

SCHOOL DISTRICT NO. 25

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BATCH QUEUE ID 45502

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
3-D FIRE PROTECTION, INC. - 12365		135013898	682460		3354M - HHS CLAPPER GASKET REPLACEMENT	3.100.5.6640.325.530.00.000	624.97
						Check No. 282861	624.97
		135014678	689418		3544M - HHS AIR MAINT INSTALL / RESET DRY SYS	3.100.5.6640.325.530.00.000	696.92
						Check No. 283190	696.92
						VENDOR TOTAL	1,321.89
360TRAINING.COM INC. - 2991		135014937	22185	1312176	TSA online student test	3.263.5.5190.410.000.00.094	20.00
						Check No. 283292	20.00
						VENDOR TOTAL	20.00
AAA CONSULTING AND SERVICE LLC - 20519		135014959	31660		3550M TY CONTRACT OP WATER SYSTEM	3.100.5.6640.325.530.00.000	70.00
						Check No. 283293	70.00
						VENDOR TOTAL	70.00
ACADEMIC SUPERSTORE - 16775		135014816	9850623	1312660	Graphic Arts supplies	3.243.5.5190.550.215.00.063	958.25
						Check No. 283294	958.25
						VENDOR TOTAL	958.25
ACE HARDWARE & OUTDOOR SPORTS - 14481		135014195	487789		3118M CHS WRENCHES	3.420.5.6610.550.530.00.000	26.99
						Check No. 282983	26.99
		135014653	487961		2685M GW REPLACEMENT TOOLS	3.100.5.6610.418.530.00.000	43.98
		135014651	487835		1770M GORILLA GLUE	3.100.5.6640.471.530.00.000	13.49
		135014652	487954		1771M BATTERIES/GLASSES	3.100.5.6640.471.530.00.000	24.97
		135014654	487952		3459M E46 SPRAY PAINT	3.100.5.6640.481.530.00.000	7.98
						Check No. 283191	90.42

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						117.41
ADRIANNA RAZO - 20769	135013907	4/10/13		REIMB CHARCOAL	3.273.5.6210.410.842.00.000	7.98
Check No. 282862						7.98
VENDOR TOTAL						7.98
ADVANCE EDUCATION INC. - 20575	135015139	228458-041613		ACCRED FEES CHS/PHS/HHS	3.100.5.5150.319.122.00.000	2,175.00
	135015140	230429-041613		ACCREDIT FEES NH	3.100.5.5150.319.122.00.000	725.00
Check No. 283295						2,900.00
VENDOR TOTAL						2,900.00
AIRGAS INTERMOUNTAIN INC - 9781	135014273	9014597024		KT DRIVE RL COMBO	3.243.5.5190.410.210.00.091	43.00
Check No. 282984						43.00
	135015497	9015024372	1312502	welding gasses	3.243.5.5190.410.215.00.093	130.19
Check No. 283486						130.19
VENDOR TOTAL						173.19
ALAN SUDWEEKS - 17173	135014157	4/16/13		REIMB VEHICLE DAMAGE	3.100.5.6320.712.105.00.000	428.26
Check No. 282985						428.26
VENDOR TOTAL						428.26
ALBERTSON'S - 88	135015002	1429893	1312623	groceries for labs	3.100.5.5150.410.215.00.017	131.14
Check No. 283296						131.14
VENDOR TOTAL						131.14
ALSCO/AMERICAN LINEN DIVISION - 5189	135014655	1330055		3530M MOPS & RAGS	3.100.5.6610.418.530.00.000	173.84

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					Check No. 283192	173.84
	135015577	1334079		3555M CUST LAUNDRY	3.100.5.6610.418.530.00.000	240.37
					Check No. 283487	240.37
					VENDOR TOTAL	414.21
AMANDA PERNET - 19931						
	135015729	5/1-5/2/13		CHILLED WATER & COOLG TWRS	3.100.5.6640.396.530.00.000	133.86
					Check No. 283488	133.86
					VENDOR TOTAL	133.86
AMERIGO, INC - 17477						
	135015150	2436-3		2918M CHS SOFTY CONES	3.420.5.6640.325.000.00.000	1,180.00
					Check No. 283297	1,180.00
					VENDOR TOTAL	1,180.00
ANDERSON, JULIAN & HULL, LLP - 15940						
	135014198	37244		PROF SERV REND 1/10-2/28/13	3.100.5.6320.311.105.00.000	4,132.50
					Check No. 282986	4,132.50
					VENDOR TOTAL	4,132.50
ANDERSONS, INC. - 152						
	135015664	184870		0789M AC RETURN GRILL	3.420.5.6640.540.122.00.000	17.22
					Check No. 283489	17.22
					VENDOR TOTAL	17.22
ANDREW D. PAULES - 14124						
	135015724	3/11-5/3/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	76.90
					Check No. 283490	76.90
					VENDOR TOTAL	76.90
ANDREW FLETCHER - 20144						
	135014798	4/17-19/13		REIMB - IDAHO PREVENTION CONF	3.273.5.6210.382.842.00.000	55.33

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283193	<u>55.33</u>
					VENDOR TOTAL	55.33
ANDREW FLETCHER - 20144	135015029	4/29/13		REIMB 5K SUPPLIES	3.273.5.6210.410.842.00.000	21.63
					Check No. 283298	<u>21.63</u>
					VENDOR TOTAL	21.63
ANGELA BURTON - 19530	135015608	5/3/13		MEAL REIMB	3.100.5.6840.382.510.00.000	51.93
					Check No. 283491	<u>51.93</u>
					VENDOR TOTAL	51.93
ANN AKERS - 7019	135015188	3/7-4/22/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	22.70
					Check No. 283299	<u>22.70</u>
					VENDOR TOTAL	22.70
APEX LAMPS - 20353	135014614	13041033	1312710	PROJECTOR BULB	3.100.5.5120.410.467.00.000	134.00
	135014910	113041985	1312746	Replacement projector bulb	3.100.5.5150.410.235.00.000	119.00
					Check No. 283194	<u>134.00</u>
					Check No. 283300	<u>119.00</u>
					VENDOR TOTAL	253.00
APPLE INC. - 2373	135013808	4234065321	1312586	Apple Store Request Ellis	3.100.5.5120.440.108.00.000	600.00
	135013807	4234356481	1312610	Macbook	3.243.5.5190.550.210.00.081	1,489.00
	135013806	4233511899	1312477	Volume Voucher	3.251.5.5120.410.000.00.000	100.00
	135013805	4233557940	1312510	iPads (10 Pack)	3.251.5.5120.550.000.00.000	3,790.00
					Check No. 282863	<u>5,979.00</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014911	4235610882	1312697	iPads	3.100.5.6210.415.121.00.000		24,844.00
135014911	4235610882	1312697	iPads	3.420.5.6310.550.121.00.000		199.00
				Check No. 283301		25,043.00
135015501	4236961286	1312804	Classroom Technology Integration Grant - Apple	3.242.5.6210.410.108.00.062		99.00
135015502	4236807099	1312791	Volume Vouchers	3.251.5.5120.410.000.00.000		200.00
				Check No. 283492		299.00
				VENDOR TOTAL		31,321.00
ARCHITECTURAL BUILDING SUPPLY - 163						
135013979	7188577		2373M AC FRAMES	3.420.5.6640.540.122.00.000		652.00
				Check No. 282864		652.00
				VENDOR TOTAL		652.00
ARROWHEAD FORENSICS - 20694						
135014717	62214	1312466	spr kit	3.100.5.5150.410.215.00.026		43.82
				Check No. 283195		43.82
				VENDOR TOTAL		43.82
ASCD - 224						
135013804	0011157274	1312489	Common Core Books	3.100.5.5120.410.455.00.000		309.50
135013863	0011157863	1312506	ASCD Book Order - Bob Devine	3.100.5.5150.410.122.00.000		109.55
				Check No. 282865		419.05
135014815	0011145755	1312153	ASCD Membership	3.100.5.6410.410.415.00.000		89.00
				Check No. 283302		89.00
135015498	0011163741	1312468	Supplies	3.100.5.5120.410.114.00.000		39.00
135015499	0011195556	1311705	ASCD Membership	3.100.5.6410.410.475.00.000		89.00
				Check No. 283493		128.00
				VENDOR TOTAL		636.05

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ASHLEE SCHERER - 20555		135014800	4/17-20/13		REIMB - NCTM MATH CONF	3.271.5.5120.396.108.00.000	403.00
						Check No. 283196	403.00
						VENDOR TOTAL	403.00
AT&T CORP - 16641		135014160	2056624546		CARRIER LINE CHARGE	3.100.5.6610.351.103.00.000	1.04
						Check No. 282987	1.04
						VENDOR TOTAL	1.04
ATLAS PEN & PENCIL CORP. - 232		135015500	100449593	1312738	Incentives	3.100.5.5120.410.455.00.000	35.40
		135015500	100449593	1312738	Incentives	3.100.5.6410.410.455.00.000	99.00
						Check No. 283494	134.40
						VENDOR TOTAL	134.40
AUDIO ENHANCEMENT, INC. - 8691		135014809	528215	1312600	Promethean	3.100.5.6210.415.121.00.000	29,763.63
		135014810	528190	1312600	Promethean	3.100.5.6210.415.121.00.000	8,610.00
						Check No. 283197	38,373.63
		135014726	528111	1312557	Replacement Charger For Promethean Mic's	3.420.5.6230.550.106.00.000	78.00
						Check No. 283198	78.00
		135014787	528221	1312622	Promethean Boards	3.420.5.5120.550.435.00.000	4,044.00
						Check No. 283199	4,044.00
		135014788	528201	1312621	Audio Systems	3.100.5.6210.415.121.00.000	656.46
		135014788	528201	1312621	Audio Systems	3.100.5.6210.415.121.00.000	1,270.00
		135014788	528201	1312621	Audio Systems	3.251.5.5120.550.000.00.000	1,270.00
		135014788	528201	1312621	Audio Systems	3.420.5.5120.550.455.00.000	613.54
						Check No. 283200	3,810.00

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135014789	528093	1312383	Promethean Boards	3.251.5.5120.550.000.00.000		4,085.22
				Check No. 283201		4,085.22
135014790	528213	1312379	promethean boards/clickers	3.420.5.5120.550.463.00.000		9,014.00
				Check No. 283202		9,014.00
135014805	528220	1312601	Promethean	3.100.5.6210.415.121.00.000		2,027.00
				Check No. 283203		2,027.00
135014806	528219	1312609	Promethean Boards	3.420.5.5120.550.415.00.000		6,720.28
				Check No. 283204		6,720.28
135014807	528217	1312608	Promethean Boards	3.251.5.5120.550.000.00.000		1,358.00
				Check No. 283205		1,358.00
135014808	528216	1312607	Promethean Boards	3.251.5.5120.550.000.00.000		2,137.82
				Check No. 283206		2,137.82
135014811	528260	1312547	Activslate	3.420.5.5120.550.459.00.000		648.00
				Check No. 283207		648.00
135014812	528149	1312411	Promethean Boards	3.420.5.5120.550.455.00.000		4,743.34
				Check No. 283208		4,743.34
135014813	528218	1312618	Promethean Board	3.251.5.5120.550.000.00.000		679.00
				Check No. 283209		679.00
				VENDOR TOTAL		77,718.29
AUTO-JET MUFFLER CORP. - 238						
135014658	328187		23125T PIPE/CLAMP/MUFFLER	3.100.5.6810.428.510.00.850		1,610.95
135014659	CM1192		23125T CREDIT MUFFLER	3.100.5.6810.428.510.00.850		-1,386.50
				Check No. 283210		224.45
				VENDOR TOTAL		224.45
AUTOMOTIVE SUPPLY - 12413						
135013910	202433		23126T P/S ELEMENT	3.100.5.6810.428.510.00.850		48.85

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135013911	202432		23126T CONNECTOR	3.100.5.6810.428.510.00.850	1.77
135013912	202414		23126T LUBE/SEPARATOR	3.100.5.6810.428.510.00.850	55.08
135013913	202423		23126T FUSE	3.100.5.6810.428.510.00.850	2.55
135013914	202395		23126T HLG N SLD	3.100.5.6810.428.510.00.850	71.62
135013915	202386		23126T LIGHT	3.100.5.6810.428.510.00.850	20.51
135013916	202370		23126T PARTS CLNR	3.100.5.6810.428.510.00.850	41.64
135013917	202322		23126T FAST ORANGE	3.100.5.6810.428.510.00.850	14.29
135013908	201884		23041T M40 OIL/WWFLUID	3.100.5.6640.428.530.00.000	18.63
135013918	202536		3447M VAC FILTERS	3.100.5.6640.471.530.00.000	79.27
135013909	201851		23041T FILTER/OIL	3.100.5.6810.428.510.00.000	-20.35
Check No. 282866					333.86
135014169	202647		23137T SWITCH	3.100.5.6810.428.510.00.850	51.30
135014170	202702		23137T SERIES	3.100.5.6810.428.510.00.850	39.20
135014171	202696		23137T HLG N SLD	3.100.5.6810.428.510.00.850	71.62
135014172	202592		23137T OIL SEAL	3.100.5.6810.428.510.00.850	32.51
135014173	202571		23137T PLASTIGAGE	3.100.5.6810.428.510.00.850	3.85
135014174	202704		23137T CBRK FUSE	3.100.5.6810.428.510.00.850	14.02
135014175	202569		23137T TRANS ELMT	3.100.5.6810.428.510.00.850	78.84
135014176	202767		23137T LUBE S-ON/SEPARATOR	3.100.5.6810.428.510.00.850	48.96
135014177	202761		23137T LUBE S-ON	3.100.5.6810.428.510.00.850	19.88
135014295	202887		3461M E37 & E30 FILTERS	3.100.5.6640.481.530.00.000	2.55
Check No. 282988					362.73
135014750	203006		22994T HAZARD WARN FLASHER	3.100.5.6810.428.510.00.850	10.07
135014751	202975		22994T OIL SEAL	3.100.5.6810.428.510.00.850	75.08
135014752	202928		22994T LENS	3.100.5.6810.428.510.00.850	34.99
135014753	202935		22994T SWITCH	3.100.5.6810.428.510.00.850	52.18

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135014754	202927		22994T LUBE S-ON	3.100.5.6810.428.510.00.850	23.71
135014755	202901		22994T LUBE S-ON	3.100.5.6810.428.510.00.850	23.71
135014756	202890		22994T FUEL/SEPARATOR	3.100.5.6810.428.510.00.850	64.21
135014757	202847		23044T M3 OIL FILTER	3.100.5.6640.428.530.00.000	21.73
135014758	202812		23044T M45 OIL/FUEL FILTER	3.100.5.6640.428.530.00.000	45.86
135014759	202914		23044T M17TRANS S-ON	3.100.5.6640.428.530.00.000	8.32
135014760	202913		23044T M17 FUEL FILTER	3.100.5.6640.428.530.00.000	15.58
135014761	202912		23044T M17 OIL FILTER/OIL	3.100.5.6640.428.530.00.000	39.38
135014762	202980		23044T M44 OIL FILTER/SEPARATOR	3.100.5.6640.428.530.00.000	35.49
135014657	203002		3469M TRAILER BRAKE	3.100.5.6640.481.530.00.000	76.44
135014656	203078		3471M WIRING	3.100.5.6650.410.530.00.000	23.46
				Check No. 283211	550.21
135014961	203253		23003T IDLR/TNSNR	3.100.5.6810.428.510.00.850	19.81
135014962	203236		23003T SEPARATOR/LUBE	3.100.5.6810.428.510.00.850	135.36
135014963	203197		23003T RADIATOR CAP	3.100.5.6810.428.510.00.850	3.43
135014964	203182		23003T A/T FILTER KIT	3.100.5.6810.428.510.00.850	9.59
135014965	203193		23003T TURN SIG SWI	3.100.5.6810.428.510.00.850	63.21
135014966	203198		23003T TURN SIG SWI RETURN	3.100.5.6810.428.510.00.850	-55.86
135014967	203287		23003T BALL BRNG/TENSIONER	3.100.5.6810.428.510.00.850	90.77
135014960	203113		3472M #45 HITCH	3.100.5.6640.428.530.00.000	76.44
135014969	203120		3548M #45 TRAILER BREAK	3.100.5.6640.428.530.00.000	13.06
135014968	203205		3581M E18 BELT	3.100.5.6640.481.530.00.000	8.72
135014970	203196		3580M E18 SPARK PLUBS	3.100.5.6640.481.530.00.000	6.20
				Check No. 283303	370.73
135015542	203551		23011T FUEL ELMNT	3.100.5.6810.428.510.00.850	14.19
135015543	203300		23011T BALL BRNG	3.100.5.6810.428.510.00.850	8.09

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		135015544	203398		23011T TRANS FLTR	3.100.5.6810.428.510.00.850	20.88
		135015545	203359		23011T TRANS ELMT/FLTR	3.100.5.6810.428.510.00.850	99.71
		135015546	203290		23011T MINI LAMP	3.100.5.6810.428.510.00.850	25.85
		135015547	203522		23011T EXT HSG SEAL	3.100.5.6810.428.510.00.850	4.64
		135015548	203521		23011T LUBE S-ON	3.100.5.6810.428.510.00.850	10.47
		135015549	203448		23011T FUEL ELMNT/SEPARATOR	3.100.5.6810.428.510.00.850	141.88
		135015550	203446		23011T HLGN SLD	3.100.5.6810.428.510.00.850	71.62
		135015539	203218		23048T #34 TURN SWITCH	3.100.5.6550.325.540.00.000	55.04
		135015741	202897		3463M HOSE CLAMPS	3.100.5.6650.410.530.00.000	3.40
		135015742	202896		3463M FUEL LINE	3.100.5.6650.410.530.00.000	7.67
		Check No. 283495					463.44
		VENDOR TOTAL					2,080.97
B&B LEATHER - 20777		135014916	6868	1312793	Leather for Drums	3.100.5.5150.410.235.00.028	50.00
		Check No. 283304					50.00
		VENDOR TOTAL					50.00
B&H PHOTO VIDEO - 4715		135014817	431112320	1312616	Broadcasting supplies	3.243.5.5190.410.210.00.081	761.49
		Check No. 283305					761.49
		VENDOR TOTAL					761.49
BANNOCK COUNTY LANDFILL - 9505		135014060	02-672637		HHS WASTE	3.100.5.6610.337.530.00.000	5.00
		135014163	02-672761		AC WASTE	3.100.5.6610.337.530.00.000	15.47
		Check No. 282989					20.47
		135014660	02-674278		PHS WASTE/AC	3.100.5.6610.337.530.00.000	8.84
		Check No. 283212					8.84

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						29.31
BARBARA ADAMS - 19209						
	135015731	4/17-4/19/13		PREVENTION CONF	3.273.5.6210.382.842.00.000	14.30
	135015598	5/6/13		REIMB SERV LEARN SUPPLIES	3.273.5.6210.410.842.00.000	29.17
Check No. 283496						43.47
VENDOR TOTAL						43.47
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	135014067	2529439	1312561	Books	3.100.5.5120.410.427.00.000	448.47
	135014066	2529437	1312566	Basic Math Facts books	3.251.5.6210.396.000.00.000	52.60
	135014065	2528689	1312542	Books	3.271.5.5120.396.108.00.000	133.34
Check No. 282990						634.41
	135014914	2543827	1312735	Classroom books	3.100.5.5120.410.455.00.000	369.77
	135014913	2546447	1312761	Common Core Books	3.251.5.6210.396.000.00.000	705.52
	135014912	2547172	1312768	Math Practices books	3.251.5.6210.396.000.00.000	43.58
	135014818	2529441	1312582	PD Books	3.271.5.5120.396.108.00.000	47.96
	135015027	2547173	1312766	Books	3.271.5.5120.396.108.00.000	558.40
Check No. 283306						1,725.23
	135015504	2549465	1312799	SUPPLIES	3.273.5.6210.410.842.00.000	17.29
Check No. 283497						17.29
VENDOR TOTAL						2,376.93
BATTERIES PLUS - 1866						
	135014661	204-221345		3536M BATTERY	3.100.5.6610.418.530.00.000	466.01
Check No. 283213						466.01
VENDOR TOTAL						466.01
BATTERY SYSTEMS - 20259						
	135014114	64-015257		23134T 12 VOLT BATTERY	3.100.5.6810.428.510.00.850	124.17

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135014115	64-015265		23134T 12 VOLT COMMERCIAL	3.100.5.6810.428.510.00.850	124.17
						Check No. 282991	248.34
		135014744	64-015363		22997T BATTERY	3.100.5.6810.428.510.00.850	146.94
						Check No. 283214	146.94
		135015568	64-015655		23010T BATTERY	3.100.5.6810.428.510.00.850	176.34
						Check No. 283498	176.34
						VENDOR TOTAL	571.62
BELL PRINTING - 19582							
		135014715	58857		CHS PLANNERS	3.100.5.5150.410.205.00.000	18.75
						Check No. 283215	18.75
						VENDOR TOTAL	18.75
BENNETT'S IDAHO GLASS & PAINT LLC - 1915							
		135015674	13-00264		2390M HMS PLEX GLASS	3.100.5.6640.471.530.00.000	192.94
						Check No. 283499	192.94
						VENDOR TOTAL	192.94
BIRD-X, INC. - 17515							
		135014662	000542907		3364M BIRD SPIKES	3.100.5.6640.471.530.00.000	792.00
						Check No. 283216	792.00
						VENDOR TOTAL	792.00
BLICK ART MATERIALS - 772							
		135015503	1675672	1312699	art supplies	3.100.5.5150.410.230.00.000	365.36
						Check No. 283500	365.36
						VENDOR TOTAL	365.36
BMI EDUCATIONAL SERVICES - 254							
		135014915	596295	1312475	Childrens Books Group sets	3.251.5.5120.410.000.00.000	167.47
						Check No. 283307	167.47

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						167.47
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	135013980	4959829		3434M NYLON SLING	3.100.5.6640.471.530.00.000	86.38
Check No. 282867						86.38
VENDOR TOTAL						86.38
BONNIE SCHUELKE - 9858						
	135015170	4/1-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	175.80
Check No. 283308						175.80
VENDOR TOTAL						175.80
BRAD L. WALKER - 17776						
	135015701	1/4-5/8/13		HEALTH CARE CONSULTANT	3.100.5.6510.410.104.00.000	325.00
Check No. 283501						325.00
VENDOR TOTAL						325.00
BRENT FAURE - 6663						
	135014307	2/3/13-2/5/13		REIMB - SPORTS MED CONF/BIG SKY, MT	3.243.5.5190.382.205.00.092	703.89
	135014310	3/14/13-3/16/13		REIMB - NW ATHLETIC TR CONF/BOISE	3.243.5.5190.382.205.00.092	555.00
Check No. 282992						1,258.89
VENDOR TOTAL						1,258.89
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	135013982	1002751		3363M #7 TIRES	3.100.5.6640.428.530.00.000	50.00
	135013981	1002753		3446M E5 TIRES	3.100.5.6640.481.530.00.000	153.95
Check No. 282868						203.95
	135015578	1003052		3281M SHOP TIRE REPAIR	3.100.5.6640.428.530.00.000	15.00
Check No. 283502						15.00
VENDOR TOTAL						218.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BRYSON SALES & SERVICE, INC. - 5048	135014777	110701		22992T MODULE	3.100.5.6810.428.510.00.850	1,109.51
					Check No. 283217	1,109.51
					VENDOR TOTAL	1,109.51
C-A-L STORES COMPANIES INC - 415	135014280	9305		3248M HHS SPRAYER	3.100.5.6650.410.530.00.000	15.99
	135015551	9939		23009T BOLTS	3.100.5.6810.428.510.00.850	7.53
					Check No. 283503	7.53
					VENDOR TOTAL	23.52
CABLE ONE - 15667	135015614	4/23/13		FIBER LEASE 5/1-5/31/13	3.100.5.6610.354.106.00.000	16,344.00
					Check No. 283504	16,344.00
					VENDOR TOTAL	16,344.00
CALLOWAY HOUSE INC - 418	135013811	3335643	1312375	Classroom Books	3.100.5.5120.410.431.00.000	149.83
					Check No. 282869	149.83
					VENDOR TOTAL	149.83
CAMILLE MARTIN - 20782	135014328	4/7-10/13		REIMB - TITLE I CONFERENCE	3.271.5.5120.396.108.00.000	51.60
					Check No. 282994	51.60
					VENDOR TOTAL	51.60
CARL SMART - 3588	135014333			REIMB - NEGOTIATION SUPPLIES	3.100.5.6320.410.105.00.000	30.47
					Check No. 282995	30.47
					VENDOR TOTAL	30.47

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
135013809	48344805	1312492	Science Supplies	3.100.5.5150.410.205.00.026		128.00
135013810	48343890	1312492	Science Supplies	3.100.5.5150.410.205.00.026		70.59
				Check No. 282870		198.59
135014615	48350168	1312467	duckweek, snail	3.100.5.5150.410.215.00.026		85.22
				Check No. 283218		85.22
135015509	48379112	1312492	Science Supplies	3.100.5.5150.410.205.00.026		46.36
135015491	48337412	1312240	Supplies	3.100.5.5150.410.210.00.001		136.00
				Check No. 283505		182.36
				VENDOR TOTAL		<u>466.17</u>
CARQUEST OF POCATELLO ID #4550 - 20602						
135015505	14719-22040	1312503	saftey gloves	3.243.5.5190.410.215.00.093		133.97
				Check No. 283506		133.97
				VENDOR TOTAL		<u>133.97</u>
CARROLL COLLEGE - 20771						
135013899	4/9/13		REGISTRATION 7/10-7/12/13	3.242.5.6210.410.108.00.062		340.00
				Check No. 282871		340.00
135013900	4/9/13-1		LODGING 7/10-7/12/13	3.242.5.6210.410.108.00.062		156.00
				Check No. 282872		156.00
				VENDOR TOTAL		<u>496.00</u>
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443						
135014663	908037		3233M #43 REP CONTROLS	3.100.5.6640.428.530.00.000		181.28
				Check No. 283219		181.28
				VENDOR TOTAL		<u>181.28</u>
CDW GOVERNMENT, INC. - 17960						
135013813	BD80509	1312513	Projector	3.420.5.5150.550.205.00.000		1,050.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 282873	1,050.00
	135014068	BG00860	1312614	CDW - Projector	3.243.5.5190.410.250.00.097	370.00
					Check No. 282996	370.00
	135014917	BP57020	1312755	HP Network Printers	3.420.5.5150.550.215.00.000	1,200.00
					Check No. 283309	1,200.00
	135015506	BT97230	1312796	Classroom Technology Integration Grant - CDW	3.242.5.6210.410.108.00.062	256.00
	135015507	BS06086	1312796	Classroom Technology Integration Grant - CDW	3.242.5.6210.410.108.00.062	2,448.00
	135015508	BR94759	1312776	Projector	3.245.5.6230.552.106.00.000	1,200.00
	135015510	BT02590	1312856	Monitors For Payroll	3.420.5.6560.550.111.00.000	322.00
					Check No. 283507	4,226.00
					VENDOR TOTAL	6,846.00
CENTURY CONTRACTORS INC. - 20480						
	135014236	645	1310009	sBid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000	18,428.27
					Check No. 282997	18,428.27
					VENDOR TOTAL	18,428.27
CENTURYLINK - 4394						
	135013901	4/1/13		208-237-0222 557B ED CTR SUB CLERK	3.100.5.6610.351.103.00.000	88.74
	135013901	4/1/13		208-238-3635 621B NHC LINE 1	3.100.5.6610.351.103.00.000	86.74
	135013901	4/1/13		208-232-7800 532M PHS	3.100.5.6610.351.103.00.000	77.25
	135013901	4/1/13		208-232-0417 346M ED CTR DID T-1	3.100.5.6610.351.103.00.000	592.85
	135013901	4/1/13		208-233-0019 113B PHS ELEVATOR	3.100.5.6610.351.103.00.000	53.91
	135013901	4/1/13		208-237-1300 730B HHS	3.100.5.6610.351.103.00.000	1,411.73
					Check No. 282874	2,311.22
	135014159	4/7/13		208-233-1865 909B GREENACRES VM	3.100.5.6610.351.103.00.000	45.25
	135014275	4/10/13		PHS VO-AG 208-234-7790 175B	3.100.5.6610.351.103.00.000	45.88
					Check No. 282998	91.13

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135014728	4/13/13		FMS 208-232-0388 753B	3.100.5.6610.351.103.00.000	2,556.93
						Check No. 283220	2,556.93
		135015008	4/16/13		ED CTR 208-478-4278 445B	3.100.5.6610.351.103.00.000	33.14
						Check No. 283310	33.14
		135015611	4/28/13		208-233-0019 113B PHS ELEVATOR	3.100.5.6610.351.103.00.000	53.87
		135015702	5/1/13		ED CTR SUB CLERK 208-237-0222 557B	3.100.5.6610.351.103.00.000	88.74
		135015702	5/1/13		HHS 208-237-1300 730B	3.100.5.6610.351.103.00.000	1,409.74
		135015703	5/1/13-1		NHC LINE 1 208-238-3635 621B	3.100.5.6610.351.103.00.000	86.74
		135015717	5/1/13-2		208-232-7800 532M PHS	3.100.5.6610.351.103.00.000	77.25
		135015717	5/1/13-2		208-232-0417 346M ED CTR DID T1	3.100.5.6610.351.103.00.000	592.85
						Check No. 283508	2,309.19
						VENDOR TOTAL	<u>7,301.61</u>
CENTURYLINK - 19093		135014274	1256097776		MULTIPLE BILLINGS	3.100.5.6610.351.103.00.000	187.89
						Check No. 282999	187.89
						VENDOR TOTAL	<u>187.89</u>
CERAMICS MONTHLY - 2263		135014069	CE14416	1312344	magazine	3.100.5.5150.440.108.00.000	34.95
						Check No. 283000	34.95
						VENDOR TOTAL	<u>34.95</u>
CHAMALA DENNY - 19632		135014305	3/4-3/17/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	31.50
						Check No. 283001	31.50
						VENDOR TOTAL	<u>31.50</u>
CHANELLE FOLTZ - 14949		135015097	11/26-4/24/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	185.85

