITY OF POCATELLO - 12577					
1213935	30621		XGUARD W/E 3/25/12	2.100.5.5120.392.010.00.000	837.00
					<b>Check No. 275702</b>
					837.00
1214841	30691		CROSSING GUARDS W/E 4/9, 4/15	2.100.5.5120.392.010.00.000	1,860.00
					<b>Check No. 276033</b>
					1,860.00
VENDOR TOTAL					2,697.00
CLARK RADIO ELECTRONICS, INC. - 300					
1215176	22748		SITE SVC RADIO	2.100.5.6810.331.510.00.000	380.00
					<b>Check No. 276173</b>
					380.00
VENDOR TOTAL					380.00
CLAY MCKEE - 20052					
1215090	5/2/12		MS LG GROUP CHORAL JUDGE	2.100.5.5150.410.122.00.031	225.00
					<b>Check No. 276174</b>
					225.00
VENDOR TOTAL					225.00
CLEVE'S SHARP-RITE - 4250					
1214642	4/13/12		0117M SAW BLADE SHARP	2.100.5.6640.471.530.00.000	166.55
					<b>Check No. 276034</b>
					166.55
VENDOR TOTAL					166.55
CLIMA-TECH CORPORATION - 14902					
1214824	S50422		8673M PHS PROG CHANGES	2.100.5.6640.325.530.00.000	220.00
1214825	S50420		1735M CHS SERV CALL COMM ISSUES	2.100.5.6640.325.530.00.000	165.00
					<b>Check No. 276035</b>
					385.00
VENDOR TOTAL					385.00
COLE CHEVROLET INC - 12180					
1215013	4/30/12		DRIVERS TRG CAR B1243689	2.241.5.5420.322.000.00.000	756.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 276175</b>	756.00
					VENDOR TOTAL	756.00
COLIN BRIEN - 3748						
	1214313	3/1-3/22/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	98.60
					<b>Check No. 275853</b>	98.60
					VENDOR TOTAL	98.60
COMMERCIAL TIRE INC. - 548						
	1213942	174026		22328T TIRES	2.100.5.6810.429.510.00.000	894.32
	1213943	174025		22328T TIRES	2.100.5.6810.429.510.00.000	910.88
	1213944	174024		22328T TIRES	2.100.5.6810.429.510.00.000	910.88
					<b>Check No. 275703</b>	2,716.08
	1214246	174137		22340T B16 TIRES	2.100.5.6810.429.510.00.000	894.32
					<b>Check No. 275854</b>	894.32
	1214815	174497		22342T BUS TIRES	2.100.5.6810.429.510.00.000	657.26
	1214816	174496		22342T BUS TIRES	2.100.5.6810.429.510.00.000	657.26
					<b>Check No. 276036</b>	1,314.52
	1215083	174760		22356T TIRES	2.100.5.6810.429.510.00.000	894.32
	1215084	174761		22356T TIRES	2.100.5.6810.429.510.00.000	894.32
					<b>Check No. 276176</b>	1,788.64
					VENDOR TOTAL	6,713.56
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
	1213983	4/5/12		IBI & DT SERV FEB 2012	2.100.5.6510.317.104.00.000	271.32
					<b>Check No. 275704</b>	271.32
	1214381	4/16/12		IBI & DT SERV MARCH 2012	2.100.5.6510.317.104.00.000	28,314.93
					<b>Check No. 275855</b>	28,314.93
					VENDOR TOTAL	28,586.25

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
COMPUTER WAREHOUSE LLC - 13819						
1214040	137688	1202824	USB DRIVE	2.100.5.5120.410.455.00.000		161.70
				<b>Check No. 275705</b>		161.70
1214415	137227		8185M DRIVE ENCLOSURE	2.100.5.6640.410.530.00.000		35.99
				<b>Check No. 275856</b>		35.99
1214758	137809	1202861	2 laptops	2.243.5.5190.550.205.00.079		1,439.98
1214631	137856		1104C POWER SUPPLY HEC	2.420.5.6230.550.106.00.000		773.80
				<b>Check No. 276037</b>		2,213.78
1214937	137855	1202920	Power Supplies	2.420.5.6230.550.106.00.000		1,799.50
1214997	137940	1202949	Laptop	2.420.5.6230.550.106.00.000		1,108.00
				<b>Check No. 276177</b>		2,907.50
				VENDOR TOTAL		<u>5,318.97</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
1214170	5946-526581		0406M RACEWAY BOX	2.100.5.6640.471.530.00.000		136.05
				<b>Check No. 275857</b>		136.05
1214656	5946-526456		9688M CEU CLASS DAVE PARKER	2.100.5.6640.396.530.00.000		125.00
1214658	5946-526762		1721M CEU CLASS TERRY PIRRONG	2.100.5.6640.396.530.00.000		125.00
1214657	5946-526703		1718M RACEWAY TRACK	2.100.5.6640.471.530.00.000		401.10
				<b>Check No. 276038</b>		651.10
1214969	5946-526862		0330M LIGHTS	2.100.5.6610.418.530.00.000		63.00
1214983	5946-526768		1723M CUST TWN FLR LAMPS	2.100.5.6610.418.530.00.000		120.00
1214970	5946-526891		0014M PROJ SUPPLIES	2.100.5.6640.471.530.00.000		251.51
				<b>Check No. 276178</b>		434.51
				VENDOR TOTAL		<u>1,221.66</u>
COSTCO WHOLESALE - 19203						
1214025	068771	1202603	SUPPLIES	2.273.5.6210.410.114.00.000		15.15

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1214024	019184	1202604	SUPPLIES	2.273.5.6210.410.114.00.000		17.44
				<b>Check No. 275706</b>		32.59
1214217	068374	1202797	misc items	2.100.5.5150.410.215.00.009		147.72
1214279	062508	1202823	Office supplies	2.100.5.5170.410.220.00.000		324.98
1214277	077276	1202774	supplies for sports med class	2.243.5.5190.410.205.00.092		153.51
1214293	062498	1202860	SDFS - Supplies	2.246.5.5150.396.000.00.000		94.25
1214275	079206	1202768	ISAT Incentives	2.251.5.5120.410.000.00.000		258.23
1214276	056631	1202778	IRI and ISAT Incentives	2.251.5.5120.410.000.00.000		148.22
1214278	045533	1202784	Snacks for ISAT Testing	2.251.5.7200.383.000.00.000		298.21
				<b>Check No. 275858</b>		1,425.12
1214714	000764	1202910	ISAT	2.100.5.5120.410.463.00.000		36.95
1214878	002759	1202935	SDFS - Incentives	2.246.5.5150.396.000.00.000		96.23
1214718	028836	1202903	Lap top computer	2.251.5.5120.410.000.00.000		37.82
1214718	028836	1202903	Lap top computer	2.251.5.5120.550.000.00.000		649.99
1214713	006710	1202825	Muffins, Juice, etc.	2.251.5.7200.383.000.00.000		195.84
1214879	036385	1202826	Muffins and juice	2.251.5.7200.383.000.00.000		113.30
				<b>Check No. 276039</b>		1,130.13
1215000	073851	1202865	batteries/lysol wipes	2.100.5.5120.410.459.00.000		65.35
				<b>Check No. 276179</b>		65.35
				VENDOR TOTAL		2,653.19
COURTNEY KENT - 18819						
1214124	3/2-23/12		MILEAGE	2.100.5.5120.381.114.00.000		58.80
				<b>Check No. 275707</b>		58.80
1214802	4/18-4/20/12		IDAHO PREVENTION CONF	2.251.5.6210.396.000.00.000		198.20
				<b>Check No. 276040</b>		198.20
				VENDOR TOTAL		257.00

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<b>CULLIGAN WATER CONDITIONING - 710</b>						
	1213924	106682		EC COOLER RENTAL 4/1-4/30/12	2.100.5.6610.336.100.00.000	12.00
	1213999	106907		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	27.50
	1213974	106289		9696M IH BOTTLED WATER	2.100.5.6640.410.530.00.000	5.50
	1213975	106486		9696M IH BOTTLED WATER	2.100.5.6640.410.530.00.000	5.50
	1213997	106738		9696M IH COOLER RENTAL	2.100.5.6640.410.530.00.000	8.00
	1215093	107255		COOLER RENTAL 5/1-5/31/12	2.100.5.6610.336.100.00.000	12.00
					<b>Check No. 275708</b>	58.50
					<b>Check No. 276180</b>	12.00
					VENDOR TOTAL	70.50
<b>CURTIS TILLOTSON - 20015</b>						
	1215160	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	13.83
					<b>Check No. 276181</b>	13.83
					VENDOR TOTAL	13.83
<b>CUSHMAN'S ARTS &amp; CRAFTS - 718</b>						
	1214427	136244	1202933	Supplies	2.100.5.5150.410.210.00.003	198.38
	1214214	136190	1202751	framing	2.100.5.6410.410.215.00.000	61.30
					<b>Check No. 275859</b>	259.68
					VENDOR TOTAL	259.68
<b>CYNTHIA SEARS - 16761</b>						
	1214115	3/12-4/5/12		MILEAGE	2.257.5.6160.381.000.00.000	21.35
					<b>Check No. 275709</b>	21.35
	1214844	4/6-4/25/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	19.80
					<b>Check No. 276041</b>	19.80
					VENDOR TOTAL	41.15



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DANIZA WHITHAM - 16742	1214311	3/1-3/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	158.85
					<b>Check No. 275860</b>	158.85
					VENDOR TOTAL	<u>158.85</u>
DATA CAL ENTERPRISES - 5070	1213853	3716	1202518	LARGE PRINT KEYBOARD	2.100.5.6510.410.104.00.000	99.90
					<b>Check No. 275710</b>	99.90
					VENDOR TOTAL	<u>99.90</u>
DAVID BECKSTEAD - 14487	1214111	2/1-3/21/12		MILEAGE	2.100.5.5150.381.122.00.000	97.20
					<b>Check No. 275711</b>	97.20
					VENDOR TOTAL	<u>97.20</u>
DAVID ROSS - 7053	1214419	1/4-4/19/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	119.10
					<b>Check No. 275861</b>	119.10
					VENDOR TOTAL	<u>119.10</u>
DAVID STOKER - 18579	1214130	4/11/12		REIMB CAR WASH DRIVER ED VEHICLE	2.241.5.5420.322.000.00.000	7.00
					<b>Check No. 275712</b>	7.00
					VENDOR TOTAL	<u>7.00</u>
DC OVERHEAD DOORS - 20430	1214330	1057		9315M HHS EAST GARAGE DOOR	2.420.5.6640.540.122.00.000	2,446.00
					<b>Check No. 275862</b>	2,446.00
					VENDOR TOTAL	<u>2,446.00</u>
DEANNE CASPERSON - 13195	1215089	5/2/12		MS LG GROUP CHORAL JUDGE	2.100.5.5150.410.122.00.031	243.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 276182</b>	243.00
					VENDOR TOTAL	243.00
DEANNE DYE - 20250	1215124	4/3-4/26/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	37.20
					<b>Check No. 276183</b>	37.20
					VENDOR TOTAL	37.20
DEBBIE GRECO - 20466	1214909	4/11-4/15/12		JOURNALISM CONV	2.243.5.5190.382.210.00.063	414.41
					<b>Check No. 276042</b>	414.41
					VENDOR TOTAL	414.41
DEBORAH JACKSON - 20239	1215017	4/30/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	12.98
	1215017	4/30/12		REIMB CLASSROOM SUPPLIES	2.274.5.7200.410.000.00.000	12.43
					<b>Check No. 276184</b>	25.41
					VENDOR TOTAL	25.41
DEBRA SHIPLEY - 7104	1215131	4/2-4/30/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	275.25
					<b>Check No. 276185</b>	275.25
					VENDOR TOTAL	275.25
DELLA GRICE - 19080	1214417	3/8-3/10/12		STATE BPA CONV	2.243.5.5190.382.205.00.097	90.00
					<b>Check No. 275863</b>	90.00
					VENDOR TOTAL	90.00
DELVIES PLASTICS INC - 13562	1214674	56995		0403M ALT BEVEL PINE	2.420.5.8100.530.240.00.000	861.43
					<b>Check No. 276043</b>	861.43

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VENDOR TOTAL						861.43
DEMCO INC. - 762	1214135	4548298	1202556	Barcode labels	2.100.5.6220.430.215.00.000	112.43
<b>Check No. 275713</b>						112.43
VENDOR TOTAL						112.43
DESERET BOOK COMPANY - 769	1214322	17723165	1202402	Library Books	2.100.5.6220.430.423.00.000	169.44
<b>Check No. 275864</b>						169.44
VENDOR TOTAL						169.44
DESERET INDUSTRIES - 770	1214022	130814	1202700	STUFFED ANIMALS & REINFORCERS	2.257.5.5210.410.000.00.000	19.50
<b>Check No. 275714</b>						19.50
VENDOR TOTAL						19.50
DISCOUNT SCHOOL SUPPLY - 7730	1214224	D15576850102	1202380	WATER COLORS & DVD SET	2.258.5.5220.410.000.00.000	39.41
<b>Check No. 275865</b>						39.41
VENDOR TOTAL						39.41
DMC SALES & SUPPLY, INC. - 16258	1214813	23238		22344T ANTIFREEZE	2.100.5.6810.423.510.00.000	335.27
<b>Check No. 276044</b>						335.27
VENDOR TOTAL						335.27
DOLLAR TREE - 18938	1213982	4/9/12		PICTURE FRAMES	2.100.5.6640.410.530.00.000	22.00
<b>Check No. 275715</b>						22.00
VENDOR TOTAL						22.00

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DOROTHY LLOYD - 7514		1215132	4/3-4/27/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	37.20
						<b>Check No. 276186</b>	37.20
						VENDOR TOTAL	<u>37.20</u>
DOUGLAS NIELSEN - 17261		1215161	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	138.14
						<b>Check No. 276187</b>	138.14
						VENDOR TOTAL	<u>138.14</u>
DOUGLAS R. BOSEN - 13287		1214388	3/8-3/10/12		STATE BPA CONF	2.243.5.5190.382.210.00.097	284.80
						<b>Check No. 275866</b>	284.80
						VENDOR TOTAL	<u>284.80</u>
DYKE'S ELECTRIC INC - 803		1214177	57732		6349M PHS MOTOR PUMP	2.100.5.6640.325.530.00.000	855.00
						<b>Check No. 275867</b>	855.00
						VENDOR TOTAL	<u>855.00</u>
EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868							
		1213856	703036	1202428	PROMETHEAN REPLACEMENT LAMP	2.100.5.5120.410.423.00.000	162.00
		1213855	703035	1202638	Replacement Projector Bulbs	2.420.5.6230.550.106.00.000	835.00
						<b>Check No. 275716</b>	997.00
		1215155	703024	1202580	ActiveSlate	2.100.5.6210.415.121.00.000	299.00
		1215005	703008	1202640	ACHIEVER PAL SYSTEM FOR ROOM 9	2.420.5.5120.550.423.00.000	830.00
						<b>Check No. 276188</b>	1,129.00
						VENDOR TOTAL	<u>2,126.00</u>
ELECTRIC SERVICE CO - 1108		1214026	P543545	1202053	automotive parts	2.243.5.5190.410.215.00.093	23.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1214027	P540697	1202053	automotive parts	2.243.5.5190.410.215.00.093	68.87
1214028	P540500	1202053	automotive parts	2.243.5.5190.410.215.00.093	12.60
1214029	P543247	1202053	automotive parts	2.243.5.5190.410.215.00.093	-63.88
1214030	P543249	1202053	automotive parts	2.243.5.5190.410.215.00.093	39.90
1214031	P543460	1202053	automotive parts	2.243.5.5190.410.215.00.093	283.73
				<b>Check No. 275717</b>	365.20
1214428	P549102	1202897	software	2.243.5.5190.410.215.00.093	684.00
				<b>Check No. 275868</b>	684.00
				VENDOR TOTAL	1,049.20
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
1213996	S3349657.001		9479M EDA MC CABLE	2.100.5.6640.471.530.00.000	54.17
				<b>Check No. 275718</b>	54.17
1214171	S3355905.001		9482M EDA SENSOR WALL SWITCH	2.100.5.6640.471.530.00.000	244.05
1214172	S3355805.001		9481M CHS PWR POLE	2.100.5.6640.471.530.00.000	126.14
1214173	S3353211.001		9681M SUPPLIES	2.100.5.6640.471.530.00.000	20.30
				<b>Check No. 275869</b>	390.49
1214981	S3363532.001		0016M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	58.89
1214982	S3364195.001		0017M PROJECTOR SUPPLIES	2.100.5.6640.471.530.00.000	405.12
				<b>Check No. 276189</b>	464.01
				VENDOR TOTAL	908.67
ELEGANT ASSISTED LIVING - 20458					
1214324	4/15/12		BCKGRD/FNGRPTG - DAVIS	2.257.5.5210.410.000.00.000	55.00
				<b>Check No. 275870</b>	55.00
1215018	4/30/12		BACKGROUND CK MAILING FEE	2.257.5.5210.410.000.00.000	10.00
				<b>Check No. 276190</b>	10.00
				VENDOR TOTAL	65.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELIZABETH JANSSEN - 14442		1214109	3/6-23/12		MILEAGE	2.257.5.6160.381.000.00.000	74.25
						<b>Check No. 275719</b>	74.25
		1215106	4/2-4/30/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	116.05
						<b>Check No. 276191</b>	116.05
						VENDOR TOTAL	<u>190.30</u>
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170		1213854	2755375	1202626	DIE CUTS	2.100.5.5120.410.455.00.000	416.50
						<b>Check No. 275720</b>	416.50
						VENDOR TOTAL	<u>416.50</u>
EMILY HEAD - 20460		1214416	4/12-4/14/12		FCCLA LEADERSHIP	2.243.5.5190.319.210.00.095	70.94
		1214416	4/12-4/14/12		FCCLA LEADERSHIP	2.243.5.5190.382.210.00.095	19.06
						<b>Check No. 275871</b>	90.00
						VENDOR TOTAL	<u>90.00</u>
EMILY JOHNSON - 19466		1214314	4/16/12		REIMB PARENT NIGHT SUPPLIES	2.274.5.7200.410.000.00.000	36.75
						<b>Check No. 275872</b>	36.75
						VENDOR TOTAL	<u>36.75</u>
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598		1215061	D293425		ID PREV CONF CAR RENTAL	2.273.5.6210.310.114.00.000	174.28
		1215061	D293425		ID PREV CONF CAR RENTAL	2.273.5.6210.310.114.00.068	174.27
						<b>Check No. 276192</b>	348.55
						VENDOR TOTAL	<u>348.55</u>
EUNICE DICKERSON - 2939		1215015	4/30/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	26.12

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1215015	4/30/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.450.000.00.000	17.27
		1215015	4/30/12		REIMB CLASSROOM SUPPLIES	2.274.5.7200.410.000.00.000	7.98
						<b>Check No. 276193</b>	51.37
						VENDOR TOTAL	<u>51.37</u>
EVELYN E. ROBINSON - 3122							
		1214803	4/18-4/20/12		PREVENTION CONF	2.251.5.6210.396.000.00.000	55.50
						<b>Check No. 276045</b>	55.50
						VENDOR TOTAL	<u>55.50</u>
FASTENAL COMPANY - 13965							
		1214179	IDPOC173782		9707M WI RM 2 CEILING HOOK	2.100.5.6640.471.530.00.000	14.98
						<b>Check No. 275873</b>	14.98
		1214836	IDPOC174168		0319M HVAC STANDS	2.420.5.8100.530.240.00.000	37.85
		1214837	IDPOC174119		0315M HVAC BRACKETS	2.420.5.8100.530.240.00.000	98.03
		1214663	IDPOC173847		9708M WI HOOKS	2.100.5.6640.471.530.00.000	9.36
		1214835	IDPOC174069		9698M DRILL BITS	2.100.5.6640.471.530.00.000	196.49
						<b>Check No. 276046</b>	341.73
						VENDOR TOTAL	<u>356.71</u>
FERGUSON ENTERPRISES INC. - 17042							
		1214077	1050995		6348M PHS FEDERAL PUMP SEAL	2.100.5.6640.471.530.00.000	249.29
		1214078	1053469		0253M IMS RR URINAL CAP	2.100.5.6640.471.530.00.000	9.01
		1214079	1053656		0254M IMS SINK BASKET STRNRS	2.100.5.6640.471.530.00.000	32.10
		1214080	1053794		0255M TD DKG FNT SUPPLIES	2.100.5.6640.471.530.00.000	37.39
		1214081	1053965		0256M IMS SINK PARTS	2.100.5.6640.471.530.00.000	36.80
						<b>Check No. 275721</b>	364.59
		1214180	1054528		0257M CK PRESSURE GUAGE	2.100.5.6640.471.530.00.000	10.43

