

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 29828

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>3-D FIRE PROTECTION, INC. - 12365</b>						
	135001456	650430		1119M - PHS FIRE SPRINKLER HEADS/WRENCHES	3.420.5.6640.325.000.00.000	434.92
	135001457	1840-4	1310013	Bid Award - Fire Sprinklers - Indian Hills	3.420.5.6640.540.114.00.000	9,779.30
					<b>Check No. 278116</b>	<b>434.92</b>
					<b>Check No. 278117</b>	<b>9,779.30</b>
					<b>VENDOR TOTAL</b>	<b>10,214.22</b>
<b>A-CORE OF IDAHO, INC. - 12772</b>						
	135002640	269958		1043M NH ASPHALT SAWING	3.420.5.8100.530.240.00.000	225.00
					<b>Check No. 278484</b>	<b>225.00</b>
					<b>VENDOR TOTAL</b>	<b>225.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
	135001723	384312		0624M CUST SCREW SETS	3.100.5.6610.418.530.00.000	59.95
					<b>Check No. 278118</b>	<b>59.95</b>
	135002046	384372		0522M CUST GOO GONE/SCREWS	3.100.5.6610.418.530.00.000	5.63
	135002047	384430		0675M CK BRACKETS/SCREWS	3.100.5.6640.471.530.00.000	23.94
					<b>Check No. 278276</b>	<b>29.57</b>
	135002308	384478		0631M CUST SUPPLIES	3.100.5.6610.418.530.00.000	58.94
	135002309	384468		0630M CUST TOTE BAG	3.100.5.6610.418.530.00.000	10.49
	135002641	384615		0639M SHOP BRACKETS	3.100.5.6610.418.530.00.000	35.92
	135002642	384603		0638M GC/WA CUST SUPP	3.100.5.6610.418.530.00.000	57.91
	135002310	384464		0676M ED CAULK	3.100.5.6640.471.530.00.000	9.98
	135002311	384434		0920M FMS TURNBCKLS/CHAIN	3.100.5.6640.471.530.00.000	43.88
					<b>Check No. 278485</b>	<b>217.12</b>
					<b>VENDOR TOTAL</b>	<b>306.64</b>
<b>ACT, INC. - 2182</b>						
	135001977	31129847	1310119	ACT 2012 Test Results Order	3.100.5.6210.318.108.00.000	148.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 278277</b>	<b>148.00</b>
					<b>VENDOR TOTAL</b>	<b>148.00</b>
<b>ADI - 13535</b>						
	135002637	MXJK1002		1035M CAMERAS	3.420.5.6640.325.000.00.000	386.44
	135002638	MXJK1001		1035M CAMERA	3.420.5.6640.325.000.00.000	574.34
	135002639	MXJK1003		1035M CAMERAS	3.420.5.6640.325.000.00.000	948.46
					<b>Check No. 278486</b>	<b>1,909.24</b>
					<b>VENDOR TOTAL</b>	<b>1,909.24</b>
<b>ADVANCED CABLING TECHNOLOGIES LLC - 20531</b>						
	135001760	1211		NH Z CHANNEL BLACK HUBBELL	3.420.5.6230.554.106.00.000	1,400.22
	135001728	1205	1310166	LWCK Fiber Repair	3.420.5.6230.554.106.00.000	3,145.72
	135002084	1206		1146M LC REC AERIALS TO MODS	3.100.5.6640.328.530.00.000	1,770.09
					<b>Check No. 278119</b>	<b>4,545.94</b>
					<b>Check No. 278278</b>	<b>1,770.09</b>
					<b>VENDOR TOTAL</b>	<b>6,316.03</b>
<b>ALLIED HANDLING PRODUCTS, INC. - 102</b>						
	135001433	S21354	1310258	fuer	3.100.5.6550.325.540.00.000	4.50
					<b>Check No. 278120</b>	<b>4.50</b>
					<b>VENDOR TOTAL</b>	<b>4.50</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
	135001721	1257963		1128M CUST LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000	53.66
	135002050	1260075		1138M CUST LAUNDRY	3.100.5.6610.418.530.00.000	90.60
	135002014	1257513		22627T 3XL TAIL SHIRTS	3.100.5.6810.425.510.00.000	44.64
					<b>Check No. 278279</b>	<b>135.24</b>
					<b>VENDOR TOTAL</b>	<b>188.90</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AMBER LYNN MONTAGUE - 20562</b>						
	135002135	8/22/12		DRILL CHOR RAIN FOREST	3.100.5.5150.410.215.00.006	300.00
					<b>Check No. 278373</b>	<b>300.00</b>
					<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>AMERICAN TIME &amp; SIGNAL COMPANY - 20158</b>						
	135002711	11629927		1037M 35 CLOCKS	3.100.5.6610.418.530.00.000	1,061.40
					<b>Check No. 278487</b>	<b>1,061.40</b>
					<b>VENDOR TOTAL</b>	<b>1,061.40</b>
<b>AMERITEL INNS - 12946</b>						
	135002293	347233/355722		LODGING JEFFREYS/HORN	3.251.5.6210.396.000.00.000	159.50
					<b>Check No. 278374</b>	<b>159.50</b>
					<b>VENDOR TOTAL</b>	<b>159.50</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
	135001772	35772		PROF SERVICES RENDERED	3.100.5.6320.311.105.00.000	4,918.10
	135001773	35897		PROF SERVICES RENDERED	3.100.5.6320.311.105.00.000	1,296.00
					<b>Check No. 278122</b>	<b>6,214.10</b>
	135001477	7/30/12		LAW OF ED IN IDAHO SUBSCRIPTION	3.100.5.6320.311.105.00.000	40.00
					<b>Check No. 278123</b>	<b>40.00</b>
					<b>VENDOR TOTAL</b>	<b>6,254.10</b>
<b>ANDERSONS, INC. - 152</b>						
	135002722	181753		0227M FMS ALUM ELBOW	3.100.5.6640.471.530.00.000	7.32
					<b>Check No. 278488</b>	<b>7.32</b>
					<b>VENDOR TOTAL</b>	<b>7.32</b>
<b>ANN JONES - 15924</b>						
	135002266	8/30/12		REIMB 3 IDLA COURSES	3.100.5.5170.371.122.00.000	225.00
					<b>Check No. 278375</b>	<b>225.00</b>

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<b>VENDOR TOTAL</b>						<b>225.00</b>
<b>ANN STEVENSON - 19973</b>						
	135002079	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	14.10
					<b>Check No. 278280</b>	<b>14.10</b>
<b>VENDOR TOTAL</b>						<b>14.10</b>
<b>ANNE KOSKI - 20558</b>						
	135002074	7/9-7/11/12		ASSESSMENT FOR LEARNING CONF	3.271.5.5120.396.108.00.000	151.65
					<b>Check No. 278281</b>	<b>151.65</b>
<b>VENDOR TOTAL</b>						<b>151.65</b>
<b>APPLE INC. - 2373</b>						
	135001435	9157601015	1310195	Ellis Apple Order	3.100.5.5120.440.108.00.000	500.00
					<b>Check No. 278124</b>	<b>500.00</b>
	135001982	4200438190	1310260	Apple Macbook	3.420.5.6230.550.106.00.000	79.00
					<b>Check No. 278282</b>	<b>79.00</b>
	135002141	4200718595	1310260	Apple Macbook	3.420.5.6230.550.106.00.000	279.00
					<b>Check No. 278376</b>	<b>279.00</b>
<b>VENDOR TOTAL</b>						<b>858.00</b>
<b>ASCD - 224</b>						
	135001436	0010906418	1310190	ASCD Membership Bob Devine	3.100.5.5150.410.122.00.000	39.00
					<b>Check No. 278125</b>	<b>39.00</b>
	135002374	0010940027	1310304	ASCD Membership	3.100.5.6410.410.235.00.000	89.00
	135002375	0010907756	1310164	ASCD Membership Renewal C. Wegner	3.271.5.5120.396.108.00.000	89.00
					<b>Check No. 278489</b>	<b>178.00</b>
<b>VENDOR TOTAL</b>						<b>217.00</b>
<b>ASHLEE SCHERER - 20555</b>						
	135002025	8/14/12		REIMB RKY MTNS WETLANDS CLASS	3.271.5.5120.396.108.00.000	225.00