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135015163	4/12/13		UNDERSTANDING ENERGY & FATIGUE	3.257.5.6210.396.000.00.000	9.30
						Check No. 283311	195.15
		135015730	5/3/13		SEXUAL ABUSE CONF	3.257.5.6210.396.000.00.000	35.00
						Check No. 283509	35.00
						VENDOR TOTAL	230.15
CHANEY ELECTRONICS, INC. - 7414							
		135014819	71569A	1312638	Chaney Electronics	3.243.5.5190.410.215.00.014	489.40
						Check No. 283312	489.40
						VENDOR TOTAL	489.40
CHANTEL REDDISH - 20781							
		135014324	3/7-9/13		REIMB - BUS PROF OF AMERICA STATE LEADERSHIP	3.243.5.5190.382.205.00.097	260.20
						Check No. 283002	260.20
						VENDOR TOTAL	260.20
CHARLOTTE JOHNSTON - 8528							
		135014309	3/4-3/22/13		MILEAGE LOG	3.100.5.5120.382.107.00.406	72.70
						Check No. 283003	72.70
		135015088	4/1-4/30/13		MILEAGE LOG	3.100.5.5120.382.107.00.406	77.10
						Check No. 283313	77.10
						VENDOR TOTAL	149.80
CHARTWELLS DINING SERVICES - 3269							
		135015039	1093113342	1312454	Supplies	3.246.5.5150.410.000.00.000	490.62
						Check No. 283314	490.62
						VENDOR TOTAL	490.62
CHERYL HATLEY - 20199							
		135015098	2/11-4/19/13		MILEAGE LOG	3.100.5.6410.410.205.00.000	67.50
						Check No. 283315	67.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	67.50
CHRIS RICHARDSON - 19078		135013919	4/8/13		MEAL REIMB	3.100.5.6840.382.510.00.000	22.29
						Check No. 282875	22.29
		135015601	4/29/13		MEAL REIMB	3.100.5.6840.382.510.00.000	11.94
						Check No. 283510	11.94
						VENDOR TOTAL	34.23
CHRIS SOLOMON - 17993		135015607	4/29/13		MEAL REIMB	3.100.5.6840.382.510.00.000	8.73
						Check No. 283511	8.73
						VENDOR TOTAL	8.73
CINDY MICKELSEN - 8263		135015732	4/9-4/10/13		ID SHOWCASE LUNCHEON	3.271.5.5120.396.108.00.000	59.77
						Check No. 283512	59.77
						VENDOR TOTAL	59.77
CINDY WHITE - 2350		135015173	4/2-4/30/13		MILEAGE LOG	3.251.5.5120.381.000.00.000	54.35
						Check No. 283316	54.35
						VENDOR TOTAL	54.35
CITY OF CHUBBUCK - 504		135015596	4/30/13		CHUBBUCK	3.100.5.6610.336.415.00.000	1,572.91
		135015596	4/30/13		ELLIS	3.100.5.6610.336.423.00.000	1,100.10
						Check No. 283513	2,673.01
						VENDOR TOTAL	2,673.01
CITY OF POCATELLO - 507		135013938	4/8/13		NEW HORIZON	3.100.5.6610.336.250.00.000	620.27

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135013938	4/8/13		ED CENTER - KITCHEN	3.100.5.6610.336.100.00.000		1,021.64
135013938	4/8/13		ED CENTER	3.100.5.6610.336.100.00.000		441.09
135013938	4/8/13		ALAMEDA	3.100.5.6610.336.220.00.000		1,095.16
135013938	4/8/13		HMS	3.100.5.6610.336.230.00.000		1,026.67
135013938	4/8/13		LEWIS & CLARK	3.100.5.6610.336.443.00.000		598.01
135013938	4/8/13		SYRINGA	3.100.5.6610.336.455.00.000		513.81
135013938	4/8/13		WILCOX	3.100.5.6610.336.475.00.000		664.52
135013938	4/8/13		BUS GARAGE	3.100.5.6810.331.510.00.000		361.69
				Check No. 282876		6,342.86
135014277	4/15/13		NEW HORIZONS	3.100.5.6610.336.250.00.000		487.27
135014277	4/15/13		HHS	3.100.5.6610.336.210.00.000		1,667.69
135014277	4/15/13		HHS	3.100.5.6610.336.210.00.000		806.94
135014277	4/15/13		EDAHOW	3.100.5.6610.336.419.00.000		402.88
135014277	4/15/13		GC	3.100.5.6610.336.427.00.000		376.81
135014277	4/15/13		G.A.T.E.	3.100.5.6610.336.429.00.000		102.13
135014277	4/15/13		GREENACRES	3.100.5.6610.336.431.00.000		543.03
135014277	4/15/13		TSC	3.100.5.6610.336.520.00.000		102.31
135014277	4/15/13		SHOP	3.100.5.6610.336.530.00.000		31.46
135014277	4/15/13		SHOP	3.100.5.6610.336.530.00.000		412.85
				Check No. 283004		4,933.37
135014638	4/19/13		PHS	3.100.5.6610.336.215.00.000		35.39
135014638	4/19/13		PHS	3.100.5.6610.336.215.00.000		22.75
135014638	4/19/13		PHS	3.100.5.6610.336.215.00.000		1,753.91
135014638	4/19/13		PHS	3.100.5.6610.336.215.00.000		25.00
135014638	4/19/13		PHS	3.100.5.6610.336.215.00.000		467.21
135014638	4/19/13		PHS	3.100.5.6610.336.215.00.000		111.80

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014638	4/19/13		IMS	3.100.5.6610.336.235.00.000	1,252.46
135014638	4/19/13		IMS	3.100.5.6610.336.235.00.000	178.72
135014638	4/19/13		IMS	3.100.5.6610.336.235.00.000	28.10
135014638	4/19/13		IMS	3.100.5.6610.336.235.00.000	26.13
135014638	4/19/13		INDIAN HILLS	3.100.5.6610.336.435.00.000	608.40
135014638	4/19/13		INDIAN HILLS	3.100.5.6610.336.435.00.000	148.18
135014638	4/19/13		JEFFERSON	3.100.5.6610.336.439.00.000	290.93
135014638	4/19/13		LINCOLN	3.100.5.6610.336.447.00.000	473.85
135014648	4/15/2013		RECYCLING BINS	3.257.5.5210.410.000.00.000	20.00
135014767	4/19/13.		RECYCLING	3.274.5.5110.410.000.00.000	10.00
				Check No. 283221	5,452.83
135015180	4/26/13		CHS	3.100.5.6610.336.205.00.000	2,053.16
135015180	4/26/13		FMS	3.100.5.6610.336.225.00.000	967.79
135015180	4/26/13		BONNEVILLE	3.100.5.6610.336.411.00.000	238.92
135015180	4/26/13		BONNEVILLE	3.100.5.6610.336.411.00.000	25.00
135015180	4/26/13		WASHINGTON	3.100.5.6610.336.467.00.000	506.31
				Check No. 283317	3,791.18
				VENDOR TOTAL	20,520.24
CITY OF POCATELLO - 12577					
135014161	35319		CROSSING GUARDS W/E 3/24	3.100.5.5120.392.010.00.000	930.00
				Check No. 283005	930.00
135014729	35350		CROSSING GUARDS W/E 4/7, 4/14	3.100.5.5120.392.010.00.000	1,860.00
				Check No. 283222	1,860.00
135015014	35390		CROSSING GUARDS WE 4/21, 4/28	3.100.5.5120.392.010.00.000	1,860.00
				Check No. 283318	1,860.00
				VENDOR TOTAL	4,650.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CLARK RADIO ELECTRONICS, INC. - 300							
		135015600	25089		SITE SERV RADIOS MAY	3.100.5.6810.331.510.00.000	380.00
		135015665	25011		9637M SITE SERV RADIO SYSTEM	3.420.5.6640.550.530.00.000	148.00
		135015511	25003	1312740	Radio System	3.420.5.6640.550.530.00.000	23,742.00
		135015512	25004	1312740	Radio System	3.420.5.6640.550.530.00.000	-4,000.00
						Check No. 283514	20,270.00
						VENDOR TOTAL	20,270.00
COLIN BRIEN - 3748							
		135015726	4/1-4/29/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	113.20
						Check No. 283515	113.20
						VENDOR TOTAL	113.20
COMMERCIAL TIRE INC. - 548							
		135013983	190999		3442M #48 TIRES	3.100.5.6640.428.530.00.000	280.12
						Check No. 282877	280.12
		135014746	191348		23001T TIRES	3.100.5.6810.429.510.00.000	843.96
		135014747	191349		23001T TIRES	3.100.5.6810.429.510.00.000	861.60
		135014748	191521		23001T TIRES	3.100.5.6810.429.510.00.000	828.86
						Check No. 283223	2,534.42
						VENDOR TOTAL	2,814.54
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912							
		135014727	4/17/13		IBI & DT SERV MARCH 2013	3.100.5.5210.317.104.00.000	18,959.01
		135014727	4/17/13		IBI & DT SERV MARCH 2013	3.100.5.5210.317.104.00.000	1,281.63
						Check No. 283224	20,240.64
						VENDOR TOTAL	20,240.64
COMPUTER WAREHOUSE LLC - 13819							
		135014070	142732	1312671	Hard Drive	3.100.5.6230.481.106.00.000	224.99

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014072	142733	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	44.99
135014073	142481	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	89.99
				Check No. 283006	359.97
135015036	142569	1312511	computers	3.243.5.5190.550.215.00.063	2,014.64
135015038	142286	1312210	PRINTER	3.257.5.5210.550.000.00.000	449.99
135014918	143013	1312908	Printers For PHS	3.420.5.5150.550.215.00.000	719.96
135014820	142963	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	251.96
135015037	142287	1312114	New computer For Shelley	3.420.5.6310.550.121.00.000	607.99
				Check No. 283319	4,044.54
135015627	143100	1312883	Power cord for Dell Laptop	3.100.5.5120.410.419.00.000	26.99
135015515	142753	1312620	2 laptops	3.243.5.5190.550.250.00.097	1,331.98
135015513	142843	1312717	Computer Order For Jan Harwood	3.251.5.5120.550.000.00.000	559.99
135015514	143051	1312855	computers for Payroll	3.420.5.6560.550.111.00.000	1,119.98
				Check No. 283516	3,038.94
				VENDOR TOTAL	7,443.45
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
135014168	5946-533622		1075C CONDUIT FITTING	3.420.5.6230.554.106.00.000	37.60
135014117	5946-533659		1264M AC CHNL RACEWAY	3.420.5.6640.540.122.00.000	266.00
				Check No. 283007	303.60
135014664	5946-533727		3274M GRD PLUBS	3.100.5.6640.471.530.00.000	52.41
135014665	5946-533773		3170M AC BLUE WIRE NUTS	3.420.5.6640.540.122.00.000	18.82
				Check No. 283225	71.23
135014972	5946-533867		1074C CONDUIT ADAPT FITTING	3.420.5.6230.554.106.00.000	23.50
135014971	5946-533905		3172M AC GRBBER SCREWS	3.420.5.6640.540.122.00.000	20.95
135014973	5946-533908		1267M AC CONDUIT ADAPT	3.420.5.6640.540.122.00.000	29.20
				Check No. 283320	73.65

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		135015579	5946-533961		3278M HHS XFMR KILN PWR	3.100.5.6640.471.530.00.000	255.45
						Check No. 283517	255.45
						VENDOR TOTAL	703.93
CONSUMER REPORTS - 10680							
		135014821	0313206096	1312345	magazine	3.100.5.5150.440.108.00.000	26.00
						Check No. 283321	26.00
						VENDOR TOTAL	26.00
CONTROL SOLUTIONS & DESIGN, INC. - 13090							
		135014279	124140		0792M DAMPER ACTIVATOR	3.100.5.6640.471.530.00.000	232.26
						Check No. 283008	232.26
						VENDOR TOTAL	232.26
COREY'S AUTO WORKS LLC - 19038							
		135014118	9442		23046T #48 ARM SHAFT/BUSHING	3.100.5.6640.428.530.00.000	409.53
						Check No. 283009	409.53
						VENDOR TOTAL	409.53
COSTCO WHOLESALE - 19203							
		135013886	054088	1312253	SUPPLIES	3.273.5.6210.410.842.00.000	8.38
						Check No. 282878	8.38
		135014208	058684	1312700	ISAT incentives for students	3.100.5.6210.415.121.00.000	135.13
		135014207	011600	1312712	batteries, duct tape, CD's, misc	3.100.5.5150.410.215.00.009	63.25
		135014206	011312	1312578	ISAT Snacks	3.251.5.5120.410.000.00.000	286.65
		135014209	044802	1312637	Food items	3.251.5.7200.383.000.00.000	110.00
						Check No. 283010	595.03
		135015024	046515	1312850	Clorox wipes/paper goods	3.100.5.5150.410.225.00.000	159.32
		135015025	049938	1312757	OFFICE SUPPLIES	3.100.5.6220.430.205.00.000	426.63
		135015026	310946550000	1312757	OFFICE SUPPLIES	3.100.5.6220.430.205.00.000	-299.94

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014974	010234		3541M PRINTER/CART	3.100.5.6640.410.530.00.000		137.97
135014974	010234		3541M PRINTER/CART	3.420.5.6640.550.530.00.000		119.99
				Check No. 283322		543.97
135015624	016666		1077C LYSOL/CORRECT TAPE	3.100.5.6230.410.106.00.000		39.66
135015518	055627	1312888	HP Printer	3.100.5.5120.550.415.00.000		114.99
135015516	026513	1312767	Classroom supply	3.100.5.5120.410.435.00.000		79.99
135015517	012298	1312853	lpad covers	3.251.5.5120.410.000.00.000		30.00
135015536	047992	1312689	Food items for Parent Night	3.251.5.7200.383.000.00.000		84.80
135015626	006700	1312811	Cookies, water	3.251.5.7200.383.000.00.000		118.83
135015625	019855	1312970	Ice Cream	3.251.5.7200.383.000.00.000		48.56
				Check No. 283518		516.83
				VENDOR TOTAL		<u>1,664.21</u>
COUNTRY REPORTS - 2215						
135012659	WG13549	1312404	Country Reports database	3.100.5.6220.325.115.00.000		281.81
				Check No. 283011		281.81
				VENDOR TOTAL		<u>281.81</u>
CRISIS PREVENTION INSTITUTE INC - 3601						
135015616	IUSI300820		RUTHERFORD ANNUAL DUES	3.257.5.6210.396.000.00.000		125.00
				Check No. 283519		125.00
				VENDOR TOTAL		<u>125.00</u>
CULLIGAN WATER CONDITIONING - 710						
135013920	114137		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000		22.00
135013921	114191		COOLER RENTAL 4/1-4/30/13	3.100.5.6610.336.100.00.000		12.00
135013984	114241		3368M IH COOLER RENTAL	3.100.5.6640.410.530.00.000		8.00
				Check No. 282879		42.00
135014667	114552		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000		27.50

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014666	114692		3483M CHS ADAPTORS	3.100.5.6640.471.530.00.000	12.00
				Check No. 283226	39.50
135015599	114849		COOLER RENTAL 5/1-5/31/13	3.100.5.6610.336.100.00.000	12.00
135015666	114900		9639M IH COOLER RENTAL	3.100.5.6640.410.530.00.000	8.00
				Check No. 283520	20.00
				VENDOR TOTAL	<u>101.50</u>
CURRICULUM ASSOCIATES INC. - 712					
135013812	90208985	1312476	Phonics for Reading	3.251.5.5120.410.000.00.000	178.98
				Check No. 282880	178.98
				VENDOR TOTAL	<u>178.98</u>
CURTIS ELECTRIC, INC. - 4004					
135013987	6284		3365M SC SYMANTIC SVR	3.420.5.6640.325.000.00.000	412.50
135013986	6267		3367M TY REP PUMP STARTER	3.420.5.6640.540.114.00.000	1,650.00
135013985	6268		3366M HMS VFD PUMP	3.420.5.6640.540.122.00.000	3,542.50
				Check No. 282881	5,605.00
135014074	6283	1311633	HVAC CONTROLS	3.420.5.6640.325.000.00.000	9,950.00
				Check No. 283012	9,950.00
				VENDOR TOTAL	<u>15,555.00</u>
CURTIS TILLOTSON - 20015					
135015602	4/29/13		MEAL REIMB	3.100.5.6840.382.510.00.000	8.47
				Check No. 283521	8.47
				VENDOR TOTAL	<u>8.47</u>
CXTEC - 5167					
135013887	6665956	1312191	Cisco Switches	3.245.5.6230.552.106.00.000	3,450.17
				Check No. 282882	3,450.17
				VENDOR TOTAL	<u>3,450.17</u>

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
CYNTHIA SEARS - 16761						
135013967	3/11-4/5/13		MILEAGE LOG	3.257.5.6160.381.000.00.000		23.05
				Check No. 282883		23.05
135015096	4/12-4/29/13		MILEAGE LOG	3.257.5.6160.381.000.00.000		27.20
				Check No. 283323		27.20
				VENDOR TOTAL		<u>50.25</u>
D&S ELECTRICAL SUPPLY CO INC. - 730						
135014119	0157653-01		3273M GW BULBS	3.100.5.6640.471.530.00.000		89.44
				Check No. 283013		89.44
135014822	0156945-01	1312775	LIGHTS	3.420.5.6640.540.122.00.000		5,680.00
				Check No. 283324		5,680.00
135015589	0158333-01		3277M HHS KILN ELECT PARTS	3.100.5.6640.471.530.00.000		47.60
				Check No. 283522		47.60
				VENDOR TOTAL		<u>5,817.04</u>
DANEILLE CRUMP - 20785						
135014768	4/4/2013		CHILD CARE SERVICES	3.274.5.7200.410.000.00.000		13.65
135014768	4/4/2013		CHILD CARE SERVICES	3.278.5.7200.410.000.00.000		1.35
				Check No. 283227		15.00
				VENDOR TOTAL		<u>15.00</u>
DANIZA WHITHAM - 16742						
135015719	4/14/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000		198.80
				Check No. 283523		198.80
				VENDOR TOTAL		<u>198.80</u>
DAVE MINER - 12441						
135013966	1/18-4/3/13		MILEAGE LOG	3.257.5.6160.381.000.00.000		7.55
				Check No. 282884		7.55

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						7.55
DAVIES AQUA-CHEM SUPPLY CO. - 11901	135014617	12445	1312569	Weed Killer	3.100.5.6650.410.530.00.000	7,313.40
Check No. 283228						7,313.40
VENDOR TOTAL						7,313.40
DEAN MILLWARD - 20775	135013962	4/1-4/3/13		SCHLUTER SYSTEMS	3.100.5.6610.381.530.00.000	234.00
Check No. 282885						234.00
VENDOR TOTAL						234.00
DEANNE DYE - 20250	135013957	3/12-3/22/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	16.70
Check No. 282886						16.70
VENDOR TOTAL						16.70
DEBORAH JACKSON - 20239	135013973	4/9/13		REIMB PARENT ACT SUPPLIES	3.274.5.7200.410.000.00.000	71.19
Check No. 282887						71.19
VENDOR TOTAL						71.19
DEBRA SHIPLEY - 7104	135015184	4/1-4/17/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	81.49
Check No. 283325						81.49
	135015727	4/18-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	97.96
Check No. 283524						97.96
VENDOR TOTAL						179.45
DELVIES PLASTICS INC - 13562	135014975	61377		3361M AC BL/YE BEVEL	3.420.5.6640.540.122.00.000	184.05
Check No. 283326						184.05

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VENDOR TOTAL						184.05
DEMCO INC. - 762	135014616	4923339	1312401	Library Supplies	3.100.5.6220.430.415.00.000	108.96
Check No. 283229						108.96
VENDOR TOTAL						108.96
DIANE GAUNT - 20442	135015709	5/7/13		MENTAL HEALTH CONS APRIL 2013	3.274.5.5110.381.000.00.000	5.80
	135015709	5/7/13		MENTAL HEALTH CONS APRIL 2013	3.274.5.6210.319.000.00.000	530.00
Check No. 283525						535.80
VENDOR TOTAL						535.80
DISCOUNT SCHOOL SUPPLY - 7730	135014075	204470860101	1312434	MAGNA TILES	3.258.5.5220.410.000.00.000	132.83
Check No. 283015						132.83
	135014618	204471480101	1312532	CLASSROOM SUPPLIES	3.258.5.5220.410.000.00.000	81.90
	135014619	204471490101	1312533	CLASSROOM SUPPLIES	3.258.5.5220.410.000.00.000	128.74
Check No. 283230						210.64
VENDOR TOTAL						343.47
DOMINO'S PIZZA POCATELLO - 10154	135015735	3563		JE SERV LNG	3.273.5.6210.310.841.00.000	57.42
Check No. 283526						57.42
VENDOR TOTAL						57.42
DOUGLAS NIELSEN - 17261	135013922	4/8/13		MEAL REIMB	3.100.5.6840.382.510.00.000	133.69
Check No. 282888						133.69
	135015609	5/3/13		MEAL REIMB	3.100.5.6840.382.510.00.000	147.27
Check No. 283527						147.27

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						280.96
DOUGLAS R. BOSEN - 13287	135014317	3/7-9/13		REIMB - STATE BPA COMPETITION/BOISE	3.243.5.5190.382.210.00.097	61.80
Check No. 283016						61.80
VENDOR TOTAL						61.80
DYNA SYSTEMS DIVISION - 806	135014976	20670510		23008T LEC LOC MALE/FEMALE	3.100.5.6810.428.510.00.850	122.05
Check No. 283327						122.05
VENDOR TOTAL						122.05
E.P. ATHLETICS - 20101	135013977	4/9/13		NHC GYM PROGRAM	3.273.5.6210.310.842.00.000	300.00
Check No. 282889						300.00
VENDOR TOTAL						300.00
EBERHARTER-MAKI & TAPPEN, PA - 15155	135013974	4/10/13		REGISTRATION PAM SANFORD	3.257.5.6210.396.000.00.000	185.00
Check No. 282890						185.00
VENDOR TOTAL						185.00
EDUCATIONAL INNOVATIONS, INC. - 13885	135013814	604664-1	1312457	Plasma Globes	3.100.5.6210.415.121.00.000	46.90
Check No. 282891						46.90
VENDOR TOTAL						46.90
EDUFEST - 14710	135013960	4/3/13		JOSH NIELSEN 2013	3.271.5.5120.396.108.00.000	435.00
Check No. 282892						435.00
VENDOR TOTAL						435.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EDWARD GREG SMITH - 18127	135014723	4/17/13		REFUND FROM OTICON	3.100.5.5210.410.124.00.000	85.00
					Check No. 283231	85.00
					VENDOR TOTAL	85.00
ELECTRIC SERVICE CO - 1108	135014204	14719-18133	1312512	4-Channel Pico Scope Standard Diagnostic Kit	3.243.5.5190.410.215.00.093	530.00
	135014204	14719-18133	1312512	4-Channel Pico Scope Standard Diagnostic Kit	3.243.5.5190.550.215.00.093	1,600.00
					Check No. 283017	2,130.00
					VENDOR TOTAL	2,130.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	135013989	S3510500.001		3081M - RHINO LABELER TAPE	3.100.5.6640.410.530.00.000	45.13
	135013988	S3504629.002		3331M ORANGE 20A	3.100.5.6640.471.530.00.000	274.74
					Check No. 282893	319.87
	135014297	S3439437.002		0642M - TYHEE CREDIT FOR LIGHT SHADES	3.100.5.6610.418.530.00.000	-1,054.00
	135014121	S3506121.001		2515M PHS DOME	3.100.5.6640.471.530.00.000	235.36
	135014287	S3515005.001		3169M BG WELDING PLUG	3.100.5.6640.471.530.00.000	6.28
	135014288	S3516213.001		3275M IMS BALLAST KIT	3.100.5.6640.471.530.00.000	80.93
	135014120	S3512019.001		3166M AC AUTO OCC/PIGTAILS	3.420.5.6640.540.122.00.000	77.49
	135014122	S3504237.001		2514M AC CLIPS	3.420.5.6640.540.122.00.000	2,440.00
					Check No. 283018	1,786.06
	135014670	S3517199.001		3276M ECO FLOOR LAMP	3.100.5.6610.418.530.00.000	159.05
	135014668	S3517861.001		3171M AC MC CABLE	3.420.5.6640.540.122.00.000	236.91
	135014669	S3506683.001		1266M AC REMODEL SUPPLIES	3.420.5.6640.540.122.00.000	331.10
					Check No. 283232	727.06
	135014977	S3519792.001		3125M CHS SYL ECO DELUXE	3.100.5.6610.418.530.00.000	10.28
					Check No. 283328	10.28

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135015580	S3522770.001		3279M TN MOTION SWITCHES	3.100.5.6640.471.530.00.000	116.68
						Check No. 283528	116.68
						VENDOR TOTAL	<u>2,959.95</u>
ELECTRONIX EXPRESS - 11992							
		135014823	417703	1312643	Electronic Supplies	3.243.5.5190.410.215.00.014	587.95
		135014824	417830	1312643	Electronic Supplies	3.243.5.5190.410.215.00.014	171.05
						Check No. 283329	759.00
						VENDOR TOTAL	<u>759.00</u>
ELIZABETH JANSSEN - 14442							
		135015185	4/1-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	30.23
						Check No. 283330	30.23
						VENDOR TOTAL	<u>30.23</u>
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185							
		135015613	8912		GC HVAC BAL OF DESIGN PHASE	3.420.5.6640.325.000.00.000	5,156.28
						Check No. 283529	5,156.28
						VENDOR TOTAL	<u>5,156.28</u>
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598							
		135015003	D300818-4720		RENTAL CAR ADAMS	3.273.5.6210.310.842.00.000	365.08
						Check No. 283331	365.08
						VENDOR TOTAL	<u>365.08</u>
ERIN BAEDER - 18408							
		135014270	4/18/13		REIMB LIVE INSECTS	3.274.5.5110.410.000.00.000	53.95
						Check No. 283019	53.95
						VENDOR TOTAL	<u>53.95</u>
EUNICE DICKERSON - 2939							
		135014269	4/17/13		REIMB SUPPLIES	3.274.5.5110.410.000.00.000	35.95

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135014269	4/17/13		REIMB SUPPLIES	3.274.5.5110.450.000.00.000	9.22
						Check No. 283020	45.17
						VENDOR TOTAL	45.17
EVELYN E. ROBINSON - 3122							
		135015165	4/17-4/19/13		PREVENTION CONF	3.251.5.6210.396.000.00.000	55.50
						Check No. 283332	55.50
						VENDOR TOTAL	55.50
EVELYN STANGER - 16463							
		135015707	5/7/13		REIMB YE PARENT PROJECT ITEMS	3.278.5.7200.410.000.00.000	84.31
						Check No. 283530	84.31
						VENDOR TOTAL	84.31
FASTENAL COMPANY - 13965							
		135013990	183478		2258M - ANCHORS	3.100.5.6640.471.530.00.000	124.33
		135013991	183564		3422M - FASTENERS	3.100.5.6650.410.530.00.000	14.80
		135013992	183531		3263M - FASTENERS	3.100.5.6650.410.530.00.000	19.25
						Check No. 282894	158.38
		135014124	183652		3425M WI CUST SUPPLIES	3.100.5.6610.418.530.00.000	15.55
		135014123	183699		3431M CH PARTS PLYGRD EQUIP	3.100.5.6650.410.530.00.000	19.26
		135014289	183091		3222M L&C CREDIT	3.100.5.6650.410.530.00.000	-39.66
		135014290	183091-1		3222M L&C FASTENERS	3.100.5.6650.410.530.00.000	50.10
						Check No. 283021	45.25
						VENDOR TOTAL	203.63
FERGUSON ENTERPRISES INC.#3003 - 17042							
		135013951	1150331		3006M IH 90 DEG ELBOWS	3.100.5.6640.471.530.00.000	5.47
		135013952	1150247		3004M IH CAULK/COUPLINGS	3.100.5.6640.471.530.00.000	14.07
		135013953	1148013		3005M HOT/COLD FISHER	3.100.5.6640.471.530.00.000	100.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135013954	1134118		1964M AC TRAP SINK	3.420.5.6640.540.122.00.000	180.18
				Check No. 282895	300.47
135014125	1151616		3009M IN/KIT STOPPERS/STRAINERS	3.100.5.6640.471.530.00.000	23.10
135014126	1151196		3008M WIL PLUMB PARTS	3.100.5.6640.471.530.00.000	19.32
135014127	1149975		1221M SHOP BOILER HEAD ASSBLY	3.100.5.6640.471.530.00.000	222.65
135014128	1151834		3010M SHOP PRESS REG	3.100.5.6640.471.530.00.000	295.00
135014129	1151230		3473M CHS DK FNT	3.100.5.6640.471.530.00.000	786.50
				Check No. 283022	1,346.57
135014673	1152410		3475M AC VENT PARTS	3.100.5.6640.471.530.00.000	12.32
135014671	1152742		1966M FEMALE ADAPTORS	3.420.5.6640.520.000.00.000	8.57
135014672	1153471		3478M AC DKG FNT PARTS	3.420.5.6640.540.122.00.000	14.95
				Check No. 283233	35.84
135014978	1154399		1967M TY PRO FLOW TOILET	3.100.5.6640.471.530.00.000	82.33
135015126	1157122		3484M CHS FAUCET GREASE	3.100.5.6640.471.530.00.000	7.29
135015127	1157191		3485M CHS BRINE WATER TANK	3.100.5.6640.471.530.00.000	15.63
135015128	1158068		3578M LI GALV NIPPLE	3.420.5.6640.520.000.00.000	10.26
135015136	1156512		3482M AC GALV STL NP	3.420.5.6640.540.122.00.000	12.94
				Check No. 283333	128.45
135015667	1158656		3491M PHS FAUCET	3.100.5.6640.471.530.00.000	70.66
135015669	1158469		3489M #21 URINAL AUGER	3.100.5.6640.471.530.00.000	28.30
135015668	1145960		3488M AC MOPSINK	3.420.5.6640.540.122.00.000	777.45
135015670	1159489		3497M AC COPPER 90'S	3.420.5.6640.540.122.00.000	26.02
135015671	1159423		3495M AC FEMALE ADAPTERS	3.420.5.6640.540.122.00.000	63.74
135015672	1158977		3492M AC MOP SINK PARTS	3.420.5.6640.540.122.00.000	85.41
				Check No. 283531	1,051.58
				VENDOR TOTAL	<u>2,862.91</u>

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FILMS FOR THE HUMANITIES AND SCIENCES - 1249		135014627	212322	1311917	Video	3.100.5.5150.410.205.00.027	66.00
						Check No. 283234	66.00
						VENDOR TOTAL	<u>66.00</u>
FIRE SERVICES OF IDAHO INC - 15519		135014979	78770		3547M CHS ANNUAL FIRE HY SERV	3.100.5.6640.325.530.00.000	525.00
						Check No. 283334	525.00
135015673	082338				3552M SHOP ANNUAL SERV	3.100.5.6640.325.530.00.000	443.55
						Check No. 283532	443.55
						VENDOR TOTAL	<u>968.55</u>
FLEETPRIDE - 20491		135014130	53414321		22988T CALIPER	3.100.5.6810.428.510.00.850	176.13
135014131	53427355				22988T CALIPER	3.100.5.6810.428.510.00.850	58.71
						Check No. 283023	234.84
135015570	53926550				23015T BRAKES/CORE	3.100.5.6810.428.510.00.850	208.29
						Check No. 283533	208.29
						VENDOR TOTAL	<u>443.13</u>
FLOYD PULLEY - 19713		135013923	4/8/13		MEAL REIMB	3.100.5.6840.382.510.00.000	36.44
						Check No. 282896	36.44
135015610	5/3/13				MEAL REIMB	3.100.5.6840.382.510.00.000	19.35
						Check No. 283534	19.35
						VENDOR TOTAL	<u>55.79</u>
FOLLETT EDUCATIONAL SERVICES - 1271		135013823	787200A-5	1312526	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.205.00.000	218.57