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1214181	1054332		9078M AL CAULK GUN	2.100.5.6640.471.530.00.000		7.05
				<b>Check No. 275874</b>		17.48
1214675	1056863		0261M ED TEST PLUG	2.100.5.6640.471.530.00.000		13.38
1214830	1058664		0262M GR SINK PARTS	2.100.5.6640.471.530.00.000		23.90
1214831	1058303		9080M GR SINK PARTS	2.100.5.6640.471.530.00.000		60.64
1214664	1056158		0260M AUTO FEED BIT	2.420.5.6640.550.530.00.000		38.20
				<b>Check No. 276047</b>		136.12
				VENDOR TOTAL		518.19
FIRE SERVICES OF IDAHO INC - 15519						
1214655	77664		1725M CHS ANNUAL HYDRANT SVC	2.100.5.6640.325.530.00.000		525.00
				<b>Check No. 276048</b>		525.00
1214965	76974		1731M FIRE EXT UPGRADES	2.100.5.6640.325.530.00.000		576.25
				<b>Check No. 276194</b>		576.25
				VENDOR TOTAL		1,101.25
FLOYD PULLEY - 19713						
1215166	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000		25.47
				<b>Check No. 276195</b>		25.47
				VENDOR TOTAL		25.47
FOLLETT LIBRARY RESOURCES - 1268						
1213857	563917-0	1202440	Library Books	2.100.5.6220.430.423.00.000		674.38
1213858	562475F-3	1202506	Fiction and nonfiction books	2.100.5.6220.430.475.00.000		18.18
				<b>Check No. 275722</b>		692.56
1214426	560512-6	1202393	Library Books	2.100.5.6220.430.210.00.000		686.83
1214198	563856F-0	1202557	Fiction and nonfiction books	2.100.5.6220.430.215.00.000		112.26
1214199	574426-1	1202469	Library books	2.100.5.6220.430.419.00.000		215.53
1214202	560146F-4	1202399	Library books	2.100.5.6220.430.439.00.000		30.06



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
1214201	564937-3	1202510	Library books		2.100.5.6220.430.455.00.000	307.43
1214200	565362F-1	1202558	EQUIPMENT		2.273.5.6210.550.114.00.068	744.11
					<b>Check No. 275875</b>	2,096.22
1214754	574418-0	1202592	Library books		2.100.5.6220.430.205.00.000	960.43
1214755	554298F-2	1202234	Library Books		2.100.5.6220.430.415.00.000	224.96
1214753	574431-1	1202462	Library books		2.100.5.6220.430.431.00.000	1,054.98
1214751	574451-2	1202509	Library Books - Tendoy		2.100.5.6220.430.459.00.000	620.01
					<b>Check No. 276049</b>	2,860.38
1214960	574418F-6	1202592	Library books		2.100.5.6220.430.205.00.000	108.90
1214959	560512F-5	1202393	Library Books		2.100.5.6220.430.210.00.000	90.27
1215009	574436-5	1202634	Library books		2.100.5.6220.430.225.00.000	1,962.28
1214961	563917F-6	1202440	Library Books		2.100.5.6220.430.423.00.000	106.64
1215010	564937F-2	1202510	Library books		2.100.5.6220.430.455.00.000	10.09
					<b>Check No. 276196</b>	2,278.18
					VENDOR TOTAL	7,927.34
FRANKLIN BUILDING SUPPLY - 16778						
1214391	639970		6998M HHS PLYWOOD		2.100.5.6640.471.530.00.000	40.99
					<b>Check No. 275876</b>	40.99
					VENDOR TOTAL	40.99
FRED MEYER STORES, INC. - 1591						
1214020	585946	1202698	IPad and case		2.251.5.5120.550.000.00.000	799.00
1214006	585945	1202699	IPad and case		2.251.5.5120.550.000.00.000	799.00
					<b>Check No. 275723</b>	1,598.00
1214880	585973	1202813	Geography Books		2.100.5.5150.410.225.00.027	44.85
					<b>Check No. 276050</b>	44.85
1215153	585992	1202924	Apple Ipad 3		2.243.5.5190.410.215.00.097	599.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1215154	585974	1202772	lpads for business technology classroom	2.243.5.5190.550.215.00.097	599.00
					<b>Check No. 276197</b>	<u>1,198.00</u>
					VENDOR TOTAL	2,840.85
FREY SCIENTIFIC - 1594						
	1214203	302500091993	1202372	bell jars, vacuum plate, resonance tube, etc.	2.242.5.5170.410.108.00.000	555.89
					<b>Check No. 275877</b>	<u>555.89</u>
					VENDOR TOTAL	555.89
GAIL DUTTON - 12039						
	1214797	4/25/12		REIMB TOOTHPICKS BRIDGE PROJ	2.100.5.5150.410.230.00.017	45.00
					<b>Check No. 276051</b>	<u>45.00</u>
					VENDOR TOTAL	45.00
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010						
	1213888	804679-1	1201501	PLAYGROUND STRUCTURE	2.420.5.5120.550.455.00.000	3,600.00
					<b>Check No. 275784</b>	<u>3,600.00</u>
					VENDOR TOTAL	3,600.00
GARY'S BERNINA SEWING CENTER - 1617						
	1214867	4/4/12	1202776	bobbins	2.243.5.5190.410.215.00.095	59.40
					<b>Check No. 276052</b>	<u>59.40</u>
					VENDOR TOTAL	59.40
GEM STATE PAPER & SUPPLY - 1623						
	1214212	644257-00	1202872	baggies	2.100.5.5150.410.215.00.000	21.38
					<b>Check No. 275878</b>	<u>21.38</u>
					VENDOR TOTAL	21.38
GEM STATE PAPER & SUPPLY - 1623						
	1214174	642879-00		7799M VACUUM BELT	2.100.5.6610.418.530.00.000	3.00
	1214414	641514-00		9419M PHS UPH TOOL	2.100.5.6610.418.530.00.000	41.78

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1214250	643620-00		22336T PRO CELL BATT	2.100.5.6810.428.510.00.000	29.78
1214213	644363-00	1202908	PUSH SWEEPER	2.420.5.6610.550.530.00.000	410.59
				<b>Check No. 275879</b>	485.15
1214812	646017-00		22345T CLEANING SUPPLIES	2.100.5.6810.328.510.00.850	53.92
1214826	646952-00		0331M SOAD DISP TRIAD	2.100.5.6610.418.530.00.000	190.78
1214812	646017-00		22345T CLEANING SUPPLIES	2.100.5.6810.328.510.00.000	9.96
				<b>Check No. 276053</b>	254.66
				VENDOR TOTAL	739.81
GRAINGER - 688					
1214654	9800778723		1716M EAR PLUGS	2.100.5.6640.471.530.00.000	105.46
				<b>Check No. 276054</b>	105.46
				VENDOR TOTAL	105.46
GREATER POCATELLO CHAMBER OF COMMERCE - 1188					
1214264	29908		GEN MEMBER MTG VAGNER/WEGNER	2.100.5.6320.410.126.00.000	26.00
				<b>Check No. 275880</b>	26.00
1215014	29836		GEN MEMBER MTG	2.100.5.6320.410.126.00.000	13.00
				<b>Check No. 276198</b>	13.00
				VENDOR TOTAL	39.00
GRETCHEN ANDERSON - 5974					
1215102	4/3-4/30/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	27.75
				<b>Check No. 276199</b>	27.75
				VENDOR TOTAL	27.75
GRYPHON HOUSE, INC. - 1765					
1214204	1000041272	1202761	SUPPLIES	2.273.5.6210.410.114.00.000	71.75
1214204	1000041272	1202761	SUPPLIES	2.273.5.6210.410.114.00.068	71.74
				<b>Check No. 275881</b>	143.49

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VENDOR TOTAL						143.49
GUESTHOUSE INN & SUITES - IDAHO FALLS - 20468						
	1215021	7994		HHS STATE SPEECH	2.100.5.5310.385.122.00.000	1,199.80
<b>Check No. 276200</b>						1,199.80
VENDOR TOTAL						1,199.80
GUMDROP BOOKS - 2320						
	1213861	49980	1202535	Library books	2.100.5.6110.410.205.00.000	187.65
	1213861	49980	1202535	Library books	2.100.5.6220.430.205.00.000	448.45
	1213859	49995	1202397	library books	2.100.5.6220.430.427.00.000	309.85
	1213860	50051	1202502	LIBRARY BOOKS	2.273.5.6210.550.114.00.068	741.96
<b>Check No. 275724</b>						1,687.91
	1214849	49812	1202511	Library books FMS	2.100.5.6220.430.225.00.000	185.60
<b>Check No. 276055</b>						185.60
VENDOR TOTAL						1,873.51
GWEN LLOYD - 12555						
	1214386	4/11-4/12/12		MTG ISBE SERVICES	2.257.5.6210.396.000.00.000	286.10
<b>Check No. 275882</b>						286.10
VENDOR TOTAL						286.10
HANSON JANITORIAL SUPPLY, INC. - 1778						
	1213989	465137		9416M SPRAY NOZZLE	2.100.5.6610.418.530.00.000	106.30
	1213990	465136		9415M WET VAC HOSE	2.100.5.6610.418.530.00.000	461.20
	1213991	465141		7797M APPLICATOR PADS	2.100.5.6610.418.530.00.000	158.88
	1213992	465113		7798M FINISH MOPS	2.100.5.6610.418.530.00.000	69.18
<b>Check No. 275725</b>						795.56
	1214182	465216		9417M IMS FRONT CASTERS	2.100.5.6610.418.530.00.000	57.60
<b>Check No. 275883</b>						57.60

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		1214652	465318		9660M TOWEL DISPENSERS	2.100.5.6610.418.530.00.000	1,098.00
						<b>Check No. 276056</b>	1,098.00
						VENDOR TOTAL	1,951.16
HARBOR FREIGHT TOOLS - 7357		1214665	0200564384		0311M ALT DRILL BITS	2.420.5.8100.530.240.00.000	6.99
						<b>Check No. 276057</b>	6.99
						VENDOR TOTAL	6.99
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613		1214762	4/25/12		MARCH 2012 BILLING	2.100.5.5150.230.010.05.000	4.67
						<b>Check No. 276058</b>	4.67
						VENDOR TOTAL	4.67
HEALTH ED - 20456		1214685	230794	1202948	REGISTRATION FOR ROOTS OF LITERACY CONF.	2.257.5.6210.396.000.00.000	507.00
						<b>Check No. 276059</b>	507.00
						VENDOR TOTAL	507.00
HEATHER REECE - 20368		1215122	4/18-4/20/12		IDAHO PREVENTION CONF	2.273.5.6210.382.114.00.000	45.95
						<b>Check No. 276201</b>	45.95
						VENDOR TOTAL	45.95
HEATHER WESTON - 20276		1215111	2/28-4/12/5		MILEAGE LOG	2.257.5.6160.381.000.00.000	125.50
						<b>Check No. 276202</b>	125.50
						VENDOR TOTAL	125.50
HEIDI KESSLER - 20035		1215012	4/30/12		REIMB KISS SUPPLIES	2.251.5.7200.383.000.00.000	42.16
						<b>Check No. 276203</b>	42.16

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VENDOR TOTAL						42.16
HERFF JONES, INC. - 13996	1215011	1267661		GOLD TASSELS	2.100.5.5150.410.205.00.000	437.42
	1215035	458023		NECK RIBBON / LETTERS	2.100.5.6410.410.205.00.000	639.49
<b>Check No. 276204</b>						1,076.91
VENDOR TOTAL						1,076.91
HIGH DESERT SALES, LLC - 19017	1214666	4770		8687M CHS MODULE IGNITION	2.100.5.6640.471.530.00.000	548.60
<b>Check No. 276060</b>						548.60
VENDOR TOTAL						548.60
HIGHLAND HIGH SCHOOL - 1802	1214133	4/12/12		REIMB FFA MEMBERSHIP	2.243.5.5190.410.205.00.086	92.00
<b>Check No. 275726</b>						92.00
	1214800	1557		REIMB SENIOR EXPENSES	2.251.5.5120.415.000.00.000	140.00
	1214905	4/26/12		HEAD FCCLA REG FEE	2.243.5.5190.382.210.00.098	85.00
<b>Check No. 276061</b>						225.00
VENDOR TOTAL						317.00
HIGHSMITH LLC - 1806	1213862	4554844	1202455	Supplies	2.100.5.6220.430.431.00.000	85.63
<b>Check No. 275727</b>						85.63
	1214429	4540943	1202524	Library supplies	2.100.5.6220.430.215.00.000	53.90
<b>Check No. 275884</b>						53.90
VENDOR TOTAL						139.53
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813	1213940	244622		22279T M44 REGULATOR	2.100.5.6640.428.530.00.000	139.65
<b>Check No. 275728</b>						139.65

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	1215020	6/8/12		DRIVERS ED CARS	2.241.5.5420.322.000.00.000	1,636.00
					<b>Check No. 276205</b>	<u>1,636.00</u>
					VENDOR TOTAL	1,775.65
HODGES BADGE COMPANY, INC. - 12842						
	1214728	12008930	1202647	Student Incentives/Awards	2.100.5.5120.410.459.00.000	60.50
					<b>Check No. 276062</b>	<u>60.50</u>
					VENDOR TOTAL	60.50
HOLLY CREE - 13732						
	1214114	3/1-22/12		MILEAGE	2.257.5.6160.381.000.00.000	15.75
					<b>Check No. 275729</b>	15.75
	1215104	4/5-4/26/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	17.00
					<b>Check No. 276206</b>	<u>17.00</u>
					VENDOR TOTAL	32.75
HOME DEPOT - 15779						
	1213971	6021423		0302M FMS POULTRY NETTING	2.100.5.6640.471.530.00.000	219.67
	1213972	5012359		0307M POULTRY NETTING	2.100.5.6640.471.530.00.000	57.81
	1213973	5133802		9695M FLASHLIGHTS/SUPPLIES	2.100.5.6640.471.530.00.000	204.79
					<b>Check No. 275730</b>	482.27
	1214400	6412506		0322M SHOP TOOLS	2.420.5.6650.550.530.00.000	158.34
					<b>Check No. 275885</b>	158.34
	1214760	1143015	1202870	wires and insulation	2.100.5.5150.410.230.00.003	143.75
	1214650	3023899		0353M L&C DOWN SPOUT	2.100.5.6640.471.530.00.000	11.92
	1214796	6025683		0015M PROJ TOOLS	2.420.5.6640.550.530.00.000	70.33
					<b>Check No. 276063</b>	<u>226.00</u>
					VENDOR TOTAL	866.61

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
HONKS DISCOUNT HOUSE - 3535						
	1215152	352825	1203061	Classroom Supplies	2.100.5.5120.410.431.00.000	28.00
	1215191	352826	1203063	Classroom Supplies	2.100.5.5120.410.431.00.000	50.00
					<b>Check No. 276207</b>	78.00
					VENDOR TOTAL	78.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582						
	1213863	948178658	1202663	SOAR to Success 1st Grade Full Package	2.251.5.5120.410.000.00.000	1,545.90
	1213864	948178657	1202684	STS Teacher's Manuals	2.251.5.5120.410.000.00.000	524.90
					<b>Check No. 275731</b>	2,070.80
					VENDOR TOTAL	2,070.80
HRM USA INC - 20408						
	1214846	693261	1202266	PE equipment	2.420.5.5150.550.220.00.022	165.70
					<b>Check No. 276064</b>	165.70
					VENDOR TOTAL	165.70
IDAHO ASSOCIATION OF PUPIL TRANSPORTATION - 20012						
	1215179	5/1/12		35TH SUMMER CONF	2.100.5.6810.382.510.00.000	510.00
					<b>Check No. 276208</b>	510.00
					VENDOR TOTAL	510.00
IDAHO BUSINESS FORMS - 1907						
	1214205	313206	1202758	CHECK STOCK	2.100.5.6560.410.111.00.000	1,325.11
					<b>Check No. 275886</b>	1,325.11
					VENDOR TOTAL	1,325.11
IDAHO BUSINESS SYSTEMS, INC - 1908						
	1214042	20164	1202736	toners	2.243.5.5190.410.210.00.097	62.00
					<b>Check No. 275732</b>	62.00
					VENDOR TOTAL	62.00



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IDAHO DIGITAL LEARNING ACADEMY - 16943							
		1214271	2525-1		CENTURY	2.100.5.5170.371.122.00.000	225.00
		1214272	2525-2		HIGHLAND	2.100.5.5170.371.122.00.000	75.00
		1214273	2525-3		POCATELLO	2.100.5.5170.371.122.00.000	325.00
					<b>Check No. 275887</b>		625.00
					VENDOR TOTAL		<u>625.00</u>
IDAHO POWER COMPANY - 1922							
		1214320	4/13/12		ALTERNATE	2.100.5.6610.331.245.00.000	1,260.02
		1214262	4/9/12		PHS PARKING LOT	2.100.5.6610.331.215.00.000	5.25
		1214262	4/9/12		PHS	2.100.5.6610.331.215.00.000	4,100.71
		1214262	4/9/12		PHS GYM	2.100.5.6610.331.215.00.000	325.99
					<b>Check No. 275888</b>		5,691.97
		1214635	4/13/12-1		CHS	2.100.5.6610.331.205.00.000	7,891.99
		1214764	4/17/12		IMS	2.100.5.6610.331.235.00.000	53.73
		1214764	4/17/12		CHUBBUCK IRR	2.100.5.6610.331.415.00.000	6.44
					<b>Check No. 276065</b>		7,952.16
		1214763	WO 27358055		AC ENGINEERING FEE 9356520147	2.420.5.6640.325.000.00.000	15,001.00
					<b>Check No. 276066</b>		15,001.00
		1214928	4/26/12		FMS	2.100.5.6610.331.225.00.000	46.30
		1214928	4/26/12		FMS	2.100.5.6610.331.225.00.000	5.25
		1214928	4/26/12		FMS	2.100.5.6610.331.225.00.000	5.25
					<b>Check No. 276209</b>		56.80
					VENDOR TOTAL		<u>28,701.93</u>
IDAHO ROCK & SAND LLC. - 19459							
		1213994	2444		9583M HMS SCREENED SAND	2.100.5.6650.410.530.00.000	768.94

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1213995	2443		0096M HMP LONG JUMP SAND	2.100.5.6650.410.530.00.000	78.90
<b>Check No. 275733</b>					847.84
VENDOR TOTAL					847.84
IDAHO SPORTING GOODS CO - 1926					
1213865	48020	1202207	Black UA Gauntlets	2.100.5.5150.410.122.00.031	227.50
1213866	47990	1202631	Hurdles, P.E. Equipment	2.100.5.5320.410.235.00.004	670.02
1213866	47990	1202631	Hurdles, P.E. Equipment	2.420.5.5150.550.235.00.022	294.65
1213866	47990	1202631	Hurdles, P.E. Equipment	2.420.5.5320.550.235.00.004	928.13
<b>Check No. 275734</b>					2,120.30
1214877	48092	1202123	Stackhouse TSG Sector guide	2.100.5.5150.410.225.00.022	96.28
<b>Check No. 276067</b>					96.28
VENDOR TOTAL					2,216.58
IDAHO STATE BILLING SERVICES, INC. - 16516					
1214054	2012654		ADMIN FEE RA 3/22/12	2.100.5.6510.317.104.00.000	1,467.87
<b>Check No. 275735</b>					1,467.87
1214316	2012673		RA 3/23/12 MEDICAID REIMB	2.100.5.6510.317.104.00.000	43.58
<b>Check No. 275889</b>					43.58
1214842	2012740		MEDICAID REIMB 4/13/12	2.100.5.5210.317.104.00.000	6,785.67
<b>Check No. 276068</b>					6,785.67
1215048	2012784		MEDICAID REIMB MARCH ADMIN FEE	2.100.5.5210.317.104.00.000	4,945.57
<b>Check No. 276210</b>					4,945.57
VENDOR TOTAL					13,242.69
IDAHO STATE JOURNAL - 1935					
1214032	611221	1202749	Invitation to Bid - Food Supply	2.100.5.6510.313.105.00.000	67.80
<b>Check No. 275736</b>					67.80
1214704	613667	1202814	Invitation to Bid - Pizza	2.100.5.6510.313.105.00.000	75.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1214706	613667-1	1202815	Invitation to Bid - Milk	2.100.5.6510.313.105.00.000		75.60
1214708	613667-2	1202816	Invitation to Bid - Bread	2.100.5.6510.313.105.00.000		67.80
1214845	613212		LEAD DIESEL MECHANIC	2.100.5.6840.313.510.00.000		405.34
1215087	0412137151		PARKS & REC GUIDE	2.100.5.6320.313.121.00.000	<b>Check No. 276069</b>	624.34
					<b>Check No. 276211</b>	280.00
					VENDOR TOTAL	<u>972.14</u>
IDAHO STATE UNIVERSITY - 4722						
1214010	4/4/12	1202868	SUPPLIES	2.273.5.6210.410.114.00.000		150.00
1214010	4/4/12	1202868	SUPPLIES	2.273.5.6210.410.114.00.068		150.00
1214945	LMNH03	1203053	OTHER PROF/TECH SERVICES	2.242.5.6210.392.114.00.068	<b>Check No. 275737</b>	300.00
					<b>Check No. 276212</b>	481.00
					VENDOR TOTAL	<u>781.00</u>
IDAHO STATE UNIVERSITY - 16617						
1214092	512		PARENT GED CLASSES	2.274.5.7200.396.000.00.000		20.00
					<b>Check No. 275738</b>	20.00
					VENDOR TOTAL	<u>20.00</u>
INDUSTRIAL TOOL & SUPPLY - 3830						
1214648	1698997		8468M ALT DEEP SOCKETS	2.420.5.8100.530.240.00.000		14.35
1214649	1699287		0326M 100 PC BIT SET	2.420.5.6650.550.530.00.000		24.00
					<b>Check No. 276070</b>	38.35
					VENDOR TOTAL	<u>38.35</u>
INFINITE CAMPUS INC. - 19509						
1214328	SRVINV007990	1201557	IC Training	2.100.5.6410.361.000.00.000		225.00
					<b>Check No. 275890</b>	225.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					225.00
INTERMOUNTAIN GAS COMPANY - 2092					
1213981	4/3/12		CHS	2.100.5.6610.332.205.00.000	2,171.49
1213981	4/3/12		FMS	2.100.5.6610.332.225.00.000	1,525.08
					<b>Check No. 275739</b>
1214319	4/17/12		UTILITY BILLING - ALT	2.100.5.6610.332.245.00.000	3,696.57
					16.06
					<b>Check No. 275891</b>
1214766	4/19/12		ED CENTER	2.100.5.6610.332.100.00.000	1,097.35
1214766	4/19/12		HHS	2.100.5.6610.332.210.00.000	380.52
1214766	4/19/12		HHS	2.100.5.6610.332.210.00.000	1,432.76
1214766	4/19/12		HHS	2.100.5.6610.332.210.00.000	423.57
1214766	4/19/12		PHS	2.100.5.6610.332.215.00.000	865.09
1214766	4/19/12		PHS	2.100.5.6610.332.215.00.000	232.12
1214766	4/19/12		PHS	2.100.5.6610.332.215.00.000	68.57
1214766	4/19/12		PHS	2.100.5.6610.332.215.00.000	2,294.60
1214766	4/19/12		AC	2.100.5.6610.332.220.00.000	212.82
1214766	4/19/12		AC	2.100.5.6610.332.220.00.000	756.01
1214766	4/19/12		AC	2.100.5.6610.332.220.00.000	96.09
1214766	4/19/12		HMS	2.100.5.6610.332.230.00.000	83.85
1214766	4/19/12		HMS	2.100.5.6610.332.230.00.000	579.40
1214766	4/19/12		IMS	2.100.5.6610.332.235.00.000	176.46
1214766	4/19/12		IMS	2.100.5.6610.332.235.00.000	1,213.86
1214766	4/19/12		IMS	2.100.5.6610.332.235.00.000	145.01
1214766	4/19/12		BONNEVILLE	2.100.5.6610.332.411.00.000	57.87
1214766	4/19/12		CHUBBUCK	2.100.5.6610.332.415.00.000	486.64
1214766	4/19/12		EDAHOW	2.100.5.6610.332.419.00.000	353.82