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					<b>Check No. 278283</b>	<b>225.00</b>
					<b>VENDOR TOTAL</b>	<b>225.00</b>
<b>AT&amp;T CORP - 16641</b>						
	135001476	2054922387		ACCT 1000-814-8487	3.100.5.6610.351.103.00.000	1.04
					<b>Check No. 278126</b>	<b>1.04</b>
					<b>VENDOR TOTAL</b>	<b>1.04</b>
<b>AUTO ZONE - 18111</b>						
	135001722	1190864279		1002M #21 SEAT COVER	3.100.5.6640.428.530.00.000	149.99
					<b>Check No. 278127</b>	<b>149.99</b>
					<b>VENDOR TOTAL</b>	<b>149.99</b>
<b>AUTOMOTIVE SUPPLY - 12413</b>						
	135001485	194349		22454T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	12.49
	135001486	194304		22454T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	42.95
	135001487	194272		22454T REPAIRS & MAINT	3.100.5.6810.428.510.00.850	49.16
	135001488	194222		REPAIRS & MAINT	3.100.5.6810.428.510.00.850	90.08
	135001489	194211		REPAIRS & MAINT	3.100.5.6810.428.510.00.850	64.03
	135001490	194153		REPAIRS & MAINT	3.100.5.6810.428.510.00.850	6.37
	135001493	194309		22470T M1 OIL	3.100.5.6640.428.530.00.000	9.14
	135001494	194168		0992M FMS BELT	3.100.5.6640.481.530.00.000	9.78
					<b>Check No. 278128</b>	<b>284.00</b>
	135002007	194656		22621T REPAIR PARTS	3.100.5.6810.428.510.00.850	5.88
	135002008	194640		22621T REPAIR PARTS	3.100.5.6810.428.510.00.850	24.97
	135002009	194649		22621T REPAIR PARTS	3.100.5.6810.428.510.00.850	218.25
	135002010	194591		22621T REPAIR PARTS	3.100.5.6810.428.510.00.850	58.56
	135002005	194421		22472T M46 OIL & FILTER	3.100.5.6640.428.530.00.000	17.37
	135002006	194463		22472T M66 OIL & FILTER	3.100.5.6640.428.530.00.000	19.03

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135002048	194317		1151M E2 TIE RODS	3.100.5.6640.481.530.00.000	109.66
135002049	193735		0991M FUNNELS	3.100.5.6650.410.530.00.000	26.31
<b>Check No. 278284</b>					<b>480.03</b>
135002178	194849		22628T REPAIR PARTS	3.100.5.6810.428.510.00.850	12.74
135002179	194836		22628T REPAIR PARTS	3.100.5.6810.428.510.00.850	49.88
135002180	194147		22628T REPAIR PARTS	3.100.5.6810.428.510.00.850	218.25
135002181	194717		22628T REPAIR PARTS	3.100.5.6810.428.510.00.850	5.29
135002182	194703		22628T REPAIR PARTS	3.100.5.6810.428.510.00.850	2.65
135002183	194667		22628T REPAIR PARTS	3.100.5.6810.428.510.00.850	12.05
135002175	194685		22474T M45/M48 RLCTN KIT	3.100.5.6640.428.530.00.000	845.50
<b>Check No. 278377</b>					<b>1,146.36</b>
135002616	195068		22635T REPAIR PARTS	3.100.5.6810.428.510.00.850	45.57
135002617	194990		22635T REPAIR PARTS	3.100.5.6810.428.510.00.850	3.43
135002618	194992		22635T REPAIR PARTS	3.100.5.6810.428.510.00.850	34.63
135002619	195096		22635T REPAIR PARTS	3.100.5.6810.428.510.00.850	106.33
135002620	195033		22635T REPAIR PARTS	3.100.5.6810.428.510.00.850	71.62
135002621	194951		22635T REPAIR PARTS	3.100.5.6810.428.510.00.850	33.52
135002622	194926		22635T REPAIR PARTS	3.100.5.6810.428.510.00.850	5.35
135002623	194670		22635T REPAIR PARTS	3.100.5.6810.428.510.00.850	-79.36
135002624	195071		22635T REPAIR PARTS	3.100.5.6810.428.510.00.850	-59.81
135002614	194973		22475T #37 WATER PUMP	3.100.5.6640.428.530.00.000	44.24
135002615	194993		22475T #37 ANTIFREEZE	3.100.5.6640.428.530.00.000	19.05
135002613	194937		1173M E16 WIRE	3.100.5.6640.481.530.00.000	12.67
<b>Check No. 278490</b>					<b>237.24</b>
<b>VENDOR TOTAL</b>					<b>2,147.63</b>

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<b>BAND SHOPPE - 12421</b>					
135002110	543250-02	1310270	Band Music	3.100.5.5150.410.205.00.006	152.54
135002111	543250-01	1310270	Band Music	3.100.5.5150.410.205.00.006	229.91
<b>Check No. 278285</b>					<b>382.45</b>
<b>VENDOR TOTAL</b>					<b>382.45</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>					
135001495	02-645349		1120M PHS LANDFILL FEE	3.100.5.6610.337.530.00.000	24.99
135001709	02-645820		1123M GC LANDFILL FEE	3.100.5.6610.337.530.00.000	44.54
135001774	02-646558		1131M LANDFILL FEE	3.100.5.6610.337.530.00.000	7.82
135001775	02-646763		1131M LANDFILL FEE	3.100.5.6610.337.530.00.000	14.45
<b>Check No. 278129</b>					<b>91.80</b>
135002053	02-647578		1142M FMS LANDFILL FEE	3.100.5.6610.337.530.00.000	9.86
<b>Check No. 278286</b>					<b>9.86</b>
135002643	02-649602		1041M CHS LANDFILL FEE	3.100.5.6610.337.530.00.000	5.00
135002644	02-649590		1041M CHS LANDFILL FEE	3.100.5.6610.337.530.00.000	5.00
135002645	02-649581		1041M CHS LANDFILL FEE	3.100.5.6610.337.530.00.000	5.00
135002646	02-649401		1174M PHS LANDFILL FEE	3.100.5.6610.337.530.00.000	15.64
<b>Check No. 278491</b>					<b>30.64</b>
<b>VENDOR TOTAL</b>					<b>132.30</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
135001753	2362865	1310182	Teaching and Assessing 21st Century Skills	3.242.5.6210.392.114.00.068	884.25
135001437	2367127	1310243	Books for Syringa	3.100.5.5120.410.455.00.000	91.00
<b>Check No. 278130</b>					<b>975.25</b>
135002203	2378793	1310286	The Leader in Me	3.251.5.6210.396.000.00.000	238.50
<b>Check No. 278378</b>					<b>238.50</b>
135002573	2381990	1310311	SUPPLIES	3.273.5.6210.410.843.00.000	53.62

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	135002572	2381991	1310313	Books for Training	3.251.5.5120.410.467.00.000	1,594.20
	135002573	2381990	1310311	SUPPLIES	3.273.5.6210.410.841.00.000	61.29
	135002573	2381990	1310311	SUPPLIES	3.273.5.6210.410.842.00.000	76.61
					<b>Check No. 278492</b>	<b>1,785.72</b>
					<b>VENDOR TOTAL</b>	<b>2,999.47</b>
<b>BATTERIES PLUS - 1866</b>						
	135002051	215643		0918M LI BATTERIES	3.420.5.6640.325.000.00.000	37.90
					<b>Check No. 278287</b>	<b>37.90</b>
	135002647	215984		0637M EL BATTERY	3.100.5.6610.418.530.00.000	35.99
	135002312	101770-01		0043M FMS ER BATTERIES	3.420.5.6640.325.100.00.000	29.99
					<b>Check No. 278493</b>	<b>65.98</b>
					<b>VENDOR TOTAL</b>	<b>103.88</b>
<b>BATTERY SYSTEMS - 20259</b>						
	135001496	64-012163		22468T WAREHOSUE BATTERIES	3.100.5.6810.428.510.00.850	271.08
	135001766	64-012230		22462T BATTERIES	3.100.5.6810.428.510.00.850	289.72
	135001767	64-012206		22462T BATTERIES	3.100.5.6810.428.510.00.850	289.72
					<b>Check No. 278131</b>	<b>850.52</b>
	135002016	64-012321		22622T 12V COMM BATT	3.100.5.6810.428.510.00.850	150.24
					<b>Check No. 278288</b>	<b>150.24</b>
					<b>VENDOR TOTAL</b>	<b>1,000.76</b>
<b>BEVERLY BAKER - 16200</b>						
	135002370	8/27/12		REIMB TIA WORK CONF	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 278494</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>BICKLEY CONSTRUCTION LLC - 20529</b>						
	135002304	489	1310248	NEW HORIZON CONCRETE	3.420.5.8100.530.240.00.000	6,279.00