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135013818	786380F-3	1312514	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.467.00.000	264.03
				Check No. 282897	482.60
135014078	786380-4	1312514	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.467.00.000	17.90
				Check No. 283024	17.90
135014620	792333F-5	1312591	FOLLETT EBOOKS	3.100.5.6220.430.459.00.000	260.14
				Check No. 283235	260.14
135014826	1422093A	1312574	Alameda Middle School Texts	3.100.5.5150.440.108.00.000	27,357.34
135015012	1422093B	1312574	Alameda Middle School Texts	3.100.5.5150.440.108.00.000	876.96
				Check No. 283335	28,234.30
135015493	787200-6	1312526	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.205.00.000	127.70
				Check No. 283535	127.70
				VENDOR TOTAL	29,122.64
FOLLETT EDUCATIONAL SERVICES - 1271					
135015519	1427980A	1312777	Keyboarding Books	3.100.5.5150.440.108.00.000	1,233.92
				Check No. 283536	1,233.92
				VENDOR TOTAL	1,233.92
FOLLETT LIBRARY RESOURCES - 1268					
135013819	779677F-6	1312284	Books	3.100.5.6210.415.121.00.000	161.23
135013822	785879A-1	1312387	Library Books	3.100.5.6220.430.210.00.000	887.92
135013821	787070A-6	1312482	Library books	3.100.5.6220.430.210.00.000	243.39
135013817	787246-3	1312480	Books for Library	3.100.5.6220.430.215.00.000	137.27
135013824	781473-1	1312303	Library books	3.100.5.6220.430.230.00.000	417.63
135013819	779677F-6	1312284	Books	3.100.5.6220.430.427.00.000	6.77
135013820	785461-2	1312462	LIBRARY BOOKS	3.100.5.6220.430.435.00.000	610.50
135013815	787396-5	1312461	Library Books	3.100.5.6220.430.455.00.000	235.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135013816	787396F-4	1312461	Library Books	3.100.5.6220.430.455.00.000		25.02
				Check No. 282898		2,725.69
135014199	750568-6	1311860	Library books	3.100.5.5170.430.250.00.000		434.28
135014200	750568F-5	1311860	Library books	3.100.5.5170.430.250.00.000		64.03
135014079	787070-0	1312482	Library books	3.100.5.6220.430.210.00.000		323.46
135014076	785338-1	1312449	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.475.00.000		349.42
135014077	785338A-0	1312449	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.475.00.000		82.13
				Check No. 283025		1,253.32
135014621	785332-6	1312444	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.225.00.000		161.32
135014622	785332A-5	1312444	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.225.00.000		639.26
135014623	785332F-5	1312444	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.225.00.000		53.13
135014624	781473F-0	1312303	Library books	3.100.5.6220.430.230.00.000		93.80
135014625	785338F-0	1312449	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.475.00.000		150.80
				Check No. 283236		1,098.31
135014825	785879-2	1312387	Library Books	3.100.5.6220.430.210.00.000		55.54
135015013	785879F-1	1312387	Library Books	3.100.5.6220.430.210.00.000		144.98
				Check No. 283336		200.52
				VENDOR TOTAL		<u>5,277.84</u>
FOLLETT SOFTWARE COMPANY - 5041						
135013884	1061730	1312470	BARCODES	3.100.5.6220.430.431.00.000		77.46
				Check No. 282899		77.46
				VENDOR TOTAL		<u>77.46</u>
FOUNTAINHEAD PRESS - 1569						
135014080	F31813-2	1312304	books	3.100.5.5150.440.215.00.000		246.50
				Check No. 283026		246.50
				VENDOR TOTAL		<u>246.50</u>

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FOUR J'S PORTABLE TOILETS - 13585					
135015120	23110		OK WARD PARK 4/12-5/10/13	3.100.5.5320.321.122.00.022	168.30
135015121	23128		ALAMEDA BY TRACK 4/15-5/13/13	3.100.5.5320.321.122.00.022	84.15
135015122	23054		HHS BASEBALL FIELD 4/8-5/6/13	3.100.5.5320.321.122.00.022	252.45
135015123	22996		HALLIWELL 4/2-4/30/13	3.100.5.5320.321.122.00.022	84.15
135015124	23260		HALLIWELL 4/30-5/28/13	3.100.5.5320.321.122.00.022	84.15
Check No. 283337					673.20
VENDOR TOTAL					673.20
FRANKLIN BUILDING SUPPLY - 16778					
135015131	447217		2388M 6 MIL ROLLS	3.100.5.6640.471.530.00.000	41.79
135015129	456094		2392M AC SUPPLIES	3.420.5.6640.540.122.00.000	78.83
135015130	451271		2391M AC SHEETROCK	3.420.5.6640.540.122.00.000	20.48
135015132	444582		3045M AC COUNTERTOP	3.420.5.6640.540.122.00.000	51.98
135015133	434963		2387M AC FIR	3.420.5.6640.540.122.00.000	16.63
Check No. 283338					209.71
VENDOR TOTAL					209.71
FRED MEYER STORES, INC. - 1591					
135014081	213544	1312583	pigs feet	3.243.5.5190.410.215.00.092	34.71
Check No. 283027					34.71
135014827	213549	1312633	SUPPLIES	3.273.5.6210.410.843.00.000	39.20
135014828	213552	1312666	Supplies	3.100.5.5150.410.210.00.034	29.70
Check No. 283339					68.90
135015631	213563	1312655	craft supplies	3.100.5.6210.415.121.00.000	51.60
135015629	213568	1312789	SUPPLIES	3.273.5.6210.410.843.00.000	44.41
135015630	213572	1312790	SUPPLIES	3.273.5.6210.410.843.00.000	35.63

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		135015641	213566		3539M DISTILLED WATER	3.100.5.6610.418.530.00.000	3.56
						Check No. 283537	135.20
						VENDOR TOTAL	238.81
FRED PRYOR SEMINARS/CAREERTRACK - 10189		135014134	14416901		21598T MAKING TRANS SEMINAR	3.100.5.6840.382.510.00.000	149.00
						Check No. 283028	149.00
						VENDOR TOTAL	149.00
GAIL DUTTON - 12039		135013924	4/8/13		REIMB TOOTHPICKS	3.100.5.5240.410.108.00.000	74.83
						Check No. 282900	74.83
						VENDOR TOTAL	74.83
GAIL DUTTON - 12039		135014724	4/15/13		REIMNB SCIENCE OLY SUPPLIES	3.100.5.5240.410.108.00.000	11.60
						Check No. 283237	11.60
						VENDOR TOTAL	11.60
GARY COTTRELL - 20792		135015604	4/29/13		MEAL REIMB	3.100.5.6840.382.510.00.000	7.50
						Check No. 283538	7.50
						VENDOR TOTAL	7.50
GATE CITY ROTARY - 16094		135013978	88		QUARTERLY DUES	3.100.5.5150.410.122.00.000	160.00
						Check No. 282901	160.00
						VENDOR TOTAL	160.00
GATEWAY PRINTERS INC - 1618		135014791	30916		WASHINGTON WALKATHON	3.610.5.6550.313.000.00.000	120.00

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135014792	30859		FOOD SERV WINDOW ENV	3.610.5.6550.313.000.00.000					210.00
				Check No. 283238					330.00
				VENDOR TOTAL					330.00
GEM STATE DISTRIBUTORS - 1622									
135015147	1386033	1312676	supplies for Cullinary	3.243.5.5190.410.215.00.095					52.50
				Check No. 283340					52.50
				VENDOR TOTAL					52.50
GEM STATE PAPER & SUPPLY - 1623									
135014135	740579-00		3119M CUST SUPPLIES	3.100.5.6610.418.530.00.000					30.87
135014136	737945-00		2117M SPRING FOR SCRUBBER	3.100.5.6610.418.530.00.000					6.13
				Check No. 283029					37.00
135014674	742855-00		2686M IH URINAL SCREENS	3.100.5.6610.418.530.00.000					28.30
135014675	741694-00		3121M 3M EASY TRAP	3.100.5.6610.418.530.00.000					335.96
135014677	741985-01		2118M HMS BELT PARTS	3.100.5.6610.418.530.00.000					44.10
135014679	741985-00		2118M LI RECOVERY LID	3.100.5.6610.418.530.00.000					45.20
135014680	743919-00		2687M IH URINAL SCREENS	3.100.5.6610.418.530.00.000					28.30
135014681	743921-00		2688M EL SPARTAN GRAFFITI REM	3.100.5.6610.418.530.00.000					11.50
135014682	741012-00		2683M EL MET AIR FRESHENER	3.100.5.6610.418.530.00.000					90.24
135014749	741504-00		22986T TOWELS/BATTERY	3.100.5.6810.428.510.00.000					255.23
				Check No. 283239					838.83
135015632	746554-00	1312980	tape guns	3.100.5.6550.410.540.00.000					33.90
135015581	746179-00		2691M GEMCO FURN	3.100.5.6610.418.530.00.000					55.37
135015582	745737-00		2690M CH WHITE BUFFING PADS	3.100.5.6610.418.530.00.000					15.64
135015520	746912-00	1312977	Kleenex for classrooms	3.274.5.5110.410.000.00.000					43.46
135015520	746912-00	1312977	Kleenex for classrooms	3.278.5.5110.410.000.00.000					4.30

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135015639	739183-00	1312675	SCRUBBER	3.420.5.6610.550.530.00.000	5,248.10
						Check No. 283539	5,400.77
						VENDOR TOTAL	6,276.60
GEM STATE STAFFING - 20574		135013993	3606		3359M - AC REMODEL LABOR	3.420.5.6640.540.122.00.000	344.88
						Check No. 282902	344.88
		135014286	3614		3532M AC REMODEL LABOR	3.420.5.6640.540.122.00.000	459.84
						Check No. 283030	459.84
						VENDOR TOTAL	804.72
GLENDA FUNK - 14180		135014329	11/15-18/12		REIMB - NCTE ANNUAL CONVENTION	3.271.5.5120.396.108.00.000	647.68
						Check No. 283031	647.68
						VENDOR TOTAL	647.68
GLORIA HARMER - 15885		135014321			ADVANCE - OHS LEADERSHIP INSTITUTE	3.276.5.5110.382.000.00.000	248.55
						Check No. 283032	248.55
		135014766	4/23/13		REIMB - COMMUNITY SERV COUNCIL	3.274.5.6210.391.000.00.000	8.79
		135014766	4/23/13		REIMB - MGMT MTG SUPPLIES	3.274.5.6210.410.000.00.000	23.49
						Check No. 283240	32.28
						VENDOR TOTAL	280.83
GOES CERTIFICATE - 8705		135015635	128030	1312744	CERTIFICATE	3.610.5.6550.410.000.00.000	31.00
						Check No. 283540	31.00
						VENDOR TOTAL	31.00
GREATER POCATELLO CHAMBER OF COMMERCE - 1188		135015612	32212		GENERAL MEMBERSHIP MTG	3.100.5.6320.313.121.00.000	26.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283541	26.00
					VENDOR TOTAL	26.00
GRETCHEN ANDERSON - 5974	135015174	4/2-4/30/13		MILEAGE LOG	3.251.5.5120.381.000.00.000	46.30
					Check No. 283341	46.30
					VENDOR TOTAL	46.30
GRIZZLY INDUSTRIAL INC - 5822	135014137	7028200		3353M DISCS/BELTS	3.100.5.6640.471.530.00.000	79.80
					Check No. 283033	79.80
					VENDOR TOTAL	79.80
GUMDROP BOOKS - 2320	135013829	62097	1312317	GUMDROP BOOKS	3.100.5.6220.430.225.00.000	1,274.47
	135013827	62113	1312389	library books	3.100.5.6220.430.415.00.000	814.88
	135013828	62096	1312308	GUMDROP BOOKS	3.100.5.6220.430.435.00.000	358.86
	135013825	62032	1312182	Nonfiction library books	3.100.5.6220.430.443.00.000	601.89
	135013826	62046	1312279	Library Books	3.100.5.6220.430.455.00.000	952.01
					Check No. 282903	4,002.11
	135014919	PINV62098	1312310	GUMDROP BOOKS	3.100.5.6220.430.205.00.000	81.00
					Check No. 283342	81.00
	135015636	PINV61601	1312140	Nonfiction library books	3.100.5.6220.430.419.00.000	521.49
					Check No. 283542	521.49
					VENDOR TOTAL	4,604.60
HAAN CRAFTS CORPORATION - 14371	135014082	0189117	1312745	Supplies	3.100.5.5150.410.210.00.017	417.62
					Check No. 283034	417.62
	135015698	0190009		NYLON BACK SACKS	3.100.5.5150.410.210.00.017	22.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 283543						22.85
VENDOR TOTAL						440.47
HAMPTON INN & SUITES-BOISE - 19011						
	135014268	37688		LODGING HARWOOD	3.251.5.6210.396.000.00.000	345.00
Check No. 283035						345.00
	135015713	232135		AJH ADMIN TRG	3.271.5.5120.396.108.00.000	238.00
Check No. 283544						238.00
VENDOR TOTAL						583.00
HANDWRITING WITHOUT TEARS - 4268						
	135013831	743126-1	1312531	WORKBOOKS	3.257.5.5210.410.000.00.000	55.45
	135013830	743124-1	1312538	DIGITAL TEACHING TOOLS	3.257.5.5210.410.000.00.000	24.95
Check No. 282904						80.40
VENDOR TOTAL						80.40
HANSON JANITORIAL SUPPLY, INC. - 1778						
	135013994	551712		3117M - FINISH MOP APPLICATOR	3.100.5.6610.418.530.00.000	149.88
	135013995	551302		2743M - PAPER TOWEL DISPENSER	3.100.5.6610.418.530.00.000	1,098.00
Check No. 282905						1,247.88
	135014138	551887		2681M WI/SHOP APRON GLOVES	3.100.5.6610.418.530.00.000	57.70
	135014284	551053		2116M HANDLE GRIPS	3.100.5.6610.418.530.00.000	5.80
	135014285	552106		2116M DRAIN HOSE/PARTS	3.100.5.6610.418.530.00.000	265.70
Check No. 283036						329.20
	135014683	552454		3122M CUST FLAT MOPS	3.100.5.6610.418.530.00.000	594.46
Check No. 283241						594.46
VENDOR TOTAL						2,171.54
HARBOR FREIGHT TOOLS - 7357						
	135015740	572131		3440M E46 BONDO BODY FILLER	3.100.5.6640.481.530.00.000	7.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 283545						<u>7.99</u>
VENDOR TOTAL						7.99
HEATHER REECE - 20368	135014797	4/17-19/13		REIMB - IDAHO PREVENTION CONF	3.273.5.6210.382.841.00.000	35.84
Check No. 283242						<u>35.84</u>
VENDOR TOTAL						35.84
HEATHER WESTON - 20276	135014311	2/26-4/9/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	95.00
Check No. 283037						<u>95.00</u>
VENDOR TOTAL						95.00
HEINEMANN - 2443	135015521	6184112	1312725	books	3.100.5.5120.410.230.00.000	150.00
	135015521	6184112	1312725	books	3.100.5.5150.440.108.00.000	1,830.00
Check No. 283546						<u>1,980.00</u>
VENDOR TOTAL						1,980.00
HERFF JONES, INC. - 13996	135015736	461591		SCHOLASTIC MEDALLIONS	3.100.5.6410.410.205.00.000	722.44
Check No. 283547						<u>722.44</u>
VENDOR TOTAL						722.44
HIGHLAND HIGH SCHOOL - 1802	135014267	1557-2		REIMB CPR & FIRST AID SHERI EDDIE	3.243.5.5190.410.210.00.098	420.00
Check No. 283038						<u>420.00</u>
VENDOR TOTAL						420.00
HOLIDAY MOTOR COACH, LLC - 7582	135015016	15219		POC/ST LOUIS MO	3.100.5.5310.385.122.00.000	9,000.00
Check No. 283343						<u>9,000.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						9,000.00
HOLLY CREE - 13732	135015722	4/4-4/25/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	10.20
					Check No. 283548	10.20
VENDOR TOTAL						10.20
HOME DEPOT - 15779	135013832	0144100	1312681	paint mis supplies	3.100.5.6550.410.540.00.000	58.57
					Check No. 282906	58.57
	135014684	9027036		2891M IH SAFETY TREAD	3.100.5.6640.471.530.00.000	23.15
					Check No. 283243	23.15
	135014829	5025692	1312653	craft supplies	3.100.5.6210.415.121.00.000	25.47
	135014921	7411937	1312370	wood	3.100.5.5150.410.230.00.003	174.85
	135014920	9144638	1312880	Mitre Boxes	3.100.5.5150.410.235.00.000	59.92
	135014830	7135261	1312782	Technology Lab Supplies	3.100.5.5150.410.235.00.018	61.49
					Check No. 283344	321.73
	135015522	4130514	1312935	Blinds for windows	3.100.5.5120.410.435.00.000	66.94
					Check No. 283549	66.94
VENDOR TOTAL						470.39
HOSEPOWER USA - 17785	135013949	1615849-00		3424M #43 CONNECTOR	3.100.5.6640.428.530.00.000	4.96
	135013996	1613722-00		3264M #43 TUBING/COMP NUT	3.100.5.6640.428.530.00.000	15.76
					Check No. 282907	20.72
	135015585	1624537-00		3464M E39 HEX HEAD PLUG/ORING	3.100.5.6640.481.530.00.000	5.37
					Check No. 283550	5.37
VENDOR TOTAL						26.09

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582						
135015495	949270383	1312584	ETEXTBOOKS	3.100.5.5120.440.108.00.000		165.30
Check No. 283551						165.30
VENDOR TOTAL						<u>165.30</u>
ID WHOLESALER - 17057						
135015004	911589	1311895	Supplies	3.100.5.5150.410.210.00.000		320.00
Check No. 283345						320.00
VENDOR TOTAL						<u>320.00</u>
IDAHO ASSOCIATION OF PUPIL TRANSPORTATION - 20012						
135014061	4/11/13		IAPT SUMMER CONF	3.100.5.6810.382.510.00.000		540.00
Check No. 283039						540.00
VENDOR TOTAL						<u>540.00</u>
IDAHO DEPT OF HEALTH & WELFARE - 17653						
135014166			MEDICAID MATCHING FUNDS	3.100.1.1110.000.104.00.000		75,000.00
Check No. 283040						75,000.00
VENDOR TOTAL						<u>75,000.00</u>
IDAHO DIGITAL LEARNING ACADEMY - 16943						
135015115	2539-1		CHS	3.100.5.5170.371.122.00.000		400.00
135015116	2539-2		PHS	3.100.5.5170.371.122.00.000		200.00
135015117	2534-2		PHS	3.100.5.5170.371.122.00.000		200.00
135015118	2534-1		CHS	3.100.5.5170.371.122.00.000		250.00
Check No. 283346						1,050.00
VENDOR TOTAL						<u>1,050.00</u>
IDAHO ELECTRIC INC. - 8418						
135014201	3667	1312742	LIGHTING	3.420.5.6640.540.122.00.000		6,218.00
Check No. 283041						6,218.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					6,218.00
IDAHO MATERIAL HANDLING - 4404					
135014164	2655390		FILTER OIL/ENGINE OIL/LABOR	3.100.5.6550.421.540.00.000	88.58
Check No. 283042					88.58
VENDOR TOTAL					88.58
IDAHO POWER COMPANY - 1922					
135014278	4/9/13		PHS	3.100.5.6610.331.215.00.000	4,194.83
135014278	4/9/13		PHS GYM	3.100.5.6610.331.215.00.000	186.33
135014278	4/9/13		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
Check No. 283043					4,386.41
135014639	4/15/2013		CHS	3.100.5.6610.331.205.00.000	9,102.42
135014639	4/15/2013		IMS	3.100.5.6610.331.235.00.000	55.92
135014639	4/15/2013		CHUBBUCK IRRIGATION	3.100.5.6610.331.415.00.000	6.71
Check No. 283245					9,165.05
135015178	4/15/13		NEW HORIZONS	3.100.5.6610.331.250.00.000	1,169.63
135015178	4/15/13		FMS	3.100.5.6610.331.225.00.000	5.25
135015178	4/15/13		FMS	3.100.5.6610.331.225.00.000	47.09
135015178	4/15/13		FMS	3.100.5.6610.331.225.00.000	5.25
Check No. 283347					1,227.22
135015745	4/26/2013		ED CENTER	3.100.5.6610.331.100.00.000	3,987.58
135015745	4/26/2013		HHS	3.100.5.6610.331.210.00.000	7.78
135015745	4/26/2013		HHS	3.100.5.6610.331.210.00.000	14.81
135015746	4/26/2013.		HHS	3.100.5.6610.331.210.00.000	6,836.32
135015745	4/26/2013		PHS	3.100.5.6610.331.215.00.000	265.50
135015745	4/26/2013		PHS	3.100.5.6610.331.215.00.000	71.02
135015745	4/26/2013		PHS	3.100.5.6610.331.215.00.000	5.00

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135015745	4/26/2013		PHS	3.100.5.6610.331.215.00.000	2,388.15
135015745	4/26/2013		PHS	3.100.5.6610.331.215.00.000	13.75
135015745	4/26/2013		PHS	3.100.5.6610.331.215.00.000	11.39
135015745	4/26/2013		AC	3.100.5.6610.331.220.00.000	36.76
135015745	4/26/2013		AC	3.100.5.6610.331.220.00.000	142.49
135015745	4/26/2013		AC	3.100.5.6610.331.220.00.000	951.22
135015745	4/26/2013		AC	3.100.5.6610.331.220.00.000	1,366.89
135015745	4/26/2013		FMS	3.100.5.6610.331.225.00.000	2,825.19
135015745	4/26/2013		HMS	3.100.5.6610.331.230.00.000	2,097.51
135015745	4/26/2013		HMS	3.100.5.6610.331.230.00.000	147.56
135015745	4/26/2013		HMS	3.100.5.6610.331.230.00.000	954.20
135015745	4/26/2013		IMS	3.100.5.6610.331.235.00.000	22.84
135015745	4/26/2013		IMS	3.100.5.6610.331.235.00.000	5.00
135015745	4/26/2013		IMS	3.100.5.6610.331.235.00.000	3,505.64
135015745	4/26/2013		IMS	3.100.5.6610.331.235.00.000	9.53
135015745	4/26/2013		BONNEVILLE	3.100.5.6610.331.411.00.000	157.92
135015745	4/26/2013		BONNEVILLE	3.100.5.6610.331.411.00.000	9.53
135015745	4/26/2013		BONNEVILLE	3.100.5.6610.331.411.00.000	69.47
135015745	4/26/2013		CHUBBUCK	3.100.5.6610.331.415.00.000	1,444.09
135015745	4/26/2013		EDAHOW	3.100.5.6610.331.419.00.000	685.57
135015745	4/26/2013		EDAHOW	3.100.5.6610.331.419.00.000	10.63
135015745	4/26/2013		ELLIS	3.100.5.6610.331.423.00.000	2,616.07
135015745	4/26/2013		GC	3.100.5.6610.331.427.00.000	5.00
135015745	4/26/2013		GC	3.100.5.6610.331.427.00.000	2,864.17
135015745	4/26/2013		GATE	3.100.5.6610.331.429.00.000	241.21
135015745	4/26/2013		GATE	3.100.5.6610.331.429.00.000	13.75

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135015745	4/26/2013		GREENACRES	3.100.5.6610.331.431.00.000	1,200.64
135015745	4/26/2013		IN HILLS	3.100.5.6610.331.435.00.000	1,848.44
135015745	4/26/2013		JEFFERSON	3.100.5.6610.331.439.00.000	1,908.24
135015745	4/26/2013		L&C	3.100.5.6610.331.443.00.000	1,797.57
135015745	4/26/2013		LINCOLN	3.100.5.6610.331.447.00.000	1,094.81
135015745	4/26/2013		SYRINGA	3.100.5.6610.331.455.00.000	1,347.91
135015745	4/26/2013		TENDOY	3.100.5.6610.331.459.00.000	951.92
135015745	4/26/2013		TYHEE	3.100.5.6610.331.463.00.000	1,523.33
135015745	4/26/2013		WASHINGTON	3.100.5.6610.331.467.00.000	772.62
135015745	4/26/2013		WILCOX	3.100.5.6610.331.475.00.000	1,789.28
135015745	4/26/2013		TSC	3.100.5.6610.331.520.00.000	531.96
135015745	4/26/2013		SHOP	3.100.5.6610.331.530.00.000	234.80
135015745	4/26/2013		SHOP	3.100.5.6610.331.530.00.000	373.63
135015745	4/26/2013		SHOP	3.100.5.6610.331.530.00.000	16.11
135015745	4/26/2013		SHOP	3.100.5.6610.331.530.00.000	16.11
135015745	4/26/2013		SHOP	3.100.5.6610.331.530.00.000	16.11
135015745	4/26/2013		SHOP	3.100.5.6610.331.530.00.000	16.11
135015745	4/26/2013		SHOP	3.100.5.6610.331.530.00.000	16.11
Check No. 283552					49,239.24
VENDOR TOTAL					64,017.92
IDAHO ROCK & SAND LLC. - 19459					
135013997			3224M CH CRUSHED CHIPS	3.100.5.6650.410.530.00.000	38.24
135013997			3229M CH CRUSHED CHIPS	3.100.5.6650.410.530.00.000	51.15
135013997			2478M CH CRUSHED CHIPS	3.100.5.6650.410.530.00.000	357.12
135013997			3253M CH CRUSHED CHIPS	3.100.5.6650.410.530.00.000	267.84
Check No. 282908					714.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						714.35
IDAHO SPORTING GOODS CO - 1926						
	135013834	59093	1312350	tennis racquets	3.100.5.5150.410.215.00.022	502.80
	135013835	59094	1312421	Athletic & PE Equipment	3.100.5.5150.410.235.00.022	1,187.07
	135013836	59095	1312421	Athletic & PE Equipment	3.100.5.5150.410.235.00.022	292.20
	135013835	59094	1312421	Athletic & PE Equipment	3.420.5.5150.550.235.00.022	1,000.00
	135013833	59096	1312430	Athletic Supplies & Equipment	3.420.5.5320.550.235.00.004	1,904.20
					Check No. 282909	4,886.27
	135014089	59185	1310957	pe supplies	3.100.5.5150.410.230.00.022	813.40
	135014086	59188	1312663	Starting Blocks	3.100.5.5320.410.225.00.004	250.00
	135014087	59186	1310960	PE Equipment	3.420.5.5150.550.230.00.022	999.30
	135014084	59187	1312662	Starting Blocks	3.420.5.5320.550.225.00.004	500.00
					Check No. 283044	2,562.70
	135015523	59097	1312089	PE Supplies	3.100.5.5170.410.250.00.022	374.05
					Check No. 283553	374.05
VENDOR TOTAL						7,823.02
IDAHO STATE BILLING SERVICES, INC. - 16516						
	135013975	20102079		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	5.85
					Check No. 282910	5.85
	135015710	20102180		MEDICAID REIMBURSEMENT	3.100.5.5210.310.104.00.000	6,391.01
					Check No. 283554	6,391.01
VENDOR TOTAL						6,396.86
IDAHO STATE JOURNAL - 1935						
	135014090	859324	1312422	Bid Publication-Instructional Supplies	3.100.5.6510.313.105.00.000	100.05
					Check No. 283045	100.05
	135014834	716605-1	1312625	Invitation to Bid - Milk	3.100.5.6510.313.105.00.000	95.80

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014836	716605-4	1312626	Invitation to Bid - Bread	3.100.5.6510.313.105.00.000		88.00
135014832	715271	1312627	Invitation to Bid - Carpeting Other	3.100.5.6510.313.105.00.000		136.30
135014835	716605-2	1312628	Invitation to Bid - Buses	3.100.5.6510.313.105.00.000		135.85
135014831	716294	1312748	Bid Puvlication- Windows - Century Repair	3.100.5.6510.313.105.00.000		143.70
135014833	716605	1312749	Bid Publication - Windows - Lincoln Replacement	3.100.5.6510.313.105.00.000		147.15
				Check No. 283348		746.80
				VENDOR TOTAL		846.85
IDAHO STATE UNIVERSITY - 3599						
135014325	4/18/13-1		CONTRACT SUPPLIES/SALARIES/BEN	3.243.5.5190.319.255.00.082		9,703.62
				Check No. 283046		9,703.62
135014322	4/18/13		MACHINERY MATERIALS & TOOLS	3.243.5.5190.319.255.00.083		6,156.00
135014322	4/18/13		MACHINERY MATERIALS & TOOLS	3.243.5.5190.319.255.00.082		8.08
				Check No. 283047		6,164.08
				VENDOR TOTAL		15,867.70
IDAHO STATE UNIVERSITY - 4722						
135014721	4/15/13		SCIENCE TREK PARTICIPANTS	3.242.5.6210.392.114.00.068		240.00
				Check No. 283246		240.00
				VENDOR TOTAL		240.00
IDAHO STATE UNIVERSITY - 13126						
135015006	4/25/13		COMPASS TEST FEES	3.257.5.5210.410.000.00.000		14.00
				Check No. 283349		14.00
				VENDOR TOTAL		14.00
INDUSTRIAL TOOL & SUPPLY - 3830						
135014186	1059		3477M HMS BANDSAW BLADES	3.100.5.6640.471.530.00.000		22.50
				Check No. 283048		22.50
135014685	1212		2823M SNAP RING PLIER	3.420.5.6640.550.530.00.000		25.76