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1214766	4/19/12		G.A.T.E.	2.100.5.6610.332.429.00.000	145.01
1214766	4/19/12		GREENACRES	2.100.5.6610.332.431.00.000	908.87
1214766	4/19/12		IH	2.100.5.6610.332.435.00.000	235.09
1214766	4/19/12		JEFFERSON	2.100.5.6610.332.439.00.000	144.24
1214766	4/19/12		L&C	2.100.5.6610.332.443.00.000	542.30
1214766	4/19/12		LINCOLN	2.100.5.6610.332.447.00.000	396.11
1214766	4/19/12		SYRINGA	2.100.5.6610.332.455.00.000	216.54
1214766	4/19/12		TENDROY	2.100.5.6610.332.459.00.000	343.42
1214766	4/19/12		TYHEE	2.100.5.6610.332.463.00.000	624.48
1214766	4/19/12		WASHINGTON	2.100.5.6610.332.467.00.000	539.33
1214766	4/19/12		WILCOX	2.100.5.6610.332.475.00.000	360.49
1214766	4/19/12		SHOP	2.100.5.6610.332.530.00.000	474.03
1214766	4/19/12		SHOP	2.100.5.6610.332.530.00.000	296.67
<b>Check No. 276071</b>					<u>16,182.99</u>
VENDOR TOTAL					19,895.62
INTERMOUNTAIN LOCK AND SECURITY - 5739					
1214184	569804		7849M MASTER LOCKER LOCKS	2.420.5.8100.530.240.00.000	2,615.30
1214408	573866		0702M SECURITY PANELS	2.420.5.6640.325.000.00.000	568.80
1214183	569961		1711M KEY BLANKS	2.420.5.6640.540.000.00.000	30.43
<b>Check No. 275892</b>					3,214.53
1214971	578080		0704M KEY SUPPLIES	2.420.5.8100.530.240.00.000	39.41
1214972	577527		0703M KEY SUPPLIES	2.420.5.8100.530.240.00.000	133.97
1214973	579445		0705M KEY SUPPLIES	2.420.5.6640.540.000.00.000	46.91
<b>Check No. 276213</b>					<u>220.29</u>
VENDOR TOTAL					3,434.82

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INTERMOUNTAIN SWEEPER CO - 3339							
		1214071	87165		9689M E18 SWEEPER FILTERS	2.100.5.6640.481.530.00.000	498.00
		1214072	87189		9686M E18 CREDIT	2.100.5.6640.481.530.00.000	-434.88
		1214082	87142		9682M E18 SWEEPER DRIVE HUB	2.100.5.6640.481.530.00.000	384.00
		1214083	87136		9686M E18 FILTERS	2.100.5.6640.481.530.00.000	434.88
					<b>Check No. 275740</b>		882.00
					VENDOR TOTAL		882.00
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. - 3824							
		1213959	33110838		22329T BATTERY	2.100.5.6810.428.510.00.850	177.90
					<b>Check No. 275741</b>		177.90
					VENDOR TOTAL		177.90
J.W. PEPPER & SONS, INC. - 2950							
		1213867	13406673	1202568	Band Music	2.100.5.5150.410.205.00.006	4.95
					<b>Check No. 275742</b>		4.95
		1214206	13406996	1202610	Supplies	2.100.5.5150.410.210.00.006	54.00
		1214207	13407740	1202610	Supplies	2.100.5.5150.410.210.00.006	55.00
					<b>Check No. 275893</b>		109.00
		1214726	13406788	1202610	Supplies	2.100.5.5150.410.210.00.006	60.00
					<b>Check No. 276072</b>		60.00
					VENDOR TOTAL		173.95
JACE PEARSON - 19936							
		1215165	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	28.34
					<b>Check No. 276214</b>		28.34
					VENDOR TOTAL		28.34
JAMES, STEVENS, & DANIELS - 20461							
		1214422	165730		AMERICAN SCHOOL LAW	2.100.5.5120.410.463.00.000	154.95

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<b>Check No. 275894</b>						154.95
VENDOR TOTAL						154.95
JAMIE LYNN CHERRY - 19492	1214887	4/23/12		HEALTH ADVISORY 4/18	2.274.5.6110.317.000.00.000	15.36
	1214887	4/23/12		POLICY COUNCIL 4/19	2.274.5.6210.390.000.00.000	17.06
	1214887	4/23/12		HEALTH ADVISORY 4/18	2.278.5.6110.317.000.00.000	1.52
	1214887	4/23/12		POLICY COUNCIL 4/19	2.278.5.6210.390.000.00.000	1.69
<b>Check No. 276073</b>						35.63
VENDOR TOTAL						35.63
JANICE BODILY - 3466	1215134	4/3-4/27/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	75.00
<b>Check No. 276215</b>						75.00
VENDOR TOTAL						75.00
JANIE GEBHARDT - 18076	1215094	4/29-5/1/12		LAW IN EDUCATION	2.100.5.6310.382.127.00.000	117.00
<b>Check No. 276216</b>						117.00
VENDOR TOTAL						117.00
JAY RONK - 11843	1215128	4/2-4/30/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	72.15
	1215064	5/2/12		REIMB EUPHONIUM	2.420.5.5150.550.122.00.031	1,022.00
<b>Check No. 276217</b>						1,094.15
VENDOR TOTAL						1,094.15
JEANIE KRICHBAUM - 7012	1214091	4/11/12		MENTAL HEALTH SVC MARCH	2.274.5.6210.319.000.00.000	600.00
	1214091	4/11/12		MENTAL HEALTH SVC MARCH	2.278.5.6210.319.000.00.000	70.00
<b>Check No. 275743</b>						670.00

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VENDOR TOTAL						670.00
JEFF JOLLEY - 19500	1215136	4/12-5/1/12		MILEAGE LOG	2.100.5.6230.381.106.00.000	40.35
					<b>Check No. 276218</b>	40.35
VENDOR TOTAL						40.35
JELLIE BEANE JUNGLE PRESCHOOL PLUS - 19881	1214086	669668		APRIL TRANSPORT FEE	2.100.5.5110.381.463.00.000	660.00
					<b>Check No. 275744</b>	660.00
VENDOR TOTAL						660.00
JENNIFER HOWARD - 20292	1214302	3/1-3/22/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	37.70
					<b>Check No. 275896</b>	37.70
VENDOR TOTAL						37.70
JENNIFER PERKINS - 18760	1214113	3/7-4/5/12		MILEAGE	2.257.5.6160.381.000.00.000	38.25
					<b>Check No. 275745</b>	38.25
VENDOR TOTAL						38.25
JENSEN BARNARD ARCHITECTS, INC. - 19431	1214450	TR-120313		TENDROY RR REMODEL	2.420.5.6640.540.114.00.000	4,988.97
					<b>Check No. 275897</b>	4,988.97
	1214839	AS-120423		ALT SCHOOL REMODEL	2.420.5.8100.530.240.00.000	3,492.21
					<b>Check No. 276074</b>	3,492.21
VENDOR TOTAL						8,481.18
JEREMY COOPER - 20400	1215163	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	52.94
					<b>Check No. 276219</b>	52.94



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VENDOR TOTAL						52.94
JILL ROBERTSON - 15180	1214806	4/18-4/20/12		PREVENTION CONF	2.251.5.6210.396.000.00.000	225.50
<b>Check No. 276075</b>						225.50
VENDOR TOTAL						225.50
JIM FORD - 19598	1214301	4/4/12		MILEAGE LOG	2.100.5.6810.381.510.00.000	12.50
<b>Check No. 275898</b>						12.50
VENDOR TOTAL						12.50
JOE MATTIE - 5705	1214637	4/20/12		REIMB CREDIT	2.271.5.5120.396.108.00.000	150.00
<b>Check No. 276076</b>						150.00
	1215107	4/2-4/30/12		MILEAGE LOG	2.100.5.5120.381.114.00.022	113.90
<b>Check No. 276220</b>						113.90
VENDOR TOTAL						263.90
JOSEPH MARLEY - 20305	1214819	44		DESIGN CHANGES & REVISIONS	2.100.5.6320.310.121.00.000	500.00
<b>Check No. 276077</b>						500.00
VENDOR TOTAL						500.00
JOSTENS, INC. - 1716	1213922	15045313		PHS DIPLOMAS	2.100.5.5150.321.122.00.000	9.42
<b>Check No. 275746</b>						9.42
	1214274	ON ACCOUNT		CREDIT FROM BANK ONE 1637	2.100.5.5150.321.122.00.000	-8.94
	1214286	15055116	1202264	Diploma Covers	2.100.5.5150.321.122.00.000	210.11
<b>Check No. 275899</b>						201.17
VENDOR TOTAL						210.59

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JOYCE ANDERSON - 13498	1214808	4/18-4/20/12		PREVENTION CONF	2.273.5.6210.382.114.00.068	53.09
					<b>Check No. 276078</b>	53.09
					VENDOR TOTAL	53.09
JUNIOR LIBRARY GUILD - 3227	1214756	146347	1202575	library books	2.100.5.6220.430.210.00.000	63.00
					<b>Check No. 276079</b>	63.00
					VENDOR TOTAL	63.00
KAREN WHITTIER - 12905	1214628	4/11-4/14/12		SKILLS USA	2.243.5.5190.382.215.00.063	324.00
					<b>Check No. 276080</b>	324.00
					VENDOR TOTAL	324.00
KAY T. ANDERSON - 20252	1214418	4/11-4/14/12		FFA STATE CONV	2.243.5.5190.382.210.00.091	502.85
					<b>Check No. 275900</b>	502.85
					VENDOR TOTAL	502.85
KEITH BARNES - 19851	1215126	4/3-4/30/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	14.00
					<b>Check No. 276221</b>	14.00
					VENDOR TOTAL	14.00
KELLI ANDERSON - 14253	1215088	4/27/12		REIMB SCHOOL BOOKS	2.246.5.5150.410.000.00.000	24.97
					<b>Check No. 276222</b>	24.97
					VENDOR TOTAL	24.97
KENT HOBBS - 12030	1214805	3/13-4/12/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	47.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 276081</b>	47.25
					VENDOR TOTAL	47.25
KENWORTH SALES COMPANY, INC. - 14001						
	1213984	276800		22335T THOMAS GLASS	2.100.5.6810.428.510.00.850	91.68
					<b>Check No. 275747</b>	91.68
	1214248	278337		22333T REPAIR PARTS	2.100.5.6810.428.510.00.850	66.75
	1214249	278234		22333T REPAIR PARTS	2.100.5.6810.428.510.00.850	50.59
					<b>Check No. 275901</b>	117.34
	1214811	278611		22285T DRAG LINK	2.100.5.6810.428.510.00.850	260.93
					<b>Check No. 276082</b>	260.93
	1215082	278690		22347T TRANSMISSION	2.100.5.6810.428.510.00.850	4,102.87
					<b>Check No. 276223</b>	4,102.87
					VENDOR TOTAL	4,572.82
KIM BAUMGART - 12252						
	1214089	4/11/12		REIMB SUPPLIES STAFF TRG	2.274.5.5110.410.000.00.000	20.00
					<b>Check No. 275748</b>	20.00
					VENDOR TOTAL	20.00
KIM DAVIE - 20465						
	1214843	4/25/12		REIMB SCREEN PROT/IP CASE	2.257.5.5210.410.000.00.000	70.00
					<b>Check No. 276083</b>	70.00
					VENDOR TOTAL	70.00
KIMBALL ELECTRONICS INC - 1757						
	1214084	388621		0094M #35 SWITCHES/TOGGLE BOOT	2.100.5.6640.428.530.00.000	33.25
					<b>Check No. 275749</b>	33.25
	1214771	388708	1202943	UPS Batteries	2.100.5.6230.396.106.00.000	79.38

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1214772	388699	1202943	UPS Batteries	2.100.5.6230.396.106.00.000	285.71
						<b>Check No. 276084</b>	365.09
						VENDOR TOTAL	398.34
KRISTA CAMPOS - 13707		1215109	4/3-4/30/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	56.50
						<b>Check No. 276224</b>	56.50
						VENDOR TOTAL	56.50
KRYSTI NEIL - 17873		1214384	3/14-3/16/12		NCCE CONFERENCE	2.271.5.5120.396.108.00.000	950.58
						<b>Check No. 275902</b>	950.58
		1215127	1/20-4/30/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	21.80
						<b>Check No. 276225</b>	21.80
						VENDOR TOTAL	972.38
KUHLENA HUDSON - 16420		1215137	5/14/12		IHSA TRG TOOLS ADVANCE	2.276.5.5110.382.000.00.000	28.20
						<b>Check No. 276226</b>	28.20
						VENDOR TOTAL	28.20
KYMBERLY MATKIN - 17333		1215097	4/2-4/30/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	75.70
						<b>Check No. 276227</b>	75.70
						VENDOR TOTAL	75.70
LASER XPRESS - 10922		1214125	111780		TONER CARTRIDGES	2.100.5.5120.410.114.00.000	99.00
		1213892	111433	1202752	Print Cartridges	2.100.5.5120.410.435.00.000	194.30
		1213887	111763	1202821	Ink	2.100.5.5120.410.439.00.000	39.00
		1214039	111240	1202681	Toner Cartridges	2.100.5.5150.410.205.00.000	631.00

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1214037	111264	1202689	Toner Cartridges	2.100.5.5150.410.205.00.000		762.90
1214038	111290	1202704	4100 Toner Cartridge	2.100.5.5150.410.205.00.000		75.00
1214015	111438	1202746	Toner Cartridge	2.100.5.5150.410.205.00.000		58.00
1214013	111836	1202837	Toner Cartridge	2.100.5.5150.410.205.00.000		55.00
1214012	111805	1202843	Toner Cartridge	2.100.5.5150.410.205.00.000		55.00
1214036	111289	1202697	Toner Cartridges	2.100.5.5150.410.205.00.037		225.00
1214014	111437	1202747	Toner Cartridge	2.100.5.6110.410.205.00.000		38.00
1213993	111868		0310M HP 95 TRI COLOR	2.100.5.6640.410.530.00.000		25.00
1213891	111505	1202775	toner refills	2.243.5.5190.410.205.00.092		848.00
1214065	112036		1000C TONER CARTRIDGES	2.420.5.6230.550.106.00.000		104.95
1214066	112034		1000C TONER CARTRIDGES	2.420.5.6230.550.106.00.000		55.00
1214067	111939		999C SERV CALL HP 4000	2.420.5.6230.550.106.00.000		167.00
<b>Check No. 275750</b>						3,432.15
1214291	112021	1202898	Toner / Ink Cartridges	2.100.5.5120.410.415.00.000		186.90
1214284	112022	1202902	HP Laserjet 4100 - Library	2.100.5.5120.410.443.00.000		70.00
1214270	112077		HP LJ 2400	2.100.5.5150.410.122.00.000		75.00
1214318	112051		HP LJ 2400	2.100.5.5150.410.122.00.000		95.00
1214329	111775		HP LJ 1160	2.100.5.5150.410.122.00.000		39.00
1214283	111758	1202790	Toner Cartridge	2.100.5.5150.410.205.00.000		99.00
1214309	112007		HP COLOR LJ TONER	2.100.5.6210.318.108.00.000		594.00
1214390	112143		1101C MISC TONER	2.420.5.6230.550.106.00.000		519.00
<b>Check No. 275903</b>						1,677.90
1214759	112129	1202931	Ink Cartridge	2.100.5.5120.410.415.00.000		45.90
1214799	112192		HP LJ 3500 CYAN	2.100.5.6320.410.121.00.000		136.95
1214632	112346		1103C CLEAN PRINTER	2.420.5.6230.550.106.00.000		55.00

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1214633	112275		1102C CLEAN PRINTERS	2.420.5.6230.550.106.00.000		266.00
				<b>Check No. 276085</b>		503.85
1214930	112128	1202930	Ink Cartridge	2.100.5.5120.410.415.00.000		50.00
1214947	112380	1203036	Toner Cartridges	2.100.5.5150.410.205.00.000		450.00
1215098	112429		HP LJ 1150 TONER	2.100.5.6320.410.118.00.000		55.00
1215099	112428		SERV CALL HP LJ 1150	2.100.5.6320.410.118.00.000		60.00
1215100	11593		CREDIT HP LJ TONER 1150	2.100.5.6320.410.118.00.000		-54.00
				<b>Check No. 276228</b>		561.00
				VENDOR TOTAL		<u>6,174.90</u>
LAURA MATLOCK - 20332						
1214117	2/27-3/23/12		MILEAGE	2.257.5.6160.381.000.00.000		22.70
				<b>Check No. 275751</b>		22.70
1214315	4/17/12		REIMB N.ANDERSON'S CLASS HHS	2.257.5.5210.410.000.00.000		46.31
				<b>Check No. 275904</b>		46.31
				VENDOR TOTAL		<u>69.01</u>
LAVITA EATON - 16287						
1214807	3/21-4/20/12		MILEAGE LOG	2.257.5.6160.381.000.00.000		76.80
				<b>Check No. 276086</b>		76.80
				VENDOR TOTAL		<u>76.80</u>
LEARNING SEED LLC - 1990						
1213868	75941	1202480	Food production	2.243.5.5190.410.215.00.088		237.01
1213868	75941	1202480	Food production	2.243.5.5190.410.215.00.095		74.84
1213869	75942	1202489	family and consumer sci supplies	2.243.5.5190.410.215.00.095		104.00
1214008	75995	1202657	dvd for family and cons. science	2.243.5.5190.410.215.00.095		84.00
				<b>Check No. 275752</b>		499.85
				VENDOR TOTAL		<u>499.85</u>

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LEONARD PETROLEUM EQUIPMENT - 7950		1214788	14147		REPAIR DIESEL SUB PUMP	2.100.5.6840.428.510.00.000	457.30
						<b>Check No. 276087</b>	457.30
						VENDOR TOTAL	<u>457.30</u>
LIBRARY VIDEO COMPANY - 1558		1214208	R00587440102	1202609	Library Materials	2.100.5.6220.430.210.00.000	49.95
						<b>Check No. 275905</b>	49.95
						VENDOR TOTAL	<u>49.95</u>
LINDA RICHMOND - 6228		1214886	10/20-4/20/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	25.65
						<b>Check No. 276088</b>	25.65
						VENDOR TOTAL	<u>25.65</u>
LISA HALL - 20090		1212377	3/13/12		REIMB OF TUITION	2.271.5.5120.396.108.00.000	195.00
						<b>Check No. 275906</b>	195.00
						VENDOR TOTAL	<u>195.00</u>
LISA MECHAM - 19202		1214122	3/2-23/12		MILEAGE	2.100.5.5120.381.114.00.000	67.00
						<b>Check No. 275753</b>	67.00
		1215123	4/2-4/30/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	95.50
						<b>Check No. 276229</b>	95.50
						VENDOR TOTAL	<u>162.50</u>
LITHIA - 15616		1214810	369135		22286T #62 REGULATOR	2.100.5.6230.381.106.00.000	212.03
						<b>Check No. 276089</b>	212.03
						VENDOR TOTAL	<u>212.03</u>