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	135002260	506		1038M FMS CONC PATCH MAIN	3.420.5.6640.520.000.00.000	590.00
					<b>Check No. 278379</b>	<b>6,869.00</b>
					<b>VENDOR TOTAL</b>	<b>6,869.00</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>						
	135002213	4934770		1118M TAPPING WEDGE	3.100.5.6640.471.530.00.000	86.15
					<b>Check No. 278380</b>	<b>86.15</b>
					<b>VENDOR TOTAL</b>	<b>86.15</b>
<b>BOWEN MASONRY - 15760</b>						
	135002318	101		1036M GC MASONRY WORK	3.100.5.6640.328.530.00.000	374.05
	135002651	103		1042M JE REP BRICK	3.100.5.6640.328.530.00.000	934.94
					<b>Check No. 278495</b>	<b>1,308.99</b>
					<b>VENDOR TOTAL</b>	<b>1,308.99</b>
<b>BRENDAN JEFFREYS - 20564</b>						
	135002301	4/21/12		TY CURRICULUM PRESENTATION	3.251.5.6210.396.000.00.000	1,270.00
					<b>Check No. 278381</b>	<b>1,270.00</b>
					<b>VENDOR TOTAL</b>	<b>1,270.00</b>
<b>BRET SCHERER - 18865</b>						
	135002021	8/14/12		REIMB BIO/PSYC CREDITS	3.271.5.5120.396.108.00.000	274.50
					<b>Check No. 278289</b>	<b>274.50</b>
					<b>VENDOR TOTAL</b>	<b>274.50</b>
<b>BRIAN'S TIRE FACTORY &amp; AUTO REPAIR - 14599</b>						
	135002052	352369		0629M #46 RADIATOR REP	3.100.5.6640.428.530.00.000	380.00
					<b>Check No. 278290</b>	<b>380.00</b>
	135002648	431513		1172M E46 FLAT REPAIR	3.100.5.6640.471.530.00.000	18.00
	135002314	352425		1166M E5 SOLID TIRE	3.100.5.6640.481.530.00.000	55.00
					<b>Check No. 278496</b>	<b>73.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>453.00</b>
<b>BRYSON SALES &amp; SERVICE, INC. - 5048</b>						
	135001497	105972		22463T WINDOWS	3.100.5.6810.428.510.00.850	120.17
	135001498	105949		22463T GLAZING	3.100.5.6810.428.510.00.850	39.40
	135001499	105952		22463T GLASS	3.100.5.6810.428.510.00.850	133.52
					<b>Check No. 278132</b>	<b>293.09</b>
	135002017	105838		22623T GLASS	3.100.5.6810.428.510.00.850	133.88
					<b>Check No. 278291</b>	<b>133.88</b>
<b>VENDOR TOTAL</b>						<b>426.97</b>
<b>BUTTERFIELD EXPRESS - 2618</b>						
	135002313	12764		1164M CHS AIR FILTER	3.100.5.6640.481.530.00.000	21.99
					<b>Check No. 278497</b>	<b>21.99</b>
<b>VENDOR TOTAL</b>						<b>21.99</b>
<b>BYRON HAWS - 4129</b>						
	135002071	7/8-7/11/12		ATI CONF	3.271.5.5120.396.108.00.000	129.80
					<b>Check No. 278292</b>	<b>129.80</b>
<b>VENDOR TOTAL</b>						<b>129.80</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
	135001708	6800		0820M IMS WASHERS	3.100.5.6640.471.530.00.000	11.90
					<b>Check No. 278133</b>	<b>11.90</b>
	135002012	6822		22466T AIR HOSE	3.100.5.6810.550.510.00.000	22.99
					<b>Check No. 278293</b>	<b>22.99</b>
	135002315	6834		1154M NH HOOKS	3.420.5.8100.530.240.00.000	27.94
	135002316	6965		1168M HHS COIL CHAINS	3.100.5.6650.410.530.00.000	21.93
					<b>Check No. 278498</b>	<b>49.87</b>
<b>VENDOR TOTAL</b>						<b>84.76</b>

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<b>CABLE ONE - 15667</b>						
	135001724	8/8-9/7/12		NHC FIBER CABLE SVC	3.100.5.6610.354.106.00.000	230.00
					<b>Check No. 278134</b>	<b>230.00</b>
	135002686	8/23/12		9/1-9/30/12 FIBER LEASE	3.100.5.6610.354.106.00.000	16,344.00
					<b>Check No. 278499</b>	<b>16,344.00</b>
					<b>VENDOR TOTAL</b>	<b>16,574.00</b>
<b>CAMI CHOPSKI - 19866</b>						
	135002101	8/21/12		MILEAGE LOG	3.100.5.6210.410.108.00.000	7.90
					<b>Check No. 278294</b>	<b>7.90</b>
					<b>VENDOR TOTAL</b>	<b>7.90</b>
<b>CAROL HICKS - 18889</b>						
	135002369	8/27/12		REIMB KG INST SUPPORT SYS	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 278500</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
	135001440	420788	1310197	Ellis Elementary Textbooks	3.100.5.5120.440.108.00.000	2,503.90
	135001438	420787	1310198	Gate City Textbook Orders	3.100.5.5120.440.108.00.000	221.46
	135001439	420789	1310213	Lewis and Clark Textbooks	3.100.5.5120.440.108.00.000	3,344.48
					<b>Check No. 278135</b>	<b>6,069.84</b>
	135001984	420948	1310224	Washington Textbooks	3.100.5.5120.440.108.00.000	3,972.54
	135001988	421373	1310225	Irving Textbooks	3.100.5.5150.440.108.00.000	1,885.87
					<b>Check No. 278295</b>	<b>5,858.41</b>
	135002142	421371	1310224	Washington Textbooks	3.100.5.5120.440.108.00.000	381.34
	135002143	421372	1310226	Franklin Textbooks	3.100.5.5150.440.108.00.000	1,089.42
					<b>Check No. 278382</b>	<b>1,470.76</b>
	135002354	421629	1310199	Ellis Textbook Order	3.100.5.5120.440.108.00.000	3,272.02