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283247	25.76
	135015552	1565		23012T SOCKET/ADAPTER	3.100.5.6810.550.510.00.000	10.62
	135015597	1563		23012T ADAPTER	3.100.5.6810.550.510.00.000	3.70
					Check No. 283555	14.32
					VENDOR TOTAL	62.58
INNOVATION FIRST, INC. - 4902						
	135015524	11062216	1312654	electronic supplies	3.243.5.5190.410.215.00.014	536.01
					Check No. 283556	536.01
					VENDOR TOTAL	536.01
INSIGHT MEDIA INC - 7118						
	135015525	N022421-IN	1312657	DVD family and consumer science	3.243.5.5190.410.205.00.079	516.22
					Check No. 283557	516.22
					VENDOR TOTAL	516.22
INSTITUTE FOR BRAIN POTENTIAL (IBP) - 19294						
	135014091	KCQE-QEL2	1312373	REGISTRATION FOR ENERGY & FATIGUE SEMINAR	3.257.5.6210.396.000.00.000	222.00
					Check No. 283049	222.00
					VENDOR TOTAL	222.00
INTERMOUNTAIN GAS COMPANY - 2092						
	135013939	4/2/13		CHS	3.100.5.6610.332.205.00.000	2,174.65
	135013939	4/2/13		FMS	3.100.5.6610.332.225.00.000	1,343.81
					Check No. 282911	3,518.46
	135014276	4/16/13		NEW HORIZONS	3.100.5.6610.332.250.00.000	409.36
					Check No. 283050	409.36
	135014637	4/18/13		ED CENTER	3.100.5.6610.332.100.00.000	1,223.64
	135014637	4/18/13		HHS	3.100.5.6610.332.210.00.000	1,392.68
	135014637	4/18/13		HHS	3.100.5.6610.332.210.00.000	400.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014637	4/18/13		HHS	3.100.5.6610.332.210.00.000	420.15
135014637	4/18/13		PHS	3.100.5.6610.332.215.00.000	346.78
135014637	4/18/13		PHS	3.100.5.6610.332.215.00.000	872.61
135014637	4/18/13		PHS	3.100.5.6610.332.215.00.000	2,659.85
135014637	4/18/13		PHS	3.100.5.6610.332.215.00.000	80.68
135014637	4/18/13		ALAMEDA	3.100.5.6610.332.220.00.000	125.93
135014637	4/18/13		ALAMEDA	3.100.5.6610.332.220.00.000	401.44
135014637	4/18/13		HMS	3.100.5.6610.332.230.00.000	812.91
135014637	4/18/13		HMS	3.100.5.6610.332.230.00.000	71.78
135014637	4/18/13		IMS	3.100.5.6610.332.235.00.000	142.98
135014637	4/18/13		IMS	3.100.5.6610.332.235.00.000	243.91
135014637	4/18/13		IMS	3.100.5.6610.332.235.00.000	995.62
135014637	4/18/13		BONNEVILLE	3.100.5.6610.332.411.00.000	74.01
135014637	4/18/13		CHUBBUCK	3.100.5.6610.332.415.00.000	453.96
135014637	4/18/13		EDAHOW	3.100.5.6610.332.419.00.000	313.69
135014637	4/18/13		GATE	3.100.5.6610.332.429.00.000	148.18
135014637	4/18/13		GREENACRES	3.100.5.6610.332.431.00.000	1,233.71
135014637	4/18/13		INDIAN HILLS	3.100.5.6610.332.435.00.000	184.21
135014637	4/18/13		JEFFERSON	3.100.5.6610.332.439.00.000	82.90
135014637	4/18/13		L&C	3.100.5.6610.332.443.00.000	802.11
135014637	4/18/13		LINCOLN	3.100.5.6610.332.447.00.000	384.18
135014637	4/18/13		SYRINGA	3.100.5.6610.332.455.00.000	200.04
135014637	4/18/13		TENDOY	3.100.5.6610.332.459.00.000	262.62
135014637	4/18/13		TYHEE	3.100.5.6610.332.463.00.000	537.81
135014637	4/18/13		WASHINGTON	3.100.5.6610.332.467.00.000	584.15
135014637	4/18/13		WILCOX	3.100.5.6610.332.475.00.000	264.77

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014637	4/18/13		SHOP	3.100.5.6610.332.530.00.000		425.18
135014637	4/18/13		SHOP	3.100.5.6610.332.530.00.000		305.78
				Check No. 283248		16,448.99
135015179	4/16/13-1		AC	3.100.5.6610.332.220.00.000		394.25
				Check No. 283350		394.25
135015747	5/2/13		CHS	3.100.5.6610.332.205.00.000		2,183.34
135015747	5/2/13		FMS	3.100.5.6610.332.225.00.000		1,172.57
				Check No. 283558		3,355.91
				VENDOR TOTAL		<u>24,126.97</u>
INTERMOUNTAIN LOCK AND SECURITY - 5739						
135014139	765263		1769M PADLOCK	3.420.5.6640.540.000.00.000		261.14
135014140	764193		2307M PHS MAG HOLDER	3.420.5.6640.540.000.00.000		320.39
				Check No. 283051		581.53
135014922	775211	1312209	DOOR HARDWARE	3.420.5.6640.540.122.00.000		18,498.70
				Check No. 283351		18,498.70
135015675	775306		2309M ED CONTROLLER PROX	3.420.5.6640.540.000.00.000		1,680.00
135015586	777943		2310M AC KEY SUPPLIES	3.420.5.6640.540.122.00.000		127.89
135015587	777979		2310M AC KEY SUPPLIES	3.420.5.6640.540.122.00.000		123.36
				Check No. 283559		1,931.25
				VENDOR TOTAL		<u>21,011.48</u>
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION - 14333						
135014094	375695	1312575	ISTE Registration for Cheryl Spall	3.242.5.6210.410.108.00.062		562.00
135014092	375694	1312576	ISTE Registration for Trent Merica	3.242.5.6210.410.108.00.062		562.00
135014098	375769	1312602	ISTE Registration fees	3.251.5.6210.396.000.00.000		1,032.00
				Check No. 283052		2,156.00
				VENDOR TOTAL		<u>2,156.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
IPEVO - 20584	135013838	2201303000045	1312504	Document Cameras	3.100.5.5150.410.205.00.000	276.00
	135013837	2201303000045	1312469	Point 2 View USB Document Camera	3.100.5.5150.410.225.00.019	414.00
					Check No. 282912	<u>690.00</u>
					VENDOR TOTAL	690.00
J C PENNEY - 2156	135013841	7646	1312323	Clothing Items	3.251.5.5120.415.000.00.000	249.00
	135013842	7648	1312324	Clothing Items	3.251.5.5120.415.000.00.000	250.00
					Check No. 282913	<u>499.00</u>
					VENDOR TOTAL	499.00
J.W. PEPPER & SONS, INC. - 2950	135013839	14499942	1312522	JW Pepper - Jay Ronk	3.100.5.5150.410.210.00.006	377.99
	135013840	14499771	1312245	band supplies	3.100.5.5150.410.230.00.006	50.00
					Check No. 282914	<u>427.99</u>
					VENDOR TOTAL	427.99
JAMES W. ALLEN - 16568	135014686	4/24/13		MEDICAL LIASON CONTRACT	3.100.5.5150.410.122.00.000	75.00
	135014686	4/24/13		MEDICAL LIASON CONTRACT	3.100.5.6610.410.105.00.024	175.00
					Check No. 283249	<u>250.00</u>
					VENDOR TOTAL	250.00
JAMIE CLARKE - 20770	135013925	4/3/13		REIMB SALAD MIX FAMILY NIGHT	3.273.5.6210.410.843.00.000	6.72
					Check No. 282915	<u>6.72</u>
					VENDOR TOTAL	6.72
JAN HAMMOND - 20614	135015092	3/21-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	266.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283352	266.25
					VENDOR TOTAL	<u>266.25</u>
JAN HARWOOD - 6546	135014316	4/8-10/13		REIMB - TITLE I CONF/BOISE	3.251.5.6210.396.000.00.000	276.30
					Check No. 283053	276.30
					VENDOR TOTAL	<u>276.30</u>
JANELLE PUBLICATIONS - 2239	135014628	88644	1312436	SLP MATERIALS	3.257.5.5210.410.000.00.000	90.20
					Check No. 283250	90.20
					VENDOR TOTAL	<u>90.20</u>
JENNIFER L. PARKER - 20042	135013969	3/4-3/22/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	119.70
					Check No. 282916	119.70
	135015093	4/1-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	179.85
					Check No. 283353	179.85
					VENDOR TOTAL	<u>299.55</u>
JENNIFER PERKINS - 18760	135013948	2/22-4/9/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	67.85
					Check No. 282917	67.85
					VENDOR TOTAL	<u>67.85</u>
JENSEN BARNARD ARCHITECTS, INC. - 19431	135015748	SYR01-130404		SY PARKING LOT IMP	3.420.5.6640.520.000.00.000	5,828.00
					Check No. 283560	5,828.00
					VENDOR TOTAL	<u>5,828.00</u>
JEREMY COOPER - 20400	135015606	4/29/13		MEAL REIMB	3.100.5.6840.382.510.00.000	21.83

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283561	21.83
					VENDOR TOTAL	21.83
JERRY PENROD - 13426	135015175	4/1-4/3/13		SCHLUTER SYSTEMS WORKSHOP	3.100.5.6610.381.530.00.000	234.00
					Check No. 283354	234.00
					VENDOR TOTAL	234.00
JESSIE MENNEAR - 20780	135014308	10/24-1/13/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	31.60
	135014308	10/24-1/13/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	42.35
					Check No. 283054	73.95
					VENDOR TOTAL	73.95
JILL ROBERTSON - 15180	135015164	4/17-4/19/13		PREVENTION CONF	3.251.5.6210.396.000.00.000	244.50
					Check No. 283355	244.50
					VENDOR TOTAL	244.50
JIM ROBINSON - 15044	135015011	5/1/13		REIMB LJ INK	3.100.5.5150.410.230.00.022	76.00
					Check No. 283356	76.00
					VENDOR TOTAL	76.00
JOE MATTIE - 5705	135015172	4/1-4/30/13		MILEAGE LOG	3.100.5.5120.381.114.00.022	121.80
					Check No. 283357	121.80
					VENDOR TOTAL	121.80
JORDAN LUGO - 20314	135014769	4/18/13		CHILD CARE SERVICES	3.274.5.6210.390.000.00.000	11.94

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135014769	4/18/13		CHILD CARE SERVICES	3.278.5.6210.390.000.00.000	1.18
						Check No. 283251	<u>13.12</u>
						VENDOR TOTAL	13.12
JOSHUA CAMPBELL - 20786		135014803	4/17-19/13		REIMB - IDAHO PREVENTION CONFERENCE	3.273.5.6210.382.842.00.000	51.36
						Check No. 283252	<u>51.36</u>
						VENDOR TOTAL	51.36
JOSTENS, INC. - 1716		135014211	15549192	1311923	NHC Diploma	3.100.5.5150.321.122.00.000	9.07
		135014212	15647345	1311923	NHC Diploma	3.100.5.5150.321.122.00.000	-4.55
		135014214	15617008	1312282	NHHS Diploma	3.100.5.5150.321.122.00.000	9.05
		135014210	15650006	1312455	NHC Diploma	3.100.5.5150.321.122.00.000	9.05
		135014213	15654026	1312486	NHC Diploma	3.100.5.5150.321.122.00.000	9.05
						Check No. 283055	<u>31.67</u>
						VENDOR TOTAL	31.67
JOYCE ANDERSON - 15342		135014796	4/17-19/13		REIMB - IDAHO PREVENTION CONF	3.273.5.6210.382.842.00.000	55.25
						Check No. 283253	<u>55.25</u>
						VENDOR TOTAL	55.25
JULIE FOWLKES - 14349		135015733	4/9-4/10/13		ID SHOWCASE LUNCHEON	3.271.5.5120.396.108.00.000	93.01
						Check No. 283562	<u>93.01</u>
						VENDOR TOTAL	93.01
KAMAN INDUSTRIAL TECHNOLOGIES - 1733		135014141	M751870		3427M E18 HYD MOTOR	3.100.5.6640.481.530.00.000	393.21
						Check No. 283056	393.21

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135015588	M977635		3470M COUPLERS	3.100.5.6640.471.530.00.000	35.84
		135015590	Z993879		3465M AIRHOSE AIR FITTINGS	3.100.5.6650.410.530.00.000	24.60
		Check No. 283563					60.44
		VENDOR TOTAL					453.65
KAREN WHITTIER - 12905							
		135015176	4/10-4/12/13		STATE SKILLS USA	3.243.5.5190.382.215.00.063	365.00
		Check No. 283358					365.00
		VENDOR TOTAL					365.00
KATHLEEN ANN KANE - 2381							
		135015095	2/27-4/10/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	22.80
		Check No. 283359					22.80
		VENDOR TOTAL					22.80
KATHLEEN VANEK - 20600							
		135015089	4/1-4/30/13		MILEAGE LOG	3.100.5.5120.382.107.00.406	99.10
		Check No. 283360					99.10
		VENDOR TOTAL					99.10
KATHY LURAS - 16683							
		135014802	1/28-4/19/13		MILEAGE	3.100.5.6320.381.101.00.000	60.05
		Check No. 283254					60.05
		VENDOR TOTAL					60.05
KAYLIN WHITE - 16148							
		135014320			ADVANCE - OHS LEADERSHIP INSTITUTE	3.276.5.5110.382.000.00.000	248.55
		Check No. 283057					248.55
		VENDOR TOTAL					248.55
KELLI MUNKRES - 20794							
		135015734	4/9-4/10/13		ID SHOWCASE LUNCHEON	3.271.5.5120.396.108.00.000	53.83

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283564	53.83
					VENDOR TOTAL	53.83
KENT HOBBS - 12030						
	135015166	4/17-4/19/13		PREVENTION CONF	3.246.5.5150.410.000.00.000	260.00
	135015700			REIMB - TRAINING REFRESHMENTS	3.246.5.5150.410.000.00.000	90.60
					Check No. 283361	260.00
					Check No. 283565	90.60
					VENDOR TOTAL	350.60
KENWORTH SALES COMPANY, INC. - 14001						
	135013926	289607		23127T PUMP	3.100.5.6810.428.510.00.850	144.56
	135014740	361346		22993T - ALIGN FE #49	3.100.5.6810.325.510.00.000	161.45
	135014741	361313		22993T	3.100.5.6810.325.510.00.000	1,210.03
	135014742	290101		22993T - FUEL PUMP/CORE	3.100.5.6810.325.510.00.000	2,657.84
	135014743	728111		22993T - CORE RETURN	3.100.5.6810.325.510.00.000	-750.00
	135014980	290322		23002T INJECTORS	3.100.5.6810.428.510.00.850	3,279.32
					Check No. 283255	300.24
					Check No. 283362	300.24
					VENDOR TOTAL	3,724.12
KERRY GUARD - 16576						
	135015187	4/2-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	30.40
					Check No. 283363	30.40
					VENDOR TOTAL	30.40
KIDWIND PROJECT - 20678						
	135014837	17796	1312590	science supplies	3.100.5.5150.410.230.00.026	226.42
					Check No. 283364	226.42

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						226.42
KIM BAUMGART - 12252	135014319			ADVANCE - OHS LEADERSHIP INSTITUTE	3.276.5.5110.382.000.00.000	248.55
Check No. 283058						248.55
VENDOR TOTAL						248.55
KIMBERLY PECK - 18741	135015182	4/8-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	81.07
Check No. 283365						81.07
VENDOR TOTAL						81.07
KNOWLEDGE MATTERS, INC. - 3699	135014838	11009	1312640	Site License for Bus. Tech.	3.243.5.5190.410.210.00.097	1,309.50
Check No. 283366						1,309.50
VENDOR TOTAL						1,309.50
KRIS WILKINSON - 8193	135015168	4/17-4/20/13		NCTM CONF	3.271.5.5120.396.108.00.000	220.00
Check No. 283367						220.00
VENDOR TOTAL						220.00
KURT SCHIESS - 20759	135015605	4/29/13		MEAL REIMB	3.100.5.6840.382.510.00.000	36.37
Check No. 283566						36.37
VENDOR TOTAL						36.37
KYMBERLY MATKIN - 17333	135015183	4/1-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	71.70
Check No. 283368						71.70
VENDOR TOTAL						71.70

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LAKESHORE LEARNING MATERIALS - 1973					
135013843	2679370313	1312364	Classroom Supplies	3.100.5.5120.410.431.00.000	103.45
135013845	2743920313	1312485	Common Core Manipulatives	3.100.5.5120.410.435.00.000	362.88
135013846	2740230313	1312413	Resources for Time and Money	3.100.5.5120.440.108.00.000	1,270.30
135013844	2648110313	1312354	Math Games	3.251.5.7200.383.000.00.000	419.14
Check No. 282919					2,155.77
VENDOR TOTAL					2,155.77
LASER XPRESS - 10922					
135014205	121273	1312683	Ink Cartridges	3.100.5.5120.410.415.00.000	79.25
135014099	121479	1312684	Toner Cartridge	3.100.5.5150.410.205.00.000	48.00
135014100	121260	1312677	Toner Cartridge	3.100.5.5150.410.225.00.000	40.00
135014101	121260-1	1312679	Toner Cartridge	3.100.5.5150.410.225.00.026	38.00
Check No. 283059					205.25
135014720	121281		HP LJ TONER EXCHANGE	3.100.5.6320.410.121.00.000	18.00
Check No. 283256					18.00
135014841	121705	1312836	Toner Cartridges	3.100.5.5150.410.225.00.007	100.00
135014839	121663	1312818	Toner Cartridge	3.100.5.5150.410.225.00.015	33.50
135014840	121704	1312838	Toner Cartridge	3.100.5.5150.410.225.00.015	28.50
135014923	121581	1312778	Repair Printer	3.420.5.6230.550.106.00.000	367.00
Check No. 283369					529.00
135015526	121766	1312967	Toner Cartridges	3.100.5.5150.410.205.00.038	454.00
135015494	119834	1312060	Toner	3.100.5.5120.410.435.00.000	93.50
135015538	120926	1312564	ink for printer	3.100.5.5120.410.435.00.000	33.50
135015537	120954	1312585	toner for Mrs. Craney	3.100.5.5120.410.435.00.000	260.00
135015492	121777	1312808	Ink for Mrs. Lowry	3.100.5.5120.410.435.00.000	53.45
135015526	121766	1312967	Toner Cartridges	3.100.5.5150.410.205.00.010	125.95

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135015676	122156		9646M HP COLOR CART	3.100.5.6640.410.530.00.000	62.50
						Check No. 283567	1,082.90
						VENDOR TOTAL	1,835.15
LAWSON PRODUCTS, INC - 1984							
		135015569	9301590868		23014T LUBE	3.100.5.6810.428.510.00.850	58.92
						Check No. 283568	58.92
						VENDOR TOTAL	58.92
LIBRARY VIDEO COMPANY - 1558							
		135014629	W01583110102	1312361	DVDs for Library collection	3.100.5.6220.430.215.00.000	109.90
						Check No. 283257	109.90
		135014924	W01590150001	1312376	DVDs for DMC	3.100.5.6220.410.115.00.000	3,260.95
						Check No. 283370	3,260.95
		135015527	W01590150003	1312376	DVDs for DMC	3.100.5.6220.410.115.00.000	231.55
		135015528	W01590150002	1312376	DVDs for DMC	3.100.5.6220.410.115.00.000	379.25
		135015529	W01583110103	1312361	DVDs for Library collection	3.100.5.6220.430.215.00.000	19.95
						Check No. 283569	630.75
						VENDOR TOTAL	4,001.60
LINDA HOGE - 15771							
		135014059	4/2/13		MENTORING ABCTE	3.271.5.5120.396.108.00.000	500.00
						Check No. 283060	500.00
						VENDOR TOTAL	500.00
LINDA THEIRING - 8672							
		135014326	4/7-10/13		REIMB - TITLE I CONFERENCE	3.251.5.6210.396.000.00.000	112.46
		135014326	4/7-10/13		REIMB - TITLE I CONFERENCE	3.271.5.5120.396.108.00.000	173.14
						Check No. 283061	285.60
						VENDOR TOTAL	285.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LINGUISYSTEMS, INC - 2013						
	135013946	2740241	1312371	SOCIAL LANGUAGE & ARTICULATION MATERIALS	3.257.5.5210.410.000.00.000	85.90
	135013849	2741482	1312432	SLP MATERIALS	3.257.5.5210.410.000.00.000	89.90
	135013848	2741483	1312435	BOOKS	3.257.5.5210.410.000.00.000	143.80
	135013847	2742394	1312530	SLP MATERIALS	3.257.5.5210.410.000.00.000	192.80
	135013864	2743734	1312553	ANSWERING QUESTIONS	3.257.5.5210.410.000.00.000	43.95
				Check No. 282920		556.35
				VENDOR TOTAL		556.35
LITTLE CAESARS - 6987						
	135014102	21564	1312368	Pizza	3.251.5.7200.383.000.00.000	60.00
				Check No. 283062		60.00
	135015628	21565	1312971	Pizza	3.251.5.7200.383.000.00.000	25.00
				Check No. 283570		25.00
				VENDOR TOTAL		85.00
LOCKTON COMPANIES, LLC - 17331						
	135014158	28392		NEG BROKER FEE MARCH	3.100.5.6510.310.105.00.000	4,167.00
				Check No. 283014		4,167.00
				VENDOR TOTAL		4,167.00
LOOMIS - 13198						
	135013927	11219263		ARMORED CAR SERVICE	3.100.5.6320.310.105.00.000	268.53
				Check No. 282921		268.53
				VENDOR TOTAL		268.53
LORI POTTER - 20007						
	135014327	3/7-9/13		REIMB - BPA STATE LEADERSHIP	3.243.5.5190.382.205.00.097	100.20
				Check No. 283063		100.20
				VENDOR TOTAL		100.20

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
LOUIS AND COMPANY - 18884						
135014687	9012984915		2881M AC HINGES	3.420.5.6640.540.122.00.000		222.99
135014688	9013008505		2889M AC APP GUN HOSE	3.420.5.6640.540.122.00.000		242.76
135014689	9013005899		2884M AC KNOB/PULL	3.420.5.6640.540.122.00.000		361.38
				Check No. 283258		827.13
135014981	9013012606		2889M AC HI TEMP CANNISTER	3.420.5.6640.540.122.00.000		330.23
				Check No. 283371		330.23
				VENDOR TOTAL		1,157.36
LOWES - 17670						
135014103	914272	1312669	Miter Box	3.100.5.5150.410.235.00.018		47.48
135014184	913587		3116M CUST SUPER SLIDER	3.100.5.6610.418.530.00.000		15.71
135014188	923797		2682M GW NEEDLE NOSE PLIERS	3.100.5.6610.418.530.00.000		9.48
135014197	914377		3120M GOOF OFF	3.100.5.6610.418.530.00.000		22.72
135014183	901412-1		2886M SY 7' CASING	3.100.5.6640.471.530.00.000		41.52
135014191	901374		3040M HHS MELAMINE/BRACKET	3.100.5.6640.471.530.00.000		65.70
135014194	910237		3476M HMS MAG DRIVE/TOOLS	3.100.5.6640.471.530.00.000		26.70
135014296	901955-		2911M ED DOOR CLAMPS	3.100.5.6640.471.530.00.000		7.58
135014185	910238		3444M GC NEVERKINK PREM	3.100.5.6640.481.530.00.000		23.73
135014181	914567		3385M AC POWER GRAB	3.420.5.6640.325.000.00.000		178.88
135014182	914354		3384M AC CEILING TILE SUPPLIES	3.420.5.6640.325.000.00.000		92.21
135014196	901737		3389M AC CYCLONE PIVOT	3.420.5.6640.325.000.00.000		112.93
135014192	901738		3041M AC SHEETROCK/PLYWOOD	3.420.5.6640.540.122.00.000		57.02
135014193	901762		3042M AC HEMLOCK/PLYWOOD	3.420.5.6640.540.122.00.000		48.74
135014189	901900		2887M DEWALT MITRE SAW	3.420.5.6640.550.530.00.000		569.05
135014190	901901		2888M LEVEL/DEWALT BATT	3.420.5.6640.550.530.00.000		218.84
				Check No. 283064		1,538.29

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
135014690	914592		3537M CUST SUPPLIES	3.100.5.6610.418.530.00.000		145.98
135014700	909361		3123M BRACKETS/ECO BRUSH	3.100.5.6610.418.530.00.000		34.32
135014701	923259		2684M JE 100FT EXT CORD	3.100.5.6610.418.530.00.000		85.47
135014691	901625		2890M IH PLYWOOD	3.100.5.6640.471.530.00.000		74.04
135014699	901301		3455M SHEATHING	3.100.5.6640.481.530.00.000		21.06
135014696	902797		3392M AC DRYWALL VALV	3.420.5.6640.325.000.00.000		58.50
135014697	902806		2914M CHS LADDER	3.420.5.6640.325.000.00.000		248.60
135014698	902593		2912M TOOL BOXES	3.420.5.6640.325.000.00.000		522.40
135014692	901743		2892M AC DOWELS	3.420.5.6640.540.122.00.000		15.80
135014694	901237		3044M AC GLUE STICKS	3.420.5.6640.540.122.00.000		13.06
135014695	901118		3043M AC SKIM COAT/HINGE	3.420.5.6640.540.122.00.000		50.00
135014693	901106		1919M #40 PLIERS	3.420.5.6640.550.530.00.000		21.81
				Check No. 283259		1,291.04
135014925	914443	1312876	Tech Supplies	3.100.5.5150.410.235.00.000		28.47
135014842	915683	1312783	Technology lab supplies	3.100.5.5150.410.235.00.018		191.50
135014986	914577-1		3124M PHS CUST DRILL BITS	3.100.5.6610.418.530.00.000		24.68
135014982	901048-1		3048M 4X4 FIR TABLE LEGX	3.100.5.6640.471.530.00.000		18.24
135014985	901857		3403M AC VISQUEEN	3.420.5.6640.325.000.00.000		355.84
135014987	914645		3405M WA NITRILE GLOVES	3.420.5.6640.325.000.00.000		26.50
135014984	902867		3046M AC GROUT/FLOAT/GLUE	3.420.5.6640.540.122.00.000		37.89
135014988	901907		3047M AC FIR HOLES WEIGHT RM	3.420.5.6640.540.122.00.000		69.21
135014983	901490		2893M ANGLE CLAMPS	3.420.5.6640.550.530.00.000		37.92
				Check No. 283372		790.25
135015637	914415-1	1312905	Enviro supplies	3.243.5.5190.410.205.00.026		135.67
135015556	914932		2119M CH ANT TRAPS/SHOEGUARDS	3.100.5.6610.418.530.00.000		64.14
135015566	914676		2689M GC FLOOR SQEEGEE	3.100.5.6610.418.530.00.000		36.06

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135015553	901976		3053M KNEE PADS	3.100.5.6640.471.530.00.000		21.83
135015554	901870-1		2389M HOOK & LOOP	3.100.5.6640.471.530.00.000		44.17
135015555	914933		3487M PHS MASONRY KITS	3.100.5.6640.471.530.00.000		47.44
135015560	914552		2121M CHS SOFT PHONE CRD	3.100.5.6640.471.530.00.000		6.25
135015565	901530-1		2895M ROUTER BITS	3.100.5.6640.471.530.00.000		66.40
135015567	902084		2894M HHS PLYWOOD	3.100.5.6640.471.530.00.000		43.61
135015559	901918-1		3579M QUICK CNCTR	3.100.5.6650.410.530.00.000		19.81
135015561	909070		3579M QUICK CNCT METAL	3.100.5.6650.410.530.00.000		23.17
135015557	923996		2579M AC KNEEPADS	3.420.5.6640.325.000.00.000		59.78
135015564	901643		3587M TY WHITE FLEX	3.420.5.6640.520.000.00.000		8.44
135015562	901937		2393M AC DRYWALL SCREWS	3.420.5.6640.540.122.00.000		24.60
135015563	901702		3055M AC TOOL BLADES	3.420.5.6640.540.122.00.000		49.09
Check No. 283571						650.46
VENDOR TOTAL						4,270.04
LUANN CLAUSSEN - 12944						
135014801	2/4-3/21/13		MILEAGE	3.100.5.5120.381.114.00.031		54.40
Check No. 283260						54.40
VENDOR TOTAL						54.40
LUCY BARBATO - 20099						
135014795	4/17-19/13		REIMB - IDAHO PREVENTION CONF	3.273.5.6210.382.841.00.000		40.00
Check No. 283261						40.00
VENDOR TOTAL						40.00
LYDIA MCINELLY - 20293						
135013958	3/7--4/3/13		MILEAGE LOG	3.100.5.6320.381.114.00.000		14.30
Check No. 282922						14.30
VENDOR TOTAL						14.30

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MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528		135014989	37222		3535M NITRILE GLOVES	3.100.5.6610.418.530.00.000	191.84
						Check No. 283373	191.84
		135015677	38770		3535M SAFETY GLASSES	3.100.5.6610.418.530.00.000	87.60
						Check No. 283572	87.60
						VENDOR TOTAL	279.44
MADISON MEMORIAL HOSPITAL - 19278		135013928	1242		CPR CARDS 2/23, 3/9, 3/16	3.100.5.6610.410.105.00.024	178.25
						Check No. 282923	178.25
						VENDOR TOTAL	178.25
MAIN STREET MUSIC, INC. - 12043		135014843	1930	1312762	Music	3.100.5.5150.410.235.00.009	423.47
		135014926	1929	1312771	Wireless Handheld Microphone	3.420.5.5150.550.122.00.000	349.99
						Check No. 283374	773.46
						VENDOR TOTAL	773.46
MAMA INEZ - 15861		135015634	1305020028	1312989	Supplies	3.100.5.5150.410.210.00.016	52.00
						Check No. 283573	52.00
						VENDOR TOTAL	52.00
MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR - 18442		135015018	4/12-4/13/13		REACHOUT 4/12-4/13/13	3.271.5.5120.396.108.00.000	1,000.00
						Check No. 283375	1,000.00
						VENDOR TOTAL	1,000.00
MARGARET NIELSON - 20277		135015595	5/6/13		REIMB AM CIT PINS	3.100.5.5120.410.467.00.000	28.00
						Check No. 283574	28.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						28.00
MARTA BURT - 18156	135015721	4/11-4/26/13		MILEAGE LOG	3.100.5.6810.381.510.00.000	41.70
Check No. 283575						41.70
VENDOR TOTAL						41.70
MARTHA FAE FRYMIRE - 17894	135013963	3/31-4/3/13		TRANSITION PRG DEV	3.257.5.6210.396.000.00.000	932.73
Check No. 282924						932.73
VENDOR TOTAL						932.73
MARY ANNE SICILIANO - 19226	135015181	4/1-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	79.32
Check No. 283376						79.32
VENDOR TOTAL						79.32
MARY L. JOHNSTON - 13695	135015167	4/17-4/20/13		NCTM CONF	3.271.5.5120.396.108.00.000	351.50
Check No. 283377						351.50
VENDOR TOTAL						351.50
MARY TONKS - 6687	135015090	1/30-3/14/13		MILEAGE LOG	3.100.5.6320.410.110.00.000	191.40
Check No. 283378						191.40
VENDOR TOTAL						191.40
MASONRY CENTER, INC. - 5163	135013998	001-0305848		3032M AC STAIRWAY TILE	3.420.5.6640.540.122.00.000	84.00
	135013999	001-0305009		3036M AC BASEMENT TILE	3.420.5.6640.540.122.00.000	56.45
Check No. 282925						140.45
	135014291	001-0307033		3039M AC MASTIC	3.420.5.6640.540.122.00.000	36.14