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LITTLE CAESARS - 6987		1214017	21303	1202664	Pizza for Parent Night	2.251.5.7200.383.000.00.000	70.00
						<b>Check No. 275754</b>	70.00
		1214285	21304	1202884	Parent night supplies	2.278.5.7200.410.000.00.000	30.00
						<b>Check No. 275907</b>	30.00
						VENDOR TOTAL	100.00
LOCKTON COMPANIES, LLC - 17331		1214085	22351		MARCH NEG BROKER FEE	2.100.5.6510.310.105.00.000	4,167.00
						<b>Check No. 275755</b>	4,167.00
						VENDOR TOTAL	4,167.00
LOOMIS - 13198		1213931	11034264		ARMORED CAR SERVICE APRIL	2.100.5.6320.310.105.00.000	259.59
						<b>Check No. 275756</b>	259.59
						VENDOR TOTAL	259.59
LORI CRANEY - 3925		1215115	4/18-4/20/12		PREVENTION CONF	2.251.5.6210.396.000.00.000	231.30
						<b>Check No. 276230</b>	231.30
						VENDOR TOTAL	231.30
LOUIS AND COMPANY - 18884		1214402	9012005286		0110M IMS ECON WIRE PULL	2.100.5.6640.471.530.00.000	3.30
		1214403	9012001544		0110M IMS FULL EXT SLIDES	2.100.5.6640.471.530.00.000	42.93
						<b>Check No. 275908</b>	46.23
		1214822	9012034975		0115M ALT GROMMETS	2.420.5.8100.530.240.00.000	99.69
						<b>Check No. 276090</b>	99.69
		1214964	9012034974		0112M WI HINGES/PLATES	2.100.5.6640.471.530.00.000	39.81
						<b>Check No. 276231</b>	39.81



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					VENDOR TOTAL	185.73
LOWES - 17670						
1214056	974291		9684M ALT BLINDS	2.420.5.8100.530.240.00.000		1,257.04
1214007	915091	1202833	engineering supplies	2.243.5.5190.410.215.00.100		148.34
1214018	915051	1202839	SAT/AP Testing Materials,	2.100.5.6110.410.205.00.000		57.24
1213967	902219-2		0351M WA PINE/PEG BOARD	2.100.5.6640.471.530.00.000		33.87
1213969	902955		9198M HHS PANHEAD SCREWS	2.100.5.6640.471.530.00.000		4.90
1213970	902097		9199M HHS SCREWS	2.100.5.6640.471.530.00.000		8.37
1213968	914705		9520M ED BISSELL FLOOR SWEEPER	2.420.5.6610.550.530.00.000		14.99
					<b>Check No. 275757</b>	1,524.75
1214393	902532		0352M PHS MEDIA PHILLIPS/FILLER	2.100.5.6640.471.530.00.000		10.68
1214394	902534		0114M CHOP SAW/SCREWS	2.100.5.6640.471.530.00.000		20.38
1214395	902533		0113M SY FRAME CASING	2.100.5.6640.471.530.00.000		32.01
1214396	901797		0116M WI WOOD KNOBS	2.100.5.6640.471.530.00.000		15.09
1214397	901289		0011M ELECTRICAL SUPPLIES	2.100.5.6640.471.530.00.000		25.82
1214398	902489		0111M WIL PINE/BIRCH	2.100.5.6640.471.530.00.000		90.68
1214399	902374		8078M FMS COVE BASE	2.100.5.6640.471.530.00.000		8.84
					<b>Check No. 275909</b>	203.50
1214767	914431-1	1202936	storage shelves	2.243.5.5190.410.250.00.084		264.00
1214645	901956		8469M ALT CUTTING DISCS	2.420.5.8100.530.240.00.000		41.96
1214644	915875		9522M SY 50FT EXT CORD	2.100.5.6610.418.530.00.000		39.97
1214646	914155		9523M WI HEFTY TRASH CAN	2.100.5.6610.418.530.00.000		31.44
1214793	914415		9524M CUST GLUE TRAPS	2.100.5.6610.418.530.00.000		59.55
1214647	902829		0354M ED SHEET FOAM	2.100.5.6640.471.530.00.000		48.74
1214795	901039		0356M PHS SOUND BOARD	2.100.5.6640.471.530.00.000		21.74
1214794	903267		0118M ED BIRCHPLY	2.420.5.5120.550.419.00.000		85.44

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		1214643	914885		8344M ED MASONS CHISEL	2.420.5.6640.325.000.00.000	21.95
						<b>Check No. 276091</b>	614.79
		1214986	901037		8471M SEALANT/CAULK GUN	2.420.5.8100.530.240.00.000	10.80
		1214984	914844		0502M CUST SWEEP UP BISSELL	2.100.5.6610.418.530.00.000	14.24
		1214985	914167		9526M BRASS TWIST NOZZLE	2.100.5.6610.418.530.00.000	7.98
		1214990	914390		9527M CUST BROOM	2.100.5.6610.418.530.00.000	35.96
		1214991	914456-1		9528M CH UTILITY CORD	2.100.5.6610.418.530.00.000	39.97
		1214988	902531		0018M BITS/KARTS/CRATE	2.100.5.6640.471.530.00.000	59.07
		1214989	901656		0359M ADHESIVE/AC FIR	2.100.5.6640.471.530.00.000	166.47
		1214987	912897		9283M GC POLY CAULKING	2.420.5.6640.325.000.00.000	77.88
						<b>Check No. 276232</b>	412.37
						VENDOR TOTAL	<u>2,755.41</u>
LUANN CLAUSSEN - 12944		1214121	1/3-3/23/12		MILEAGE	2.100.5.5120.381.114.00.031	105.25
						<b>Check No. 275758</b>	105.25
						VENDOR TOTAL	<u>105.25</u>
LUCY BARBATO - 20099		1215114	4/18-4/20/12		IDAHO PREV CONF	2.273.5.6210.382.114.00.000	49.95
						<b>Check No. 276233</b>	49.95
						VENDOR TOTAL	<u>49.95</u>
LYDIA MCINELLY - 20293		1214804	3/21-4/18/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	18.65
						<b>Check No. 276092</b>	18.65
						VENDOR TOTAL	<u>18.65</u>
LYNN TAYLOR - 20438		1215162	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	3.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 276234</b>						3.75
VENDOR TOTAL						3.75
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	1214874	4/25/12	1203033	Student Prescription	2.251.5.5120.415.000.00.000	191.33
<b>Check No. 276093</b>						191.33
VENDOR TOTAL						191.33
MADISON MEMORIAL HOSPITAL - 19278	1214890	506		HEARTSAVER CARDS 4/14/12	2.100.5.6610.410.105.00.024	42.00
<b>Check No. 276094</b>						42.00
VENDOR TOTAL						42.00
MADISON SCHOOL DISTRICT #321 - 20457	1214266	4/13/12		REG 5 & 6 IDAHO 2012	2.100.5.6810.382.510.00.000	40.00
<b>Check No. 275910</b>						40.00
VENDOR TOTAL						40.00
MAGIC VALLEY LABS, INC - 16785	1214413	38874		9072M TY WELL TEST	2.100.5.6640.325.530.00.000	14.00
<b>Check No. 275911</b>						14.00
VENDOR TOTAL						14.00
MAILFINANCE A NEOPOST USA COMPANY - 19845	1214688	H3226850	1200107	Lease Payment - Mail Machine	2.100.5.6320.352.105.00.000	559.73
<b>Check No. 276095</b>						559.73
VENDOR TOTAL						559.73
MAIN STREET MUSIC, INC. - 12043	1214016	50800	1202811	Choir Music; supplies	2.100.5.5150.410.235.00.009	726.50
<b>Check No. 275759</b>						726.50
1214951	1720		1202741	Open PO for Music equipment	2.100.5.6210.415.121.00.000	300.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1215016	1723		ELEC PIANO PEDAL REPAIR	2.100.5.6640.325.122.00.031	136.52
						<b>Check No. 276235</b>	<u>436.52</u>
						VENDOR TOTAL	1,163.02
MAKE A DIFFERENCE INC. - 20444							
		1214757	MADI0000623	1202807	T.H.E. P.A.C.T. Multimedia System	2.100.5.5210.410.124.00.000	405.00
		1214757	MADI0000623	1202807	T.H.E. P.A.C.T. Multimedia System	2.257.5.5210.410.000.00.000	22.00
						<b>Check No. 276096</b>	<u>427.00</u>
						VENDOR TOTAL	427.00
MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR - 18442							
		1214382	4/13-4/14/12		REACHOUT 4/13-4/14/12	2.271.5.5120.396.108.00.000	1,000.00
						<b>Check No. 275912</b>	<u>1,000.00</u>
						VENDOR TOTAL	1,000.00
MARILYN MIKKELSON - 19980							
		1214447	4/19/12		REIMB SCIENCE LAB SUPPLIES	2.100.5.5150.410.230.00.026	33.49
						<b>Check No. 275913</b>	<u>33.49</u>
						VENDOR TOTAL	33.49
MARSH AFFINITY GROUP SERVICES - 16520							
		1214051	4/11/12		STUDENTS BLANKET POLICY PROF LIAB	2.243.5.5190.712.151.00.000	2,743.00
						<b>Check No. 275760</b>	<u>2,743.00</u>
						VENDOR TOTAL	2,743.00
MARY ANNE SICILIANO - 19226							
		1215096	4/2-4/30/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	125.80
						<b>Check No. 276236</b>	<u>125.80</u>
						VENDOR TOTAL	125.80
MARY M. VAGNER - 18042							
		1214387	3/27-3/31/12		DISTRICT ADMIN LDRSHIP INST	2.271.5.5120.396.108.00.000	77.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 275914</b>						<u>77.70</u>
VENDOR TOTAL						77.70
MASONRY CENTER, INC. - 5163	1214833	001-0256873		9195M IMS TILES	2.100.5.6640.471.530.00.000	5.88
<b>Check No. 276097</b>						<u>5.88</u>
VENDOR TOTAL						5.88
MATCO TOOLS - 11433	1215081	165261		22351T LATEX GLOVES	2.100.5.6810.428.510.00.850	22.90
<b>Check No. 276237</b>						<u>22.90</u>
VENDOR TOTAL						22.90
MCKEES PET & GARDEN CENTERS - 1683	1214929	509982	1203006	HIADAP	2.100.5.5150.410.210.00.001	71.93
<b>Check No. 276238</b>						<u>71.93</u>
VENDOR TOTAL						71.93
MEDLEY REPAIR - 4497	1214791	407		INST REPAIR JAN-APRIL 2012	2.100.5.6640.325.122.00.031	2,506.67
<b>Check No. 276098</b>						<u>2,506.67</u>
VENDOR TOTAL						2,506.67
MELINDA DAVIS - 11939	1215120	4/5-4/27/12		MILEAGE LOG	2.100.5.6810.381.510.00.000	44.50
<b>Check No. 276239</b>						<u>44.50</u>
VENDOR TOTAL						44.50
MERRILEE RUTHERFORD - 19234	1214120	3/1-23/12		MILEAGE	2.100.5.6320.381.114.00.000	39.50
<b>Check No. 275761</b>						<u>39.50</u>
1215119	4/18-4/20/12			IDAHO PREV CONF	2.251.5.6210.396.000.00.000	198.20

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		1215119	4/18-4/20/12		IDAHO PREV CONF	2.271.5.5120.396.108.00.000	180.00
						<b>Check No. 276240</b>	378.20
						VENDOR TOTAL	417.70
MICHELLE BAKER - 20448		1214636	4/18/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	14.35
						<b>Check No. 276099</b>	14.35
						VENDOR TOTAL	14.35
MICHELLE LOWRY - 20248		1214049	12/1-12/21/11		REPL CK # 273654/MILEAGE	2.257.5.6160.381.000.00.000	33.40
						<b>Check No. 275762</b>	33.40
		1214116	3/6-23/12		MILEAGE	2.257.5.6160.381.000.00.000	24.20
						<b>Check No. 275763</b>	24.20
						VENDOR TOTAL	57.60
MICHELLE TANNER - 12188		1214630	3/21-4/19/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	145.85
						<b>Check No. 276100</b>	145.85
						VENDOR TOTAL	145.85
MIDWEST PRODUCTS CO., INC. - 14109		1213871	210687	1202527	Delta Dart Planes	2.100.5.5150.410.235.00.018	56.59
						<b>Check No. 275764</b>	56.59
						VENDOR TOTAL	56.59
MILDRED KENER - 19989		1214420	2/3-4/16/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	55.70
						<b>Check No. 275915</b>	55.70
						VENDOR TOTAL	55.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
MINERT & ASSOCIATES, INC. - 9037	1215177	169967		APRIL DOT/ALCOHOL/COLLECTION FEES	2.100.5.6810.295.510.00.000	470.00
					<b>Check No. 276241</b>	470.00
					VENDOR TOTAL	470.00
MODERN ROOFING & INSULATION CO. - 1888	1214401	48149		1719M EL ROOF REPAIRS	2.100.5.6640.325.530.00.000	306.00
					<b>Check No. 275916</b>	306.00
					VENDOR TOTAL	306.00
MORGAN DEAN - 19491	1214383	3/6-4/9/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	54.20
					<b>Check No. 275917</b>	54.20
					VENDOR TOTAL	54.20
MOUNTAINLAND BUSINESS SYSTEMS - 6559	1214068	AR140408		INK RESERVOIR	2.100.5.6320.352.105.00.000	432.95
					<b>Check No. 275765</b>	432.95
					VENDOR TOTAL	432.95
MOWER OFFICE SYSTEMS, INC. - 10454	1214034	63341	1202754	re-man cartridge	2.100.5.5150.410.215.00.019	90.00
	1214035	63339	1202753	re-man cartridge	2.100.5.5150.410.215.00.027	90.00
	1213893	63144	1202636	Desok Organizers	2.100.5.5170.410.220.00.000	290.00
	1214033	63343	1202841	toner cartridges	2.100.5.6220.430.215.00.000	98.00
	1213870	63286	1202771	printers for Bus. Technology PTE classroom	2.243.5.5190.550.215.00.097	974.00
	1213890	63270	1202718	INK CARTRIDGES	2.257.5.5210.410.000.00.000	64.00
	1213889	63271	1202739	INK CARTRIDGE	2.257.5.5210.410.000.00.000	24.00
	1214023	63336	1202836	REMANUFACTURED TONERS	2.257.5.5210.410.000.00.000	76.99
					<b>Check No. 275766</b>	1,706.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1214321	63390	1202880	Toner Cartridge	2.100.5.5120.410.235.00.000		284.00
1214424	63405	1202960	laser cartridge refill	2.100.5.5120.410.463.00.000		69.00
1214219	63311	1202804	Print Cartridges	2.100.5.5120.410.475.00.000		157.00
1214290	63389	1202892	ink cartridge	2.100.5.5150.410.215.00.027		236.00
1214289	63393	1202810	INK CARTRIDGE	2.257.5.5210.410.000.00.000		34.00
1214325	63392	1202818	INK CARTRIDGES	2.257.5.5210.410.000.00.000		56.99
				<b>Check No. 275918</b>		836.99
1214850	63489	1202972	toner	2.243.5.5190.410.210.00.098		24.75
1214848	63513	1203002	Plotter Supplies	2.100.5.6230.410.106.00.000		185.97
1214873	63511	1203007	ink cartridges	2.100.5.5150.410.215.00.000		400.00
1214850	63489	1202972	toner	2.243.5.5190.410.215.00.095		19.25
1214769	63437	1202956	REMAN TONER & NEW TONER	2.257.5.5210.410.000.00.000		127.00
1214870	63518	1202963	Toner for color printer	2.274.5.5110.410.000.00.000		248.43
1214870	63518	1202963	Toner for color printer	2.278.5.5110.410.000.00.000		24.57
				<b>Check No. 276101</b>		1,029.97
1214938	63525	1203027	Toner Cartridge	2.100.5.5120.410.235.00.000		51.00
1214996	63517	1203047	toner for two machines	2.100.5.5120.410.463.00.000		153.00
1214948	63435	1202959	Supplies	2.100.5.5150.410.210.00.027		99.00
1214931	63549	1202964	Supplies	2.100.5.5150.410.210.00.027		37.99
1215060	63473		SVC HP LJ 4000 FEED/ROLLER	2.100.5.5150.410.215.00.015		84.98
1214994	63544	1203049	Printer Cartridge	2.100.5.5150.410.225.00.000		55.00
1214941	63546	1202834	INK CARTRIDGES	2.257.5.5210.410.000.00.000		35.00
1214940	63547	1202855	INK CARTRIDGE	2.257.5.5210.410.000.00.000		15.00
1214962	63548	1202938	INK CARTRIDGES	2.257.5.5210.410.000.00.000		30.00
1214995	63562	1203026	INK CARTRIDGE	2.257.5.5210.410.000.00.000		34.00
1215156	63560	1203046	toner for Printer - Career Development Facilitator	2.263.5.5190.410.000.00.000		79.04



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1215156	63560	1203046	toner for Printer - Career Development Facilator	2.263.5.5190.410.205.00.000	85.00
1215156	63560	1203046	toner for Printer - Career Development Facilator	2.263.5.5190.410.210.00.000	60.96
<b>Check No. 276242</b>					819.97
VENDOR TOTAL					4,393.92
NANCY CORGIAT - 12283					
1214629	3/21-3/23/12		PRINCIPAL MEETINGS & RETREAT	2.271.5.5120.396.108.00.000	345.00
<b>Check No. 276102</b>					345.00
VENDOR TOTAL					345.00
NAPA AUTO PARTS - 1343					
1213917	668172		22280T M45 SAFETY SWITCH	2.100.5.6640.428.530.00.000	34.76
<b>Check No. 275767</b>					34.76
1214240	668424		22334T REPAIR PARTS	2.100.5.6810.428.510.00.850	9.76
1214241	668422		22334T REPAIR PARTS	2.100.5.6810.428.510.00.850	65.20
1214242	668978		22334T REPAIR PARTS	2.100.5.6810.428.510.00.850	10.26
1214431	666648		CREDIT SOLENOID INV 666584	2.100.5.6810.428.510.00.850	-20.37
1214432	666306		CREDIT HALOGEN LAMP 663676	2.100.5.6810.428.510.00.850	-51.45
1214433	666646		SOLENOID	2.100.5.6810.428.510.00.850	22.53
1214434	666688		CREDIT SOLENOID	2.100.5.6810.428.510.00.850	-22.53
<b>Check No. 275919</b>					13.40
1214785	669433		22346T GLASS CLEANER	2.100.5.6810.328.510.00.850	23.40
1214786	669520		22343T FUEL FILTERS	2.100.5.6810.428.510.00.850	13.31
<b>Check No. 276103</b>					36.71
1214435	667213		CREDIT SERP BELT/COMB SWITCH	2.100.5.6810.428.510.00.850	-49.29
1215067	669741		22349T LOOM SPLIT POLY	2.100.5.6810.428.510.00.850	3.28
1215068	669916		22350T REPAIR PARTS & SUPPLIES	2.100.5.6810.428.510.00.850	120.80
1215069	669804		22354T REPAIR PARTS	2.100.5.6810.428.510.00.850	39.93

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1215070	669773		22354T REPAIR PARTS	2.100.5.6810.428.510.00.850	9.76
1215071	669913		22354T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.69
1214435	667213		CREDIT SERP BELT/COMB SWITCH	2.100.5.6640.428.530.00.000	-45.93
1214783	669156		22284T #48 FRONT WHEEL BEARING	2.100.5.6640.428.530.00.000	264.99
1214784	669609		22284T #48 CREDIT WHEEL BEARING	2.100.5.6640.428.530.00.000	-264.99
1215065	670099		22290T M10 SLEEVE	2.100.5.6640.428.530.00.000	40.46
1215066	669664		22290T M19 SERP BELT	2.100.5.6640.428.530.00.000	30.37
<b>Check No. 276243</b>					154.07
VENDOR TOTAL					238.94
NASCO MODESTO - 1237					
1213874	566302	1202478	Food Productions	2.243.5.5190.410.215.00.088	316.65
1214021	571855	1202299	art supplies	2.100.5.5150.410.215.00.003	22.08
1213877	566785	1202460	Frogs/Cray Fish	2.100.5.5150.410.225.00.026	921.38
1213875	568662	1202659	- Health Professions	2.243.5.5190.410.210.00.092	146.85
1213876	568663	1202659	- Health Professions	2.243.5.5190.410.210.00.092	80.06
<b>Check No. 275768</b>					1,487.02
1214209	570669	1202662	empathy belly	2.243.5.5190.410.205.00.095	575.96
<b>Check No. 275920</b>					575.96
VENDOR TOTAL					2,062.98
NATHANIEL LAMMERS - 20470					
1215116	4/18-4/20/12		IDAHO PREV CONF	2.273.5.6210.382.114.00.000	44.75
<b>Check No. 276244</b>					44.75
VENDOR TOTAL					44.75
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS - 16091					
1213879	137259	1202466	Awards - student of excellence	2.100.5.5120.410.419.00.000	133.00