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135002360	421947	1310205	Indian Hills Textbooks	3.100.5.5120.440.108.00.000	917.09
135002359	421948	1310209	Syringa Elementary Textbooks	3.100.5.5120.440.108.00.000	265.61
135002351	421626	1310211	Indian Hills New Classroom Textbooks	3.100.5.5120.440.108.00.000	2,865.87
135002356	421635	1310218	Tendoy New 2nd	3.100.5.5120.440.108.00.000	2,126.65
135002355	421636	1310223	Wilcox Textbooks	3.100.5.5120.440.108.00.000	444.54
135002357	421634	1310224	Washington Textbooks	3.100.5.5120.440.108.00.000	609.75
135002350	421646	1310255	Ellis	3.100.5.5120.440.108.00.000	314.08
135002358	421637	1310225	Irving Textbooks	3.100.5.5150.440.108.00.000	336.96
135002349	421653	1310266	Irving	3.100.5.5150.440.108.00.000	50.95
<b>Check No. 278501</b>					<b>11,203.52</b>
<b>VENDOR TOTAL</b>					<b>24,602.53</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
135001450	N473866	1310241	USB Tuner	3.100.5.6230.396.106.00.000	73.50
135001446	N556488	1310238	NHC UPS	3.100.5.6230.481.106.00.000	1,454.59
135001447	N713644	1310238	NHC UPS	3.100.5.6230.481.106.00.000	1,190.41
135001445	N435257	1310228	Parts For TSC	3.420.5.6230.550.106.00.000	1,353.00
135001448	N494986	1310228	Parts For TSC	3.420.5.6230.550.106.00.000	111.00
135001449	N589964	1310228	Parts For TSC	3.420.5.6230.550.106.00.000	65.00
<b>Check No. 278136</b>					<b>4,247.50</b>
135001985	N776769	1310239	Keyboard Trays	3.100.5.6230.410.106.00.000	320.00
135001986	N908695	1310259	UPSs	3.100.5.6230.481.106.00.000	70.00
135001987	P011355	1310271	Telephone Headset	3.100.5.6610.353.103.00.000	460.00
<b>Check No. 278296</b>					<b>850.00</b>
135002144	P135801	1310276	Parts for TSC	3.420.5.6230.550.106.00.000	224.00
<b>Check No. 278383</b>					<b>224.00</b>
135002361	P370175	1310299	Webcams	3.100.5.6230.481.106.00.000	170.00

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	135002362	P223739	1310276	Parts for TSC	3.420.5.6230.550.106.00.000	1,083.60
					<b>Check No. 278502</b>	<b>1,253.60</b>
					<b>VENDOR TOTAL</b>	<b>6,575.10</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
	135002263	8/30/12		STD FEES/CHARLOTTE FIRE	3.251.5.5120.415.000.00.000	406.00
					<b>Check No. 278384</b>	<b>406.00</b>
					<b>VENDOR TOTAL</b>	<b>406.00</b>
<b>CENTURYLINK - 4394</b>						
	135001478	8/1/12		208-238-3635 621B NHC	3.100.5.6610.351.103.00.000	88.84
	135001478	8/1/12		208-237-1300 730B HHS	3.100.5.6610.351.103.00.000	1,343.99
	135001478	8/1/12		208-237-0222 557B ED CTR SUB CLERK	3.100.5.6610.351.103.00.000	90.84
	135001478	8/1/12		208-232-7800 532M PHS	3.100.5.6610.351.103.00.000	77.25
	135001478	8/1/12		208-232-0417 346M ED CTR DID T-1	3.100.5.6610.351.103.00.000	598.29
	135001478	8/1/12		208-233-1865 909B GREENACRES VM	3.100.5.6610.351.103.00.000	46.06
					<b>Check No. 278137</b>	<b>2,245.27</b>
	135002028	8/10/12		208-234-7790 175B PHS VO AG	3.100.5.6610.351.103.00.000	47.49
	135002028	8/10/12		208-232-0388 753B FMS	3.100.5.6610.351.103.00.000	2,568.12
					<b>Check No. 278297</b>	<b>2,615.61</b>
	135002168	8/16/12		208-478-4278 445B	3.100.5.6610.351.103.00.000	27.43
					<b>Check No. 278385</b>	<b>27.43</b>
					<b>VENDOR TOTAL</b>	<b>4,888.31</b>
<b>CENTURYLINK - 19093</b>						
	135002026	1225362936		ACCT 78030434	3.100.5.6610.351.103.00.000	91.72
					<b>Check No. 278298</b>	<b>91.72</b>
					<b>VENDOR TOTAL</b>	<b>91.72</b>

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<b>CHARI PAGE - 19975</b>						
	135002023	8/16/12		REIMB TARGET ASSESS CLASS	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 278299</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>CHRISTINE STEVENS - 19456</b>						
	135002122	8/24/12		REIMB FOR IPAD	3.100.5.5150.550.230.00.000	713.47
					<b>Check No. 278300</b>	<b>713.47</b>
					<b>VENDOR TOTAL</b>	<b>713.47</b>
<b>CINDY MOORE - 19400</b>						
	135002297	7/3-8/4/12		OREGON COAST CULINARY INST	3.243.5.5190.382.215.00.088	674.42
					<b>Check No. 278386</b>	<b>674.42</b>
	135002611	8/7-8/8/12		BLACKFOOT CULINARY WORKSHOP	3.243.5.5190.382.215.00.088	130.00
					<b>Check No. 278503</b>	<b>130.00</b>
					<b>VENDOR TOTAL</b>	<b>804.42</b>
<b>CITY OF CHUBBUCK - 504</b>						
	135002585	8/30/12		CHUBBUCK	3.100.5.6610.336.415.00.000	1,566.25
	135002585	8/30/12		ELLIS	3.100.5.6610.336.423.00.000	1,119.80
					<b>Check No. 278504</b>	<b>2,686.05</b>
					<b>VENDOR TOTAL</b>	<b>2,686.05</b>
<b>CITY OF POCATELLO - 507</b>						
	135001479	8/7/12		NEW HORIZONS	3.100.5.6610.336.250.00.000	577.88
	135001479	8/7/12		ED CENTER	3.100.5.6610.336.100.00.000	399.74
	135001479	8/7/12		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000	906.69
	135001479	8/7/12		KITCHEN/SUMMER	3.100.5.6610.336.100.00.000	1,153.64
	135001479	8/7/12		AC	3.100.5.6610.336.220.00.000	433.71
	135001479	8/7/12		HMS	3.100.5.6610.336.230.00.000	5,399.98

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135001479	8/7/12		L&C	3.100.5.6610.336.443.00.000	156.15
135001479	8/7/12		SYRINGA	3.100.5.6610.336.455.00.000	2,270.39
135001479	8/7/12		WILCOX	3.100.5.6610.336.475.00.000	525.90
135001479	8/7/12		BUS GARAGE	3.100.5.6810.331.510.00.000	213.83
<b>Check No. 278138</b>					<b>12,037.91</b>
135001998	8/15/12		HHS	3.100.5.6610.336.210.00.000	10,644.53
135001998	8/15/12		HHS	3.100.5.6610.336.210.00.000	169.58
135002106	8/21/12		PHS	3.100.5.6610.336.215.00.000	1,332.81
135002106	8/21/12		PHS	3.100.5.6610.336.215.00.000	62.99
135002106	8/21/12		PHS	3.100.5.6610.336.215.00.000	14.30
135002106	8/21/12		PHS	3.100.5.6610.336.215.00.000	17.36
135002106	8/21/12		PHS	3.100.5.6610.336.215.00.000	444.31
135002106	8/21/12		PHS	3.100.5.6610.336.215.00.000	598.32
135002106	8/21/12		IMS	3.100.5.6610.336.235.00.000	2,842.69
135002106	8/21/12		IMS	3.100.5.6610.336.235.00.000	231.18
135002106	8/21/12		IMS	3.100.5.6610.336.235.00.000	5,315.70
135002106	8/21/12		IMS	3.100.5.6610.336.235.00.000	225.85
135002106	8/21/12		IMS	3.100.5.6610.336.235.00.000	166.79
135001998	8/15/12		EDAHOW	3.100.5.6610.336.419.00.000	5,005.29
135001998	8/15/12		GATE CITY	3.100.5.6610.336.427.00.000	4,212.17
135001998	8/15/12		G.A.T.E.	3.100.5.6610.336.429.00.000	488.83
135001998	8/15/12		GREENACRES	3.100.5.6610.336.431.00.000	1,084.38
135002106	8/21/12		IH	3.100.5.6610.336.435.00.000	1,104.39
135002106	8/21/12		IH	3.100.5.6610.336.435.00.000	104.20
135002106	8/21/12		JEFFERSON	3.100.5.6610.336.439.00.000	1,874.33
135002106	8/21/12		LINCOLN	3.100.5.6610.336.447.00.000	1,806.61