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014292	001-0306930		3039M AC TUBE SAND	3.420.5.6640.540.122.00.000	4.81
135014293	001-0305510		3036M AC BRIGHT 45	3.420.5.6640.540.122.00.000	116.82
135014294	001-0306863		3036M BRIGHT 45	3.420.5.6640.540.122.00.000	148.13
				Check No. 283065	305.90
135015134	001-0309926		3052M AC HOLLOW SPACERS	3.420.5.6640.540.122.00.000	5.99
135015135	001-0309543		3050M AC RONDEC METAL	3.420.5.6640.540.122.00.000	38.58
135015137	001-0309225		3049M AC GLOVES/CAULK	3.420.5.6640.540.122.00.000	19.76
135015138	001-0309221		3049M AC RONDEC/SAND	3.420.5.6640.540.122.00.000	20.43
135015149	001-0307463		3038M AC GIRLS LOCK BISC/COVE	3.420.5.6640.540.122.00.000	1,604.20
				Check No. 283379	1,688.96
135015678	001-0311079		3054M AC FIBEROCK	3.420.5.6640.540.122.00.000	8.85
				Check No. 283576	8.85
				VENDOR TOTAL	2,144.16
MATCO TOOLS - 11433					
135013929	178673		23129T SOCKET/SCRAPER/TORK/GLOVES	3.100.5.6810.550.510.00.000	59.59
				Check No. 282926	59.59
				VENDOR TOTAL	59.59
MC MASTER-CARR SUPPLY COMPANY - 14580					
135015576	49926400		3531M ANIT SLIP STRIPS	3.100.5.6640.471.530.00.000	173.12
				Check No. 283577	173.12
				VENDOR TOTAL	173.12
MCCORMICKS ENTERPRISES, INC. - 1581					
135015530	00165140	1312727	speaker covers	3.100.5.6210.415.121.00.000	111.00
				Check No. 283578	111.00
				VENDOR TOTAL	111.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MCGRAW-HILL COMPANIES - 1680		135013867	73189422001	1312544	Reading Mastery Plus	3.251.5.5120.410.000.00.000	64.32
						Check No. 282927	64.32
		135014202	72831918001	1312092	Sketchpad 5	3.100.5.5150.410.205.00.019	69.95
						Check No. 283066	69.95
						VENDOR TOTAL	134.27
MEGAN PERRYMAN - 17288		135013961	2/26-3/2/13		NCCEE CONF	3.271.5.5120.396.108.00.000	215.00
						Check No. 282928	215.00
		135015091	2/5-3/20/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	27.00
						Check No. 283380	27.00
						VENDOR TOTAL	242.00
MERI SISTRUNK - 19129		135015708	5/7/13		REIMB CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000	15.09
						Check No. 283579	15.09
						VENDOR TOTAL	15.09
MICHAEL ADKINS - 20611		135014304	3/5-3/7/13		MILEAGE LOG	3.100.5.5120.381.114.00.031	3.80
						Check No. 283067	3.80
		135015177	4/15-4/30/13		MILEAGE LOG	3.100.5.5120.381.114.00.031	20.30
						Check No. 283381	20.30
						VENDOR TOTAL	24.10
MICHELLE BAKER - 20448		135013972	4/9/13		REIMB FOOD EXP	3.274.5.5110.450.000.00.000	5.37
						Check No. 282929	5.37
						VENDOR TOTAL	5.37

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MICHELLE TANNER - 12188		135015718	3/21-5/1/13		MILEAGE LOG	3.100.5.6320.410.110.00.000	65.85
						Check No. 283580	65.85
						VENDOR TOTAL	<u>65.85</u>
MIKE SULLIVAN - 14010		135014323	4/18/13		REIMB VAN REPAIRS MALAD	3.100.5.6640.325.130.00.000	320.00
						Check No. 283068	320.00
						VENDOR TOTAL	<u>320.00</u>
MILDRED OPARA - 20630		135013965	12/5-2/27/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	24.85
						Check No. 282930	24.85
						VENDOR TOTAL	<u>24.85</u>
MINDWARE - 11238		135013866	INV2414272	1312593	SUPPLIES	3.273.5.6210.410.843.00.000	27.03
		135013866	INV2414272	1312593	SUPPLIES	3.273.5.6210.410.841.00.000	27.04
		135013866	INV2414272	1312593	SUPPLIES	3.273.5.6210.410.842.00.000	27.85
						Check No. 282931	81.92
		135014104	INV2411952	1312337	SUPPLIES	3.273.5.6210.410.843.00.000	154.19
		135014104	INV2411952	1312337	SUPPLIES	3.273.5.6210.410.841.00.000	154.18
		135014104	INV2411952	1312337	SUPPLIES	3.273.5.6210.410.842.00.000	163.50
						Check No. 283069	471.87
						VENDOR TOTAL	<u>553.79</u>
MINERT & ASSOCIATES, INC. - 9037		135015615	227982		DOT/BREATH/COLLECTION	3.100.5.6810.295.510.00.000	535.00
		135015615	227982		TEST FOR HHS	3.100.5.6810.295.510.00.000	53.00
						Check No. 283581	588.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						588.00
MODERN ROOFING & INSULATION CO. - 1888						
	135013956	48769		2532M NH INSTALL GUTTERS	3.100.5.6640.328.530.00.000	1,764.00
					Check No. 282932	1,764.00
	135014281	48782		3453M SY REP AROUND DRAIN	3.100.5.6640.325.530.00.000	88.00
					Check No. 283070	88.00
	135014702	48790		3545M L&C ROOF REPAIRS	3.100.5.6640.325.530.00.000	169.00
					Check No. 283262	169.00
VENDOR TOTAL						<u>2,021.00</u>
MORGAN DEAN - 19491						
	135014799	4/12/13		REIMB - UNDERSTNADING ENERGY/FATIGUE	3.257.5.6210.396.000.00.000	61.30
					Check No. 283263	61.30
	135015720	4/2-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	56.10
					Check No. 283582	56.10
VENDOR TOTAL						<u>117.40</u>
MOUNTAIN ALARM - 16914						
	135013955	765075		3527M SEC & FIRE ALARM	3.420.5.6640.325.000.00.000	810.00
					Check No. 282933	810.00
	135015679	773571		9640M SEC & FIRE ALARM MON	3.420.5.6640.325.000.00.000	810.00
					Check No. 283583	810.00
VENDOR TOTAL						<u>1,620.00</u>
MOWER OFFICE SYSTEMS, INC. - 10454						
	135014266	66704	1312784	ink cartridges	3.100.5.5150.410.215.00.016	128.00
	135014265	66699	1312773	Toner Cartridges	3.100.5.5150.410.235.00.000	138.00
	135014113	65735		HP1150 TONER	3.100.5.6810.420.510.00.000	78.00
	135014258	66262	1312045	INK CARTRIDGE	3.257.5.5210.410.000.00.000	15.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014257	66219	1312159	INK CARTRIDGES	3.257.5.5210.410.000.00.000		75.00
135014256	66261	1312222	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
135014255	66359	1312395	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
135014259	66408	1312552	INK CARTRIDGES	3.257.5.5210.410.000.00.000		98.97
135014263	66619	1312724	NEW TONER	3.257.5.5210.410.000.00.000		54.00
135014260	66640	1312743	BLACK INK CARTRIDGE	3.257.5.5210.410.000.00.000		37.00
135014261	66680	1312764	NEW TONER	3.257.5.5210.410.000.00.000		54.00
135014262	66679	1312765	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		49.00
135014264	66618	1312720	TONER CARTRIDGES	3.258.5.5220.410.000.00.000		79.98
				Check No. 283071		885.94
135014855	66390	1312452	YELLOW CARTRIDGE FOR HP4600	3.100.5.5120.410.423.00.000		39.99
135015034	66828	1312898	REFILL PRINTING CARTRIDGES AND COLOR CART	3.100.5.5120.410.423.00.000		356.00
135014849	66760	1312857	Ink	3.100.5.5120.410.439.00.000		35.00
135014929	66756	1312837	Supplies	3.100.5.5150.410.210.00.000		372.00
135014854	66589	1312682	Supplies	3.100.5.5150.410.210.00.001		75.98
135015035	66829	1312891	Supplies	3.100.5.5150.410.210.00.019		39.00
135014851	66796	1312869	ink cartridge	3.100.5.5150.410.215.00.000		69.00
135014850	66797	1312870	ink cartridges	3.100.5.5150.410.215.00.000		500.00
135014853	66749	1312580	cartridges	3.100.5.5150.410.215.00.015		249.00
135014844	66761	1312178	ink cartridges	3.100.5.5150.410.215.00.026		495.00
135014930	66799	1312794	ink cartridges	3.100.5.5150.410.215.00.027		468.98
135015141	66857	1312769	printer cartridges	3.100.5.5150.410.230.00.015		81.00
135014852	66795	1312878	ink cartridge	3.100.5.6410.410.215.00.000		39.00
135015005	66844		HP 1150 TONER	3.100.5.6810.420.510.00.000		39.00
135014928	66752	1312840	Printer supplies	3.243.5.5190.410.210.00.097		143.99
135014848	66561	1312686	toner	3.243.5.5190.410.215.00.095		44.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014927	66791	1312827	Toner -	3.243.5.5190.410.250.00.097		411.00
135014845	66771	1312635	INK CARTRIDGES	3.257.5.5210.410.000.00.000		72.00
135014847	66744	1312806	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		49.00
135014846	66745	1312815	INK CARTRIDGE	3.257.5.5210.410.000.00.000		34.00
135015033	66836	1312833	INK CARTRIDGES	3.257.5.5210.410.000.00.000		195.99
135014931	66830	1312864	RECHARGED TONER	3.258.5.5220.410.000.00.000		74.99
				Check No. 283382		3,883.92
135015633	66896	1312932	hp 1300 toner	3.100.5.5150.410.215.00.017		44.00
135015531	66866	1312874	Toner Cartridges	3.100.5.5150.410.235.00.000		478.99
135015638	66906	1313008	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		37.99
				Check No. 283584		560.98
				VENDOR TOTAL		5,330.84
MUSIC IN MOTION - 7289						
135013865	00438104	1312525	Supplies - Music	3.100.5.5120.410.114.00.031		47.90
				Check No. 282934		47.90
135014857	00440019	1312525	Supplies - Music	3.100.5.5120.410.114.00.031		16.00
				Check No. 283383		16.00
				VENDOR TOTAL		63.90
NAPA AUTO PARTS - 1343						
135013930	698526		23128T GLASS CLEANER	3.100.5.6810.428.510.00.850		46.81
				Check No. 282935		46.81
135014178	699381		22985T GRAY PRIMER	3.100.5.6810.428.510.00.850		3.37
135014179	699379		22985T STICK ON BODY	3.100.5.6810.428.510.00.850		37.04
135014180	699173		22985T SCRAPERS/PUTTY	3.100.5.6810.428.510.00.850		10.62
				Check No. 283072		51.03
135014779	700128		22996T SHOCKS	3.100.5.6810.428.510.00.850		171.78

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014780	699818		22996T FUEL FILTER	3.100.5.6810.428.510.00.850	14.01
135014781	699891		23047T M17 FUEL FILTER	3.100.5.6640.428.530.00.000	14.21
Check No. 283264					200.00
VENDOR TOTAL					297.84
NASCO MODESTO - 1237					
135013871	692872	1312372	WOODEN GEOMETRIC SHAPES & WHITE BOARDS	3.100.5.5120.410.423.00.000	158.36
135013874	694515	1312463	Physics Supplies	3.100.5.5150.410.205.00.014	149.30
135013870	692262	1312405	Frogs/Crayfish	3.100.5.5150.410.225.00.026	799.06
135013872	693840	1312519	Art Supplies	3.100.5.5150.410.235.00.003	11.80
135013873	693839	1312519	Art Supplies	3.100.5.5150.410.235.00.003	144.17
Check No. 282936					1,262.69
135014630	698242	1312656	Family Consumer Science supplies	3.243.5.5190.410.205.00.079	159.58
135014718	697485	1312463	Physics Supplies	3.100.5.5150.410.205.00.014	10.88
135014631	697557	1312551	Art Supplies	3.100.5.5150.410.225.00.003	281.92
Check No. 283265					452.38
VENDOR TOTAL					1,715.07
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS - 16091					
135014105	174805	1312619	School Awards	3.100.5.5120.410.419.00.000	111.50
Check No. 283073					111.50
VENDOR TOTAL					111.50
NATIONAL COATINGS & SUPPLIES, INC. - 20396					
135014142	6432808		22987T PAINT/REDUCER	3.100.5.6810.428.510.00.850	233.26
Check No. 283074					233.26
135014703	6444810		3400M PAINT SUPPLIES	3.420.5.6640.325.000.00.000	201.35
135014704	6445466		3402M FINE FINISH PAINT	3.420.5.6640.325.000.00.000	103.08

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014705	6451659		3404M SPRAY BOOTH PARTS	3.420.5.6640.325.000.00.000		7.86
				Check No. 283266		312.29
135014990	6445219		3401M JD GREEN/SPRAY GUN	3.420.5.6640.325.000.00.000		155.65
				Check No. 283384		155.65
				VENDOR TOTAL		<u>701.20</u>
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887						
135014107	10552/10555	1312131	Registration for NCTM Conference	3.271.5.5120.396.108.00.000		812.00
				Check No. 283075		812.00
				VENDOR TOTAL		<u>812.00</u>
NCS PEARSON - 16960						
135014106	8449158	1311868	ELLis Academic License Renewal 2013-2016	3.100.5.6210.320.108.00.409		8,532.00
				Check No. 283076		8,532.00
135014778	8447350		GR WATERFORD TECH SUPPORT	3.100.5.6230.361.106.00.000		396.00
				Check No. 283267		396.00
				VENDOR TOTAL		<u>8,928.00</u>
NCS PEARSON - 19285						
135014858	3968096	1311812	ELLis Essentials	3.100.5.6210.320.108.00.409		2,673.00
				Check No. 283385		2,673.00
				VENDOR TOTAL		<u>2,673.00</u>
NCS PEARSON, INC. - 15573						
135013868	3946660	1312428	WPPSI-III FORMS	3.257.5.5210.410.000.00.000		433.54
135013875	3953209	1312560	CELF-4 FORMS	3.257.5.5210.410.000.00.000		160.00
135013869	3946345	1312433	CELF TEST FORMS	3.258.5.5220.410.000.00.000		87.00
				Check No. 282938		680.54
				VENDOR TOTAL		<u>680.54</u>

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
135014722	13-1045		SUB NURSING SVC 4/4/13	3.257.5.5210.310.000.00.000		165.00
				Check No. 283268		165.00
135015015	13-1051		SUB NURSING SVC 4/19/13	3.257.5.5210.310.000.00.000		165.00
135015087	13-1047		SUB NURSING SVC 4/9 & 4/13	3.257.5.5210.310.000.00.000		341.00
				Check No. 283386		506.00
135015594	13-1054		SUB NURSING SERV 4/24/13	3.257.5.5210.310.000.00.000		66.00
				Check No. 283585		66.00
				VENDOR TOTAL		<u>737.00</u>
NEL'S BI-LO - 12963						
135013931	4/9/13		L&C MARCH FAMILY NIGHT	3.273.5.6210.310.843.00.000		246.52
135013932	4/9/13-1		IH MARCH FAMILY NIGHT	3.273.5.6210.310.843.00.000		209.56
				Check No. 282939		456.08
				VENDOR TOTAL		<u>456.08</u>
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
135013933	1466		PT SERVICES 3/1-3/22/13	3.257.5.6160.310.000.00.000		5,270.50
135013968	3/4-3/22/13		MILEAG LOG	3.257.5.6160.381.000.00.000		59.70
				Check No. 282940		5,330.20
135015711	1482		PT SERV 4/1-4/30/13	3.257.5.6160.310.000.00.000		7,907.50
135015725	4/1-4/29/13		MILEAGE LOG	3.257.5.6160.381.000.00.000		98.40
				Check No. 283586		8,005.90
				VENDOR TOTAL		<u>13,336.10</u>
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
135014932	54888	1312835	Safety Caps	3.100.5.5150.410.205.00.000		48.72
				Check No. 283387		48.72
				VENDOR TOTAL		<u>48.72</u>

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
NOCTI - 19694						
135014203	842388	1312121	NOCTI Tests	3.243.5.5190.410.250.00.084		133.00
135014203	842388	1312121	NOCTI Tests	3.243.5.5190.410.210.00.098		90.00
135014203	842388	1312121	NOCTI Tests	3.243.5.5190.410.210.00.081		152.00
135014203	842388	1312121	NOCTI Tests	3.243.5.5190.410.210.00.097		247.00
Check No. 283077						622.00
VENDOR TOTAL						622.00
NORCO MEDICAL - 14107						
135015532	11392753	1312831	Neon Vests	3.100.5.5150.410.205.00.000		195.00
135015680	11351829		3468M ACETYLENE CUTTING TIP	3.100.5.6640.471.530.00.000		29.32
Check No. 283587						224.32
VENDOR TOTAL						224.32
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491						
135014235	4/11/13		WHOLE LIFE	3.100.5.6320.296.126.01.000		1,123.50
Check No. 283078						1,123.50
VENDOR TOTAL						1,123.50
OETC - 14751						
135014633	406568	1312577	Work at Home Software	3.100.5.6230.361.106.00.000		179.70
135014632	406644	1312639	Adobe CS6 For PHS Yearbook	3.420.5.6230.550.106.00.000		1,499.20
Check No. 283269						1,678.90
VENDOR TOTAL						1,678.90
OFFICE DEPOT, INC. - 3538						
135015007	652959545001		HOR ORGAN/POCKET FILE	3.100.5.6510.410.105.00.000		63.79
Check No. 283388						63.79
VENDOR TOTAL						63.79

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
OPTICSPLANET.COM - 20754						
135014634	3931337	1312573	EQUIPMENT	3.273.5.6210.550.843.00.000		174.20
135014634	3931337	1312573	EQUIPMENT	3.273.5.6210.550.841.00.000		174.20
135014634	3931337	1312573	EQUIPMENT	3.273.5.6210.550.842.00.000		179.48
Check No. 283270						527.88
VENDOR TOTAL						<u>527.88</u>
ORIENTAL TRADING COMPANY, INC - 4706						
135013879	656487386-01	1312523	Supplies - Music	3.100.5.5120.410.114.00.031		18.99
135013877	65648003-01	1312471	Learning Incentives	3.100.5.5120.410.419.00.000		308.24
135013878	656477825-01	1312414	Student incentives	3.100.5.5120.410.459.00.000		117.99
135013876	656524088-01	1312550	Incentives	3.251.5.5120.410.000.00.000		237.61
Check No. 282941						682.83
VENDOR TOTAL						<u>682.83</u>
OUTER LIMITS FUN ZONE - 4127						
135015009	4/22/13		15 NCH STUDENTS LASER TAG	3.273.5.6210.310.842.00.000		150.00
Check No. 283389						150.00
VENDOR TOTAL						<u>150.00</u>
OVERHEAD DOOR CO OF POCATELLO - 2773						
135014282	0060069		3533M BG SERV OH DOORS	3.100.5.6640.325.530.00.000		200.00
Check No. 283079						200.00
VENDOR TOTAL						<u>200.00</u>
PAM SANFORD - 20599						
135013970	3/11-3/20/13		MILEAGE LOG	3.257.5.6160.381.000.00.000		12.70
Check No. 282942						12.70
135015723	4/2-4/22/13		MILEAGE LOG	3.257.5.6160.381.000.00.000		26.85
Check No. 283588						26.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						39.55
PAMELA KESSLER - 3694	135014765	4/24/2013		REIMB - PARENT ACTIVITY SUPPLIES	3.274.5.7200.410.000.00.000	162.31
Check No. 283271						162.31
VENDOR TOTAL						162.31
PAMELA LAWSON - 12737	135015421	APRIL 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	8.67
Check No. 283589						8.67
VENDOR TOTAL						8.67
PARAMOUNT SUPPLY CO. - 3579	135014143	715194		3433M CH GASKET	3.420.5.6640.520.000.00.000	9.00
Check No. 283080						9.00
VENDOR TOTAL						9.00
PARTNER STEEL CO., INC. - 1420	135014000	27534		3220M #4 SANDER REPAIR	3.100.5.6640.428.530.00.000	33.70
	135014002	27760		2511M FMS SHAFTS	3.100.5.6640.471.530.00.000	56.65
	135014001	27439		3238M HHS E7 BRACKET	3.100.5.6640.481.530.00.000	155.70
Check No. 282943						246.05
	135015682	28581		3448M #2 REPAIR FLATBED	3.100.5.6640.428.530.00.000	74.01
	135015681	28001		3333M PHS LADDERS	3.100.5.6640.471.530.00.000	1,672.41
	135015684	28488		3534M NH HANDLES	3.100.5.6640.471.530.00.000	71.80
	135015683	28953		3497M CH SCREEN FOR FLOOD GATE	3.420.5.6640.520.000.00.000	47.17
Check No. 283590						1,865.39
VENDOR TOTAL						2,111.44
PATTI MORTENSEN - 17821	135014306	4/9-10/13		REIMB - TITLE I CONF	3.251.5.6210.396.000.00.000	65.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283081	65.20
					VENDOR TOTAL	<u>65.20</u>
PATTI OWENS - 19284	135014313	12/4-2/25/13		MILEAGE LOG	3.263.5.5190.381.000.00.094	36.30
					Check No. 283082	36.30
					VENDOR TOTAL	<u>36.30</u>
PAULA MILLER - 15656	135014314	3/19-4/5/13		MILEAGE LOG	3.100.5.5120.381.114.00.000	33.70
					Check No. 283083	33.70
					VENDOR TOTAL	<u>33.70</u>
PBS HOME VIDEO - 3638	135014933	800104213	1311879	Library DVD's	3.100.5.6220.430.210.00.000	32.99
					Check No. 283390	32.99
					VENDOR TOTAL	<u>32.99</u>
PEARSON EDUCATION, INC. - 3484	135013881	4022188423	1312556	Math Student Book sets	3.251.5.5120.410.000.00.000	1,820.00
					Check No. 282937	1,820.00
					VENDOR TOTAL	<u>1,820.00</u>
PHYSICIANS IMMEDIATE CARE CENTER - 4907	135014162	1461178		DOT EXAM/ALCOHOL BREATH	3.100.5.6810.295.510.00.000	266.00
					Check No. 283085	266.00
					VENDOR TOTAL	<u>266.00</u>
PIANO GALLERY - 4257	135015119	4/22/13		HOLT ARENA GRAD	3.100.5.5150.321.122.00.000	385.00
					Check No. 283391	385.00
					VENDOR TOTAL	<u>385.00</u>

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PICTURE PERFECT PLAYGROUND - 4343					
135014611	ID0413-2147	1311600	GAME TIME	3.420.5.5120.550.443.00.000	10,641.47
Check No. 283272					10,641.47
VENDOR TOTAL					10,641.47
PINE BOWL - 1159					
135013976	2/14/13		SY/L&C BOWLING	3.273.5.6210.310.843.00.000	87.00
135013976	2/14/13		SY/L&C BOWLING	3.273.5.6210.310.842.00.000	66.00
Check No. 282944					153.00
VENDOR TOTAL					153.00
PIPECO INC - 13778					
135014144	16373		3443M CONTROLLER	3.420.5.6640.520.000.00.000	53.55
135014145	16311		3439M SPRINKLER PVC/TEE PVC	3.420.5.6640.520.000.00.000	13.83
135014146	16303		3438M SPRINKLER PARTS	3.420.5.6640.520.000.00.000	236.32
Check No. 283086					303.70
135014706	16575		3454M GC COUPLER/CUTTER	3.420.5.6640.520.000.00.000	73.79
135014707	16620		3456M GC COUPLER	3.420.5.6640.520.000.00.000	31.46
135014708	16546		3452M COUPLERS	3.420.5.6640.520.000.00.000	5.70
135014709	16519		3450M HHS WATER TURN ON	3.420.5.6640.520.000.00.000	12.70
135014710	16498		3449M HHS VALVE/ELBOW	3.420.5.6640.520.000.00.000	18.57
Check No. 283273					142.22
135014991	16765		3466M IMS BALL VALVE	3.420.5.6640.520.000.00.000	29.50
Check No. 283392					29.50
135015572	17025		3582M SPRINKLER VALVES	3.420.5.6640.520.000.00.000	121.31
135015573	16695		3462M HHS COUPLERS	3.420.5.6640.520.000.00.000	32.42
135015574	16928		3577M LI SPRINKLER VALVES	3.420.5.6640.520.000.00.000	351.73
135015575	16914		3576M CHS VALVE/ELBOW	3.420.5.6640.520.000.00.000	21.47

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135015583	17275		3584M CH COUPLER	3.420.5.6640.520.000.00.000	18.00
		135015584	17300		3586M LI UNION	3.420.5.6640.520.000.00.000	31.25
		Check No. 283591					576.18
		VENDOR TOTAL					1,051.60
PLANNED BENEFIT SYSTEMS, INC. - 19488							
		135014167	4/18/13		MARCH 2013 BILLING	3.100.5.6320.297.105.00.000	100.00
		Check No. 283084					100.00
		VENDOR TOTAL					100.00
PLASTIC PERFECTION - 20767							
		135015533	162-13	1312732	Keyboard Covers	3.100.5.5120.410.230.00.000	123.80
		135015533	162-13	1312732	Keyboard Covers	3.100.5.5150.410.230.00.007	128.20
		Check No. 283592					252.00
		VENDOR TOTAL					252.00
PLATT ELECTRIC SUPPLY INC. - 1179							
		135014007	3586730		3339M AC EXIT SIGNS	3.420.5.6640.540.122.00.000	234.00
		135014006	3505642		3332M 4PC COMBO KIT	3.420.5.6650.550.530.00.000	807.00
		Check No. 282945					1,041.00
		135014148	3597413		2819M CHS CONTACT KIT	3.100.5.6640.471.530.00.000	259.00
		135014147	3633060		3382M BATTERY/SHOP	3.420.5.6640.325.000.00.000	95.00
		135014149	3633018		3381M RADIO CHARGER	3.420.5.6640.550.530.00.000	109.18
		Check No. 283087					463.18
		135014992	3720588		3168M PHS BALLASTS	3.100.5.6640.471.530.00.000	612.95
		Check No. 283393					612.95
		135015685	3752886		1265M AC FIRE ALARM WIRE	3.420.5.6640.540.122.00.000	212.58
		Check No. 283593					212.58
		VENDOR TOTAL					2,329.71

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLUMBMASTER - 1178					
135014993	IN-00871368		3369M EWASH DRENCH HOSE	3.100.5.6640.471.530.00.000	185.00
135015020	IN-00870605		3369M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	1,591.36
135015022	IN-00756021		0864M DRKG WATER FILTER	3.100.5.6640.471.530.00.000	296.83
135015023	MC-0076285		0864M CREDIT WATER KIT	3.100.5.6640.471.530.00.000	-296.83
Check No. 283394					1,776.36
VENDOR TOTAL					1,776.36
POCATELLO COMMUNITY CHARTER SCHOOL - 15066					
135013971	4/4/13-1		TITLE I TEACHER SUPPLIES FEB/MAR	3.251.5.7200.383.000.00.000	342.06
135013934	4/8/13		SP ED TEACHER SALARIES FEB/MAR	3.257.5.5210.182.690.00.000	14,455.00
135013947	4/4/13		TITLE TEACHER SALARY FEB/MARCH	3.251.5.5120.310.690.00.000	9,513.46
Check No. 282946					24,310.52
VENDOR TOTAL					24,310.52
POCATELLO HIGH SCHOOL - 1212					
135015148	4/15/13		REIMB HOTEL GIRLS ST BB CHEER	3.100.5.5310.385.122.00.000	330.00
Check No. 283395					330.00
VENDOR TOTAL					330.00
POCATELLO POWER SPORTS - 19981					
135015686	387534		3460M SYNTHETIC OIL	3.100.5.6640.481.530.00.000	43.86
Check No. 283594					43.86
VENDOR TOTAL					43.86
PORTER'S OFFICE PRODUCTS - 3078					
135014110	C457234-0	1311692	wall calendar	3.100.5.5150.410.215.00.000	-9.99
135014111	456554-0	1311692	wall calendar	3.100.5.5150.410.215.00.000	11.49
135014271	460751-0		BINDER CLIPS	3.100.5.6810.420.510.00.000	35.40
135014272	C460751-0		BINDER CLIPS	3.100.5.6810.420.510.00.000	-32.45

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135014108	468845-0	1312719	INK CARTRIDGES	3.258.5.5220.410.000.00.000	34.98
						Check No. 283088	39.43
		135014935	470879-0	1312900	BOOK TAPE	3.100.5.5120.410.423.00.000	57.52
		135014934	470889-0	1312902	EXPANDING FILE	3.100.5.5120.410.423.00.000	23.26
						Check No. 283396	80.78
		135015593	471917-0		CDR 80 MIN	3.100.5.6810.420.510.00.000	25.14
		135015534	471589-0	1312954	INK CARTRIDGES	3.258.5.5220.410.000.00.000	36.98
						Check No. 283595	62.12
						VENDOR TOTAL	<u>182.33</u>
POTTER'S CENTER - 13546							
		135013880	015278	1312439	clay	3.100.5.5150.410.215.00.003	553.99
						Check No. 282947	553.99
						VENDOR TOTAL	<u>553.99</u>
POWERS CANDY CO INC - 1293							
		135014859	671510	1312809	Student Incentives	3.251.5.7200.383.000.00.000	81.00
						Check No. 283397	81.00
						VENDOR TOTAL	<u>81.00</u>
PRAXAIR DISTRIBUTION, INC - 16916							
		135014739	45851735		23000T REGULATOR REPAIR	3.100.5.6840.428.510.00.000	55.31
						Check No. 283274	55.31
						VENDOR TOTAL	<u>55.31</u>
PRECISION AUTOMOTIVE MACHINE - 1300							
		135013935	40047		23133T CRANK SHAFT REPAIR	3.100.5.6810.325.510.00.000	82.50
						Check No. 282948	82.50
						VENDOR TOTAL	<u>82.50</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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PREMIER ACCOUSTICS - 20774	135013950	740559		2513M AC CEILING REPAIR	3.420.5.6640.540.122.00.000	600.00
					Check No. 282949	600.00
					VENDOR TOTAL	600.00
PRO RENTALS & SALES, INC. - 15622	135014150	415928		3360M AC BOOMLIFT RENTAL	3.420.5.6640.540.122.00.000	687.60
					Check No. 283089	687.60
					VENDOR TOTAL	687.60
PRO-ED INC. - 1313	135014636	2110611	1312427	GARS-2 TEST FORMS	3.257.5.5210.410.000.00.000	123.20
	135014635	2110609	1312431	CONJUNCTIONS KIT	3.257.5.5210.410.000.00.000	78.10
					Check No. 283275	201.30
					VENDOR TOTAL	201.30
PROVANTAGE - 13889	135014861	6660392	1312693	lpad protective cases	3.100.5.6210.415.121.00.000	78.55
					Check No. 283398	78.55
					VENDOR TOTAL	78.55
PURE WATER PLUS - 4331	135014994	03102424		3480M CHS BRINE TANK	3.100.5.6640.471.530.00.000	845.81
					Check No. 283399	845.81
					VENDOR TOTAL	845.81
RANDY FOWLER - 20100	135013936	4/8/13		REIMB SUPPLIES FAMILY NIGHT	3.273.5.6210.410.843.00.000	73.96
					Check No. 282950	73.96
					VENDOR TOTAL	73.96