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1213878	137260	1202416	PRESIDENT'S ED. AWARDS PINS	2.100.5.6410.410.423.00.000	85.00
<b>Check No. 275769</b>					218.00
VENDOR TOTAL					218.00
NATIONAL COATINGS & SUPPLIES - 20396					
1214175	4833059		9279M FULL FACE RESP	2.420.5.6640.325.000.00.000	76.59
<b>Check No. 275921</b>					76.59
1214827	4879181		9281M 3M ORGANIC VAPOR	2.420.5.6640.325.000.00.000	129.96
<b>Check No. 276104</b>					129.96
VENDOR TOTAL					206.55
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440					
1213952	4/5/12		2012 NATIONAL CONF	2.100.5.6320.313.121.00.000	695.00
<b>Check No. 275770</b>					695.00
1213953	4/5/12-1		S.ALLEN MEMBERSHIP DUES	2.100.5.6320.313.121.00.000	250.00
<b>Check No. 275771</b>					250.00
VENDOR TOTAL					945.00
NATURE WATCH - 2646					
1213873	44105A	1202763	SUPPLIES	2.273.5.6210.410.114.00.000	35.88
1213873	44105A	1202763	SUPPLIES	2.273.5.6210.410.114.00.068	35.87
<b>Check No. 275772</b>					71.75
VENDOR TOTAL					71.75
NCCE - 13762					
1214019	308354	1202451	NCCE Conference Registration	2.271.5.5120.396.108.00.000	320.00
<b>Check No. 275773</b>					320.00
VENDOR TOTAL					320.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
1214317	12-1054		SUB NURSING SVCX	2.257.5.5210.310.000.00.000	825.00

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						<b>Check No. 275922</b>	825.00
	1214789	12-1057			SUB NURSING SVC 4/9-4/13/12	2.257.5.5210.310.000.00.000	1,238.60
						<b>Check No. 276105</b>	1,238.60
	1215047	12-1059			SUB NURSING SVCS 4/16-4/20/12	2.257.5.5210.310.000.00.000	1,357.00
	1215047	12-1059			SUB NURSING SVCS 4/16-4/20/12	2.257.5.6160.310.000.00.000	455.25
						<b>Check No. 276245</b>	1,812.25
						VENDOR TOTAL	3,875.85
NEL'S BI-LO - 12963							
	1213966	WED 4:15			PROF DEV LUNCHEON	2.271.5.5120.396.108.00.000	63.98
	1214871	02-34533		1202941	Food for Volunteer/Parent Luncheon	2.251.5.7200.383.000.00.000	254.78
						<b>Check No. 276106</b>	254.78
						VENDOR TOTAL	318.76
NEVCO INC - 3114							
	1214069	111647			9691M CHS BATTERY CONNECTORS	2.100.5.6610.418.530.00.000	63.56
						<b>Check No. 275775</b>	63.56
						VENDOR TOTAL	63.56
NEW DAY PHYSICAL THERAPY, P.C. - 17998							
	1214088	1366			PT SERVICES 3/1-3/31/12	2.257.5.6160.310.000.00.000	5,850.00
	1214119	3/1-23/12			MILEAGE	2.257.5.6160.381.000.00.000	53.60
						<b>Check No. 275776</b>	5,903.60
						VENDOR TOTAL	5,903.60
NEWKIRK AND ASSOCIATES, INC. - 2888							
	1215023	14645			9692M WHITE BOARDS	2.100.5.6640.471.530.00.000	4,490.00
						<b>Check No. 276246</b>	4,490.00
						VENDOR TOTAL	4,490.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NGSS, INC. - 18982		1214828	5115		9282M GC LIMESTONE	2.100.5.6640.471.530.00.000	112.00
						<b>Check No. 276107</b>	112.00
						VENDOR TOTAL	<u>112.00</u>
NICET - 19896		1214865	722597		D PARKER-RECERTIFICATION	2.100.5.6640.396.530.00.000	165.00
						<b>Check No. 276108</b>	165.00
						VENDOR TOTAL	<u>165.00</u>
NIMCO, INC. - 11885		1213872	427612	1202661	health professions	2.243.5.5190.410.210.00.092	196.90
						<b>Check No. 275777</b>	196.90
						VENDOR TOTAL	<u>196.90</u>
NORTH AMERICAN MONTESSORI CENTER (NAMC) - 2308		1214380	4/18/12		MONTESSORI UPPER ELEM	2.271.5.5120.396.108.00.000	1,600.00
						<b>Check No. 275923</b>	1,600.00
						VENDOR TOTAL	<u>1,600.00</u>
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491		1214856	4/11/12		WHOLE LIFE M.VAGNER 13229901	2.100.5.6320.296.126.01.000	1,123.50
						<b>Check No. 276109</b>	1,123.50
						VENDOR TOTAL	<u>1,123.50</u>
OETC - 14751		1213882	394603	1202468	Work at Home software	2.100.5.6230.361.106.00.000	119.80
						<b>Check No. 275778</b>	119.80
1214847	394582		1202735	Projector Project	2.100.5.6230.550.106.00.000	169,796.00	
						<b>Check No. 276110</b>	169,796.00
1215008	394983		1202871	Work At Home software	2.100.5.6230.361.106.00.000	119.80	

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<b>Check No. 276247</b>						119.80
VENDOR TOTAL						170,035.60
ORIENTAL TRADING COMPANY, INC - 4706						
	1213880	650016096-01	1202635	Learning Incentives	2.251.5.5120.410.000.00.000	64.00
	1213881	650016096-02	1202635	Learning Incentives	2.251.5.5120.410.000.00.000	134.50
<b>Check No. 275779</b>						198.50
VENDOR TOTAL						198.50
OUTER LIMITS FUN ZONE - 4127						
	1214875	4/20/12	1202940	KISS Prizes	2.251.5.7200.383.000.00.000	80.00
<b>Check No. 276111</b>						80.00
VENDOR TOTAL						80.00
PAMELA LAWSON - 12737						
	1215164	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	12.06
<b>Check No. 276248</b>						12.06
VENDOR TOTAL						12.06
PARTNER STEEL CO., INC. - 1420						
	1213985	17433		0090M PHS METAL SIGN	2.100.5.6640.471.530.00.000	42.11
	1213986	17171		0083M PHS PREP SIGN FOR INSTALL	2.100.5.6640.471.530.00.000	23.69
	1213987	16955		0072M HMS REP BUS RAILS	2.100.5.6650.410.530.00.000	27.57
	1213988	16668		0051M FRAMES FOR SANDERS	2.100.5.6650.410.530.00.000	22.66
<b>Check No. 275780</b>						116.03
	1214868	17727	1202992	Metal for Welding Tests	2.243.5.5190.319.255.00.082	241.78
<b>Check No. 276112</b>						241.78
VENDOR TOTAL						357.81
PARTY PALACE, LLC - 16714						
	1214950	9805	1203035	Ribbon, tablecloths etc.	2.100.5.5150.410.205.00.000	59.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 276249</b>	59.85
					VENDOR TOTAL	59.85
PASCO SCIENTIFIC - 10229	1214210	479501	1202531	Supplies	2.100.5.5150.410.210.00.014	807.00
					<b>Check No. 275924</b>	807.00
					VENDOR TOTAL	807.00
PATRICIA TIEDE - 17978	1214389	3/31-4/3/12		IDAAA STATE CONF/LTI CLASSES	2.271.5.5120.396.108.00.000	551.00
					<b>Check No. 275925</b>	551.00
					VENDOR TOTAL	551.00
PATRICK VEREECKEN - 16505	1215129	2/23-5/1/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	71.65
					<b>Check No. 276250</b>	71.65
					VENDOR TOTAL	71.65
PATTY HARDING - 16485	1215125	11/21-4/30/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	5.60
					<b>Check No. 276251</b>	5.60
					VENDOR TOTAL	5.60
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433	1214136	19614	1202891	Award	2.100.5.5150.410.122.00.000	40.00
					<b>Check No. 275781</b>	40.00
					VENDOR TOTAL	40.00
PAULA MILLER - 15656	1214123	3/8-23/12		MILEAGE	2.100.5.5120.381.114.00.000	25.70
					<b>Check No. 275782</b>	25.70
					VENDOR TOTAL	25.70

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PERKIN'S FAMILY RESTAURANT - 15198						
1215002	4/25/12	1203083	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000		60.65
1215002	4/25/12	1203083	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068		60.65
					<b>Check No. 276252</b>	121.30
					VENDOR TOTAL	<u>121.30</u>
PERMA-BOUND BOOKS - 1117						
1213886	1474559-00	1202591	Library books	2.100.5.6220.430.210.00.000		240.74
					<b>Check No. 275783</b>	240.74
1214211	1474559-01	1202591	Library books	2.100.5.6220.430.210.00.000		155.20
					<b>Check No. 275927</b>	155.20
1214949	1474559-02	1202591	Library books	2.100.5.6220.430.210.00.000		63.97
					<b>Check No. 276253</b>	63.97
					VENDOR TOTAL	<u>459.91</u>
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
1214267	971238		UA/DOT EXAM	2.100.5.6810.295.510.00.000		445.00
					<b>Check No. 275928</b>	445.00
					VENDOR TOTAL	<u>445.00</u>
PINE BOWL - 1159						
1215004	513021/31/41	1203068	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068		141.00
					<b>Check No. 276254</b>	141.00
					VENDOR TOTAL	<u>141.00</u>
PIPECO INC - 13778						
1214176	04509		0309M EL BALL VALVE	2.420.5.6640.520.000.00.000		119.84
1214411	04612		0316M CHS VALVE BOX SPRINKLER	2.420.5.6640.520.000.00.000		38.03
1214412	04576		0314M CHS VALVE BALL SPRINKER SYS	2.420.5.6640.520.000.00.000		335.90
					<b>Check No. 275929</b>	493.77



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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1214653	04969		1728M SY COUPLER FLO SPAN	2.420.5.6640.520.000.00.000	92.97
						<b>Check No. 276113</b>	<u>92.97</u>
						VENDOR TOTAL	586.74
PLANNED BENEFIT SYSTEMS, INC. - 19488		1214169	4/16/12		MARCH MONTHLY MINIMUM	2.100.5.6320.297.105.00.000	140.00
						<b>Check No. 275926</b>	<u>140.00</u>
						VENDOR TOTAL	140.00
PLATT ELECTRIC SUPPLY INC. - 1179		1214834	1490960		9716M DRILL/TAP BIT SET	2.420.5.6640.550.530.00.000	25.00
						<b>Check No. 276114</b>	<u>25.00</u>
						VENDOR TOTAL	25.00
PLUMBMASTER - 1178		1214667	IN-00726355		1712M SLIP NUT	2.100.5.6640.471.530.00.000	174.41
		1214668	IN-00726472		1712M WRENCH	2.100.5.6640.471.530.00.000	13.64
						<b>Check No. 276115</b>	<u>188.05</u>
						VENDOR TOTAL	188.05
POCATELLO COMMUNITY CHARTER SCHOOL - 15066		1214126	4/10/12		TITLE I SUPPLIES & PROF DEV MARCH	2.251.5.6210.396.000.00.000	270.32
		1214126	4/10/12		TITLE I SUPPLIES & PROF DEV MARCH	2.251.5.6210.396.000.00.000	215.00
		1214126	4/10/12		TITLE I SUPPLIES & PROF DEV MARCH	2.251.5.7200.383.000.00.000	353.76
		1214087	4/12/12		SPED TEACHER SALARIES MARCH	2.257.5.5210.182.690.00.000	7,129.18
		1214127	4/10/12-1		TITLE I SALARY & BENEFITS MARCH	2.251.5.5120.310.690.00.000	4,707.54
						<b>Check No. 275785</b>	<u>12,675.80</u>
						VENDOR TOTAL	12,675.80
POCATELLO HIGH SCHOOL - 1212		1214132	4/12/12-1		REIMB FOOD PRODUCTION SUPP	2.243.5.5190.410.215.00.088	110.24

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1214131	4/12/12		REIMB STATE BPA TRAVEL EXP	2.243.5.5190.382.215.00.097	376.00
				<b>Check No. 275786</b>	486.24
1214801	4/23/12		REIMB SENIOR EXPENSES	2.251.5.5120.415.000.00.000	156.68
1214902	4/26/12		BLOXHAM SKILLS BOISE 4/14/12	2.243.5.5190.319.255.00.082	294.00
1214902	4/26/12		ELLIS SKILLS BOISE 4/14/12	2.243.5.5190.382.215.00.014	262.27
1214902	4/26/12		ANGLE REXURG 3/15/12	2.243.5.5190.382.215.00.093	129.15
1214638	4/16/12		REIMB SUMMER CONF	2.271.5.5120.396.108.00.000	784.60
1214790	4/16/11		REIMB SUMMER CONF ASSESS FOR LEARNING	2.271.5.5120.396.108.00.000	7,757.40
				<b>Check No. 276116</b>	9,384.10
1215022	4/25/12		REIMB STATE DEBATE HOTEL	2.100.5.5310.385.122.00.000	1,962.00
				<b>Check No. 276255</b>	1,962.00
				VENDOR TOTAL	11,832.34
POLL SOUND - 13769					
1214840	36435		9604M INTERCOM REPAIR	2.100.5.6640.325.530.00.000	1,157.82
				<b>Check No. 276117</b>	1,157.82
				VENDOR TOTAL	1,157.82
PORTER'S OFFICE PRODUCTS - 3078					
1214063	425411-0	1202852	DYMO LABELMAKER	2.420.5.5120.550.447.00.000	188.49
1214041	425412-0	1202854	LABELING TAPE CARTRIDGE	2.100.5.6220.430.447.00.000	95.16
1213928	423462-0		9517M TE/SH CASTER SETS	2.100.5.6610.418.530.00.000	85.22
				<b>Check No. 275787</b>	368.87
1214829	426645-0		1727M TAPE FOR NAMEPLATES	2.100.5.6640.471.530.00.000	118.52
1214895	427166-0		RCPT BOOK	2.241.5.5420.410.000.00.000	55.46
1214872	427147-0	1202977	INK CARTRIDGES	2.258.5.5220.410.000.00.000	43.20
				<b>Check No. 276118</b>	217.18
				VENDOR TOTAL	586.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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PORTNEUF MEDICAL CENTER - 16286	1214129	4/12/12		PSYCH EVAL	2.100.5.6410.240.122.01.000	701.83
					<b>Check No. 275788</b>	701.83
					VENDOR TOTAL	701.83
<hr/>						
POSITIVE PROMOTIONS, INC. - 12057	1213885	04364029	1202620	Student Awards/Incentives	2.100.5.5120.410.459.00.000	696.09
	1213884	04362133	1202690	Testing Incentives	2.251.5.5120.410.000.00.000	468.19
	1213883	04365049	1202516	SUPPLIES	2.273.5.6210.410.114.00.000	117.98
	1213883	04365049	1202516	SUPPLIES	2.273.5.6210.410.114.00.068	117.97
					<b>Check No. 275789</b>	1,400.23
					VENDOR TOTAL	1,400.23
<hr/>						
POWERS CANDY CO INC - 1293	1214876	618449	1202980	Popcorn for Parent Workshop	2.251.5.7200.383.000.00.000	76.56
					<b>Check No. 276119</b>	76.56
					VENDOR TOTAL	76.56
<hr/>						
PRO RENTALS & SALES, INC. - 15622	1214669	382888		0317M ALT FORKLIFT RENTAL	2.420.5.8100.530.240.00.000	202.72
	1214670	383157		9144M RETURN CHG TRENCH TEETH	2.100.5.6640.481.530.00.000	42.94
					<b>Check No. 276120</b>	245.66
					VENDOR TOTAL	245.66
<hr/>						
PSI ENVIRONMENTAL SERVICES INC. - 15301	1213923	1636135		TYHEE ACCT 18476-001	2.100.5.6610.336.463.00.000	593.14
					<b>Check No. 275790</b>	593.14
					VENDOR TOTAL	593.14
<hr/>						
QUALITY INN - 20462	1214446	10842817- 108429		STATE SPEECH/DRAMA	2.100.5.5310.385.122.00.000	860.00

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					<b>Check No. 275930</b>	860.00
					VENDOR TOTAL	860.00
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189	1214770	326644	1202911	Hard Drive, 320 GB SATA RX001	2.100.5.6810.428.510.00.000	588.70
					<b>Check No. 276121</b>	588.70
					VENDOR TOTAL	588.70
RADIO SHACK CORPORATION - 1070	1214074	016097		9602M CHS AV DIST	2.100.5.5150.410.205.00.000	39.99
	1214075	015952		8462M STANDOFF/MAG LIGHT	2.100.5.6640.471.530.00.000	19.44
					<b>Check No. 275791</b>	59.43
					VENDOR TOTAL	59.43
RANDY FOWLER - 20100	1214093	4/9/12		REIMB COMM SERV PROJECT	2.273.5.6210.410.114.00.068	10.35
	1215019	4/30/12		REIMB SUPPLIES 5K SERV LG	2.273.5.6210.410.114.00.068	7.48
					<b>Check No. 275792</b>	10.35
					<b>Check No. 276256</b>	7.48
					VENDOR TOTAL	17.83
RAVEN'S NEST - 10158	1215062	0131878	1203029	T-shirts for 5k run	2.100.5.6210.415.121.00.000	495.00
					<b>Check No. 276257</b>	495.00
					VENDOR TOTAL	495.00
RENAE JOHNSON - 19597	1215086	5/2/12		DINNER EXPULSION HEARINGS	2.100.5.6310.410.127.00.000	116.33
					<b>Check No. 276258</b>	116.33
					VENDOR TOTAL	116.33

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RHONDA BELLUSCI - 20086		1215121	4/19-4/20/12		CONF ROOTS OF LITERACY	2.257.5.6210.396.000.00.000	271.50
						<b>Check No. 276259</b>	271.50
						VENDOR TOTAL	<u>271.50</u>
RIDLEYS FAMILY MARKETS - 14480		1214952	4/25/12	1203020	Grocery Gift cards	2.251.5.7200.383.000.00.000	100.00
						<b>Check No. 276260</b>	100.00
						VENDOR TOTAL	<u>100.00</u>
RIVERSIDE HOTEL - 20282		1214216	14710	1202895	LODGING FOR ISBES MEETING	2.257.5.6210.396.000.00.000	77.00
						<b>Check No. 275931</b>	77.00
						VENDOR TOTAL	<u>77.00</u>
RMT EQUIPMENT - 6831		1214073	S34870		1715M E47 MOWER SHIELD	2.100.5.6640.481.530.00.000	37.83
						<b>Check No. 275793</b>	37.83
						VENDOR TOTAL	<u>37.83</u>
ROBERTSON SUPPLY INC - 10825		1214677	3716205		9418M HOSE REPAIR	2.100.5.6610.418.530.00.000	11.58
		1214676	3717789		0258M CHS COPPER REDUCER	2.100.5.6640.471.530.00.000	33.49
		1214678	3717913		0259M CHS COPPER COUPLING	2.100.5.6640.471.530.00.000	24.14
						<b>Check No. 276122</b>	69.21
						VENDOR TOTAL	<u>69.21</u>
ROCKLER WOODWORKING AND HARDWARE - 14632		1214409	0713163		9687M SITTER PAD/SCREWS	2.100.5.6640.471.530.00.000	110.42
		1214404	0726868		0404M CORE BOX BIT	2.420.5.6640.550.530.00.000	44.08
						<b>Check No. 275932</b>	154.50

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						VENDOR TOTAL	154.50
ROCKY MOUNTAIN ENGINEERING - 14560		1214662	2012187		1730M ALT SET REBAR	2.420.5.8100.530.240.00.000	140.00
						<b>Check No. 276123</b>	140.00
						VENDOR TOTAL	140.00
ROTO-ROOTER - 2086		1214832	99923		1736M HMS LOCATE WATERLINE	2.100.5.6640.325.530.00.000	200.00
						<b>Check No. 276124</b>	200.00
						VENDOR TOTAL	200.00
RSD/TOTAL CONTROL - 2037		1214070	24063718-00		6347M EDA MOTOR	2.100.5.6640.471.530.00.000	44.06
						<b>Check No. 275794</b>	44.06
	1214405	24063971-00			0202M GC THERM	2.100.5.6640.471.530.00.000	29.73
	1214406	24063949-00			0201M IMS FILTERS	2.100.5.6640.471.530.00.000	22.14
						<b>Check No. 275933</b>	51.87
	1214671	24064042-00			0203M EL BLOWER MOTOR	2.100.5.6640.471.530.00.000	241.77
	1214672	24064153-00			8688M REF 30# CYLINDER	2.100.5.6640.471.530.00.000	363.78
	1214673	24063853-00			9683M HVAC MOTOR	2.100.5.6640.471.530.00.000	278.93
						<b>Check No. 276125</b>	884.48
	1214966	24064204-00			8181M EL RM 20 MOTOR	2.100.5.6640.471.530.00.000	149.32
	1214967	24064241-00			0205M HHS BLOWER MOTOR	2.100.5.6640.471.530.00.000	81.74
	1214968	24064264-00			0012M FLUKE THERMS	2.420.5.6640.550.530.00.000	206.90
						<b>Check No. 276261</b>	437.96
						VENDOR TOTAL	1,418.37
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816		1215080	224-264099		22352T SPEEDOMETER	2.100.5.6810.325.510.00.000	590.25