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	135001998	8/15/12		TENDROY	3.100.5.6610.336.459.00.000	897.45
	135001998	8/15/12		TSC	3.100.5.6610.336.520.00.000	465.00
	135001998	8/15/12		SHOP	3.100.5.6610.336.530.00.000	40.96
	135001998	8/15/12		SHOP	3.100.5.6610.336.530.00.000	337.15
					<b>Check No. 278301</b>	<b>39,487.17</b>
	135002291	8/28/12		CHS	3.100.5.6610.336.205.00.000	14,701.64
	135002291	8/28/12		FRANKLIN	3.100.5.6610.336.225.00.000	9,212.05
	135002291	8/28/12		BONN	3.100.5.6610.336.411.00.000	932.14
	135002291	8/28/12		BONN	3.100.5.6610.336.411.00.000	89.65
	135002291	8/28/12		WASHINGTON	3.100.5.6610.336.467.00.000	1,120.53
					<b>Check No. 278387</b>	<b>26,056.01</b>
	135002717	8/3-8/31/12		COMM RECYCLING	3.274.5.5110.410.000.00.000	9.33
					<b>Check No. 278505</b>	<b>9.33</b>
					<b>VENDOR TOTAL</b>	<b>77,590.42</b>
<b>CITY OF POCATELLO - 2613</b>						
	135002650	12-1582		0924M NH PERMIT	3.420.5.8100.530.240.00.000	50.00
	135002649	12-1581		0923M GC PERMIT	3.420.5.6640.325.000.00.000	42.00
					<b>Check No. 278506</b>	<b>92.00</b>
					<b>VENDOR TOTAL</b>	<b>92.00</b>
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>						
	135002606	23540		SITE SVC RADIOS	3.100.5.6810.331.510.00.000	380.00
					<b>Check No. 278507</b>	<b>380.00</b>
					<b>VENDOR TOTAL</b>	<b>380.00</b>
<b>CLASSY THREADS LLC - 20031</b>						
	135002307	48504		1112C SHIRTS/LOGOS	3.420.5.6230.550.106.00.000	253.50
					<b>Check No. 278508</b>	<b>253.50</b>



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<b>VENDOR TOTAL</b>						<b>253.50</b>
<b>COMMITTEE FOR CHILDREN - 8700</b>						
	135001460	241368	1310201	Ellis Textbooks	3.100.5.5120.440.108.00.000	279.00
<b>Check No. 278139</b>						<b>279.00</b>
<b>VENDOR TOTAL</b>						<b>279.00</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
	135001725	8/13/12		IBI & DT JULY 2012	3.100.5.5210.317.104.00.000	1,075.20
<b>Check No. 278140</b>						<b>1,075.20</b>
<b>VENDOR TOTAL</b>						<b>1,075.20</b>
<b>COMPUTER AUTOMATION SYSTEMS INC. - 18198</b>						
	135002171	2612519		SEAS ANNUAL FEES 10/1-9/30/13	3.257.5.5210.410.000.00.000	15,249.00
<b>Check No. 278388</b>						<b>15,249.00</b>
<b>VENDOR TOTAL</b>						<b>15,249.00</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
	135001443	138984	1310150	computer/tv connector	3.263.5.5190.410.000.00.094	80.00
	135001441	138985	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	79.99
	135001442	139192	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	99.99
	135001749	138899	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	116.98
<b>Check No. 278141</b>						<b>376.96</b>
	135002088	139009		8198M CD DRIVE	3.420.5.6640.325.000.00.000	92.99
<b>Check No. 278302</b>						<b>92.99</b>
	135002377	139471	1310308	Notebooks For Joyce Anderson	3.273.5.6210.550.843.00.000	2,279.97
<b>Check No. 278509</b>						<b>2,279.97</b>
<b>VENDOR TOTAL</b>						<b>2,749.92</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>						
	135001500	5946-529040		0913M NH RECEIPT CVR	3.100.5.6640.471.530.00.000	30.82

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135001501	5946-529041		0914M NH RECEPT/COVER	3.100.5.6640.471.530.00.000	6.11
	135001718	5946-529067		0916M NH SELF TAP SCREWS	3.100.5.6640.471.530.00.000	45.29
	135001719	5946-529066		0915M NH CHNL RACEWAY	3.100.5.6640.471.530.00.000	459.45
					<b>Check No. 278142</b>	<b>541.67</b>
	135002200	5946-529244		1111C CAT5 FOR PROJ INSTALLS	3.245.5.6230.552.106.00.000	225.00
	135002202	5946-529101		1040C JACKPLATE/COVERS	3.245.5.6230.552.106.00.000	118.02
	135002201	5946-529324		1041C RJ12 CONNECTORS	3.420.5.6230.554.106.00.000	20.00
					<b>Check No. 278389</b>	<b>363.02</b>
	135002317	5946-529315		1147M ELEC SUPPLIES	3.100.5.6640.471.530.00.000	397.64
	135002731	5946-529590		1043C PLATE COVERS/JACKS	3.245.5.6230.552.106.00.000	94.58
					<b>Check No. 278510</b>	<b>492.22</b>
				<b>VENDOR TOTAL</b>		<b>1,396.91</b>
<b>CONTRACT PAPER GROUP, INC. - 20069</b>						
	135001983	43001974301	1310069	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	5,010.50
					<b>Check No. 278303</b>	<b>5,010.50</b>
				<b>VENDOR TOTAL</b>		<b>5,010.50</b>
<b>COSTCO WHOLESALE - 19203</b>						
	135001444	070057	1310265	Liquid paper dryline grip	3.100.5.6320.410.118.00.000	26.97
					<b>Check No. 278143</b>	<b>26.97</b>
	135002044	010027		1124M TONER CARTRIDGES	3.100.5.6640.410.530.00.000	280.94
	135002045	009806		1125M TY GARDEN HOSE	3.420.5.6640.325.000.00.000	45.98
					<b>Check No. 278304</b>	<b>326.92</b>
	135002206	010995	1310303	chairs	3.100.5.5170.410.250.00.000	199.93
					<b>Check No. 278390</b>	<b>199.93</b>
				<b>VENDOR TOTAL</b>		<b>553.82</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038</b>						
	135002211	4806		DIAL MERIDIAN BUS	3.100.5.6810.382.510.00.850	89.00
	135002211	4806		DIAL MERIDIAN BUS	3.100.5.6810.382.510.00.000	178.00
					<b>Check No. 278391</b>	<b>267.00</b>
					<b>VENDOR TOTAL</b>	<b>267.00</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
	135001768	108819		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
	135001769	108466		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
					<b>Check No. 278144</b>	<b>55.00</b>
	135002170	109610		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	33.00
					<b>Check No. 278392</b>	<b>33.00</b>
	135002712	109755		EC COOLER RENTAL	3.100.5.6610.336.100.00.000	12.00
					<b>Check No. 278511</b>	<b>12.00</b>
					<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>CURTIS AUSTIN - 15513</b>						
	135001474	7/9-7/21/12		CWI TRAINING	3.100.5.6810.396.510.00.000	246.00
					<b>Check No. 278145</b>	<b>246.00</b>
					<b>VENDOR TOTAL</b>	<b>246.00</b>
<b>CXTEC - 5167</b>						
	135001452	6639634	1310237	Cisco Managed Switches	3.245.5.6230.552.106.00.000	2,150.00
	135001452	6639634	1310237	Cisco Managed Switches	3.420.5.6230.550.106.00.000	4,300.00
	135001451	C14657	1310237	Cisco Managed Switches	3.420.5.6230.554.106.00.000	12,178.00
	135001452	6639634	1310237	Cisco Managed Switches	3.420.5.6230.554.106.00.000	2,150.00
					<b>Check No. 278146</b>	<b>20,778.00</b>
					<b>VENDOR TOTAL</b>	<b>20,778.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DEANNE DYE - 20250</b>						
	135002609	8/2-8/30/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	37.80
					<b>Check No. 278512</b>	<b>37.80</b>
					<b>VENDOR TOTAL</b>	<b>37.80</b>
<b>DECKER INC. - 14326</b>						
	135001726	27584A		1103M NH FLAG HOLDERS	3.420.5.8100.530.240.00.000	78.91
					<b>Check No. 278147</b>	<b>78.91</b>
					<b>VENDOR TOTAL</b>	<b>78.91</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.6220.260.050.05.000	27.46
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.6220.260.050.05.000	11.77
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.6220.260.050.05.000	1.96
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.5120.260.050.05.000	109.84
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.5120.260.114.05.000	192.22
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.5170.260.122.05.000	54.92
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.5210.260.124.05.000	109.84
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.6110.260.122.05.000	13.73
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.6220.260.114.05.000	27.46
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.6220.260.122.05.000	15.69
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.6220.260.122.05.000	25.50
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.6810.260.510.05.000	192.22
	135002345	9/1/12		AUGUST 2012 BILLING	3.100.5.6810.260.510.05.000	109.84
	135002345	9/1/12		AUGUST 2012 BILLING	3.251.5.5120.260.000.05.000	109.84
	135002345	9/1/12		AUGUST 2012 BILLING	3.257.5.5210.260.000.05.000	549.20
	135002345	9/1/12		AUGUST 2012 BILLING	3.257.5.5210.260.000.05.000	13.73
	135002345	9/1/12		AUGUST 2012 BILLING	3.257.5.5210.260.000.05.000	27.46