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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RAY'S CUSTOM INTERIORS, INC. - 10035	135015125	4350		3585M E39 & E40 REUPH SEATS	3.100.5.6640.481.530.00.000	150.00
					Check No. 283400	150.00
					VENDOR TOTAL	150.00
REALITYWORKS - 16705	135014936	0000040155	1312613	repair of REalityworks baby	3.243.5.5190.410.205.00.095	149.00
					Check No. 283401	149.00
	135015535	0000039854	1312612	Realityworks wristbands	3.243.5.5190.410.205.00.095	39.00
					Check No. 283596	39.00
					VENDOR TOTAL	188.00
REALLY GOOD STUFF, INC. - 17643	135013883	4218676	1312349	Classroom Supplies	3.100.5.5120.410.431.00.000	25.41
	135013882	4219926	1312548	Fluency Timeers	3.251.5.5120.410.000.00.000	127.97
					Check No. 282951	153.38
					VENDOR TOTAL	153.38
REGENCE BLUESHIELD - 18983	135015017	QBTRG240		CUST REWARDS DEC/JAN	3.100.5.6210.317.118.00.000	20,339.60
	135015019	QBTRG243		CUSTOMIZED REWARDS FEB 2013	3.100.5.6210.317.118.00.000	7,141.00
					Check No. 283402	27,480.60
					VENDOR TOTAL	27,480.60
RELIABLE OFFICE SUPPLIES - 2041	135014215	DKX71402	1311925	Office Supplies	3.100.5.5150.410.225.00.000	59.98
					Check No. 283090	59.98
					VENDOR TOTAL	59.98
RICK BETZER - 18209	135014318			ADVANCE - OHS LEADERSHIP INSTITUTE	3.276.5.5110.382.000.00.000	228.55

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					Check No. 283091	228.55
					VENDOR TOTAL	228.55
RIVERSIDE PUBLISHING - 2065						
	135014626	949253112	1312425	WJ III & SIB-R TEST FORMS	3.257.5.5210.410.000.00.000	2,144.45
					Check No. 283244	2,144.45
					VENDOR TOTAL	2,144.45
RMT EQUIPMENT - 6831						
	135014154	Q66784		3356M E5 BREATHER CAP	3.100.5.6640.481.530.00.000	65.43
	135014283	Q66946		3437M E46 BALL SOCKET	3.100.5.6640.481.530.00.000	85.21
					Check No. 283094	150.64
					VENDOR TOTAL	150.64
ROBERT DEVINE - 17845						
	135015739	4/21-4/23/13		ANNUAL LAW INST	3.271.5.5120.396.108.00.000	28.20
					Check No. 283597	28.20
					VENDOR TOTAL	28.20
ROBERTSON SUPPLY INC - 10825						
	135014009	3824901		1963M AC ANGLE/BUSHING	3.420.5.6640.540.122.00.000	54.86
					Check No. 282952	54.86
	135014151	3827210		1222M CHECK VALVE	3.100.5.6640.471.530.00.000	31.00
	135014152	3828557		3474M SPRINKLER PARTS	3.420.5.6640.520.000.00.000	18.91
					Check No. 283092	49.91
	135014995	3834355		2998M SHOP DRAIN LINE PARTS	3.100.5.6640.471.530.00.000	352.75
	135014996	3821440		3479M AC FAUCETS	3.420.5.6640.540.122.00.000	1,680.00
					Check No. 283403	2,032.75
	135015591	3834984		3486M CHS PVC	3.100.5.6640.471.530.00.000	10.54
	135015694	3836915		1969M PHS PLUMBING PARTS	3.100.5.6640.471.530.00.000	19.09

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135015687	3837401		3493M AC ELBOWS	3.420.5.6640.540.122.00.000		40.93
135015688	3837457		1970M AC TECTITE COUPLING	3.420.5.6640.540.122.00.000		23.53
135015689	3837647		3494M AC WATER SOFT PLUMBING	3.420.5.6640.540.122.00.000		461.04
135015692	3837781		3496M AC ELBOWS 90DEG	3.420.5.6640.540.122.00.000		7.64
				Check No. 283598		<u>562.77</u>
				VENDOR TOTAL		2,700.29
ROCHESTER 100, INC. - 4960						
135013885	K79687	1312393	homework folders for first grade	3.100.5.5120.410.435.00.000		138.00
				Check No. 282953		<u>138.00</u>
				VENDOR TOTAL		138.00
ROCKLER WOODWORKING AND HARDWARE - 14632						
135014153	1470731		2882M JIG/BITS/HANGERS	3.100.5.6640.471.530.00.000		164.85
				Check No. 283093		<u>164.85</u>
				VENDOR TOTAL		164.85
ROCKY MOUNTAIN BOILER, INC. - 2074						
135015021	20133623		3554M FMS BOILER GASKETS	3.100.5.6640.328.530.00.000		3,705.20
				Check No. 283404		<u>3,705.20</u>
				VENDOR TOTAL		3,705.20
ROY ANGLE - 2028						
135014312	4/10-13/13		REIMB - SKILLS USA/BOISE	3.243.5.5190.382.215.00.093		439.00
135014315	3/14/13		REIMB - BYU AUTOMOTIVE CONTECT/REXBURG	3.243.5.5190.382.215.00.093		95.30
				Check No. 283095		<u>534.30</u>
				VENDOR TOTAL		534.30
RSD/TOTAL CONTROL - 2037						
135014008	24073018-00		2818M TRANSFMR	3.100.5.6640.471.530.00.000		8.16
				Check No. 282954		<u>8.16</u>

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014155	24073257-00		2820M CHS GRIPBELT	3.100.5.6640.471.530.00.000	19.34
135014156	24072921-00		1220M WI BELTS	3.100.5.6640.471.530.00.000	75.04
				Check No. 283096	94.38
135014711	24073346-00		0790M SY BELT	3.100.5.6640.471.530.00.000	5.43
135014712	24073377-00		0791M L&C BELT	3.100.5.6640.471.530.00.000	28.14
135014713	24073383-00		2821M PHS GRIPBELT	3.100.5.6640.471.530.00.000	12.02
135014714	24073393-00		0793M TY BELT	3.100.5.6640.471.530.00.000	10.27
				Check No. 283276	55.86
135014997	24073506-00		1223M WI BLOWER MOTORS	3.100.5.6640.471.530.00.000	157.26
135014998	24073488-00		0796M EC BELT	3.100.5.6640.471.530.00.000	4.69
135014999	24073540-00		2822M EC BELTS	3.100.5.6640.471.530.00.000	9.38
				Check No. 283405	171.33
135015696	24073785-00		2826M HHS BLOWER MOTOR	3.100.5.6640.471.530.00.000	104.46
				Check No. 283599	104.46
				VENDOR TOTAL	434.19
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
135014112	224-273456		22990T KINGPIN KIT	3.100.5.6810.428.510.00.850	144.35
				Check No. 283097	144.35
135014745	224-273489		22998T SWITCH	3.100.5.6810.428.510.00.850	282.69
				Check No. 283277	282.69
135015000	224-273732		23007T LATCH THUMB WINDOW KIT	3.100.5.6810.428.510.00.850	75.42
				Check No. 283406	75.42
				VENDOR TOTAL	502.46
RUTH ORR - 18928					
135013937	4/4/13		REIMB TIA WORKING/BOOK STUDY	3.271.5.5120.396.108.00.000	150.00
				Check No. 282955	150.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					150.00
SALT LAKE EXPRESS - 19900					
135014031	9859A		27330 CHS CHOIR TO SLC 3/22/13-SECONDARY PORTION	3.100.5.5310.385.122.00.000	612.00
135014031	9859A		27330 CHS CHOIR TO SLC 3/22/13-CHS PORTION	3.100.5.5310.385.122.00.000	232.05
135014032	9881A		27642 PHS TRACK TO JEROME	3.100.5.5310.385.122.00.000	649.25
135014033	9864A		27592 HHS GOLF TO TF 3/20/13	3.100.5.5310.385.122.00.000	587.50
135014034	9965A		27682 CHS SB TO TF 3/14/13	3.100.5.5310.385.122.00.000	594.15
135014035	9966A		27666 CHS BB TO TF 3/15/13	3.100.5.5310.385.122.00.000	689.00
135014036	9990A		27740 CHS GOLF TO TF 3/11/13	3.100.5.5310.385.122.00.000	643.95
135014037	10046A		27783 FMS SKI CLUB TO KELLY CANYON 3/2-FMS PORTION	3.100.5.5310.385.122.00.000	550.00
135014038	10073A		27806 HHS SKI CLUB TO SUN VALLEY 3/16-HHS PORTION	3.100.5.5310.385.122.00.000	902.40
135014039	10074A		27807 PHS TENNIS TO TF 3/12/13	3.100.5.5310.385.122.00.000	601.60
135014040	10075A		27798 PHS BAND TO BONNEV 3/6/13	3.100.5.5310.385.122.00.000	450.00
135014041	10093A		27822 PHS BBB TO TF 3/19/13	3.100.5.5310.385.122.00.000	594.15
135014062	9857A		27523 HHS DANCE/CHEER TO NAMPA 3/15-16/13	3.100.5.5310.385.122.00.000	1,100.00
135014064	9858A		27152 PHS DANCE/CHEER TO BOISE 3/15-16/13	3.100.5.5310.385.122.00.000	1,211.25
135014071	9865A		27613 HHS BASEBALL TO BOISE 3/28-3/30 -SEC PORTION	3.100.5.5310.385.122.00.000	864.00
135014071	9865A		27613 HHS BASEBALL TO BOISE 3/28-3/30 -HHS PORTION	3.100.5.5310.385.122.00.000	552.25
135014083	9961A		27687 HHS CHOIR TO LAS VEGAS - SECONDARY PORTION	3.100.5.5310.385.122.00.000	1,836.00
135014083	9961A		27687 HHS CHOIR TO LAS VEGAS - HHS PORTION	3.100.5.5310.385.122.00.000	3,275.40
135014085	9964A		27659 HHS DANCE TO BOISE 3/8-9/13	3.100.5.5310.385.122.00.000	1,102.00
135014088	9968A		27660 CHS DANCE TO BOISE 3/15-16 - SEC PORTION	3.100.5.5310.385.122.00.000	864.00
135014088	9968A		27660 CHS DANCE TO BOISE 3/15-16 - CHS PORTION	3.100.5.5310.385.122.00.000	480.20

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135014093	9969A		27737 HHS SB TO BOISE 3/29-30	3.100.5.5310.385.122.00.000	1,211.25
		135014095	9971A		27668 CHS BASEBALL TO BOISE 3/27-30 -SEC P PORTION	3.100.5.5310.385.122.00.000	1,064.00
		135014095	9971A		27668 CHS BASEBALL TO BOISE 3/27-30 - CHS PORTION	3.100.5.5310.385.122.00.000	852.25
		135014096	10087A		27824 PHS BASEBALL TO BOISE 3/27-30 - SEC PORTION	3.100.5.5310.385.122.00.000	936.00
		135014096	10087A		27824 PHS BASEBALL TO BOISE 3/27-30 - PHS PORTION	3.100.5.5310.385.122.00.000	1,097.65
		135014043	9963A		27672 HHS BPA TO BOISE 3/7-9/13	3.243.5.5190.410.205.00.097	430.37
		135014043	9963A		27672 HHS BPA TO BOISE 3/7-9/13	3.243.5.5190.410.210.00.097	430.37
		135014042	9960A		27649 HHS ROBO TO SLC 3/20-23/13	3.243.5.5190.410.215.00.014	1,433.85
		135014043	9963A		27672 HHS BPA TO BOISE 3/7-9/13	3.243.5.5190.410.215.00.097	430.36
		135015189	9855A		CHS OUTDOOR CLUB TO JACKSON - CHS PORTION	3.100.5.5310.385.122.00.000	26,277.25
					Check No. 283098		1,201.45
					Check No. 283407		1,201.45
					VENDOR TOTAL		27,478.70
SANDRA THOEN - 20041		135014302			ADVANCE - OHS LEADERSHIP INSTITUTE	3.276.5.5110.382.000.00.000	228.55
					Check No. 283099		228.55
					VENDOR TOTAL		228.55
SARAH FAWCETT - 20472		135015190	4/17-19/13		REIMB - ID PREVENTION CONFERENCE	3.273.5.6210.382.841.00.000	57.50
					Check No. 283408		57.50
					VENDOR TOTAL		57.50
SCANTRON CORPORATION - 10982		135013745	6229244	1312278	Scantron Form	3.100.5.5150.410.225.00.000	104.35
					Check No. 282956		104.35

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014247	6230214	1311945	Scanner Forms	3.100.5.5120.410.427.00.000	175.49
Check No. 283100					175.49
VENDOR TOTAL					<u>279.84</u>
SCHOLASTIC BOOK CLUBS INC. - 6380					
135013742	6378756	1312479	Manipulatives for classroom	3.100.5.5120.410.435.00.000	16.48
Check No. 282957					16.48
135014254	6356571	1312539	Book sets	3.251.5.5120.410.000.00.000	275.65
135014253	6356569	1312527	Reading Packs	3.251.5.7200.383.000.00.000	275.65
Check No. 283101					551.30
135015145	M5098329	1312346	Que Tal Subscription	3.100.5.5150.440.108.00.000	263.67
135014870	6468160	1312707	books	3.100.5.5150.440.108.00.000	689.13
Check No. 283409					952.80
VENDOR TOTAL					<u>1,520.58</u>
SCHOLASTIC BOOK FAIRS, INC. - 9282					
135015617	10172715	1312221	Build a book kits	3.251.5.7200.383.000.00.000	209.00
Check No. 283600					209.00
VENDOR TOTAL					<u>209.00</u>
SCHOLASTIC BOOK FAIRS, INC. - 9282					
135015441	3143	1312966	Books	3.100.5.5150.410.230.00.015	150.00
135015618	3166	1313010	books	3.100.5.5150.410.230.00.015	149.98
135015619	3180	1313011	books	3.100.5.5150.410.230.00.015	150.00
135015620	3141	1312962	SCHOLASTIC BOOKS	3.100.5.6220.430.205.00.000	178.00
135015440	3142	1312934	Library Books	3.100.5.6220.430.455.00.000	183.21
135015621	3178	1312895	Library Books	3.100.5.6220.430.463.00.000	300.18
135015427	2636	1312847	Book fair books	3.251.5.5120.410.000.00.000	2,996.80
135015438	3165	1313001	Book Fair Books	3.251.5.5120.410.000.00.000	140.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135015439	3177	1312990	Book Fair books	3.251.5.7200.383.000.00.000	496.46
						Check No. 283601	4,744.63
						VENDOR TOTAL	4,744.63
SCHOLASTIC INC. - 660		135013739	6378619	1312488	book for classroom - common core	3.100.5.5120.410.435.00.000	40.28
						Check No. 282958	40.28
						VENDOR TOTAL	40.28
SCHOLASTIC INC. - 17059		135014165	M5111862	1312692	Scholastic News	3.100.5.6210.415.121.00.000	478.50
						Check No. 283102	478.50
		135015412	M5100367	1312490	Scholastic Art Subscription	3.100.5.5150.410.235.00.003	21.95
						Check No. 283602	21.95
						VENDOR TOTAL	500.45
SCHOOL ARTS MAGAZINE-DAVIS PUBLICATIONS - 4732		135014017	3482611-B1	1312343	magazine	3.100.5.5150.440.108.00.000	24.95
						Check No. 283103	24.95
						VENDOR TOTAL	24.95
SCHOOL COUNSELOR RESOURCES - 1792		135014249	3126-58	1312598	Counseling Books	3.100.5.5120.410.415.00.000	114.06
						Check No. 283104	114.06
		135014868	3135-30	1312598	Counseling Books	3.100.5.5120.410.415.00.000	23.46
						Check No. 283410	23.46
						VENDOR TOTAL	137.52
SCHOOL DISTRICT #25 PRINT ROOM - 2437		135013757			MARCH PRINT BILLING	3.100.5.5120.410.230.00.000	11.33
		135013778			MARCH PRINT BILLING	3.100.5.5170.410.250.00.000	71.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135013756			MARCH PRINT BILLING	3.100.5.5120.410.114.00.000	971.72
135013758			MARCH PRINT BILLING	3.100.5.5120.410.419.00.000	15.50
135013759			MARCH PRINT BILLING	3.100.5.5120.410.423.00.000	923.58
135013760			MARCH PRINT BILLING	3.100.5.5120.410.427.00.000	80.25
135013761			MARCH PRINT BILLING	3.100.5.5120.410.431.00.000	1.49
135013762			MARCH PRINT BILLING	3.100.5.5120.410.435.00.000	48.16
135013763			MARCH PRINT BILLING	3.100.5.5120.410.439.00.000	30.06
135013764			MARCH PRINT BILLING	3.100.5.5120.410.443.00.000	785.14
135013765			MARCH PRINT BILLING	3.100.5.5120.410.455.00.000	295.62
135013766			MARCH PRINT BILLING	3.100.5.5120.410.459.00.000	49.02
135013767			MARCH PRINT BILLING	3.100.5.5120.410.463.00.000	170.13
135013768			MARCH PRINT BILLING	3.100.5.5120.410.467.00.000	1.62
135013769			MARCH PRINT BILLING	3.100.5.5120.410.475.00.000	342.02
135013770			MARCH PRINT BILLING	3.100.5.5150.410.122.00.000	54.80
135013771			MARCH PRINT BILLING	3.100.5.5150.410.122.00.031	137.10
135013772			MARCH PRINT BILLING	3.100.5.5150.410.205.00.000	240.93
135013773			MARCH PRINT BILLING	3.100.5.5150.410.210.00.009	222.48
135013774			MARCH PRINT BILLING	3.100.5.5150.410.215.00.000	239.93
135013775			MARCH PRINT BILLING	3.100.5.5150.410.225.00.000	87.60
135013776			MARCH PRINT BILLING	3.100.5.5150.410.230.00.020	23.54
135013777			MARCH PRINT BILLING	3.100.5.5150.410.235.00.020	86.64
135013779			MARCH PRINT BILLING	3.100.5.6210.317.118.00.000	55.50
135013780			MARCH PRINT BILLING	3.100.5.6320.313.121.00.000	208.06
135013781			MARCH PRINT BILLING	3.100.5.6320.410.118.00.000	77.00
135013782			MARCH PRINT BILLING	3.100.5.6560.410.111.00.000	93.16
135013783			MARCH PRINT BILLING	3.251.5.5120.410.000.00.000	3.42

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135013784			MARCH PRINT BILLING	3.251.5.6210.396.000.00.000	65.20
135013785			MARCH PRINT BILLING	3.251.5.7200.383.000.00.000	265.66
135013786			MARCH PRINT BILLING	3.257.5.5210.410.000.00.000	141.23
135013787			MARCH PRINT BILLING	3.258.5.5220.410.000.00.000	3.23
135013788			MARCH PRINT BILLING	3.263.5.5190.410.000.00.000	331.21
135013789			MARCH PRINT BILLING	3.274.5.5110.416.000.00.000	204.87
135013790			MARCH PRINT BILLING	3.274.5.7200.410.000.00.000	9.98
				Check No. 282959	6,348.58
135015458			APRIL PRINT BILLING	3.100.5.5120.410.230.00.000	48.62
135015459			APRIL PRINT BILLING	3.100.5.5120.410.235.00.000	928.80
135015456			APRIL PRINT BILLING	3.100.5.5120.410.114.00.000	276.37
135015457			APRIL PRINT BILLING	3.100.5.5120.410.114.00.402	556.88
135015460			APRIL PRINT BILLING	3.100.5.5120.410.415.00.000	69.26
135015461			APRIL PRINT BILLING	3.100.5.5120.410.419.00.000	28.75
135015462			APRIL PRINT BILLING	3.100.5.5120.410.423.00.000	1,426.27
135015463			APRIL PRINT BILLING	3.100.5.5120.410.431.00.000	24.00
135015464			APRIL PRINT BILLING	3.100.5.5120.410.435.00.000	33.10
135015465			APRIL PRINT BILLING	3.100.5.5120.410.439.00.000	40.11
135015466			APRIL PRINT BILLING	3.100.5.5120.410.443.00.000	1,084.69
135015467			APRIL PRINT BILLING	3.100.5.5120.410.455.00.000	133.38
135015468			APRIL PRINT BILLING	3.100.5.5120.410.459.00.000	18.86
135015469			APRIL PRINT BILLING	3.100.5.5120.410.463.00.000	164.39
135015470			APRIL PRINT BILLING	3.100.5.5120.410.467.00.000	162.15
135015471			APRIL PRINT BILLING	3.100.5.5120.410.475.00.000	231.62
135015472			APRIL PRINT BILLING	3.100.5.5150.410.122.00.000	516.32
135015473			APRIL PRINT BILLING	3.100.5.5150.410.205.00.000	172.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135015474			APRIL PRINT BILLING	3.100.5.5150.410.215.00.000		643.00
135015475			APRIL PRINT BILLING	3.100.5.5150.410.230.00.000		8.84
135015476			APRIL PRINT BILLING	3.100.5.5150.410.230.00.015		23.40
135015477			APRIL PRINT BILLING	3.100.5.5150.410.230.00.027		53.02
135015478			APRIL PRINT BILLING	3.100.5.5150.410.235.00.000		123.06
135015479			APRIL PRINT BILLING	3.100.5.5190.410.130.00.000		10.36
135015480			APRIL PRINT BILLING	3.100.5.6320.410.118.00.000		15.54
135015481			APRIL PRINT BILLING	3.100.5.6810.420.510.00.000		69.00
135015482			APRIL PRINT BILLING	3.241.5.5420.410.000.00.000		53.55
135015483			APRIL PRINT BILLING	3.251.5.5120.410.000.00.000		163.99
135015484			APRIL PRINT BILLING	3.251.5.7200.383.000.00.000		474.87
135015485			APRIL PRINT BILLING	3.257.5.5210.410.000.00.000		94.82
135015486			APRIL PRINT BILLING	3.258.5.5220.410.000.00.000		5.26
135015487			APRIL PRINT BILLING	3.271.5.5120.396.108.00.000		27.81
135015488			APRIL PRINT BILLING	3.274.5.5110.416.000.00.000		33.46
				Check No. 283603		7,716.23
				VENDOR TOTAL		14,064.81
SCHOOL DISTRICT NO. 25 - 667						
135014794			STUDENT LUNCH ACCOUNT BALANCE	3.251.5.5120.415.000.00.000		8.08
				Check No. 283278		8.08
				VENDOR TOTAL		8.08
SCHOOL SPECIALTY, INC. - 10733						
135013740	308101551597	1312378	Classroom Supplies	3.100.5.5120.410.431.00.000		92.25
				Check No. 282960		92.25
135014013	208110091828	1312020	Art Supplies	3.100.5.5150.410.205.00.003		13.36

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014248	208110107179	1312143	conference table	3.420.5.5150.550.215.00.000		1,369.88
				Check No. 283105		1,383.24
135015381	608100013119		3106M - FMS STAGE MAP	3.100.5.6640.471.530.00.000		1,825.00
				Check No. 283604		1,825.00
				VENDOR TOTAL		<u>3,300.49</u>
SCIENCE RESEARCH ASSOCIATION - 912						
135014867	73437067001	1311743	NUMBER WORLDS WORKBOOKS	3.257.5.5210.410.000.00.000		45.08
				Check No. 283411		45.08
				VENDOR TOTAL		<u>45.08</u>
SCIENTIFIC AMERICAN DIGITAL - 20745						
135014875	0026735050	1312415	Scientific American Subscription	3.100.5.5150.440.108.00.000		39.95
				Check No. 283412		39.95
				VENDOR TOTAL		<u>39.95</u>
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
135014028	D250313		MARCH BACKGROUND CHECKS	3.100.5.6320.319.118.00.000		45.00
				Check No. 283106		45.00
				VENDOR TOTAL		<u>45.00</u>
SHANNON ALLRED - 6502						
135015143	4/3-30/13		MILEAGE	3.251.5.5120.381.000.00.000		46.00
				Check No. 283413		46.00
				VENDOR TOTAL		<u>46.00</u>
SHANNON PAULSON - 16739						
135015085	3/4-22/13		MILEAGE	3.257.5.6160.381.000.00.000		122.60
				Check No. 283414		122.60
135015647	APRIL 2013		OT SERVICES	3.257.5.6160.310.000.00.000		10,300.00
				Check No. 283605		10,300.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						10,422.60
SHAR PRODUCTS COMPANY - 6368	135013744	P137754801011	1312491	music	3.100.5.5150.410.215.00.028	120.89
					Check No. 282961	120.89
	135014014	P137868001011	1312521	Shar Music - Jay Ronk	3.100.5.5150.410.210.00.009	.00
	135014014	P137868001011	1312521	Shar Music - Jay Ronk	3.100.5.5150.410.210.00.028	294.75
					Check No. 283107	294.75
VENDOR TOTAL						415.64
SHAWN PHELPS - 20103	135014871			REIMB - SAND PAPER/BLADES/SAW/DOWEL RODS	3.100.5.5150.410.230.00.003	46.77
					Check No. 283415	46.77
VENDOR TOTAL						46.77
SHAWN RALPHS - 20473	135015422	APRIL 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	24.13
					Check No. 283606	24.13
VENDOR TOTAL						24.13
SHERRY YOUNG - 14715	135014299	4/8-9/13		REIMB - IHSA DIRECTOR'S MEETING	3.274.5.6210.382.000.00.000	271.50
					Check No. 283108	271.50
	135014793	4/18/13		REIMB - OHS LEADERSHIP INSTITUTE	3.276.5.5110.382.000.00.000	248.55
					Check No. 283279	248.55
VENDOR TOTAL						520.05
SHERWIN WILLIAMS CO. - 946	135013891	2163-9		3379M - AC REMODEL CAULK	3.420.5.6640.325.000.00.000	15.72
	135013892	1383-8		2574M - HHS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	243.45
	135013893	1398-6		3378M - AC REMODEL CORNER GUARDS/CAULKING/TOOL	3.420.5.6640.325.000.00.000	755.16

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135013894	5312-9		3380M - AC REMODEL CAULKING	3.420.5.6640.325.000.00.000	57.64
135013895	9441-6		3383M - AC REMODEL STUCCO/MIXER TOOL/CAULK	3.420.5.6640.325.000.00.000	164.54
135013896	1477-8		2575M - HHS XYLENE/THINNER/PAINT	3.420.5.6640.325.000.00.000	144.44
Check No. 282962					1,380.95
135014238	1769-8		3388M - AC REMODEL SHOWER ROOM PAINT	3.420.5.6640.325.000.00.000	444.90
135014239	1689-8		2576M - AC DOOR CASINGS/HANDRAILS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	88.82
135014240	1653-4		3386M - AC REMODEL STAINING LACQ HOME EC	3.420.5.6640.325.000.00.000	797.85
135014303	1765-6		3387M - SPRAY PUMP	3.420.5.6640.550.530.00.000	1,001.50
Check No. 283109					2,333.07
135014904	1883-7		3451M - PAINT FOR E40	3.100.5.6640.481.530.00.000	19.69
135014891	1832-4		3390M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	391.41
135014892	5517-3		3391M - HMS DOOR PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	69.36
135014893	9814-4		2913M - AC REMODEL TAPE	3.420.5.6640.325.000.00.000	163.75
135014894	5596-7		3398M - AC REMODEL SPONGES/RAGS	3.420.5.6640.325.000.00.000	106.41
135014895	5587-6		3396M - AC REMODEL LACQ/SAND PADS/SPONGES	3.420.5.6640.325.000.00.000	199.79
135014896	5585-0		3395M - AC REMODEL TEXTURE/CAULK	3.420.5.6640.325.000.00.000	70.97
135014897	2018-9		2578M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	42.44
135014898	2010-6		3399M - AC REMODEL PAINT & ROLLERS	3.420.5.6640.325.000.00.000	131.23
135014899	2342-9		3397M - PAINT FOR JOHN DEERE	3.420.5.6640.325.000.00.000	59.34
135014900	9916-7		3394M - AC REMODEL ORANGE PEEL/PAINT	3.420.5.6640.325.000.00.000	103.77
135014901	5566-0		3393M - PHS AUDITORIUM CHAIR GRAFFITI CLEAN UP	3.420.5.6640.325.000.00.000	32.72
135014902	5556-1		2577M - HHS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	156.97
Check No. 283416					1,547.85
135015375	5769-0		2916M - AC REMODEL TAPE	3.420.5.6640.325.000.00.000	235.87

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135015376	5752-6		2580M - AC REMODEL CANVAS DROP & CLEARCUT	3.420.5.6640.325.000.00.000	81.17
		135015377	5733-6		3408M - AC REMODEL GIRLS LOCKER ROOM PAINT	3.420.5.6640.325.000.00.000	43.49
		135015378	2239-1		3407M - HMS LONG JUMP TRACK PAINT	3.420.5.6640.325.000.00.000	152.45
		135015379	2146-8		2915M - AC REMODEL LOCKER RM/BENCH PAINT	3.420.5.6640.325.000.00.000	7.58
		135015380	2137-7		3406M - HMS LONG JUMP TRACK BUCKETS/PAINT/SUPPLIES	3.420.5.6640.325.000.00.000	148.95
		Check No. 283607					<u>669.51</u>
		VENDOR TOTAL					5,931.38
SHERYL PERRINE - 17720		135015693	4/1-29/13		MILEAGE	3.257.5.6160.381.000.00.000	15.70
		Check No. 283608					<u>15.70</u>
		VENDOR TOTAL					15.70
SHIFFLER EQUIPMENT SALES, INC. - 947		135014860	1310103700		3528M - GREENACRES URINAL SCREEN BRACKETS	3.100.5.6640.471.530.00.000	54.77
		135014888	1310809400		3543M - RESTROOM PARTITION PARTS	3.100.5.6640.471.530.00.000	123.24
		Check No. 283417					<u>178.01</u>
		VENDOR TOTAL					178.01
SHILO INN, COEUR D' ALENE, LLC - 19398		135015642	10570104142		STATE SOLO LODGING	3.100.5.5310.385.122.00.000	1,157.00
		Check No. 283609					<u>1,157.00</u>
		VENDOR TOTAL					1,157.00
SHILO INN, TWIN FALLS, LLC - 9003		135015082	10640104094		CHS STATE DEBATE LODGING	3.100.5.5310.385.122.00.000	975.00
		Check No. 283418					<u>975.00</u>
		VENDOR TOTAL					975.00