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 276262</b>	590.25
					VENDOR TOTAL	590.25
SALT LAKE EXPRESS - 19900	1214047	8549A		#25909 HHS CHOIR TO ANAHEIM 3/23-28 55 PASSENGER	2.100.5.5310.385.122.00.000	6,248.80
					<b>Check No. 275795</b>	6,248.80
					VENDOR TOTAL	6,248.80
SANDRA L. KENNEY - 6726	1214104	10/24-12/21/11		MILEAGE	2.100.5.5150.381.122.00.000	194.40
	1214105	1/3-3/21/12		MILEAGE	2.100.5.5150.381.122.00.000	272.35
	1215144	3/22-4/25/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	466.75 68.85
					<b>Check No. 276263</b>	68.85
					VENDOR TOTAL	535.60
SARAH FAWCETT - 20472	1215143	4/18-4/20/12		IDAHO PREVENTION CONF	2.273.5.6210.382.114.00.000	219.69
					<b>Check No. 276264</b>	219.69
					VENDOR TOTAL	219.69
SCHINDLER ELEVATOR CORPORATION - 16367	1214853	7151591967		9346M - HMS ELEVATOR REPAIR	2.420.5.6640.325.000.00.000	545.25
	1214854	7151591675		9344M - LINCOLN ADJUST ELEVATOR DOOR LOCKS	2.420.5.6640.325.000.00.000	422.09
	1214855	7151591588		9345M - PHS ELEVATOR REPAIR	2.420.5.6640.325.000.00.000	545.25
					<b>Check No. 276126</b>	1,512.59
					VENDOR TOTAL	1,512.59
SCHOLASTIC BOOK CLUBS INC. - 6380	1213912	M4758256	1202639	scope	2.100.5.5150.410.230.00.015	259.88

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1213912	M4758256	1202639	scope	2.100.5.5150.440.108.00.000	375.37
						<b>Check No. 275797</b>	635.25
		1214334	68477547	1202800	Books for Family Reading Night	2.251.5.7200.383.000.00.000	340.75
						<b>Check No. 275934</b>	340.75
						VENDOR TOTAL	976.00
SCHOLASTIC BOOK CLUBS INC. - 6380							
		1213963	31541766	1202444	STORYBOOK TREASURE DVD SET	2.258.5.5220.410.000.00.000	71.93
						<b>Check No. 275798</b>	71.93
						VENDOR TOTAL	71.93
SCHOLASTIC BOOK FAIRS, INC. - 9282							
		1214138	W2942449PO	1202258	Build a Book kits	2.251.5.7200.383.000.00.000	339.70
						<b>Check No. 275935</b>	339.70
						VENDOR TOTAL	339.70
SCHOLASTIC BOOK FAIRS, INC. - 9282							
		1214864	3406 130	1203016	Library Books from school fair	2.251.5.7200.383.000.00.000	251.69
		1214926	2590	1203024	Books from Scholastic	2.100.5.6210.415.121.00.000	251.69
		1214925	2587	1202991	Books for the library	2.100.5.6220.430.215.00.000	86.50
		1214975	2599	1202997	Library books	2.100.5.6220.430.427.00.000	82.67
		1214980	2617	1203000	library books	2.100.5.6220.430.475.00.000	26.50
		1214921	2588	1202987	Science Expository Books	2.251.5.5120.410.000.00.000	201.40
		1214920	2585	1202985	Books from Book Fair	2.251.5.7200.383.000.00.000	911.33
						<b>Check No. 276265</b>	2,058.40
						VENDOR TOTAL	2,310.09
SCHOLASTIC BOOK FAIRS, INC. - 9282							
		1214298	10028917	1202777	Build a Book Kits	2.251.5.7200.383.000.00.000	269.17



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 276128</b>	<u>269.17</u>
					VENDOR TOTAL	269.17
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	1213807			MARCH PRINT BILLING	2.100.5.5120.410.235.00.000	5.24
	1213806			MARCH PRINT BILLING	2.100.5.5120.410.114.00.000	285.29
	1213808			MARCH PRINT BILLING	2.100.5.5120.410.415.00.000	2.43
	1213809			MARCH PRINT BILLING	2.100.5.5120.410.419.00.000	.14
	1213810			MARCH PRINT BILLING	2.100.5.5120.410.423.00.000	1,040.90
	1213811			MARCH PRINT BILLING	2.100.5.5120.410.427.00.000	3.71
	1213812			MARCH PRINT BILLING	2.100.5.5120.410.435.00.000	74.44
	1213813			MARCH PRINT BILLING	2.100.5.5120.410.439.00.000	12.77
	1213814			MARCH PRINT BILLING	2.100.5.5120.410.443.00.000	598.65
	1213815			MARCH PRINT BILLING	2.100.5.5120.410.447.00.000	3.24
	1213816			MARCH PRINT BILLING	2.100.5.5120.410.455.00.000	130.43
	1213817			MARCH PRINT BILLING	2.100.5.5120.410.463.00.000	383.75
	1213818			MARCH PRINT BILLING	2.100.5.5120.410.467.00.000	57.39
	1213819			MARCH PRINT BILLING	2.100.5.5120.410.475.00.000	271.99
	1213820			MARCH PRINT BILLING	2.100.5.5120.440.108.00.000	156.47
	1213821			MARCH PRINT BILLING	2.100.5.5150.410.122.00.000	35.10
	1213822			MARCH PRINT BILLING	2.100.5.5150.410.122.00.031	13.40
	1213823			MARCH PRINT BILLING	2.100.5.5150.410.205.00.000	120.00
	1213824			MARCH PRINT BILLING	2.100.5.5150.410.215.00.000	45.50
	1213825			MARCH PRINT BILLING	2.100.5.5150.410.225.00.000	9.70
	1213826			MARCH PRINT BILLING	2.100.5.5150.410.230.00.020	14.35
	1213827			MARCH PRINT BILLING	2.100.5.5150.410.230.00.069	13.53
	1213828			MARCH PRINT BILLING	2.100.5.5150.410.235.00.000	19.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1213829			MARCH PRINT BILLING	2.100.5.5170.410.220.00.000		62.50
1213830			MARCH PRINT BILLING	2.100.5.6110.410.205.00.000		8.64
1213831			MARCH PRINT BILLING	2.100.5.6110.410.210.00.000		242.50
1213832			MARCH PRINT BILLING	2.100.5.6320.410.118.00.000		144.95
1213833			MARCH PRINT BILLING	2.100.5.6410.410.230.00.000		107.65
1213834			MARCH PRINT BILLING	2.100.5.6810.420.510.00.000		125.13
1213835			MARCH PRINT BILLING	2.251.5.5120.410.000.00.000		18.14
1213836			MARCH PRINT BILLING	2.251.5.7200.383.000.00.000		242.62
1213837			MARCH PRINT BILLING	2.257.5.5210.410.000.00.000		267.72
1213838			MARCH PRINT BILLING	2.258.5.5220.410.000.00.000		11.86
1213839			MARCH PRINT BILLING	2.263.5.5190.410.000.00.000		139.50
1213840			MARCH PRINT BILLING	2.271.5.5120.396.108.00.000		19.21
1213841			MARCH PRINT BILLING	2.274.5.5110.416.000.00.000		173.11
				<b>Check No. 275799</b>		4,861.35
				VENDOR TOTAL		4,861.35
SCHOOL SPECIALTY, INC. - 10733						
1214866	208107885950	1202537	Art supplies	2.100.5.5150.410.205.00.003		412.06
				<b>Check No. 276129</b>		412.06
1214912	208107878025	1202417	SENSORY SUPPLIES	2.257.5.5210.410.000.00.000		195.73
1214913	208107930776	1202417	SENSORY SUPPLIES	2.257.5.5210.410.000.00.000		-70.39
				<b>Check No. 276266</b>		125.34
				VENDOR TOTAL		537.40
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
1214053	D250312		MARCH 2012 BACKGROUND CHECKS	2.100.5.6320.319.118.00.000		235.00
				<b>Check No. 275800</b>		235.00
				VENDOR TOTAL		235.00

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<hr/>						
SHANNON ALLRED - 6502	1214337	3/1-21/12		MILEAGE	2.251.5.5120.381.000.00.000	32.60
					<b>Check No. 275936</b>	32.60
	1215101	4/3-4/30/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	25.95
					<b>Check No. 276267</b>	25.95
					VENDOR TOTAL	58.55
SHANNON PAULSON - 16739	1215003	4/2-27/12		OT SERVICES	2.257.5.6160.310.000.00.000	6,612.50
	1215182	3/1-4/30/12		MILEAGE	2.257.5.6160.381.000.00.000	209.30
					<b>Check No. 276268</b>	6,821.80
					VENDOR TOTAL	6,821.80
SHARIE ELLIS - 18534	1214137			REIMB - ELECTRONIC CLASS/GROW GREEN GRANT SUPPLIES	2.242.5.5150.410.215.00.000	1,150.00
	1214137			REIMB - ELECTRONIC CLASS/GROW GREEN GRANT SUPPLIES	2.243.5.5190.410.215.00.014	3.41
					<b>Check No. 275801</b>	1,153.41
					VENDOR TOTAL	1,153.41
SHAWN PHELPS - 20103	1214896			REIMB - TABLE SAW	2.420.5.5150.550.230.00.000	224.00
					<b>Check No. 276130</b>	224.00
					VENDOR TOTAL	224.00
SHAWN RALPHS - 20473	1215175	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	20.18
					<b>Check No. 276269</b>	20.18
					VENDOR TOTAL	20.18
SHELLEY ALLEN - 18152	1214107	4/6/12		REIMB - AIRFARE NSPRA CONF/CHICAGO	2.100.5.6320.313.121.00.000	607.00

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					<b>Check No. 275802</b>	607.00
	1215141	4/29-5/1/12		LAW CONFERENCE	2.100.5.6320.382.121.00.000	312.40
					<b>Check No. 276270</b>	312.40
					VENDOR TOTAL	919.40
SHERRY YOUNG - 14715						
	1214338	2/21-22/12		REIMB - GRANT & STRATEGIC PLANNING MTG/RIGBY, ID	2.276.5.5110.382.000.00.000	23.40
	1214883			REIMB - STAFF MEETING SUPPLIES	2.274.5.5110.410.000.00.000	10.32
					<b>Check No. 276131</b>	10.32
					VENDOR TOTAL	33.72
SHERWIN WILLIAMS CO. - 946						
	1214098	9903-5		9277M - COVERALLS/GLOVES	2.100.5.6610.418.530.00.000	25.15
	1214097	0088-4		9278M - SPRAY PARTS FOR SPRAYER	2.100.5.6640.481.530.00.000	381.59
	1214095	9872-2		9276M - ALL SCHOOLS PAINT & BRUSHES	2.420.5.6640.325.000.00.000	245.18
	1214096	8933-9		0093M - SPRAY PAINT	2.420.5.6640.325.000.00.000	30.54
	1214443	9014-7		8343M - CHS/EDAHOW PAINT	2.420.5.6640.325.000.00.000	158.34
	1214444	0150-2		9280M - FILTER/PUMP PROTECTORS	2.420.5.6640.325.000.00.000	55.37
					<b>Check No. 275938</b>	213.71
					VENDOR TOTAL	896.17
SHOPKO - 2324						
	1213905	4759	1202573	CD Player/Recorder	2.100.5.5120.410.435.00.000	69.99
	1213904	8832	1202692	Radio/Cassette/CD Boombox	2.100.5.5120.410.435.00.000	69.99
					<b>Check No. 275804</b>	139.98
					VENDOR TOTAL	139.98

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHRED-IT SALT LAKE CITY - 15721		1214239	9400196734		SERVICES	2.100.5.6550.410.540.00.000	60.28
						<b>Check No. 275939</b>	60.28
		1214976	9400242645		SERVICES	2.100.5.6550.410.540.00.000	60.28
						<b>Check No. 276271</b>	60.28
						VENDOR TOTAL	120.56
SIERRA'S CRAFT STORE - 18201		1213950	1867	1202817	Supplies	2.273.5.6210.410.114.00.000	41.22
		1213950	1867	1202817	Supplies	2.273.5.6210.410.114.00.068	41.22
						<b>Check No. 275805</b>	82.44
						VENDOR TOTAL	82.44
SIGNUP, INC. - 10877		1213906	32065	1202781	Academic Banner	2.100.5.5150.410.205.00.000	130.00
						<b>Check No. 275806</b>	130.00
						VENDOR TOTAL	130.00
SILVER CREEK SUPPLY LLC - 19558		1214300	S1170560.001		8671M - PHS SUPPL TO REPL VALVE LEAK ON BOILER 1	2.100.5.6640.471.530.00.000	27.68
		1214303	S1174149.001		9242M - PHS UNIT 1 FLUSHMETER TOILET/WAX RING	2.100.5.6640.471.530.00.000	79.42
						<b>Check No. 275940</b>	107.10
						VENDOR TOTAL	107.10
SLATER SOFTWARE INC. - 20445		1214299	22280	1202809	PIX WRITER	2.100.5.5210.410.124.00.000	208.00
						<b>Check No. 276132</b>	208.00
						VENDOR TOTAL	208.00
SMITH'S FOOD & DRUG CENTERS, INC. - 969		1213902	1562318	1202709	SUPPLIES	2.273.5.6210.410.114.00.000	4.43

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<b>Check No. 275807</b>						4.43
VENDOR TOTAL						4.43
SOAR LEARNING INC. - 20413	1214295	03042012003	1202298	Books	2.100.5.5150.440.210.00.000	499.00
<b>Check No. 275941</b>						499.00
VENDOR TOTAL						499.00
SOUTHEAST IDAHO READING COUNCIL-USE # 11305 - 3307						
	1214228		1202403	Visiting Author Books	2.100.5.6220.430.205.00.000	24.36
	1214236		1202333	library books	2.100.5.6220.430.215.00.000	67.00
	1214227		1202400	Visiting Author Books	2.100.5.6220.430.225.00.000	36.00
	1214233		1202326	library books	2.100.5.6220.430.235.00.000	46.00
	1214226		1202407	Visiting Author Books	2.100.5.6220.430.419.00.000	32.84
	1214229		1202408	Visiting Author Books	2.100.5.6220.430.431.00.000	32.84
	1214231		1202409	Visiting Author Books	2.100.5.6220.430.435.00.000	7.42
	1214234		1202329	library books	2.100.5.6220.430.439.00.000	31.00
	1214235		1202328	library books	2.100.5.6220.430.443.00.000	49.00
	1214225		1202405	Visiting Author Book	2.100.5.6220.430.459.00.000	18.00
	1214230		1202406	Visiting Author Books	2.100.5.6220.430.467.00.000	25.42
	1214232		1202325	Books for library	2.100.5.6220.430.475.00.000	49.00
<b>Check No. 275942</b>						418.88
VENDOR TOTAL						418.88
SPARTAN IRRIGATION COMPANY, LLC - 19920	1214978	2012-4-9		CHS IRRIGATION 4/12-5/1/12	2.100.5.6610.336.205.00.000	292.80
<b>Check No. 276272</b>						292.80
VENDOR TOTAL						292.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929					
1214045	SK32012		0405M - LAB PACKS/DRUMS/PACK MATERIALS	2.100.5.6910.310.530.00.000	1,275.00
<b>Check No. 275808</b>					1,275.00
VENDOR TOTAL					<u>1,275.00</u>
SPEECH THERAPY SERVICES, LLC - 19906					
1215184	APRIL 2012		SPEECH THERAPY SERVICES	2.257.5.6160.310.000.00.000	3,600.00
<b>Check No. 276273</b>					3,600.00
VENDOR TOTAL					<u>3,600.00</u>
SPENCE TAYLOR - 20273					
1215138	5/1/12		MILEAGE LOG	2.100.5.6810.381.510.00.000	22.00
<b>Check No. 276274</b>					22.00
VENDOR TOTAL					<u>22.00</u>
STAPLES - REWARDS 3763316431 - 18137					
1214349	40860	1202845	Ink Cartridge	2.100.5.5120.410.107.00.406	32.39
1214342	37026	1202703	Office Supplies	2.100.5.5120.410.415.00.000	149.27
1214351	41481	1202881	Pencil Sharpeners	2.100.5.5120.410.419.00.000	569.33
1214353	41598	1202866	Cartridges	2.100.5.5120.410.423.00.000	142.10
1214343	37329	1202571	Printer Toner	2.100.5.5120.410.427.00.000	120.16
1214344	37330	1202572	Fax Machine and Printer Toner	2.100.5.5120.410.427.00.000	187.98
1214358	69040	1202889	Print Cartridge/Phone Message Book	2.100.5.5120.410.475.00.000	58.37
1214341	36212	1202666	Small clip boards, post it notes	2.100.5.5150.410.205.00.000	47.93
1214357	68754	1202859	SUPPLIES	2.100.5.5150.410.230.00.007	95.98
1214348	40784	1202840	colored 3 ring binders, toner cartridges, misc.	2.100.5.6110.410.205.00.000	98.22
1214346	40436	1202787	office supplies	2.100.5.6110.410.230.00.000	158.93
1214356	68497	1202773	Mini Refrigerator	2.243.5.5190.410.250.00.097	129.99
1214345	40139	1202599	Flash Drives	2.251.5.6210.396.000.00.000	22.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1214355	41792	1202877	Wall Pad	2.251.5.6210.396.000.00.000		49.98
1214354	41708	1202878	INK CARTRIDGES	2.257.5.5210.410.000.00.000		160.96
1214347	40671	1202808	SUPPLIES	2.273.5.6210.410.114.00.000		62.66
1214347	40671	1202808	SUPPLIES	2.273.5.6210.410.114.00.068		62.65
1214350	41079	1202795	Chairs	2.420.5.5150.550.235.00.000		139.98
1214352	41486	1202867	Chairs, bulletin board, white board	2.420.5.5150.550.235.00.000		879.87
<b>Check No. 276133</b>						<u>3,169.73</u>
VENDOR TOTAL						3,169.73
STATE DEPARTMENT OF EDUCATION - 18643						
1214238	BRAINARD	1202529	Highly Qualified Application Fee	2.271.5.5120.396.108.00.000		75.00
<b>Check No. 275943</b>						<u>75.00</u>
VENDOR TOTAL						75.00
STATE DEPARTMENT OF EDUCATION - 18643						
1215178	5/1/12		TRAIN THE TRAINER DIAL/FARNSWORTH	2.100.5.6810.396.510.00.000		30.00
<b>Check No. 276275</b>						<u>30.00</u>
VENDOR TOTAL						30.00
STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND - 15119						
1214818	4/4/12	1202368	registration	2.276.5.5110.396.000.00.000		255.00
<b>Check No. 276134</b>						<u>255.00</u>
VENDOR TOTAL						255.00
STEPHEN B. ANDERSON - 18216						
1215140	3/9-4/25/12		MILEAGE LOG	2.100.5.5150.381.122.00.000		55.30
<b>Check No. 276276</b>						<u>55.30</u>
VENDOR TOTAL						55.30
STEVE VAN VLIET - 19286						
1215172	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000		52.76



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 276277</b>	52.76
					VENDOR TOTAL	52.76
STEVEN CZIEP - 19968	1214106			REIMB - PROFESSIONAL DEVELOPMENT BOOKS	2.251.5.6210.396.000.00.000	288.18
					<b>Check No. 275809</b>	288.18
					VENDOR TOTAL	288.18
STEVEN GRUMBEIN - 18195	1215171	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	102.49
					<b>Check No. 276278</b>	102.49
					VENDOR TOTAL	102.49
SUN VALLEY COMPANY - 3837	1214857	16318	1202649	OUT OF DISTRICT TRAVEL	2.273.5.6210.382.114.00.000	180.00
	1214858	16320	1202649	OUT OF DISTRICT TRAVEL	2.273.5.6210.382.114.00.000	180.00
	1214859	16321	1202649	OUT OF DISTRICT TRAVEL	2.273.5.6210.382.114.00.000	180.00
	1214860	16317	1202649	OUT OF DISTRICT TRAVEL	2.273.5.6210.382.114.00.000	180.00
	1214861	16316	1202650	OUT OF DISTRICT TRAVEL	2.273.5.6210.382.114.00.068	180.00
	1214862	16319	1202650	OUT OF DISTRICT TRAVEL	2.273.5.6210.382.114.00.068	180.00
	1214863	16343	1202650	OUT OF DISTRICT TRAVEL	2.273.5.6210.382.114.00.068	180.00
					<b>Check No. 276135</b>	1,260.00
	1215186	16376		LODGING-ID PREV CONF/P FONNESBECK	2.251.5.6210.396.000.00.000	180.00
	1215187	16357		LODGING-ID PREV CONF/EVELYN ROBINSON	2.251.5.6210.396.000.00.000	100.00
	1215188	16356		LODGING-ID PREV CONF/JILL ROBERTSON	2.251.5.6210.396.000.00.000	100.00
	1215189	16332		LODGING-ID PREV CONF/KIM JACKMAN	2.251.5.6210.396.000.00.000	100.00
	1215190	16331		LODGING-ID PREV CONF/C KENT	2.251.5.6210.396.000.00.000	100.00
					<b>Check No. 276279</b>	580.00
					VENDOR TOTAL	1,840.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUNGARD ADVANTGARD, LLC - 18925		1214979	GUS0051863		DIGITIIZING SINGLE IMAGE	2.100.5.6560.410.111.00.000	450.00
						<b>Check No. 276280</b>	450.00
						VENDOR TOTAL	<u>450.00</u>
SUPER DUPER, INC. - 6666		1214048	1762683A	1202608	SPEECH THERAPY MATERIALS	2.257.5.5210.410.000.00.000	234.79
						<b>Check No. 275810</b>	234.79
						VENDOR TOTAL	<u>234.79</u>
SUPERIOR ASPHALT, INC. - 13478		1214339	3344		9680M - SYRINGA ASPHALT PATCHING	2.100.5.6640.325.530.00.000	3,000.00
						<b>Check No. 275944</b>	3,000.00
						VENDOR TOTAL	<u>3,000.00</u>
SUSAN MANN - 16020		1215149	5/2/12		MS LG GROUP CHORAL JUDGE	2.100.5.5150.410.122.00.031	225.00
						<b>Check No. 276281</b>	225.00
						VENDOR TOTAL	<u>225.00</u>
SUSAN MATKIN - 4228		1215146	3/1-4/26/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	38.00
						<b>Check No. 276282</b>	38.00
						VENDOR TOTAL	<u>38.00</u>
SVETLANA BRAINARD - 19527		1215145	4/2-4/30/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	32.65
						<b>Check No. 276283</b>	32.65
						VENDOR TOTAL	<u>32.65</u>
SWENSON PRINTING - 3442		1214139	13467	1202564	SPECIAL ED FILE TABS	2.257.5.5210.410.000.00.000	647.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 275945</b>						647.15
VENDOR TOTAL						647.15
SYRINGA WIRELESS - 19486	1213901	1340		BATTERY FOR MOTOROLA W385	2.100.5.6610.355.103.00.000	29.99
	1214332	1357		LG 230 NITE	2.100.5.6610.355.103.00.000	95.00
<b>Check No. 275811</b>						29.99
<b>Check No. 275946</b>						95.00
VENDOR TOTAL						124.99
TARA JENSEN - 18543	1215139	4/13-4/27/12		MILEAGE LOG	2.100.5.6320.381.126.00.000	20.60
<b>Check No. 276284</b>						20.60
VENDOR TOTAL						20.60
TAUTPHAUS PARK ZOO - 280	1214331	4/23/12		ADMISSION	2.242.5.6210.392.114.00.068	95.00
<b>Check No. 275947</b>						95.00
VENDOR TOTAL						95.00
TDA ENVIRONMENTAL, INC. - 4890	1214304	11351		9655M - ALT SCHOOL TILE REMOVAL/ASBESTOS	2.100.5.6910.310.530.00.000	625.00
<b>Check No. 275948</b>						625.00
VENDOR TOTAL						625.00
TECHSMITH CORPORATION - 20453	1214914	1273267	1202914	Camtasia Studio	2.271.5.5120.396.108.00.000	179.00
<b>Check No. 276285</b>						179.00
VENDOR TOTAL						179.00
TEDRA BALLS - 8194	1214269	4/9/12		CHAMPS COURSE INSTRUCTOR	2.271.5.5120.396.108.00.000	1,000.00