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VENDOR NAME						
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135002345	9/1/12		AUGUST 2012 BILLING	3.257.5.5210.260.124.05.000		27.46
135002345	9/1/12		AUGUST 2012 BILLING	3.257.5.5210.260.124.05.000		82.38
135002345	9/1/12		AUGUST 2012 BILLING	3.257.5.5210.260.124.05.000		41.19
135002345	9/1/12		AUGUST 2012 BILLING	3.278.5.5110.260.000.05.000		13.73
					<b>Check No. 278513</b>	<b>1,757.44</b>
					<b>VENDOR TOTAL</b>	<b>1,757.44</b>
<b>DELVIES PLASTICS INC - 13562</b>						
135002214	58403		1115M NAMEPLATES	3.100.5.6640.471.530.00.000		684.62
					<b>Check No. 278393</b>	<b>684.62</b>
					<b>VENDOR TOTAL</b>	<b>684.62</b>
<b>DEMOULIN BROTHERS &amp; COMPANY - 14037</b>						
135002571	201204183	1310315	Music	3.420.5.5150.550.122.00.031		545.35
					<b>Check No. 278514</b>	<b>545.35</b>
					<b>VENDOR TOTAL</b>	<b>545.35</b>
<b>DOMINO'S PIZZA POCATELLO - 10154</b>						
135002689	8/23/12		IPAD WORKSHOP/PIZZA	3.273.5.6210.382.842.00.000		62.50
					<b>Check No. 278515</b>	<b>62.50</b>
					<b>VENDOR TOTAL</b>	<b>62.50</b>
<b>DYKE'S ELECTRIC INC - 803</b>						
135001796	57800		6350M CHS REBUILT MOTOR & PUMP	3.100.5.6640.328.530.00.000		4,342.18
135001776	58111		0225M PHS REBUILT MOTOR	3.100.5.6640.471.530.00.000		410.00
135001795	57958		0972M EL SPRINKLER PUMP REPAIR	3.420.5.6640.520.000.00.000		1,308.72
					<b>Check No. 278149</b>	<b>6,060.90</b>
135002652	58089		0974M REPAIR SPRINKLER PUMP	3.420.5.6640.520.000.00.000		858.72
					<b>Check No. 278516</b>	<b>858.72</b>
					<b>VENDOR TOTAL</b>	<b>6,919.62</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868</b>						
	135001458	703435	1310057	Promethean Activslate, hub and software	3.251.5.5120.550.463.00.000	5,265.00
					<b>Check No. 278150</b>	<b>5,265.00</b>
					<b>VENDOR TOTAL</b>	<b>5,265.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
	135001777	S3411380.001		0040M #9 ELECTRICAL SUPPLIES	3.100.5.6640.471.530.00.000	28.35
	135001778	S3410307.001		0039M IMS CONDUIT OUTLETS	3.100.5.6640.471.530.00.000	13.22
					<b>Check No. 278151</b>	<b>41.57</b>
	135002281	S3416763.001		0045M NH OVEN WIRING SUPP	3.420.5.8100.530.240.00.000	46.27
	135002285	S3415474.001		0042M PHS RM104 WIRING	3.100.5.6640.471.530.00.000	164.60
	135002283	S3408099.001		0921M GC COOLING TOWER SUPP	3.420.5.6640.325.000.00.000	337.19
					<b>Check No. 278394</b>	<b>548.06</b>
					<b>VENDOR TOTAL</b>	<b>589.63</b>
<b>EMILY SMITH - 19792</b>						
	135002372	8/27/12		REIMB LEARN TARGET ASSESS	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 278517</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>						
	135002099	D293315		IASA RENTAL CAR	3.271.5.5120.396.108.00.000	176.90
					<b>Check No. 278305</b>	<b>176.90</b>
					<b>VENDOR TOTAL</b>	<b>176.90</b>
<b>EPES SOFTWARE - 3732</b>						
	135001461	176	1310261	EPES Software	3.100.5.5150.410.122.00.000	1,368.00
					<b>Check No. 278152</b>	<b>1,368.00</b>
					<b>VENDOR TOTAL</b>	<b>1,368.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>EUNICE DICKERSON - 2939</b>						
	135002716	8/30/12		REIMB CLASSROOM MATERIAL	3.274.5.5110.410.000.00.000	36.79
					<b>Check No. 278518</b>	<b>36.79</b>
					<b>VENDOR TOTAL</b>	<b>36.79</b>
<b>FASTENAL COMPANY - 13965</b>						
	135001502	177546		0394M ED CTR DOOR SUPPLIES	3.100.5.6640.471.530.00.000	23.26
					<b>Check No. 278153</b>	<b>23.26</b>
	135002090	177969		0397M TY ANCHORS	3.420.5.6640.540.114.00.000	10.67
					<b>Check No. 278306</b>	<b>10.67</b>
	135002653	178006		0038M DRILL BITS	3.100.5.6640.471.530.00.000	22.84
					<b>Check No. 278519</b>	<b>22.84</b>
					<b>VENDOR TOTAL</b>	<b>56.77</b>
<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>						
	135001504	1083076		0813M L&C FAUCET SUPPLIES	3.100.5.6640.471.530.00.000	259.19
	135001506	1085758		0814M IMS GREASE TRAP PARTS	3.100.5.6640.471.530.00.000	152.04
	135001779	1087283		1022M TY WELL VALVES	3.100.5.6640.471.530.00.000	36.27
	135001780	1087709		1025M TY FAUCET & GREASE TRAP	3.100.5.6640.471.530.00.000	335.56
	135001781	1087296		1023M TY PRESS GUAGE & TAPE	3.100.5.6640.471.530.00.000	20.73
	135001782	1088751		0818M IMS GREASE TRAP & PIPE	3.100.5.6640.471.530.00.000	94.84
	135001783	1087287		1026M TY FAUCET/PIPE	3.100.5.6640.471.530.00.000	230.92
	135001784	1088356		0816M TY SINK PARTS	3.100.5.6640.471.530.00.000	34.06
	135001505	1085367		1021M TY GALV NIPPLES/PIPE	3.420.5.6640.325.000.00.000	21.63
	135001507	1086774		0990M FMS STRIP WRENCH	3.420.5.6640.520.000.00.000	21.50
	135001508	1086657		0990M FMS STRIP WRENCH	3.420.5.6640.520.000.00.000	21.50
					<b>Check No. 278154</b>	<b>1,228.24</b>
	135002215	1090836		0824M HMS CLOSET SPUD	3.100.5.6640.471.530.00.000	24.95