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SHOPVSC.COM - 20728						
	135014097	114064	1312472	Document Camera	3.100.5.6210.415.121.00.000	2,311.30
	135014097	114064	1312472	Document Camera	3.100.5.5120.410.463.00.000	8.68
				Check No. 283125		2,319.98
				VENDOR TOTAL		2,319.98
SHOSHONE-BANNOCK HOTEL AND EVENT CENTER - 20776						
	135014003	FOLIO RSBH02158		LODGING-STRATEGIC PLANNING SESSION	3.276.5.5110.382.000.00.000	1,006.46
	135014005	132		MEALS-STRATEGIC PLANNING SESSION	3.276.5.5110.382.000.00.000	508.48
	135014003	FOLIO RSBH02158		LODGING-STRATEGIC PLANNING SESSION	3.276.5.5110.396.000.00.000	682.50
	135014003	FOLIO RSBH02158		LODGING-STRATEGIC PLANNING SESSION	3.278.5.5110.382.000.00.000	99.54
	135014005	132		MEALS-STRATEGIC PLANNING SESSION	3.278.5.5110.382.000.00.000	50.29
	135014003	FOLIO RSBH02158		LODGING-STRATEGIC PLANNING SESSION	3.278.5.6210.396.000.00.000	67.50
				Check No. 282963		2,414.77
				VENDOR TOTAL		2,414.77
SHRED-IT SALT LAKE CITY - 15721						
	135014029	9401769205		SERVICES 4/2/13	3.100.5.6550.410.540.00.000	62.15
				Check No. 283110		62.15
	135014814	9401833271		SERVICES 4/16/13	3.100.5.6550.410.540.00.000	62.15
				Check No. 283419		62.15
				VENDOR TOTAL		124.30
SIGNUP, INC. - 10877						
	135014887	34150		3409M - JD TRACTOR E40 STICKERS	3.420.5.6640.325.000.00.000	14.21
				Check No. 283420		14.21
	135015374	34154		3410M - NUMBERS/LOGO FOR LAWN TRACTOR E38	3.100.5.6640.481.530.00.000	28.42

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283610	<u>28.42</u>
					VENDOR TOTAL	42.63
SILVER CREEK SUPPLY LLC - 19558	135014027	S1260874.001		1965M - SPRINKLER PIPE	3.420.5.6640.520.000.00.000	26.80
					Check No. 283111	<u>26.80</u>
					VENDOR TOTAL	26.80
SINGAPORE MATH.COM, INC. - 17300	135013741	318671	1312507	Math Books	3.100.5.5150.410.225.00.019	71.00
					Check No. 282964	<u>71.00</u>
					VENDOR TOTAL	71.00
SKILLPATH SEMINARS - 8448	135015200	1804828		3546M - LEADING TEAMS BOOK	3.100.5.6640.396.530.00.000	31.90
					Check No. 283611	<u>31.90</u>
					VENDOR TOTAL	31.90
SLT GRAPHICS & SPORTS - 10552	135013800	41930		T SHIRT PRINTING - C TAYLOR	3.243.5.5190.410.250.00.097	56.00
					Check No. 282965	<u>56.00</u>
					VENDOR TOTAL	56.00
SOCIAL STUDIES SCHOOL SERVICE - 979	135013743	3110-61	1312419	DVDs	3.100.5.5150.410.225.00.027	249.12
					Check No. 282966	<u>249.12</u>
					VENDOR TOTAL	249.12
SOPRIS WEST, INC. - 16539	135013746	RI 1103860	1312549	Six Minute Solution Primary Level	3.251.5.5120.410.000.00.000	162.75
					Check No. 282967	<u>162.75</u>
					VENDOR TOTAL	162.75

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
SOUTHEASTERN IDAHO LIBRARY ASSOCIATION - 20778						
135014030	5/3/13		SPALL-SEILA CONFERENCE	3.242.5.6210.410.108.00.062		50.00
135014030	5/3/13		MERICA-SEILA CONFERENCE	3.242.5.6210.410.108.00.062		50.00
Check No. 283112						100.00
VENDOR TOTAL						<u>100.00</u>
SPECIALTY LIGHTING & RECYCLING, INC. - 19532						
135013890	186176		3441M - T8 COOL WHITE FLOURES BULBS	3.100.5.6640.471.530.00.000		242.60
Check No. 282968						242.60
VENDOR TOTAL						<u>242.60</u>
SPEECH THERAPY SERVICES, LLC - 19906						
135013888	MARCH 2013		SPEECH THERAPY SERVICES	3.257.5.6160.310.000.00.000		5,633.33
Check No. 282969						5,633.33
135015648	APRIL 2013		SPEECH THERAPY SERVICES	3.257.5.6160.310.000.00.000		7,795.83
Check No. 283612						7,795.83
VENDOR TOTAL						<u>13,429.16</u>
SPERRY'S SEWING CENTER - 5613						
135015144	5/1/2013	1312884	Zipper Foot	3.100.5.5150.410.205.00.017		126.00
Check No. 283421						126.00
VENDOR TOTAL						<u>126.00</u>
SPRINGHILL SUITES BOISE PARK CENTER - 15944						
135014551	00012954		LODGING 4/7-9/13	3.251.5.6210.396.000.00.000		231.00
Check No. 283280						231.00
VENDOR TOTAL						<u>231.00</u>
STAPLES - REWARDS 3763316431 - 18137						
135014539	8483	1312424	Markers	3.100.5.5120.410.230.00.000		50.00
135014527	11554	1312714	DELL PRINTING CARTRIDGE FOR COUNSELOR	3.100.5.5120.410.423.00.000		129.99

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014548	97867	1312734	Binding combs, envelopes	3.100.5.5120.410.475.00.000		48.48
135014540	8557	1311980	Tissues, White out pens, Dividers,	3.100.5.5150.410.205.00.000		98.07
135014531	12009	1312715	Misc. supplies	3.100.5.5150.410.205.00.017		114.96
135014530	12008	1312716	Colored printer paper, staples, scotch tape, glue	3.100.5.5150.410.205.00.017		124.49
135014541	8562	1312442	Office Supplies	3.100.5.6110.410.205.00.000		219.19
135014532	12132	1312750	Supplies	3.100.5.6110.410.205.00.000		221.74
135014526	10970	1312680	Paper Shredder	3.100.5.6110.410.235.00.000		139.98
135014536	74892	1312737	Supplies for Curriculum Dept	3.100.5.6210.410.108.00.000		159.14
135014543	8796	1312390	Library Supplies	3.100.5.6220.430.230.00.000		75.97
135014545	96091	1312437	Office Supplies	3.100.5.6320.410.118.00.000		135.92
135014528	11588	1312634	Ink Cartridges office supplies	3.100.5.6410.410.427.00.000		150.21
135014521	12210		2539M - SPEAKER SET	3.100.5.6640.410.530.00.000		25.99
135014537	8101	1312388	Business classroom supplies	3.243.5.5190.410.210.00.097		148.05
135014522	10053	1312494	Misc. supplies	3.243.5.5190.410.210.00.097		145.37
135014538	8184	1312496	Misc. supplies	3.243.5.5190.410.210.00.097		146.41
135014546	96723	1312497	Misc. supplies	3.243.5.5190.410.210.00.097		150.00
135014525	10842	1312632	Ink Cartridge	3.251.5.5120.410.000.00.000		62.04
135014533	12175	1312760	Ink	3.251.5.6210.396.000.00.000		78.55
135014544	8828	1312587	INK CARTRIDGES	3.257.5.5210.410.000.00.000		69.96
135014523	10535	1312588	WIRELESS MOUSE	3.257.5.5210.410.000.00.000		19.99
135014547	97527	1312709	OFFICE EQUIPMENT	3.257.5.5210.410.000.00.000		69.93
135014547	97527	1312709	OFFICE EQUIPMENT	3.257.5.5210.550.000.00.000		429.95
135014534	30231	1312534	INK CARTRIDGES	3.258.5.5220.410.000.00.000		79.88
135014535	30233	1312536	PRINTER	3.258.5.5220.550.000.00.000		99.99
135014542	8572	1312498	misc. supplies	3.263.5.5190.410.000.00.000		470.88
135014524	10779-2013	1312630	SUPPLIES	3.273.5.6210.410.842.00.000		72.95

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014529	11780	1312722	3-Shelf Bookcase	3.420.5.5120.550.415.00.000	24.99
Check No. 283281					<u>3,763.07</u>
VENDOR TOTAL					3,763.07
STATE DEPARTMENT OF EDUCATION - 18643					
135014958			C AUSTIN-TECHNICIAN WORKSHOP	3.100.5.6810.382.510.00.850	95.00
135014958			M KEARN-TECHNICIAN WORKSHOP	3.100.5.6810.382.510.00.850	95.00
Check No. 283422					<u>190.00</u>
VENDOR TOTAL					190.00
STATE DEPARTMENT OF EDUCATION - 18643					
135015426			J HARWOOD-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			K ALLEN-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			J PEARSON-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			M REDDISH-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			S IVERSON-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			G CLASS-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			T WRIGHT-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			K MILLER-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			E JOSLIN-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			L CRANEY-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			M BOWMAN-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
135015426			S CHANDLER-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135015426			A O'BERRY-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
		135015426			M HONG-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
		135015426			J PLOWMAN-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
		135015426			M BULL-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
		135015426			B TIVALD-ID SUMMER INSTITUTE OF NEXT PRACTICES	3.251.5.6210.396.000.00.000	100.00
						Check No. 283613	<u>1,700.00</u>
						VENDOR TOTAL	1,700.00
STATE INSURANCE FUND - 1069		135014022	7084360		AUDIT PREMIUM ADJUSTMENT	3.100.5.5150.270.122.02.000	459.00
						Check No. 283113	<u>459.00</u>
						VENDOR TOTAL	459.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901		135014550	015292		ELECTRICAL CONTRACTORS LICENSE	3.100.5.6640.396.530.00.000	15.00
						Check No. 283282	<u>15.00</u>
						VENDOR TOTAL	15.00
STATE TRAILER POCATELLO LLC - 19162		135013797	113547		23132T - SEALANT	3.100.5.6810.428.510.00.850	25.64
						Check No. 282970	<u>25.64</u>
						VENDOR TOTAL	25.64
STEPHEN B. ANDERSON - 18216		135014298	2/8-3/14/13		MILEAGE	3.100.5.6320.381.122.00.000	16.20
						Check No. 283114	16.20
		135015192	4/3-11/13		MILEAGE	3.100.5.6320.381.122.00.000	23.40
						Check No. 283423	23.40

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VENDOR TOTAL						39.60
STEVE ERLANDSON - 4079	135013943	2/1/13		REIMB-REG COUNSELOR TRAINING	3.271.5.5120.396.108.00.000	85.00
Check No. 282971						85.00
VENDOR TOTAL						85.00
STEVEN GRUMBEIN - 18195	135013753	MARCH 2013		MEAL REIMBURSEMENT	3.100.5.6840.382.510.00.000	93.23
Check No. 282972						93.23
VENDOR TOTAL						93.23
STEVEN GRUMBEIN - 18195	135015419	APRIL 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	76.54
Check No. 283614						76.54
VENDOR TOTAL						76.54
SUMMIT LAND SURVEYING - 20793	135015643	13007		9653M - LAND SURVEY	3.420.5.6640.520.000.00.000	950.00
Check No. 283615						950.00
VENDOR TOTAL						950.00
SUN VALLEY COMPANY - 3837	135014640	22276		LODGING - N LAMMERS	3.273.5.6210.382.843.00.000	180.00
	135014641	22308		LODGING - L BARBATO	3.273.5.6210.382.841.00.000	180.00
	135014642	22279		LODGING - HEATHER REECE	3.273.5.6210.382.841.00.000	180.00
	135014643	22280		LODGING - S FAWCETT	3.273.5.6210.382.841.00.000	180.00
	135014644	22275		LODGING - A FLETCHER	3.273.5.6210.382.842.00.000	180.00
	135014645	22267		LODGING - J CAMPBELL	3.273.5.6210.382.842.00.000	180.00
	135014646	22268		LODGING - BJ ADAMS-BOLTON	3.273.5.6210.382.842.00.000	180.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135014647	22270		LODGING - J ANDERSON	3.273.5.6210.382.842.00.000	180.00
						Check No. 283283	1,440.00
		135014877	22262		LODGING - S ARMSTRONG	3.251.5.6210.396.000.00.000	180.00
		135014878	22333		LODGING - J ROBERTSON	3.251.5.6210.396.000.00.000	200.00
		135014879	22345		LODGING - P FONNESBECK	3.251.5.6210.396.000.00.000	185.00
		135014880	22356		LODGING - A HUERTA	3.251.5.6210.396.000.00.000	180.00
						Check No. 283424	745.00
						VENDOR TOTAL	2,185.00
SUNGARD ADVANTGARD, LLC - 18925							
		135014024	GUS0067582		ANNUAL SUPPORT 5/16/13-5/15/14	3.100.5.6560.325.111.00.000	3,213.00
						Check No. 283115	3,213.00
						VENDOR TOTAL	3,213.00
SUNRISE DIGITAL GROUP - 20761							
		135014015	103534	1312696	iPad cases	3.100.5.6210.415.121.00.000	1,383.00
						Check No. 283116	1,383.00
						VENDOR TOTAL	1,383.00
SVETLANA BRAINARD - 19527							
		135015691	4/2-30/13		MILEAGE	3.100.5.5120.382.107.00.406	34.45
						Check No. 283616	34.45
						VENDOR TOTAL	34.45
TDA ENVIRONMENTAL, INC. - 4890							
		135013944	11425	1312594	CARPET, TILE REMOVAL	3.420.5.6640.540.122.00.000	6,200.00
						Check No. 282973	6,200.00
						VENDOR TOTAL	6,200.00
TEK-HUT, INC. - 2976							
		135015646	19381		LYNC INSTALLATION	3.100.5.6230.310.106.00.000	2,250.00

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	135015646	19381		LYNC INSTALLATION	3.100.5.6230.361.106.00.000	250.00
					Check No. 283617	<u>2,500.00</u>
					VENDOR TOTAL	2,500.00
TERRY PIRRONG - 10421						
	135015695	5/1-2/13		REIMB - ENERGY EFFICIENCY TRAINING	3.100.5.6640.396.530.00.000	150.20
					Check No. 283618	<u>150.20</u>
					VENDOR TOTAL	150.20
TERRY R. ADAMS VIOLINS - 19104						
	135014301	1033		INSTRUMENT REPAIRS	3.100.5.5150.410.122.00.031	320.00
					Check No. 283117	<u>320.00</u>
					VENDOR TOTAL	320.00
THOMAS PETROLEUM, LLC - 356						
	135014869	0798041-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	32,185.79
					Check No. 283425	<u>32,185.79</u>
					VENDOR TOTAL	32,185.79
THOMPSON PUBLISHING GROUP, INC - 10006						
	135014872	112328		NEW TITLE I: CHANGING LANDSCAPE SUBSCRIPTION	3.251.5.6210.396.000.00.000	229.00
					Check No. 283426	<u>229.00</u>
					VENDOR TOTAL	229.00
TIGER DIRECT - 13322						
	135014876	J38200860102	1312797	Parts to Upgrade Way Old computers	3.420.5.6230.550.106.00.000	4,455.53
	135014886	J37872870102	1312797	Parts to Upgrade Way Old computers	3.420.5.6230.550.106.00.000	3,507.65
					Check No. 283427	<u>7,963.18</u>
					VENDOR TOTAL	7,963.18
TINA ORME - 19191						
	135013942	4/11/13		REIMB - ISAT INCENTIVES	3.251.5.5120.410.000.00.000	209.44

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 282974	209.44
					VENDOR TOTAL	<u>209.44</u>
TISHA COVERDELL - 14479	135015142	4/17-19/13		REIMB - NCTM CONFERENCE	3.271.5.5120.396.108.00.000	137.30
					Check No. 283428	137.30
					VENDOR TOTAL	<u>137.30</u>
TODD ANDERSON - 20673	135015186	4/3-4/30/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	114.75
					Check No. 283429	114.75
					VENDOR TOTAL	<u>114.75</u>
TODD HUNTER - 20730	135014873	4/24/13		REIMB - PLUMBING CONTRACTOR LICENSE	3.100.5.6640.396.530.00.000	25.00
					Check No. 283430	25.00
					VENDOR TOTAL	<u>25.00</u>
TONYA TERRY - 15527	135015690	4/2-30/13		MILEAGE	3.100.5.5120.382.107.00.406	74.00
					Check No. 283619	74.00
					VENDOR TOTAL	<u>74.00</u>
TONYA WARD - 20527	135014300	4/11-13/13		REIMB - STATE FCCLA COMPETITION	3.243.5.5190.382.250.00.084	90.00
					Check No. 283118	90.00
					VENDOR TOTAL	<u>90.00</u>
TOOLS FOR LEARNING II, LLC - 2196	135014252	2084817	1312801	Geography Classroom Games	3.100.5.5150.410.235.00.027	213.87
					Check No. 283119	213.87
	135014553	2084874	1312817	Classroom Supplies	3.100.5.5120.410.431.00.000	39.09

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		135014519	2084803	1312779	INSTRUCTIONAL MATERIALS	3.257.5.5210.410.000.00.000	174.20
						Check No. 283284	213.29
		135015194	2085022	1312865	INSTRUCTIONAL MATERIALS	3.257.5.5210.410.000.00.000	149.97
						Check No. 283431	149.97
		135015413	2085023	1312965	INSTRUCTIONAL MATERIALS	3.257.5.5210.410.000.00.000	82.30
		135015650	2085116	1313034	CURRICULUM SUPPLIES	3.257.5.5210.410.000.00.000	100.00
						Check No. 283620	182.30
						VENDOR TOTAL	<u>759.43</u>
TRANE U.S. INC. - 3288							
		135015032	7683824R1		0794M - HHS BAND RM HEAT EXCHANGER	3.100.5.6640.471.530.00.000	1,751.74
						Check No. 283432	1,751.74
						VENDOR TOTAL	<u>1,751.74</u>
TRANSAMERICA LIFE INSURANCE CO - 16537							
		135015195			PREMIUM	3.100.5.6320.296.126.01.000	306.00
						Check No. 283433	306.00
						VENDOR TOTAL	<u>306.00</u>
TRESSA PACKER - 16897							
		135015645	5/7/13		REIMB - PARENT ACTIVITY SUPPLIES	3.274.5.7200.410.000.00.000	83.96
						Check No. 283621	83.96
						VENDOR TOTAL	<u>83.96</u>
TRUCK AUTO ELECTRIC & SUPPLY - 12927							
		135014241	13624		3529M - SANDER MOTOR REPAIR ON TK #4	3.100.5.6640.428.530.00.000	112.50
						Check No. 283120	112.50
		135014889	13663		3549M - REBUILD STARTER FOR E5 LAWN MOWER	3.100.5.6640.481.530.00.000	271.85
						Check No. 283434	271.85
						VENDOR TOTAL	<u>384.35</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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TTS-THORA'S TRAVEL STATION - 2177						
	135014804	0001732		A SCHERER - AIRFARE	3.271.5.5120.396.108.00.000	235.80
					Check No. 283285	235.80
	135015622	0001824		T VANDEREN / AIRFARE	3.271.5.5120.396.108.00.000	230.80
					Check No. 283622	230.80
					VENDOR TOTAL	466.60
<hr/>						
TWO LITTLE HANDS PRODUCTIONS, LLC - 19615						
	135013747	400005500	1312380	SIGNING DVD SET	3.100.5.5120.410.423.00.000	69.90
					Check No. 282975	69.90
					VENDOR TOTAL	69.90
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TYLER PINCOCK - 20271						
	135015420	APRIL 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	8.36
					Check No. 283623	8.36
					VENDOR TOTAL	8.36
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U-JOINT AUTO PARTS, INC. - 13734						
	135013799	6544-132960		23130T - MUFFLER	3.100.5.6810.428.510.00.850	82.27
					Check No. 282976	82.27
	135014242	6544-134110		3457M - BODY FILLER/SPREADERS/PUTTY FOR E46 MOWER	3.100.5.6640.481.530.00.000	19.65
					Check No. 283121	19.65
	135014725	6544-134932		22999T - PLASTIGAGE	3.100.5.6810.428.510.00.850	4.30
					Check No. 283286	4.30
	135014885	6544-135532		23004T - OIL SERVICE STICKERS	3.100.5.6810.428.510.00.850	6.00
					Check No. 283435	6.00
					VENDOR TOTAL	112.22
<hr/>						
UNITED STATES POSTAL SERVICE - 4810						
	135015146			TMS 7094339	3.100.5.6320.352.105.00.000	50,000.00

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					Check No. 283436	50,000.00
					VENDOR TOTAL	<u>50,000.00</u>
UNIVERSITY OF IDAHO - BOISE - 20790	135015415	P SANFORD		UNIVERSAL DESIGN FOR LEARNING REG	3.257.5.6210.396.000.00.000	30.00
					Check No. 283624	30.00
					VENDOR TOTAL	<u>30.00</u>
UPS - 3598	135014237	0000797366153		SERVICES	3.100.5.6320.352.105.00.000	232.93
					Check No. 283122	232.93
					VENDOR TOTAL	<u>232.93</u>
V 1 PROPANE - 12809	135014045	68592		PROPANE	3.100.5.6550.421.540.00.000	22.33
					Check No. 283123	22.33
					VENDOR TOTAL	<u>22.33</u>
VALLEY OFFICE SYSTEMS - 271	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.230.00.000	658.69
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.230.00.000	9.72
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.230.00.000	56.53
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.225.00.000	200.00
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5170.410.250.00.000	336.67
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.415.00.000	40.64
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.415.00.000	621.50
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.419.00.000	323.84
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.419.00.000	49.91
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.423.00.000	130.82
	135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.427.00.000	539.50

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135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.431.00.000	121.71
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.431.00.000	642.85
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.435.00.000	371.93
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.435.00.000	64.04
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.439.00.000	629.98
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.443.00.000	98.31
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.443.00.000	9.24
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.447.00.000	84.39
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.447.00.000	25.08
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.455.00.000	105.49
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.455.00.000	264.01
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.459.00.000	379.67
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.463.00.000	80.62
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.463.00.000	87.14
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.467.00.000	24.14
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.467.00.000	242.14
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.475.00.000	364.25
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.475.00.000	23.56
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5120.410.475.00.000	1.88
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.122.00.000	274.35
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.205.00.000	706.39
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.215.00.015	21.37
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.215.00.022	290.63
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.215.00.026	2.81
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.215.00.028	15.00
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.225.00.000	200.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.225.00.019		100.00
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.225.00.026		104.48
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.235.00.000		180.61
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5150.410.235.00.000		153.85
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.5240.410.108.00.000		40.36
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.6110.410.210.00.000		415.93
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.6110.410.210.00.000		512.95
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.6110.410.210.00.000		248.45
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.6110.410.215.00.000		13.00
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.6110.410.235.00.000		346.92
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.6410.410.225.00.000		100.00
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.6640.410.530.00.000		44.99
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.100.5.6810.420.510.00.000		201.20
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.251.5.6210.396.000.00.000		10.78
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.257.5.5210.410.000.00.000		56.26
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.257.5.5210.410.000.00.000		4.76
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.257.5.5210.410.000.00.000		.08
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.273.5.6210.310.842.00.000		5.55
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.610.5.6550.310.000.00.000		251.13
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.610.5.6550.310.000.00.000		20.74
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.610.5.6550.310.000.00.000		1,817.70
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.610.5.6550.310.000.00.000		1,564.02
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.610.5.6550.310.000.00.000		169.90
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.610.5.6550.310.000.00.000		367.56
135014109	AR245281		COPY CHARGES 2/28/13-3/27/13	3.610.5.6550.310.000.00.000		5.19
Check No. 283124						14,835.21

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						14,835.21
VALLEY OIL COMPANY - 15283	135013798	135922		23131T - 15/40 OIL	3.100.5.6810.423.510.00.000	660.00
					Check No. 282977	660.00
	135014881	136358		23005T - 15/40 OIL	3.100.5.6810.423.510.00.000	660.00
					Check No. 283437	660.00
VENDOR TOTAL						1,320.00
VARSITY FACILITY SERVICES - 14864	135014890	552535		APRIL JANITORIAL SERVICES	3.100.5.6610.310.530.00.000	46,369.90
					Check No. 283438	46,369.90
VENDOR TOTAL						46,369.90
VERIZON WIRELESS SERVICES, LLC - 15218	135014764	9703056311		SERVICES	3.274.5.6610.351.000.00.000	50.52
	135014764	9703056311		SERVICES	3.278.5.6610.351.000.00.000	5.00
					Check No. 283287	55.52
	135015418	9703829526		SERVICES	3.100.5.6610.355.103.00.000	116.04
					Check No. 283625	116.04
VENDOR TOTAL						171.56
VICKI POWERS - 12045	135015191	4/18-30/13		MILEAGE	3.257.5.6160.381.000.00.000	83.90
					Check No. 283439	83.90
	135015697	5/3/13		REIMB - ISU WORKSHOP REGISTRATION	3.257.5.6210.396.000.00.000	25.00
	135015699	4/12/13		REIMB - FATIGUE WORKSHOP	3.257.5.6210.396.000.00.000	9.30
					Check No. 283626	34.30
VENDOR TOTAL						118.20

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VICTORYSTORE.COM - 20749						
135013794	76643	1312465	Floor Graphics for Gym	3.100.5.5320.410.235.00.004		579.00
				Check No. 282978		579.00
				VENDOR TOTAL		<u>579.00</u>
WAL-MART STORE #01-1955/DIST - 9401						
135014593	004550-2013	1312515	supplies for lab supplies	3.243.5.5190.410.205.00.079		144.73
135014572	000088	1312555	Work Readiness materials	3.100.5.6210.415.121.00.000		39.61
135014586	003570	1312646	Craft supplies	3.100.5.6210.415.121.00.000		41.65
135014596	006659	1312647	Craft supplies	3.100.5.6210.415.121.00.000		84.02
135014604	008278-2013	1312649	Craft supplies	3.100.5.6210.415.121.00.000		25.76
135014595	009420	1312650	craft supplies	3.100.5.6210.415.121.00.000		16.10
135014603	001122	1312694	Craft Supplies	3.100.5.6210.415.121.00.000		64.46
135014597	004402-2013	1312695	outlet plug strip	3.100.5.6210.415.121.00.000		19.97
135014582	008961-2013	1312596	SUPPLIES	3.273.5.6210.410.843.00.000		22.58
135014590	002718-2013	1312673	SUPPLIES	3.273.5.6210.410.843.00.000		59.31
135014577	005406	1312543	Office supplies	3.100.5.5170.410.250.00.000		99.96
135014601	004885-2013	1312713	2 pocket folders	3.100.5.5120.410.419.00.000		45.70
135014578	008739	1312589	Paint Brushes, Paint, pens, colored dry erase mark	3.100.5.5150.410.205.00.015		48.69
135014587	003979	1312641	Supplies	3.100.5.5150.410.210.00.001		56.65
135014609	001825	1312729	zip ties, storage containers, misc supplies	3.100.5.5150.410.215.00.009		122.71
135014560	009635	1312396	cooking lab	3.100.5.5150.410.215.00.017		123.62
135014575	005998	1312545	Inkjet	3.100.5.5150.410.230.00.015		28.97
135014567	009469	1312365	Kitchen Supplies	3.100.5.5150.410.230.00.017		141.20
135014589	004477	1312631	Art Supplies	3.100.5.5150.410.235.00.003		148.20
135014591	009850	1312670	Tech Supplies	3.100.5.5150.410.235.00.018		32.43
135014607	006318	1312736	ISAT INCENTIVES	3.100.5.6410.410.455.00.000		32.50

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014592	006244	1312672	Child care feeding items	3.242.5.5110.450.000.00.055		20.28
135014576	000872	1312567	MISC FOOD AND SNACK ITEMS	3.242.5.5220.410.000.00.000		50.00
135014599	005553	1312701	PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLY	3.242.5.5220.410.000.00.000		33.22
135014605	001752	1312702	PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLY	3.242.5.5220.410.000.00.000		33.89
135014600	002053-2013	1312705	PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLI	3.242.5.5220.410.000.00.000		40.00
135014555	008628	1312407	Small items for counting	3.251.5.5120.410.000.00.000		49.21
135014570	004935-2013	1312473	Supplies/Incentives	3.251.5.5120.410.000.00.000		178.47
135014556	002906	1312116	Incentives for Parent Night	3.251.5.7200.383.000.00.000		108.82
135014581	009879-2013	1312369	Paper products/supplies	3.251.5.7200.383.000.00.000		73.28
135014588	004222	1312597	Muffins, Juice, etc.	3.251.5.7200.383.000.00.000		70.00
135014584	000454	1312636	Prizes for game night	3.251.5.7200.383.000.00.000		89.98
135014606	008494	1312691	Items for Pre-K Night	3.251.5.7200.383.000.00.000		131.90
135014554	000128-2013	1312246	iPAD COVERS	3.257.5.5210.410.000.00.000		393.42
135014598	007194	1312558	INDEX DIVIDERS, FURNITURE MOVERS	3.257.5.5210.410.000.00.000		26.49
135014579	008392	1312571	SUGAR FREE GUM	3.257.5.5210.410.000.00.000		20.00
135014594	003844	1312629	TOYS, ART SUPPLIES, MATERIAL, GAMES, STICKERS	3.257.5.5210.410.000.00.000		154.55
135014610	008042-2013	1312698	GROCERIES & SUPPLIES	3.257.5.5210.410.000.00.000		48.08
135014608	001900	1312730	HOT WHEEL CARS, REINFORCERS	3.257.5.5210.410.000.00.000		29.10
135014602	006243	1312718	MICROWAVE	3.258.5.5220.550.000.00.000		145.00
135014565	002816-2013	1312293	SUPPLIES	3.273.5.6210.410.841.00.000		29.62
135014561	002852	1312313	SUPPLIES	3.273.5.6210.410.841.00.000		9.68
135014559	000302	1312318	Supplies	3.273.5.6210.410.841.00.000		43.00
135014557	002341	1312438	Supplies	3.273.5.6210.410.841.00.000		17.88
135014580	008286-2013	1312603	Supplies	3.273.5.6210.410.841.00.000		55.25
135014569	002743	1312493	SUPPLIES	3.273.5.6210.410.842.00.000		33.56