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<b>Check No. 275949</b>						1,000.00
VENDOR TOTAL						1,000.00
TEQUIPMENT.NET - 1968	1213951	0189663-IN	1202162	Electronic Supplies	2.243.5.5190.410.215.00.014	201.36
<b>Check No. 275812</b>						201.36
VENDOR TOTAL						201.36
TERRI WILLSON - 18683	1213965			REIMB - MED CLASS SUPPLIES	2.243.5.5190.319.215.00.092	130.21
	1213965			REIMB - MED CLASS SUPPLIES	2.243.5.5190.410.210.00.092	139.96
	1213965			REIMB - MED CLASS SUPPLIES	2.243.5.5190.410.215.00.092	13.71
<b>Check No. 275813</b>						283.88
VENDOR TOTAL						283.88
TEXTBOOK WAREHOUSE LLC - 4052	1213907	SI0152031	1202633	Supplies	2.100.5.5150.440.210.00.000	3,045.13
	1213908	SI0152287	1202633	Supplies	2.100.5.5150.440.210.00.000	98.23
<b>Check No. 275814</b>						3,143.36
VENDOR TOTAL						3,143.36
THOMAS LAMMERS - 20317	1214627	4/17/12		MILEAGE LOG	2.100.5.6810.381.510.00.000	3.00
	1215174	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	24.87
<b>Check No. 276136</b>						3.00
<b>Check No. 276286</b>						24.87
VENDOR TOTAL						27.87
THOMAS PETROLEUM, LLC - 356	1213909	0812125-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	36,256.13
<b>Check No. 275815</b>						36,256.13

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	1214445	0819488-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	34,134.59
					<b>Check No. 276137</b>	<u>34,134.59</u>
					VENDOR TOTAL	70,390.72
TIM RICHARDSON - 17471						
	1215170	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	84.82
					<b>Check No. 276287</b>	<u>84.82</u>
					VENDOR TOTAL	84.82
TODAY'S CLASSROOM LLC - 20384						
	1214044	12-6981	1202243	Aver Pen	2.100.5.6210.415.121.00.000	187.50
					<b>Check No. 275816</b>	<u>187.50</u>
					VENDOR TOTAL	187.50
TONYA TERRY - 15527						
	1214308	3/1-23/12		MILEAGE	2.100.5.5120.382.107.00.406	67.70
					<b>Check No. 275950</b>	67.70
	1215142	4/2-4/30/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	103.65
					<b>Check No. 276288</b>	<u>103.65</u>
					VENDOR TOTAL	171.35
TOOLS FOR LEARNING II, LLC - 2196						
	1214333	2080749	1202876	CLASSROOM MATERIALS & SUPPLIES	2.257.5.5210.410.000.00.000	99.96
					<b>Check No. 275951</b>	99.96
	1214924	2080757	1202909	Door Prizes	2.251.5.7200.383.000.00.000	48.96
					<b>Check No. 276289</b>	<u>48.96</u>
					VENDOR TOTAL	148.92
TOWER HOBBIES, INC. - 20427						
	1214102	16323 447	1202539	Balsa Wood	2.100.5.5150.410.235.00.018	122.31
					<b>Check No. 275817</b>	122.31

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						122.31
TRACK DOCTOR - 4472	1213964	120410		9699M - RUNNING TRACK REPAIR KIT	2.100.5.6650.410.530.00.000	785.00
<b>Check No. 275818</b>						785.00
VENDOR TOTAL						785.00
TTS-THORA'S TRAVEL STATION - 2177	1214335	146024		AIRFARE-B JEFFREYS / L HORN	2.251.5.6210.396.000.00.000	756.80
	1214297	145827	1202724	flights	2.271.5.5120.396.108.00.000	403.80
	1214237	145987	1202923	Flights and Hotel for Apple Confernce	2.271.5.5120.396.108.00.000	571.20
<b>Check No. 275952</b>						1,731.80
VENDOR TOTAL						1,731.80
TYLER PINCOCK - 20271	1215173	5/2/12		MEAL REIMB	2.100.5.6840.382.510.00.000	11.15
<b>Check No. 276290</b>						11.15
VENDOR TOTAL						11.15
U-JOINT AUTO PARTS, INC. - 13734	1213897	6544-93181		22281T - PIGTAIL FOR M45	2.100.5.6640.428.530.00.000	62.29
<b>Check No. 275819</b>						62.29
	1215050	6544-95425		22292T - BATTERY FOR M14	2.100.5.6640.428.530.00.000	91.09
<b>Check No. 276291</b>						91.09
VENDOR TOTAL						153.38
UPS - 3598	1214407	0000797366152		SERVICES	2.100.5.6320.352.105.00.000	121.09
<b>Check No. 275953</b>						121.09
VENDOR TOTAL						121.09

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UPSTREAM PLUMBING, LLC - 20129		1214340	488		01722M - TENDROY SEWER MAIN REPAIR	2.100.5.6640.325.530.00.000	1,300.00
						<b>Check No. 275954</b>	1,300.00
						VENDOR TOTAL	<u>1,300.00</u>
USATESTPREP, INC. - 2642		1214922	8062	1202261	1 year Language Usage and 1 year Math ISAT	2.100.5.6210.320.108.00.409	300.00
		1214922	8062	1202261	1 year Language Usage and 1 year Math ISAT	2.100.5.5150.410.205.00.000	300.00
						<b>Check No. 276292</b>	600.00
						VENDOR TOTAL	<u>600.00</u>
V 1 PROPANE - 12809		1214884	60422		PROPANE	2.100.5.6550.421.540.00.000	22.72
						<b>Check No. 276138</b>	22.72
						VENDOR TOTAL	<u>22.72</u>
VALLEY OFFICE SYSTEMS - 271		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.230.00.000	13.24
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.230.00.000	501.21
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.235.00.000	249.29
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.225.00.000	284.80
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.415.00.000	589.45
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.415.00.000	36.20
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.419.00.000	27.29
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.419.00.000	193.90
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.423.00.000	89.10
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.427.00.000	630.85
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.431.00.000	80.23
		1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.431.00.000	588.79

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1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.431.00.000	2.67
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.435.00.000	439.15
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.435.00.000	78.43
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.439.00.000	646.42
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.443.00.000	100.32
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.443.00.000	11.36
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.447.00.000	63.97
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.447.00.000	25.15
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.455.00.000	231.71
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.455.00.000	128.73
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.459.00.000	392.98
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.463.00.000	170.06
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.463.00.000	117.33
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.467.00.000	180.59
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.467.00.000	19.52
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5120.410.475.00.000	334.49
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.205.00.000	673.49
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.210.00.000	407.99
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.210.00.000	265.59
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.210.00.000	398.30
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.215.00.000	22.51
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.215.00.000	234.28
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.215.00.000	17.95
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.225.00.009	100.00
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.225.00.019	100.00
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.225.00.022	136.94



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1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.225.00.026		13.87
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.225.00.028		13.81
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.225.00.037		9.02
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5150.410.235.00.000		367.95
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5170.410.220.00.000		336.08
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.5240.410.108.00.000		42.11
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.6110.410.225.00.000		206.63
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.6640.410.530.00.000		36.37
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.100.5.6810.420.510.00.000		163.00
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.251.5.6210.396.000.00.000		6.34
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.257.5.5210.410.000.00.000		.79
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.257.5.5210.410.000.00.000		4.21
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.273.5.6210.410.114.00.000		.93
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.273.5.6210.410.114.00.068		1.98
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.610.5.6550.310.000.00.000		728.46
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.610.5.6550.310.000.00.000		166.19
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.610.5.6550.310.000.00.000		519.84
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.610.5.6550.310.000.00.000		44.96
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.610.5.6550.310.000.00.000		1,859.76
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.610.5.6550.310.000.00.000		4.05
1214145	AR195876		COPY CHARGES 2/28-3/27/12	2.610.5.6550.310.000.00.000		199.53
				<b>Check No. 275955</b>		13,310.16
1214761	AR198496		COPY CHARGES 3/17/12 - 4/16/12	2.100.5.5120.410.431.00.000		8.89
				<b>Check No. 276139</b>		8.89
				VENDOR TOTAL		<u>13,319.05</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
VALLEY OIL COMPANY - 15283	1214294	131218		22338T - 15/40 OIL	2.100.5.6810.423.510.00.000	668.00
					<b>Check No. 275956</b>	668.00
					VENDOR TOTAL	668.00
VARSAITY FACILITY SERVICES - 14864	1214918	527993		APRIL 2012 JANITORIAL SERVICES	2.100.5.6610.310.530.00.000	44,620.94
					<b>Check No. 276293</b>	44,620.94
					VENDOR TOTAL	44,620.94
VERIZON WIRELESS SERVICES, LLC - 15218	1214626	1074023981		SERVICES	2.274.5.6610.351.000.00.000	52.52
	1214626	1074023981		SERVICES	2.278.5.6610.351.000.00.000	5.19
					<b>Check No. 276140</b>	57.71
					VENDOR TOTAL	57.71
VICKI POWERS - 12045	1214103	3/1-23/12		MILEAGE	2.257.5.6160.381.000.00.000	56.60
	1215148	4/2-4/27/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	84.35
					<b>Check No. 276294</b>	84.35
					VENDOR TOTAL	140.95
VOGT'S HEATING & AIR - 683	1214441	Q49666		0204M - EC BLOWER WHEEL	2.100.5.6640.471.530.00.000	168.00
					<b>Check No. 275957</b>	168.00
					VENDOR TOTAL	168.00
WAL-MART STORE #01-1955/DIST - 9401	1214689	001380.	1202601	Foot Products for Homeless Student	2.251.5.5120.415.000.00.000	58.68
	1214738	002841	1202864	MEDICAL SUPPLIES, OFFICE SUPPLIES	2.100.5.5120.410.423.00.000	104.93

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1214698	009924	1202458	Lysol wipes	2.100.5.5120.410.459.00.000		33.00
1214749	006528	1202848	Food lab supplies	2.100.5.5150.410.205.00.017		64.48
1214711	006262.	1202734	Tech lab supplies	2.100.5.5150.410.230.00.017		79.97
1214721	000060	1202785	milk	2.100.5.5150.410.230.00.017		6.92
1214717	001061.	1202755	Tape for Art Projects	2.100.5.5150.410.235.00.003		25.00
1214683	006765	1202404	Science Lab Supplies	2.100.5.5150.410.235.00.026		51.86
1214722	009898	1202788	Nutrition & Foods Class	2.100.5.5170.410.220.00.000		148.71
1214681	005205.	1202160	Food not provided by food service	2.242.5.5110.450.000.00.055		26.16
1214687	001225	1202286	SNACK FOODS, SNACK SUPPLY, DISH SOAP	2.242.5.5220.410.000.00.000		28.84
1214735	001365	1202827	SNACK FOOD ITEMS & SNACK SUPPLY	2.242.5.5220.410.000.00.000		35.00
1214744	006219.	1202828	SNACK FOOD ITEMS & SNACK SUPPLY	2.242.5.5220.410.000.00.000		25.45
1214731	008748.	1202829	SNACK FOOD ITEMS & SNACK SUPPLY	2.242.5.5220.410.000.00.000		49.18
1214725	003930	1202830	SNACK FOOD ITEMS & SNACK SUPPLY	2.242.5.5220.410.000.00.000		49.93
1214727	004067.	1202812	Small sorting items	2.251.5.5120.410.000.00.000		44.60
1214742	003956	1202904	Incentives for Perfect Attendance	2.251.5.5120.410.000.00.000		113.66
1214720	008892	1202716	Muffins, bagels, paper products	2.251.5.7200.383.000.00.000		50.20
1214747	000568.	1202782	Donuts, drinks, paper products	2.251.5.7200.383.000.00.000		312.72
1214734	000194	1202786	Items for Kindergarten night	2.251.5.7200.383.000.00.000		156.23
1214692	009903.	1202255	WHITEBOARDS	2.257.5.5210.410.000.00.000		47.40
1214709	000193	1202545	REINFORCERS & INCENTIVES	2.257.5.5210.410.000.00.000		49.62
1214703	009121	1202629	REINFORCERS	2.257.5.5210.410.000.00.000		45.13
1214716	006753.	1202701	TOY CARS, REINFORCERS	2.257.5.5210.410.000.00.000		18.48
1214715	002699.	1202732	GRANOLA BARS & REINFORCERS	2.257.5.5210.410.000.00.000		19.92
1214712	005452	1202733	INSTRUCTIONAL TOYS & SUPPLIES	2.257.5.5210.410.000.00.000		153.55
1214723	001574	1202783	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000		103.90
1214730	000146.	1202842	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000		100.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1214724	002103	1202849	THOMAS TRAIN RIDE	2.257.5.5210.410.000.00.000		39.96
1214732	008893	1202850	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000		98.87
1214682	006434	1202630	PORTABLE CD PLAYER	2.258.5.5220.410.000.00.000		22.88
1214736	006135	1202875	CRAFT SUPPLIES	2.258.5.5220.410.000.00.000		38.52
1214702	005147	1202627	Tv and Wall Mount	2.271.5.5120.396.108.00.000		227.96
1214696	007556	1202653	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000		45.88
1214697	009021	1202687	Other Prof/Tech Services	2.273.5.6210.310.114.00.000		30.90
1214694	004190	1202708	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000		43.78
1214695	007557	1202652	SUPPLES	2.273.5.6210.410.114.00.000		35.71
1214707	004628	1202673	Supplies	2.273.5.6210.410.114.00.000		36.72
1214699	009022	1202685	Supplies	2.273.5.6210.410.114.00.000		52.52
1214693	004191	1202707	SUPPLIES	2.273.5.6210.410.114.00.000		105.30
1214686	001114	1202578	SUPPLIES	2.273.5.6210.410.114.00.068		110.41
1214679	008895	1202654	SUPPLIES	2.273.5.6210.410.114.00.068		40.61
1214707	004628	1202673	Supplies	2.273.5.6210.410.114.00.068		36.71
1214690	009829	1202677	Supplies	2.273.5.6210.410.114.00.068		77.25
1214700	006017	1202705	SUPPLIES	2.273.5.6210.410.114.00.068		95.32
1214750	004639	1202888	SUPPLIES	2.273.5.6210.410.114.00.068		45.89
1214752	002019	1202900	SUPPLIES	2.273.5.6210.410.114.00.068		81.82
1214746	000104	1202796	Parent night supplies	2.274.5.5110.450.000.00.000		11.13
1214684	008484	1202284	Policy Council Meeting	2.274.5.6210.390.000.00.000		47.15
1214719	009152	1202720	parent night supplies	2.274.5.7200.410.000.00.000		71.74
1214746	000104	1202796	Parent night supplies	2.274.5.7200.410.000.00.000		57.24
1214745	002770	1202798	Parent night supplies	2.274.5.7200.410.000.00.000		44.07
1214741	009913	1202799	parent night supplies	2.274.5.7200.410.000.00.000		41.95
1214739	001447	1202806	parent night supplies	2.274.5.7200.410.000.00.000		149.53

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1214748	001680.	1202883	Parent night supplies	2.274.5.7200.410.000.00.000	74.42
1214684	008484	1202284	Policy Council Meeting	2.278.5.6210.390.000.00.000	4.66
1214740	009908	1202886	Parent night supplies	2.278.5.7200.410.000.00.000	44.14
1214705	005138	1202715	16GB IPAD's for Intervention	2.420.5.5120.550.459.00.000	798.00
1214680	006252	1202521	Replacement - Damage Loss	2.420.5.5120.554.105.00.000	195.00
<b>Check No. 276141</b>					4,809.56
VENDOR TOTAL					4,809.56
WALL 2 WALL COMMERCIAL FLOORING - 5864					
1214046	10686		9351M - IMS TILE	2.100.5.6640.471.530.00.000	1,579.03
<b>Check No. 275821</b>					1,579.03
1214977	328667		9197M - HHS RUBBER TRANSITIONS	2.100.5.6640.471.530.00.000	49.68
<b>Check No. 276295</b>					49.68
VENDOR TOTAL					1,628.71
WATER DISTRICT 120 - 17115					
1214442	377		01729M - 2911688 WATER RIGHTS	2.100.5.6650.410.530.00.000	25.00
<b>Check No. 275958</b>					25.00
VENDOR TOTAL					25.00
WAYNE'S TRANSMISSION, INC. - 705					
1213896	RO# 8832		22277T - IGNITION SWITCH FOR M13	2.100.5.6640.428.530.00.000	323.14
<b>Check No. 275822</b>					323.14
VENDOR TOTAL					323.14
WEEKLY READER CORPORATION - 818					
1213911	05205989-00	1202508	Weekly Reader Magazines	2.100.5.5120.410.427.00.000	901.52
1213910	05205988-00	1202552	Weekly Reader Magazine	2.100.5.5120.410.427.00.000	132.16
<b>Check No. 275823</b>					1,033.68
VENDOR TOTAL					1,033.68

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WEST COAST PAPER COMPANY - 8653		1214915	7475999	1202939	PAPER	2.610.5.6550.410.000.00.000	247.66
						<b>Check No. 276296</b>	247.66
						VENDOR TOTAL	<u>247.66</u>
WESTERN MOUNTAIN BUS SALES - 4908		1213898	0034985-IN		22331T - FUEL FILTER HEAD/DOOR HINGES	2.100.5.6810.428.510.00.850	166.02
						<b>Check No. 275824</b>	166.02
1215049	0035197-IN				22353T - BRAKE LINE	2.100.5.6810.428.510.00.850	88.28
						<b>Check No. 276297</b>	88.28
						VENDOR TOTAL	<u>254.30</u>
WESTERN PSYCHOLOGICAL SERVICES - 855		1214625	661618	1202496	ABAS-II, CARS & DP-3 FORMS	2.257.5.5210.410.000.00.000	479.60
						<b>Check No. 276142</b>	479.60
						VENDOR TOTAL	<u>479.60</u>
WESTERN STATES EQUIPMENT CO. - 843		1214296	MR6104011753		0097M - MOTOR COVER FOR MAN-LIFT	2.100.5.6640.481.530.00.000	104.90
						<b>Check No. 276143</b>	104.90
						VENDOR TOTAL	<u>104.90</u>
WRIGHT EXPRESS FSC - 17338		1214100	28993322		FUEL/BOISE 3/30/12	2.274.5.5110.382.000.00.000	57.92
1214100	28993322				FUEL/BOISE 3/30/12	2.278.5.5110.382.000.00.000	5.73
						<b>Check No. 275825</b>	63.65
						VENDOR TOTAL	<u>63.65</u>
XCELL ENGINEERING, LLC - 4985		1214439	1879		CONCRETE TESTING	2.420.5.8100.530.240.00.000	285.80

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1214440	1866		DENSITY TESTING	2.420.5.8100.530.240.00.000	374.80
						<b>Check No. 275959</b>	<u>660.60</u>
						VENDOR TOTAL	660.60
XEROX CORPORATION - 1120							
		1214099	061065700 / 01		COPIER MAINTENANCE & RENTAL	2.274.5.5110.410.000.00.000	193.30
		1214099	061065700 / 01		COPIER MAINTENANCE & RENTAL	2.278.5.5110.410.000.00.000	15.26
						<b>Check No. 275826</b>	208.56
		1215150	061554190		COPIER RENTAL	2.274.5.5110.410.000.00.000	145.72
		1215150	061554190		COPIER RENTAL	2.278.5.5110.410.000.00.000	14.41
						<b>Check No. 276298</b>	<u>160.13</u>
						VENDOR TOTAL	368.69