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135002216	1088952		0819M IMS STRAIGHT STOPS	3.100.5.6640.471.530.00.000	33.76
135002217	1089547		0822M TY HOSE BIB	3.100.5.6640.471.530.00.000	33.99
135002218	1089495		0821M LI FLAPPER.ADAPT	3.100.5.6640.471.530.00.000	13.04
<b>Check No. 278395</b>					<b>105.74</b>
135002654	1089750		0827M HN MOEN SPOUT	3.420.5.8100.530.240.00.000	58.57
135002656	1092082		0828M HMS CAPS	3.100.5.6640.471.530.00.000	15.70
135002657	1090837		0830M CLOSET SPUDS	3.100.5.6640.471.530.00.000	62.40
135002659	1091377		0825M SY DRAIN SQ HEAD	3.100.5.6640.471.530.00.000	42.61
135002721	1093634		0833M IMS CLENAOUT COVERS	3.100.5.6640.471.530.00.000	17.89
<b>Check No. 278520</b>					<b>197.17</b>
<b>VENDOR TOTAL</b>					<b>1,531.15</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
135001510	78989		0975M PAINT BOOTH SEMI ANNUAL	3.100.5.6640.325.530.00.000	202.33
135001509	77764		9377M IH FIRE SYSTEM RISER	3.420.5.6640.540.114.00.000	420.00
<b>Check No. 278155</b>					<b>622.33</b>
135002219	79453		1149M HHS ANNUAL SVC FIRE EXT	3.100.5.6640.325.530.00.000	207.60
135002220	79451		1149M GW ANNUAL SVC FIRE EXT	3.100.5.6640.325.530.00.000	18.50
135002221	79452		1149M CHS ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	557.85
135002222	78830		1034M IH ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	23.60
135002223	78841A		1034M LC ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	38.35
135002224	78878		1034M TY ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	177.05
135002225	78842		1033M WI ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	29.50
135002226	78840		1033M GR ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	41.30
135002227	78839		1033M GC ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	38.35
135002228	78838		1032M SY ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	29.50
135002229	78837		1032M CH ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	35.40



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002230	78879		1032M LI ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	144.70
	135002231	78877		1031M EL ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	44.25
	135002232	78882		1031M EC ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	178.50
	135002233	78831		1031M JE ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	143.75
	135002234	78847		1030M HMS ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	103.25
	135002235	78846		1030M TSC ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	5.90
	135002236	78836		1030M TE ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	20.65
	135002237	78845		1029M WA ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	26.55
	135002238	78850		1029M FMS ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	191.95
	135002239	78883		1029M SHOP ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	133.90
	135002240	78848		1150M IMS ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	106.20
	135002241	78849		1150M BO ANN SVC FIRE EXT	3.100.5.6640.325.530.00.000	29.50
	135002242	78835		1150M ED ANN SVC OF FIRE EXT	3.100.5.6640.325.530.00.000	26.55
	135002302	78881		ANNUAL SERV FIRE EXT	3.100.5.6810.325.510.00.000	84.25
					<b>Check No. 278396</b>	<b>2,436.90</b>
	135002319	79460		1039M NH ANN SERV FIRE EXT	3.100.5.6640.325.530.00.000	18.50
					<b>Check No. 278521</b>	<b>18.50</b>
					<b>VENDOR TOTAL</b>	<b>3,077.73</b>
<b>FLEETPRIDE - 20491</b>						
	135002195	49563546		22632T WHEEL STUD	3.100.5.6810.428.510.00.850	14.08
					<b>Check No. 278397</b>	<b>14.08</b>
	135002625	49655398		22639T QWIK KIT	3.100.5.6810.428.510.00.850	427.45
					<b>Check No. 278522</b>	<b>427.45</b>
					<b>VENDOR TOTAL</b>	<b>441.53</b>
<b>FOLLETT EDUCATIONAL SERVICES - 1271</b>						
	135001473	1310211A	1310200	Ellis Textbooks	3.100.5.5120.440.108.00.000	741.92

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135001463	1306751A	1310203	Greenacres Textbooks	3.100.5.5120.440.108.00.000	42.48
	135001462	1310539A	1310207	Indian Hills New Classroom Textbooks	3.100.5.5120.440.108.00.000	249.66
					<b>Check No. 278156</b>	<b>1,034.06</b>
	135001989	1312795A	1310216	Tendoy New 4th Textbooks	3.100.5.5120.440.108.00.000	713.39
	135002113	1313682A	1310219	Tendoy New 2nd Textbooks	3.100.5.5120.440.108.00.000	271.66
					<b>Check No. 278307</b>	<b>985.05</b>
	135002208	1312073A	1310202	Gate City Textbooks	3.100.5.5120.440.108.00.000	1,002.14
	135002148	1312079A	1310208	Syringa Textbooks	3.100.5.5120.440.108.00.000	141.30
	135002146	1310060A	1310212	Lewis and Clark Textbooks	3.100.5.5120.440.108.00.000	1,182.72
	135002147	1310060A-1	1310212	Lewis and Clark Textbooks	3.100.5.5120.440.108.00.000	-14.08
	135002145	1307339A	1310256	Math Textbooks	3.100.5.5150.440.108.00.000	2,951.18
	135002145	1307339A	1310256	Math Textbooks	3.100.5.5150.440.205.00.000	3,385.31
					<b>Check No. 278398</b>	<b>8,648.57</b>
	135002363	1312079B	1310208	Syringa Textbooks	3.100.5.5120.440.108.00.000	400.85
					<b>Check No. 278523</b>	<b>400.85</b>
					<b>VENDOR TOTAL</b>	<b>11,068.53</b>
<b>FOLLETT SOFTWARE COMPANY - 5041</b>						
	135002569	1028145	1310369	online service renewal	3.100.5.6220.430.210.00.000	199.45
	135002570	1028146	1310370	Online Service Renewal	3.100.5.6220.430.230.00.000	199.45
					<b>Check No. 278524</b>	<b>398.90</b>
					<b>VENDOR TOTAL</b>	<b>398.90</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
	135002269	20990		RAYMOND PARK	3.100.5.5320.321.122.00.022	84.15
					<b>Check No. 278399</b>	<b>84.15</b>
					<b>VENDOR TOTAL</b>	<b>84.15</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FRANKLIN BUILDING SUPPLY - 16778</b>						
	135002661	229496		1303M FMS PLYWOOD FOR RAMP	3.100.5.6640.471.530.00.000	41.79
	135002662	228483		1302M FMS REDWOOD	3.100.5.6640.471.530.00.000	28.80
	135002663	227817		1301M REDWOOD	3.100.5.6640.471.530.00.000	315.54
	135002664	224726		9749M FMS FIBERON GRAY	3.100.5.6640.471.530.00.000	741.60
	135002665	223161		9747M FMS FIR FOR RAMP	3.100.5.6640.471.530.00.000	224.65
	135002666	220125		0673M ED PART BOARD	3.100.5.6640.471.530.00.000	41.98
	135002668	211419		9746M PLYWOOD FOR PROJ	3.100.5.6640.471.530.00.000	39.99
	135002669	209372		9744M ED FIR CAFETERIA WAL	3.100.5.6640.471.530.00.000	46.04
	135002670	200410		9740M TY SHEETROCK	3.100.5.6640.471.530.00.000	8.16
	135002667	217258		1155M SHOP CONCRETE	3.100.5.6650.410.530.00.000	189.84
				<b>Check No. 278525</b>		<b>1,678.39</b>
				<b>VENDOR TOTAL</b>		<b>1,678.39</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
	135001512	660630		1057M TY GATORADE/SHOES	3.100.5.6640.410.530.00.000	36.72
	135001513	660628		21583T TRAINING SUPPLIES	3.100.5.6840.420.510.00.000	18.48
	135001511	660629		1054M TY ROOF SUPPLIES	3.420.5.6640.325.000.00.000	216.43
	135001512	660630		1057M TY GATORADE/SHOES	3.420.5.6640.325.000.00.000	44.99
				<b>Check No. 278157</b>		<b>316.62</b>
	135002174	660641		1059M GATORADE	3.100.5.6640.410.530.00.000	27.54
	135002174	660641		1059M SHOES	3.420.5.6640.325.000.00.000	64.98
				<b>Check No. 278400</b>		<b>92.52</b>
				<b>VENDOR TOTAL</b>		<b>409.14</b>
<b>GANE BROTHERS &amp; LANE INC. - 2398</b>						
	135000733	524859	1310178	Book Binding Supplies	3.100.5.6210.413.108.00.000	660.31
	135001731	526205	1310178	Book Binding Supplies	3.100.5.6210.413.108.00.000	-67.20