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014571	000362	1312568	SUPPLIES	3.273.5.6210.410.842.00.000		36.76
135014573	000361	1312572	SUPPLIES	3.273.5.6210.410.842.00.000		133.68
135014585	003571-2013	1312624	SUPPLIES	3.273.5.6210.410.842.00.000		44.63
135014583	003423	1312665	Supplies	3.273.5.6210.410.842.00.000		56.31
135014574	004012	1312199	Policy Council meeting	3.274.5.6210.390.000.00.000		61.73
135014563	000439	1312166	parent night supplies	3.274.5.7200.410.000.00.000		35.00
135014564	000437	1312167	parent night supplies	3.274.5.7200.410.000.00.000		38.23
135014562	002688-2013	1312168	parent night supplies	3.274.5.7200.410.000.00.000		15.29
135014568	008159	1312169	parent night supplies	3.274.5.7200.410.000.00.000		39.92
135014558	001557	1312170	parent night supplies	3.274.5.7200.410.000.00.000		14.60
135014574	004012	1312199	Policy Council meeting	3.278.5.6210.390.000.00.000		6.10
135014566	003014	1312202	Parent night supplies parent initiated	3.278.5.7200.410.000.00.000		44.57
Check No. 283288						<u>3,810.32</u>
VENDOR TOTAL						3,810.32
WALL 2 WALL COMMERCIAL FLOORING - 5864						
135013897	10952		3348M - AC REMODEL COVE BASE/ADHESIVE	3.420.5.6640.540.122.00.000		748.80
Check No. 282979						<u>748.80</u>
VENDOR TOTAL						748.80
WARD'S NATURAL SCIENCE EST. LLC - 700						
135014250	8053554947	1312406	Triple Beam Balance/White Streak Plates	3.100.5.5150.410.225.00.026		164.58
135014251	8053568393	1312406	Triple Beam Balance/White Streak Plates	3.100.5.5150.410.225.00.026		148.77
Check No. 283126						<u>313.35</u>
VENDOR TOTAL						313.35
WATER DISTRICT 120 - 17115						
135014012	2911688		3525M - REPORTER #377 ANNUAL ASSESSMENT/WATER RTS	3.100.5.6640.471.530.00.000		25.00
Check No. 283127						25.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						25.00
WATERTECH, INC. - 8677	135014856	045138		0795M - FMS/CHS CLOSED LOOP CHEMICAL	3.100.5.6640.471.530.00.000	955.82
Check No. 283440						955.82
VENDOR TOTAL						955.82
WESCO DISTRIBUTION - 14937	135014650	520792		3167M - HMS BULBS	3.100.5.6640.471.530.00.000	30.58
Check No. 283289						30.58
VENDOR TOTAL						30.58
WEST COAST PAPER COMPANY - 8653	135014019	7935541	1312508	SUPPLIES	3.610.5.6550.410.000.00.000	59.65
	135014020	7935541 CR	1312508	SUPPLIES	3.610.5.6550.410.000.00.000	-59.65
	135014018	7955887	1312664	PAPER	3.610.5.6550.410.000.00.000	77.80
Check No. 283128						77.80
	135015383	7985464	1312887	Paper	3.610.5.6550.410.000.00.000	28.15
	135015384	7987593	1312887	Paper	3.610.5.6550.410.000.00.000	167.02
Check No. 283627						195.17
VENDOR TOTAL						272.97
WEST MUSIC COMPANY INC. - 8219	135013748	SI795747	1312524	Supplies - Music	3.100.5.5120.410.114.00.031	188.57
Check No. 282980						188.57
VENDOR TOTAL						188.57
WESTERN MOUNTAIN BUS SALES - 4908	135013795	0039413-IN		23135T - 12 V MOTORS	3.100.5.6810.428.510.00.850	293.40
	135013796	0039438-IN		23135T - STOP SIGN MOTOR/COVER/GASKET MOTOR/GLASS	3.100.5.6810.428.510.00.850	213.39
Check No. 282981						506.79

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014025	0039484-IN		22989T - BUMPER TRIM/HEATER	3.100.5.6810.428.510.00.850		613.59
135014026	0039520-IN		22989T - BUMPER TRIM	3.100.5.6810.428.510.00.850		31.41
				Check No. 283129		645.00
135014782	0039611-IN		22995T - VOLTMETER/MOTOR HEATER	3.100.5.6810.428.510.00.850		260.38
135014783	0039612-IN		22995T - HOSE ASSY/HOSE/REAR BRAKE HOSE	3.100.5.6810.428.510.00.850		411.95
135014784	0039590-IN		22995T - GLASS/VOLTMETER	3.100.5.6810.428.510.00.850		199.38
135014785	0039657-IN		22995T - GLASS	3.100.5.6810.428.510.00.850		595.34
				Check No. 283290		1,467.05
135014882	0039707-IN		23006T - CLUTCH ASSY/SWITCH	3.100.5.6810.428.510.00.850		113.67
135014883	0039669-IN		23006T- BRK KIT	3.100.5.6810.428.510.00.850		233.26
135014884	0039742-IN		23006T - MOTOR HEATER	3.100.5.6810.428.510.00.850		254.86
				Check No. 283441		601.79
135015416	0039840-IN		23016T - RUBBER/GLASS/SWITCH/DOOR PROP	3.100.5.6810.428.510.00.850		234.66
135015417	0039785-IN		23016T - GLASS	3.100.5.6810.428.510.00.850		486.60
				Check No. 283628		721.26
				VENDOR TOTAL		<u>3,941.89</u>
WOODWIND & BRASSWIND - 9456						
135013754	ARINV16744749	1312599	Finale 2012 Academic	3.100.5.6210.415.121.00.000		249.00
135013755	ARINV16840167	1312645	Sony Recorder	3.100.5.6210.415.121.00.000		249.00
				Check No. 282982		498.00
				VENDOR TOTAL		<u>498.00</u>
XEROX CORPORATION - 1120						
135015644	067830410 / 11		COPIER MAINTENANCE & RENTAL	3.274.5.5110.410.000.00.000		195.27
135015644	067830410 / 11		COPIER MAINTENANCE & RENTAL	3.278.5.5110.410.000.00.000		15.16
				Check No. 283629		210.43
				VENDOR TOTAL		<u>210.43</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
XI3 CORPORATION - 20768	135015382	1357	1312774	XI3 Mini Computer	3.420.5.6230.550.106.00.000	1,349.72
					Check No. 283630	1,349.72
					VENDOR TOTAL	1,349.72
YOUNG'S - 2980	135014649	585099		3362M - HMS CLOSURES	3.100.5.6610.418.530.00.000	23.30
					Check No. 283291	23.30
					VENDOR TOTAL	23.30
ZIONS BANK - 16781	135015391	1938607		JIMMY JOHNS - MEALS 4/2/13	3.100.5.6310.410.127.00.000	124.30
	135015392	11		/RED HOT ROASTERS - MEALS 4/17/13	3.100.5.6320.410.126.00.000	30.14
	135015386	9239408822		STAPLES - OFFICE SUPPLIES	3.100.5.6510.410.105.00.000	22.58
	135015388	15612		DBASE INC-DBASE PLUS 8.0.0.2	3.100.5.6560.310.111.00.000	464.20
	135015393	434555		JACKSON/SHELL - FUEL 4/13/13	3.100.5.6810.421.510.00.000	75.39
	135015387	5138456745		AUTHENTIC ED-UBD101 COURSE FEE/CURR FRAMER SUBSCR	3.251.5.6210.396.000.00.000	473.00
	135015385	038930		NCGE - GEOGRAPHY FOR LIFE	3.271.5.5120.396.108.00.000	92.00
	135015389	82539495		COURTYARD MARRIOTT/DENVER-LODGING/T COVERDELL	3.271.5.5120.396.108.00.000	657.00
	135015390	46572845		DOUBLETREE/DENVER - LODGING/SCHERER & WILKINSON	3.271.5.5120.396.108.00.000	612.00
					Check No. 283631	2,550.61
					VENDOR TOTAL	2,550.61

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
	100			GENERAL FUND		706,322.00
	241			DRIVER'S EDUCATION FUND		53.55
	242			SPECIAL GRANTS FUND		4,940.39
	243			STATE PROF-TECH ED FUND		37,237.70
	245			STATE TECHNOLOGY FUND		4,650.17
	246			SDFS STATE TOBACCO TAX		841.22
	251			TITLE I-A BASIC		41,452.19
	257			IDEA PART B		63,389.65
	258			IDEA PART B PRESCHOOL		990.76
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		858.39
	271			TITLE II-A TEACHER QUALITY		8,249.14
	273			TITLE IV 21ST CENTURY CLC		5,217.96
	274			HEAD START		2,159.99
	276			HEAD START TRAINING GRANT		3,648.74
	278			HEAD START T.A.N.F. GRANT		379.30
	420			SCHOOL PLANT FACILITY FUND		198,548.94
	610			PRINT SHOP FUND		4,830.21
				Grand Total		1,083,770.30

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SCHOOL DISTRICT NO. 25

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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						
135013801	1328033	1310052	Laundry	3.290.5.7100.425.000.00.000		154.27
135013802	1327666	1310052	Laundry	3.290.5.7100.425.000.00.000		206.54
135013803	1328931	1310052	Laundry	3.290.5.7100.425.000.00.000		209.71
				Check No. 30080		570.52
135014063	1330050	1310052	Laundry	3.290.5.7100.425.000.00.000		131.69
135014216	1329699	1310052	Laundry	3.290.5.7100.425.000.00.000		218.07
135014217	1330915	1310052	Laundry	3.290.5.7100.425.000.00.000		200.91
				Check No. 30095		550.67
135014612	1331676	1310052	Laundry	3.290.5.7100.425.000.00.000		179.94
135014613	1332026	1310052	Laundry	3.290.5.7100.425.000.00.000		173.64
135014719	1332945	1310052	Laundry	3.290.5.7100.425.000.00.000		205.22
				Check No. 30117		558.80
135014907	1334074	1310052	Laundry	3.290.5.7100.425.000.00.000		119.45
135014908	1333672	1310052	Laundry	3.290.5.7100.425.000.00.000		257.04
135014909	1333718	1310052	Laundry	3.290.5.7100.425.000.00.000		233.82
135015001	1334934	1310052	Laundry	3.290.5.7100.425.000.00.000		177.91
				Check No. 30125		788.22
135015496	1336117	1310052	Laundry	3.290.5.7100.425.000.00.000		124.16
135015592	1337010	1310052	Laundry	3.290.5.7100.425.000.00.000		193.21
135015744	1335722	1310052	Laundry	3.290.5.7100.425.000.00.000		255.56
				Check No. 30156		572.93
				VENDOR TOTAL		3,041.14
AUTOMOTIVE SUPPLY - 12413						
135015540	203352		23048T #32 SWITCH/TOGGLE	3.290.5.7100.428.000.00.000		18.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135015541	160338		21309T CREDIT SWITCH	3.290.5.7100.428.000.00.000	-10.87
					Check No. 30157	<u>7.23</u>
					VENDOR TOTAL	7.23
BRITTNY GONZALEZ - 20712						
	135013964	3/1-4/4/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	5.10
					Check No. 30081	5.10
	135015102	4/8-4/30/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	5.10
					Check No. 30126	<u>5.10</u>
					VENDOR TOTAL	10.20
CHERI CRAIG - 20779						
	135014218	4/17/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	24.11
					Check No. 30096	<u>24.11</u>
					VENDOR TOTAL	24.11
CODY ARCHULETA - 20787						
	135015010	4/26/13		REF LUNCH ACCT	3.290.4.4161.100.000.00.000	20.00
					Check No. 30127	<u>20.00</u>
					VENDOR TOTAL	20.00
COMPUTER WAREHOUSE LLC - 13819						
	135014738	142942		23848S 50FT CABLE	3.290.5.7100.410.000.00.000	14.39
					Check No. 30118	<u>14.39</u>
					VENDOR TOTAL	14.39
DAWN STONE - 11794						
	135015099	2/12-4/29/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	51.50
					Check No. 30128	<u>51.50</u>
					VENDOR TOTAL	51.50

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DEBBIE WORKMAN - 14722		135015094	4/3-4/26/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	149.70
						Check No. 30129	149.70
						VENDOR TOTAL	<u>149.70</u>
DEBRA SZYMANSKI - 12315		135015169	4/1-4/29/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	137.35
						Check No. 30130	137.35
						VENDOR TOTAL	<u>137.35</u>
DEFENSE FINANCE AND ACCOUNTING SERVICE-COLUMBUS - 20773		135013959	YOMJY		FRESH PEARS	3.290.5.7100.450.000.00.000	80.38
						Check No. 30082	80.38
						VENDOR TOTAL	<u>80.38</u>
DELLS HOME APPLIANCE & MATTRESS CENTER - 753		135013902	617638A		10406SS GR SVC CALL TEMP SENSOR	3.290.5.7100.428.000.00.000	128.00
						Check No. 30083	128.00
						VENDOR TOTAL	<u>128.00</u>
DONNA STODDARD - 13766		135015728	4/1-5/3/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	80.90
						Check No. 30158	80.90
						VENDOR TOTAL	<u>80.90</u>
FOOD SERVICES OF AMERICA - 1194		135014220	1894029		10419SS SUPPLIES	3.290.5.7100.410.000.00.000	78.90
		135014049	1889669		10397SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	647.93
		135014050	1889670		10395SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,562.31
		135014051	1889027		10396SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,144.27
		135014052	1891633		10398SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,509.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014219	1894839		10418SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,139.22
135014220	1894029		10419SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,648.40
135014221	1893004		10421SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,612.02
135014230	1893005		10420SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	706.19
Check No. 30097					14,049.19
135014942	1896272		10425SS FOOD SUPPLY	3.290.5.7100.410.000.00.000	100.82
135015030	1893278		CREDIT BANANA COOLER	3.290.5.7100.410.000.00.000	-230.88
135014942	1896272		10425SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,562.11
135014943	1898211		10426SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,381.45
135014948	1899604		10429SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,554.56
135014949	1899605		10430SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,916.61
135014950	1899603		10431SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,109.00
135015103	1902865		10461SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	877.95
135015107	1901509		10463SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	876.39
135015156	1902864		10462SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,808.06
135015157	1902153		10464SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,981.79
Check No. 30131					19,937.86
VENDOR TOTAL					33,987.05
FRANZ FAMILY BAKERIES - 20655					
135013752	043303709804	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	150.00
135013792	043303709904	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	548.00
135013793	043303709504	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	159.65
135013940	043303710103	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	237.60
Check No. 30093					1,095.25
135014021	043303710504	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	241.50
135014044	043303710604	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	274.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135014243	043303710803	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		90.00
				Check No. 30110		605.70
135014520	043303710905	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		98.40
135014549	043303711204	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		327.60
135014552	043303711305	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		550.20
135014676	043303710812	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		196.80
135014763	043303711504	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		128.25
				Check No. 30124		1,301.25
135014874	043303711904	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		375.00
135014905	043303712003	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		650.85
135015028	043303712204	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		327.20
				Check No. 30150		1,353.05
135015414	043303712604	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		237.60
135015423	043303712704	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		609.50
135015649	043303712904	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		313.40
				Check No. 30168		1,160.50
				VENDOR TOTAL		5,515.75
FRED MEYER STORES, INC. - 1591						
135014132	213535		23842S FOOD SUPPLY	3.290.5.7100.450.000.00.000		68.25
135014132	213535		23842S FOOD SUPPLY	3.290.5.7100.451.000.00.000		14.45
135014133	213545		23843S FOOD SUPPLY	3.290.5.7100.451.000.00.000		34.54
				Check No. 30098		117.24
135015640	213561		23851S FOOD SUPPLY	3.290.5.7100.450.000.00.000		58.62
				Check No. 30159		58.62
				VENDOR TOTAL		175.86

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
GEM STATE PAPER & SUPPLY - 1623						
	135014231	741318-00		23850S SUPPLIES	3.290.5.7100.410.000.00.000	1,383.24
					Check No. 30099	1,383.24
	135014716	742533-00		23852S ANTIBACTERIAL	3.290.5.7100.410.000.00.000	352.16
					Check No. 30119	352.16
	135015104	743807-01		23857S TISSUE/BAGS	3.290.5.7100.410.000.00.000	140.76
	135015196	743807-00		23857S TISSUE/BAGS	3.290.5.7100.410.000.00.000	200.68
					Check No. 30132	341.44
	135015737	746423-00		23865S CAN LINERS	3.290.5.7100.410.000.00.000	1,084.90
	135015738	746652-00		23865S CAN LINERS	3.290.5.7100.410.000.00.000	22.30
					Check No. 30160	1,107.20
					VENDOR TOTAL	3,184.04
<hr/>						
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	135014047	313021E		10387SS SUPPLIES	3.290.5.7100.410.000.00.000	340.00
	135014047	313021E		10387SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	855.00
	135014048	313128A		10388SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,557.00
	135014222	313266A		10416SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,143.75
	135014223	313217C		10415SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,937.60
					Check No. 30100	5,833.35
	135014946	313365F		10427SS FOOD SUPPLY	3.290.5.7100.411.000.00.000	987.50
	135014946	313365F		10427SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,415.57
	135014947	313493A		10428SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,679.20
	135015106	313594D		10458SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	784.64
					Check No. 30133	6,866.91
					VENDOR TOTAL	12,700.26

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HOBART SERVICE - 2842							
		135014770	24074024		10452SS - THERMOSTATS	3.290.5.7100.428.000.00.000	217.80
		135014771	30940037		10451SS - MIXER REPAIR	3.290.5.7100.428.000.00.000	126.50
						Check No. 30120	344.30
						VENDOR TOTAL	<u>344.30</u>
IDAHO MATERIAL HANDLING - 4404							
		135015704	2035883-IN		23863S PALLET JACK CHARGER	3.290.5.7100.550.000.00.000	948.00
						Check No. 30161	948.00
						VENDOR TOTAL	<u>948.00</u>
JACKIE MARLEY - 10416							
		135015171	4/1-4/30/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	100.65
						Check No. 30134	100.65
						VENDOR TOTAL	<u>100.65</u>
JOANNA YIZAR - 20772							
		135013941			REFUND - STUDENT LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	45.50
						Check No. 30084	45.50
						VENDOR TOTAL	<u>45.50</u>
KATHY CHATTERTON - 13263							
		135015101	4/1-4/30/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	107.95
						Check No. 30135	107.95
						VENDOR TOTAL	<u>107.95</u>
LASER XPRESS - 10922							
		135014776	121299		10434SS - TONER	3.290.5.7100.410.000.00.000	90.00
		135015108	121722		10473SS HP LJ TONER P2035	3.290.5.7100.410.000.00.000	50.00
						Check No. 30121	90.00
							<u>50.00</u>

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		135015109	121619		CREDIT HP LJ 4200	3.290.5.7100.410.000.00.000	-33.25
						Check No. 30136	16.75
						VENDOR TOTAL	106.75
LOOMIS - 13198		135013927	11219263		ARMORED CAR SERVICE	3.290.5.7100.310.000.00.000	268.52
						Check No. 30085	268.52
						VENDOR TOTAL	268.52
LOWES - 17670		135014187	901992		1918M CK LOCKTITE GLUE	3.290.5.7100.428.000.00.000	25.50
						Check No. 30101	25.50
						VENDOR TOTAL	25.50
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528		135014772	37408		10450SS - ALCOHOL PREP PADS	3.290.5.7100.410.000.00.000	125.40
						Check No. 30122	125.40
						VENDOR TOTAL	125.40
MARILYN MOLSEE - 15436		135015100	4/1-4/30/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	37.60
						Check No. 30137	37.60
						VENDOR TOTAL	37.60
MEADOW GOLD DAIRIES - 1688		135013945	MARCH2013	1310019	Milk	3.290.5.7100.450.000.00.000	34,449.07
						Check No. 30086	34,449.07
		135015743	APRIL2013	1310019	Milk	3.290.5.7100.450.000.00.000	51,597.47
						Check No. 30162	51,597.47
						VENDOR TOTAL	86,046.54

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MUIR COPPER CANYON FARMS - 20244							
		135013903	159240		10402SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	72.94
		135013904	C1199142		10400SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	-75.58
		135013905	155115		10399SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,366.14
		135014010	158131		10401SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,456.90
					Check No. 30087		2,820.40
		135014233	159439		10423SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	753.99
		135014234	158133		10422SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	607.39
					Check No. 30102		1,361.38
		135014773	160993		10449SS - PRODUCE	3.290.5.7100.450.000.00.000	773.91
		135014774	159442		10448SS - PRODUCE	3.290.5.7100.450.000.00.000	481.26
		135014775	160994		10447SS - PRODUCE	3.290.5.7100.450.000.00.000	773.12
					Check No. 30123		2,028.29
		135015154	161998		10471SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,103.25
		135015155	161997		10472SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,583.79
					Check No. 30138		2,687.04
					VENDOR TOTAL		8,897.11
NICHOLAS & CO. INC. - 1466							
		135014058	4174245		10390SS SUPPLIES	3.290.5.7100.410.000.00.000	319.75
		135014227	4180612		10409SS TRAYS	3.290.5.7100.411.000.00.000	2,605.28
		135014053	4176569		10392SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,830.35
		135014054	4178030		10394SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,263.16
		135014055	4174244		10391SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	9,985.89
		135014056	4176570		10393SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	776.38
		135014057	4171447		10389SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	566.64
		135014224	4184300		10411SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,844.55

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VENDOR NAME					
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135014225	4184301		10412SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,071.51
135014226	4180611		10408SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,682.86
135014228	4185697		10410SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,599.72
135014229	4179342		10407SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	269.78
				Check No. 30103	33,815.87
135014951	4194752		10436SS SUPPLIES	3.290.5.7100.410.000.00.000	718.86
135014952	4188233		10440SS SUPPLIES	3.290.5.7100.410.000.00.000	905.39
135014951	4194752		10436SS SUPPLIES	3.290.5.7100.411.000.00.000	2,555.40
135014952	4188233		10440SS SUPPLIES	3.290.5.7100.411.000.00.000	2,730.64
135015162	4201235		10457SS 5 COMP TRAYS	3.290.5.7100.411.000.00.000	2,555.40
135014944	4194753		10437SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	958.92
135014945	4192010		10441SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	973.87
135014953	4188232		10439SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	14,460.40
135014954	4186932		10438SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,329.38
135014955	4194751		10435SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,477.27
135015105	4199801		10455SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	969.85
135015113	4202540		10477SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	561.44
135015159	4197558		10453SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	5,502.11
135015160	4199800		10454SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,347.25
135015161	4201234		10456SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,652.72
				Check No. 30139	46,698.90
				VENDOR TOTAL	80,514.77
NORTHWEST DISTRIBUTION - 9057					
135014046	SI0304290		10405SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,514.00
				Check No. 30104	2,514.00
135014939	SI0305655		10444SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	78.66

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135014956	SI0305653		10442SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,102.15
135014957	SI0305654		10443SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,620.00
135015110	SI0306129		10469SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	152.04
135015111	SI0306132		10465SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	33.34
135015152	SI0306128		10470SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,097.80
135015153	SI0306133		10467SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,905.75
135015158	SI0306131		10466SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,054.25
Check No. 30140					18,043.99
VENDOR TOTAL					20,557.99
PARTNER STEEL CO., INC. - 1420					
135015571	28618		23855S REWELD KITCHEN CARTS	3.290.5.7100.428.000.00.000	102.00
Check No. 30163					102.00
VENDOR TOTAL					102.00
PEPSI OF IDAHO FALLS - 13771					
135015112	00146464		10475SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	690.00
Check No. 30141					690.00
VENDOR TOTAL					690.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
135014162	1461178		DOT EXAM/ALCOHOL BREATH	3.290.5.7100.310.000.00.000	137.00
Check No. 30105					137.00
VENDOR TOTAL					137.00
PIONEER PRODUCTS INC - 20783					
135014938	SO-79702		23856S FLOOR CLEANER	3.290.5.7100.410.000.00.000	244.84
Check No. 30142					244.84
VENDOR TOTAL					244.84

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLATT ELECTRIC SUPPLY INC. - 1179		135014004	3545954		3269M HMS APPLIANCE BULBS	3.290.5.7100.428.000.00.000	1.98
						Check No. 30088	1.98
						VENDOR TOTAL	1.98
PORTER'S OFFICE PRODUCTS - 3078		135015705	470766-0		23859S LAMINATED BAGS	3.290.5.7100.410.000.00.000	40.34
		135015706	471348-0		23861S NYLON BAGS	3.290.5.7100.410.000.00.000	242.04
		135015714	471081-0		23861S TRANSIT SACKS	3.290.5.7100.410.000.00.000	125.60
		135015715	C471081-1		23861S TRANSIT SACKS	3.290.5.7100.410.000.00.000	-125.60
		135015716	471348-1		23861S LAMINATED BAGS	3.290.5.7100.410.000.00.000	20.17
						Check No. 30164	302.55
						VENDOR TOTAL	302.55
RESTAURANT & STORE EQUIPMENT CO - 2048		135014940	753470		10445SS UTILITY BUCKETS	3.290.5.7100.410.000.00.000	83.04
		135014941	753473		10446SS PARING KNIFES	3.290.5.7100.410.000.00.000	40.68
		135015031	741312		CREDIT EPOXY SHELF	3.290.5.7100.410.000.00.000	-21.49
						Check No. 30143	102.23
						VENDOR TOTAL	102.23
RON'S SERVICE INC. - 8341		135013906	98305559		23845S THERM/TEMP GUAGE	3.290.5.7100.428.000.00.000	147.21
		135014232	98306023		23849S THERM	3.290.5.7100.428.000.00.000	195.21
						Check No. 30089	147.21
						Check No. 30106	195.21
						VENDOR TOTAL	342.42
SCHOOL DISTRICT #25 - 2979		135013749			MARCH 2013 SALES TAX	3.290.4.4161.100.000.00.000	1,969.31

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 30090	1,969.31
	135015558			APRIL 2013 SALES TAX	3.290.4.4161.100.000.00.000	2,785.55
	135015490			SCHOOL LUNCH PETTY CASH REIMBURSEMENT	3.290.5.7100.410.000.00.000	100.00
					Check No. 30165	2,885.55
					VENDOR TOTAL	4,854.86
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	135013791			MARCH PRINT BILLING	3.290.5.7100.410.000.00.000	631.30
	135015489			APRIL PRINT BILLING	3.290.5.7100.410.000.00.000	1,021.33
					Check No. 30166	1,021.33
					VENDOR TOTAL	1,652.63
STAPLES ADVANTAGE - 19446						
	135014246	115969058		23847S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	94.84
					Check No. 30107	94.84
					VENDOR TOTAL	94.84
SYSCO IDAHO, INC. - 2135						
	135014862	304080135		10404SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,380.00
	135014865	304170187		10414SS - SAMPLES	3.290.5.7100.450.000.00.000	.01
	135015193	304240182		10474SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,380.00
					Check No. 30144	4,760.01
					VENDOR TOTAL	4,760.01
THERESE PARMANAND - 8627						
	135015083	4/5-25/13		MILEAGE	3.290.5.7100.381.000.00.000	13.40
					Check No. 30145	13.40
					VENDOR TOTAL	13.40

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TOM WILSON - 16220		135014903			PETTY CASH REIMBURSEMENT	3.290.5.7100.410.000.00.000	45.28
						Check No. 30146	45.28
		135015084	3/13-5/1/13		MILEAGE	3.290.5.7100.381.000.00.000	32.50
						Check No. 30147	32.50
						VENDOR TOTAL	77.78
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217		135014244	2161:00052509		10424SS - COFFEE/HOT COCOA	3.290.5.7100.450.000.00.000	72.05
						Check No. 30108	72.05
		135015086	2161:00056816		10476SS - HOT COCOA	3.290.5.7100.450.000.00.000	31.65
						Check No. 30148	31.65
						VENDOR TOTAL	103.70
U.S. FOODSERVICE, INC. - 16099		135013738	3170083		10357SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	912.22
						Check No. 30092	912.22
		135014245	3401154		10377SS - FOOD ITEMS / CONTAINERS	3.290.5.7100.410.000.00.000	228.24
		135014011	3381865		10376SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	329.73
		135014245	3401154		10377SS - FOOD ITEMS / CONTAINERS	3.290.5.7100.450.000.00.000	5,855.85
						Check No. 30109	6,413.82
		135014863	3560617		10417SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	4,399.16
		135014864	3584386		10413SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	599.04
		135014866	3693554		10433SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,963.32
						Check No. 30149	6,961.52
		135015199	3828056		10432SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	7,542.10
						Check No. 30167	7,542.10
						VENDOR TOTAL	21,829.66

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
VALLEY OFFICE SYSTEMS - 271					
135013889	AR245672		10403SS - CONTRACT BASE CHARGE 3/30-6/29/13	3.290.5.7100.310.000.00.000	126.00
				Check No. 30094	126.00
				VENDOR TOTAL	126.00
WALLACE PACKAGING, LLC - 19225					
135015198	38765		23853S - GLOVES	3.290.5.7100.410.000.00.000	1,324.80
135015198	38765		23853S - UTENSILS	3.290.5.7100.411.000.00.000	1,266.00
				Check No. 30169	2,590.80
				VENDOR TOTAL	2,590.80

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	295,461.14
Grand Total		295,461.14

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	706,322.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	858.39
243	STATE PROF-TECH ED FUND	37,237.70
420	SCHOOL PLANT FACILITY FUND	198,548.94
273	TITLE IV 21ST CENTURY CLC	5,217.96
257	IDEA PART B	63,389.65
251	TITLE I-A BASIC	41,452.19
242	SPECIAL GRANTS FUND	4,940.39
271	TITLE II-A TEACHER QUALITY	8,249.14
245	STATE TECHNOLOGY FUND	4,650.17
274	HEAD START	2,159.99
246	SDFS STATE TOBACCO TAX	841.22
278	HEAD START T.A.N.F. GRANT	379.30
258	IDEA PART B PRESCHOOL	990.76
610	PRINT SHOP FUND	4,830.21
276	HEAD START TRAINING GRANT	3,648.74
241	DRIVER'S EDUCATION FUND	53.55
290	CHILD NUTRITION	295,461.14
Grand Total		1,379,231.44

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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SECRETARY

DATE

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Search Criteria:

Start Date : 04/05/2013
End Date : 05/10/2013
FY Period - Task : '10-A2','10-A3','10-A4','11-A1','11-A2'
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