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	633,076.60
241	DRIVER'S EDUCATION FUND	2,454.46
242	SPECIAL GRANTS FUND	2,496.45
243	STATE PROF-TECH ED FUND	26,057.37
246	SDFS STATE TOBACCO TAX	215.45
251	TITLE I-A BASIC	62,501.00
257	IDEA PART B	33,971.97
258	IDEA PART B PRESCHOOL	227.80
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,056.08
271	TITLE II-A TEACHER QUALITY	18,789.76
273	TITLE IV 21ST CENTURY CLC	6,396.46
274	HEAD START	2,785.61
276	HEAD START TRAINING GRANT	556.60
278	HEAD START T.A.N.F. GRANT	242.26
420	SCHOOL PLANT FACILITY FUND	330,888.39
610	PRINT SHOP FUND	3,770.45
Grand Total		1,126,486.71

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE



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SECRETARY

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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						
1214001	1221375	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		157.92
1214002	1220998	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		120.74
1214062	1222278	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		238.76
				<b>Check No. 29155</b>		517.42
1214222	1223062	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		209.92
1214281	1223412	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		199.31
1214323	1224311	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		201.53
				<b>Check No. 29174</b>		610.76
1214710	1225058	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		199.10
1214821	1226358	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		180.57
				<b>Check No. 29201</b>		379.67
1214942	1227126	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		208.61
1215007	1228350	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		199.65
				<b>Check No. 29213</b>		408.26
				VENDOR TOTAL		1,916.11
BANNOCK MECHANICAL SYSTEMS, LLC - 19748						
1213947	12-9033		9628SS JE REP MILK COOLER	2.290.5.7100.428.000.00.000		160.78
				<b>Check No. 29156</b>		160.78
				VENDOR TOTAL		160.78
DAWN STONE - 11794						
1215113	3/1-4/25/12		MILEAGE LOG	2.290.5.7100.381.000.00.000		50.55
				<b>Check No. 29214</b>		50.55
				VENDOR TOTAL		50.55
DONNA STODDARD - 13766						
1214371	2/23-3/23/12		MILEAGE LOG	2.290.5.7100.381.000.00.000		84.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 29175</b>						84.05
VENDOR TOTAL						84.05
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	1214146	S3346942.001		23675S LIGHT TUBES	2.290.5.7100.428.000.00.000	15.09
<b>Check No. 29176</b>						15.09
VENDOR TOTAL						15.09
FOOD SERVICES OF AMERICA - 1194						
	1214153	1721817		9609SS SUPPLIES	2.290.5.7100.410.000.00.000	123.12
	1214369	1728158		9646SS SUPPLIES	2.290.5.7100.410.000.00.000	63.00
	1214151	1722954		9639SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
	1214154	1717040		9627SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
	1214367	1726082		9653SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
	1214150	1722953		9638SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	202.70
	1214151	1722954		9639SS SUPPLIES	2.290.5.7100.450.000.00.000	3,000.90
	1214152	1725095		9631SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,708.80
	1214153	1721817		9609SS SUPPLIES	2.290.5.7100.450.000.00.000	2,770.94
	1214154	1717040		9627SS SUPPLIES	2.290.5.7100.450.000.00.000	3,582.00
	1214369	1728158		9646SS SUPPLIES	2.290.5.7100.450.000.00.000	2,043.95
	1214372	1725509		9656SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	14.64
<b>Check No. 29177</b>						24,199.65
	1214908	1729192		9667SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
	1214906	1728157		9671SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	788.04
	1214907	1729984		9665SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,733.80
	1214908	1729192		9667SS SUPPLIES	2.290.5.7100.450.000.00.000	350.82
<b>Check No. 29202</b>						5,435.86
	1215040	1734906		9674SS SUPPLIES	2.290.5.7100.410.000.00.000	165.60

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1215042	1732501		9696SS SUPPLIES	2.290.5.7100.411.000.00.000		2,563.20
1215028	1727541		9698SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		481.08
1215029	1727359		9699SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		40.09
1215030	1726895		9700SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		338.26
1215031	1731471		9702SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		880.25
1215040	1734906		9674SS SUPPLIES	2.290.5.7100.450.000.00.000		2,196.00
1215041	1733571		9695SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		1,197.14
1215042	1732501		9696SS SUPPLIES	2.290.5.7100.450.000.00.000		2,149.20
1215043	1732499		9697SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		1,910.40
1215044	1726896		9701SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		1,908.12
1215045	1731473		9703SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		2,706.94
1215046	1731472		9704SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		1,076.33
<b>Check No. 29215</b>						17,612.61
VENDOR TOTAL						47,248.12
FOUR J'S PORTABLE TOILETS - 13585						
1214251	17105		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
1214252	17106		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
1214253	17107		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
1214254	17108		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
1214255	17109		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
1214256	17110		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
1214257	17111		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
1214258	17112		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
1214259	17113		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
1214260	17114		9643SS UNITS @ HAW & CALD PARK	2.290.5.7100.310.000.00.000		35.00
<b>Check No. 29178</b>						350.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						350.00
FRED MEYER STORES, INC. - 1591						
	1214147	585948		23680S FOOD SUPPLY	2.290.5.7100.450.000.00.000	25.73
					<b>Check No. 29179</b>	25.73
	1214634	585957		23682S FOOD SUPPLY	2.290.5.7100.450.000.00.000	100.42
	1214881	585995		23686S FOOD SUPPLY	2.290.5.7100.450.000.00.000	21.65
	1214882	585996		23685S FOOD SUPPLY	2.290.5.7100.450.000.00.000	31.65
					<b>Check No. 29203</b>	153.72
	1214963	585996-1		23688S FOOD SUPPLY	2.290.5.7100.450.000.00.000	31.84
					<b>Check No. 29216</b>	31.84
<b>VENDOR TOTAL</b>						211.29
GEM STATE PAPER & SUPPLY - 1623						
	1213937	641703-00		23683S SUPPLIES	2.290.5.7100.410.000.00.000	1,419.87
	1213938	634459-00		23676S SUPPLIES	2.290.5.7100.410.000.00.000	997.12
	1213939	634459-01		23676S SUPPLIES	2.290.5.7100.410.000.00.000	73.85
					<b>Check No. 29157</b>	2,490.84
<b>VENDOR TOTAL</b>						2,490.84
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	1214368	302198B		9652SS SUPPLIES	2.290.5.7100.411.000.00.000	347.50
	1214149	302043A		9641SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,660.90
	1214159	301715A		9619SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,095.30
	1214368	302198B		9652SS SUPPLIES	2.290.5.7100.450.000.00.000	5,270.96
					<b>Check No. 29180</b>	8,374.66
<b>VENDOR TOTAL</b>						8,374.66
H&M DISTRIBUTING, INC. - 15311						
	1214059	764860		9642SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	925.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 29158</b>						925.00
VENDOR TOTAL						925.00
HOBART SERVICE - 2842						
	1213946	30326654		9630SS CHS REP COOLING FANS	2.290.5.7100.428.000.00.000	242.00
	1213946	30326654		DISCOUNT PER BRENDA	2.290.5.7100.428.000.00.000	-92.00
<b>Check No. 29159</b>						150.00
	1214378	30415631		9659SS PARTS & REPAIR	2.290.5.7100.428.000.00.000	160.00
<b>Check No. 29181</b>						160.00
	1214851	8062173		23689S TRANSFORMERS	2.290.5.7100.428.000.00.000	544.84
<b>Check No. 29204</b>						544.84
VENDOR TOTAL						854.84
INTERSTATE BRANDS CORP - 18754						
	1214003	3101919	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	562.50
	1214004	3096884	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	587.00
	1214005	3100908	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	480.00
<b>Check No. 29160</b>						1,629.50
	1214220	3103928	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	225.20
	1214221	3104941	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	425.00
	1214282	3107952	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	399.00
	1214287	3108963	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	350.00
	1214430	3110972	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	75.00
<b>Check No. 29182</b>						1,474.20
	1214691	3114999	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	425.00
	1214773	3115016	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	890.00
	1214869	3117029	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	136.70
<b>Check No. 29205</b>						1,451.70

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1214943	3121063	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	884.30
1214944	3118039	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	157.50
1215006	3122079	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	373.50
1215063	3124090	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	332.80
<b>Check No. 29217</b>					1,748.10
VENDOR TOTAL					6,303.50
JACKIE MARLEY - 10416					
1215103	4/2-4/30/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	111.05
<b>Check No. 29218</b>					111.05
VENDOR TOTAL					111.05
JERRY COOK - 20452					
1213913	4/8/12		REF LUNCH ACCT	2.290.4.4161.100.000.00.000	24.00
<b>Check No. 29161</b>					24.00
VENDOR TOTAL					24.00
KATIEMARIE ASHBY - 20455					
1214050	4/11/12		REFUND LUNCH ACCT	2.290.4.4161.100.000.00.000	22.55
<b>Check No. 29162</b>					22.55
VENDOR TOTAL					22.55
LASER XPRESS - 10922					
1213958	111839		9603SS HP LJ 1150 TONER	2.290.5.7100.410.000.00.000	40.00
1214057	111776		9633SS HP LJ 1160 TONER	2.290.5.7100.410.000.00.000	77.00
<b>Check No. 29163</b>					117.00
1214891	112005		9660SS HP LJ P2015 TONER	2.290.5.7100.410.000.00.000	45.00
<b>Check No. 29206</b>					45.00
VENDOR TOTAL					162.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
LOOMIS - 13198	1213931	11034264		ARMORED CAR SERVICE APRIL	2.290.5.7100.310.000.00.000	259.58
					<b>Check No. 29164</b>	259.58
					VENDOR TOTAL	<u>259.58</u>
MARILYN MOLSEE - 15436	1215112	4/2-4/30/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	87.20
					<b>Check No. 29219</b>	87.20
					VENDOR TOTAL	<u>87.20</u>
MCKEE FOODS CORPORATION - 16899	1214155	364814317		9626SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,076.96
	1214162	364814392		9606SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,488.00
					<b>Check No. 29183</b>	2,564.96
					VENDOR TOTAL	<u>2,564.96</u>
MEADOW GOLD DAIRIES - 1688	1214061	3/31/12	1200030	Milk Bid Award 2011-2012	2.290.5.7100.450.000.00.000	43,226.00
					<b>Check No. 29165</b>	43,226.00
					VENDOR TOTAL	<u>43,226.00</u>
MELLO SMELLO LLC - 7027	1214160	100445-2		9629SS SUPPLIES	2.290.5.7100.410.000.00.000	10,800.00
	1214161	100445-1		9629SS SUPPLIES	2.290.5.7100.410.000.00.000	-203.40
					<b>Check No. 29184</b>	10,596.60
					VENDOR TOTAL	<u>10,596.60</u>
MUIR COPPER CANYON FARMS - 20244	1213956	84509		9620SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	447.03
	1213957	84510		9604SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	251.81
	1214058	C1194013		9635SS FOOD CUCUMBERS	2.290.5.7100.450.000.00.000	-26.10



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		1214060	86644		9636SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,531.49
						<b>Check No. 29166</b>	3,204.23
		1214365	86645		9658SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,108.57
		1214374	87355		9650SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	469.48
		1214375	87204		9649SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	104.94
						<b>Check No. 29185</b>	2,682.99
		1214892	88426		9664SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	293.91
		1214894	87205		9672SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	123.73
						<b>Check No. 29207</b>	417.64
		1215032	89902		9693SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	204.57
		1215033	88428		9692SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	429.27
		1215034	89881		9691SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	372.55
						<b>Check No. 29220</b>	1,006.39
						VENDOR TOTAL	7,311.25
NICHOLAS & CO. INC. - 1466							
		1214168	3774373		9610SS SUPPLIES	2.290.5.7100.410.000.00.000	344.44
		1214377	3788792		9645SS SUPPLIES	2.290.5.7100.410.000.00.000	61.47
		1214168	3774373		9610SS SUPPLIES	2.290.5.7100.411.000.00.000	569.05
		1214377	3788792		9645SS SUPPLIES	2.290.5.7100.411.000.00.000	273.12
		1214163	3779079		9637SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,887.61
		1214164	3781500		9632SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,781.64
		1214165	3766931		9625SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	17,076.91
		1214166	3771754		9621SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	6,094.74
		1214167	3774372		9611SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,657.34
		1214370	3788791		9644SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,556.50

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1214376	3786289		9648SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	404.86
				<b>Check No. 29186</b>	39,707.68
1214901	3790034		9669SS - BOWLS	2.290.5.7100.411.000.00.000	112.14
1214898	3793488		9663SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	911.72
1214899	3793487		9662SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	5,291.91
1214900	3794837		9661SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	650.64
1214903	3790033		9668SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,211.46
1214904	3788793		9673SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	440.20
				<b>Check No. 29208</b>	8,618.07
1215026	3801036		9688SS SUPPLIES	2.290.5.7100.410.000.00.000	268.10
1215025	3801037		9686SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	932.03
1215027	3796122		9690SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	488.12
1215037	3803660		9675SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,104.28
1215038	3801035		9687SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	5,875.10
1215039	3796121		9689SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,461.92
				<b>Check No. 29221</b>	12,129.55
				VENDOR TOTAL	60,455.30
NORTHWEST DISTRIBUTION - 9057					
1214158	SI0278728		9624SS SUPPLIES	2.290.5.7100.410.000.00.000	267.60
1214156	SI0278855		9622SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	11,912.20
1214157	SI0278727		9623SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	11,878.50
1214158	SI0278728		9624SS SUPPLIES	2.290.5.7100.450.000.00.000	12,431.55
1214366	SI0279843		9657SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,920.50
				<b>Check No. 29187</b>	41,410.35
				VENDOR TOTAL	41,410.35

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PAPA MURPHY'S - 11434						
1214101	4/5/12-4/11/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000		4,207.50
				<b>Check No. 29167</b>		4,207.50
1214423	4/12-4/18/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000		3,836.32
				<b>Check No. 29188</b>		3,836.32
1214701	4/12/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000		100.00
	SYRINGA					
1214911	4/19-4/25/2012	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000		5,265.23
				<b>Check No. 29209</b>		5,365.23
1215180	4/26-5/2/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000		3,783.25
1215181	4/19/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000		6.76
				<b>Check No. 29222</b>		3,790.01
				VENDOR TOTAL		<u>17,199.06</u>
PEPSI OF IDAHO FALLS - 13771						
1214148	00143788		9640SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		345.00
1214373	00143849		9651SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		920.00
				<b>Check No. 29189</b>		1,265.00
1214893	00143905		9670SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		920.00
				<b>Check No. 29210</b>		920.00
				VENDOR TOTAL		<u>2,185.00</u>
PLATT ELECTRIC SUPPLY INC. - 1179						
1214178	1420395		9480M CK OUTLETS	2.290.5.7100.428.000.00.000		4.41
				<b>Check No. 29190</b>		4.41
				VENDOR TOTAL		<u>4.41</u>
RESTAURANT & STORE EQUIPMENT CO - 2048						
1213914	717269		9538SS SUPPLIES	2.290.5.7100.410.000.00.000		10.68
1213948	722326		9612SS KITCHEN SUPPLIES	2.290.5.7100.410.000.00.000		137.58

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		1213949	722322		9613SS SHREDDING DISK	2.290.5.7100.410.000.00.000	24.99
		1213954	722328		9614SS SUPPLIES	2.290.5.7100.410.000.00.000	228.00
		1213955	721833		9616SS SHELF REST	2.290.5.7100.410.000.00.000	64.15
		1213915	722325		9615SS CART 2 SHELF	2.290.5.7100.550.000.00.000	545.00
					<b>Check No. 29168</b>		1,010.40
					VENDOR TOTAL		1,010.40
RONDA KIRKLAND - 20471							
		1215117	4/23-4/27/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	1.50
					<b>Check No. 29223</b>		1.50
					VENDOR TOTAL		1.50
RSD/TOTAL CONTROL - 2037							
		1213945	24063640-00		23678S ICE FILTERS	2.290.5.7100.428.000.00.000	96.24
					<b>Check No. 29169</b>		96.24
		1214379	24063913-00		23681S ICE MACHINE CLEANER	2.290.5.7100.428.000.00.000	59.10
					<b>Check No. 29191</b>		59.10
					VENDOR TOTAL		155.34
SANDI MOORE - 20464							
		1214852			STUDENT LUNCH ACCOUNT REFUND	2.290.4.4161.100.000.00.000	10.82
					<b>Check No. 29211</b>		10.82
					VENDOR TOTAL		10.82
SARA BODILY - 20451							
		1213899			REFUND - STUDENT LUNCH ACCOUNTS	2.290.4.4161.100.000.00.000	41.99
					<b>Check No. 29170</b>		41.99
					VENDOR TOTAL		41.99
SCHOOL DISTRICT #25 - 2979							
		1213962			MARCH 2012 SALES TAX	2.290.4.4161.100.000.00.000	2,052.02

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<b>Check No. 29171</b>						2,052.02
VENDOR TOTAL						2,052.02
SCHOOL DISTRICT #25 PRINT ROOM - 2437	1213842			MARCH PRINT BILLING	2.290.5.7100.410.000.00.000	567.29
<b>Check No. 29172</b>						567.29
VENDOR TOTAL						567.29
STAPLES ADVANTAGE - 19446	1214336	113090381		23684S - OFFICE SUPPLIES	2.290.5.7100.410.000.00.000	97.88
<b>Check No. 29192</b>						97.88
VENDOR TOTAL						97.88
SYSCO IDAHO, INC. - 2135	1214141	203300133		9618SS - APRON & CUPS	2.290.5.7100.410.000.00.000	412.80
	1214141	203300133		9618SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	3,344.73
<b>Check No. 29193</b>						3,757.53
VENDOR TOTAL						3,757.53
THERESE PARMANAND - 8627	1215147	4/9-4/18/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	9.85
<b>Check No. 29224</b>						9.85
VENDOR TOTAL						9.85
TOM WILSON - 16220	1215183	3/23-4/24/12		MILEAGE	2.290.5.7100.381.000.00.000	36.70
<b>Check No. 29225</b>						36.70
VENDOR TOTAL						36.70
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	1214919	216100000248		9647SS - COFFEE	2.290.5.7100.450.000.00.000	78.80
<b>Check No. 29226</b>						78.80

# SCHOOL DISTRICT NO. 25

## BILL LIST

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BATCH QUEUE ID 27515

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						78.80
U.S. FOODSERVICE, INC. - 16099						
	1214144	5634134		9608SS - GLOVES	2.290.5.7100.410.000.00.000	197.80
	1214142	5683599		9605SS - TRAYS	2.290.5.7100.411.000.00.000	348.25
	1214144	5634134		9608SS - CUPS & CONTAINERS	2.290.5.7100.411.000.00.000	361.80
	1214142	5683599		9605SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	897.72
	1214143	5557492		9617SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,826.45
	1214144	5634134		9608SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	387.36
					<b>Check No. 29194</b>	4,019.38
	1214916	5810950		9654SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	281.36
	1214917	5810949		9655SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	2,180.87
					<b>Check No. 29227</b>	2,462.23
<b>VENDOR TOTAL</b>						6,481.61
VALLEY OFFICE SYSTEMS - 271						
	1213900	AR195875		9607SS - COPIER BASE RATE FOR CANON IR1023 #3849	2.290.5.7100.310.000.00.000	126.00
					<b>Check No. 29173</b>	126.00
<b>VENDOR TOTAL</b>						126.00
VIRCO MANUFACTURING CORPORATION - 7293						
	1214910	91450959	1202643	Mobile Bench Tables - Irving MS	2.290.5.7100.550.000.00.000	5,617.26
					<b>Check No. 29212</b>	5,617.26
<b>VENDOR TOTAL</b>						5,617.26
WALLACE PACKAGING, LLC - 19225						
	1214140	34220		23677S - TRAYS/GLOVES	2.290.5.7100.411.000.00.000	2,543.00
					<b>Check No. 29195</b>	2,543.00
<b>VENDOR TOTAL</b>						2,543.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	277,192.13
Grand Total		<u>277,192.13</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

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### Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	633,076.60
420	SCHOOL PLANT FACILITY FUND	330,888.39
243	STATE PROF-TECH ED FUND	26,057.37
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,056.08
271	TITLE II-A TEACHER QUALITY	18,789.76
257	IDEA PART B	33,971.97
274	HEAD START	2,785.61
251	TITLE I-A BASIC	62,501.00
273	TITLE IV 21ST CENTURY CLC	6,396.46
278	HEAD START T.A.N.F. GRANT	242.26
276	HEAD START TRAINING GRANT	556.60
241	DRIVER'S EDUCATION FUND	2,454.46
246	SDFS STATE TOBACCO TAX	215.45
258	IDEA PART B PRESCHOOL	227.80
242	SPECIAL GRANTS FUND	2,496.45
610	PRINT SHOP FUND	3,770.45
290	CHILD NUTRITION	277,192.13
Grand Total		1,403,678.84

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



# SCHOOL DISTRICT NO. 25

## BILL LIST

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Search Criteria:

Start Date : 04/07/2012  
End Date : 05/04/2012  
FY Period - Task : '10-A2','10-A3','10-A4','11-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