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135001732	526206	1310178	Book Binding Supplies	3.100.5.6210.413.108.00.000	-124.80
135001733	525103	1310178	Book Binding Supplies	3.100.5.6210.413.108.00.000	119.24
<b>Check No. 278158</b>					<b>587.55</b>
<b>VENDOR TOTAL</b>					<b>587.55</b>
<b>GARY'S BERNINA SEWING CENTER - 1617</b>					
135001765	7/11/12		22429T BOBBIN CASE	3.100.5.6840.428.510.00.000	39.88
<b>Check No. 278159</b>					<b>39.88</b>
<b>VENDOR TOTAL</b>					<b>39.88</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
135001464	672101-00	1310244	scrubbing pads	3.100.1.1170.000.000.00.000	93.00
135001514	675661-00		0622M CUST MAROON PADS	3.100.5.6610.418.530.00.000	178.51
135001515	675663-00		0623M CUST MOP HANDLES	3.100.5.6610.418.530.00.000	61.02
135001516	675574-00		0517M CUST FLOOR PADS	3.100.5.6610.418.530.00.000	122.90
135001716	677222-00		0625M WA BROOM HOLDER	3.100.5.6610.418.530.00.000	27.70
<b>Check No. 278160</b>					<b>483.13</b>
135002054	678182-00		0523M CUST RR FRESHENER	3.100.5.6610.418.530.00.000	90.24
135002055	678471-00		0627M CUST SQUEEGIE	3.100.5.6610.418.530.00.000	65.59
135002015	677231-00		22626T TOWELS/SQUEEGEES	3.100.5.6810.328.510.00.000	113.38
<b>Check No. 278308</b>					<b>269.21</b>
135002684	681288-00		22636T CLEANING SUPPLIES	3.100.5.6810.328.510.00.850	478.46
135002683	681912-00		22636T CLEANING SUPPLIES	3.100.5.6810.428.510.00.850	170.41
135002685	682625-00		22636T CLEANING SUPPLIES	3.100.5.6810.428.510.00.850	-19.32
135002320	680100-00		0632M CARPET SPOTTER	3.100.5.6610.418.530.00.000	36.72
<b>Check No. 278526</b>					<b>666.27</b>
<b>VENDOR TOTAL</b>					<b>1,418.61</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GLORIA HARMER - 15885</b>						
	135002093	8/21/12		REIMB STAFF PHYSICAL	3.274.5.6110.317.000.00.000	35.00
					<b>Check No. 278309</b>	<b>35.00</b>
					<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>GOPHER SPORTS - 2881</b>						
	135002149	8518269	1310191	Supplies, PE	3.100.5.5120.410.114.00.022	32.90
	135002207	8516498	1310246	PE Supplies, Hockey Set, Badminton, etc.	3.100.5.5150.410.205.00.022	1,683.15
					<b>Check No. 278401</b>	<b>1,716.05</b>
					<b>VENDOR TOTAL</b>	<b>1,716.05</b>
<b>GRAINGER - 688</b>						
	135002321	9906053351		1140M L BRACKET	3.100.5.6640.471.530.00.000	102.00
	135002322	9903257385		1133M ANTI SKID TAPE	3.100.5.6640.471.530.00.000	555.72
					<b>Check No. 278527</b>	<b>657.72</b>
					<b>VENDOR TOTAL</b>	<b>657.72</b>
<b>GREEN WORKS INC. - 15314</b>						
	135001786	8671		0956M HHS/WA/LI SOD	3.100.5.6650.410.530.00.000	71.50
	135001785	8716		0964M HHS/WA SOD	3.420.5.6640.325.000.00.000	43.75
					<b>Check No. 278161</b>	<b>115.25</b>
					<b>VENDOR TOTAL</b>	<b>115.25</b>
<b>GROVE HOTEL - 14656</b>						
	135002031	181324		ASSC OF SCHOOL ADMIN DEVINE	3.271.5.5120.396.108.00.000	318.00
					<b>Check No. 278310</b>	<b>318.00</b>
	135002169	167101		ASSC OF SCHOOL AD VAGNER	3.271.5.5120.396.108.00.000	495.48
					<b>Check No. 278402</b>	<b>495.48</b>
					<b>VENDOR TOTAL</b>	<b>813.48</b>

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<b>HADDON'S FENCING INC. - 6038</b>					
135002733	10869	1310550	Fence project (CIP) at New Horizon Center	3.420.5.8100.530.240.00.000	817.29
135002734	10870	1310550	Fence project (CIP) at New Horizon Center	3.420.5.8100.530.240.00.000	536.33
135002735	10868	1310550	Fence project (CIP) at New Horizon Center	3.420.5.8100.530.240.00.000	16,423.23
<b>Check No. 278528</b>					<b>17,776.85</b>
<b>VENDOR TOTAL</b>					<b>17,776.85</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
135001517	468059		0516M CUST FLOOR FINISH	3.100.5.6610.418.530.00.000	728.76
135001787	468155		0518M CUST MOPS/FRAMES	3.100.5.6610.418.530.00.000	41.69
135001788	468247		0520M CUST FOAMING SOAP	3.100.5.6610.418.530.00.000	159.07
<b>Check No. 278162</b>					<b>929.52</b>
135001979	468293	1310242	Parlor broom	3.100.1.1170.000.000.00.000	403.68
<b>Check No. 278311</b>					<b>403.68</b>
<b>VENDOR TOTAL</b>					<b>1,333.20</b>
<b>HARRINGTON &amp; CO - 18145</b>					
135002204	6142514	1310188	ROOFING MATERIALS	3.420.5.6640.325.000.00.000	472.50
<b>Check No. 278403</b>					<b>472.50</b>
<b>VENDOR TOTAL</b>					<b>472.50</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>					
135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6220.230.050.05.000	9.34
135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6220.230.050.05.000	4.00
135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6220.230.050.05.000	.67
135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.5120.230.050.05.000	37.36
135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.5120.230.114.05.000	65.38
135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.5170.230.122.05.000	18.68
135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.5210.230.124.05.000	37.36

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	135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6110.230.122.05.000	4.67
	135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6220.230.114.05.000	9.34
	135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6220.230.122.05.000	5.34
	135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6220.230.122.05.000	8.67
	135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6810.230.510.05.000	65.38
	135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6810.230.510.05.000	46.70
	135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6810.230.510.05.000	7.02
	135002346	9/3/12		AUGUST 2012 BILLING	3.100.5.6810.230.510.05.000	3.04
	135002346	9/3/12		AUGUST 2012 BILLING	3.251.5.5120.230.000.05.000	37.36
	135002346	9/3/12		AUGUST 2012 BILLING	3.257.5.5210.230.000.05.000	186.80
	135002346	9/3/12		AUGUST 2012 BILLING	3.257.5.5210.230.000.05.000	4.67
	135002346	9/3/12		AUGUST 2012 BILLING	3.257.5.5210.230.124.05.000	9.34
	135002346	9/3/12		AUGUST 2012 BILLING	3.257.5.5210.240.000.05.000	9.34
	135002346	9/3/12		AUGUST 2012 BILLING	3.274.5.5110.230.000.05.000	28.02
	135002346	9/3/12		AUGUST 2012 BILLING	3.274.5.5110.230.000.05.000	14.01
	135002346	9/3/12		AUGUST 2012 BILLING	3.278.5.5110.230.000.05.000	4.67
					<b>Check No. 278529</b>	<b>617.16</b>
					<b>VENDOR TOTAL</b>	<b>617.16</b>
<b>HEATHER MILLER - 19629</b>						
	135002073	7/8-7/11/12		PEARSON ASSESSMENT	3.271.5.5120.396.108.00.000	89.80
					<b>Check No. 278312</b>	<b>89.80</b>
					<b>VENDOR TOTAL</b>	<b>89.80</b>
<b>HEIDI BAKER - 20554</b>						
	135001761	8/7-8/8/12		BLACKFOOT CULINARY WORKSHOP	3.243.5.5190.382.210.00.095	155.00
					<b>Check No. 278163</b>	<b>155.00</b>
					<b>VENDOR TOTAL</b>	<b>155.00</b>

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<b>HEIDI GRUNDHAUSER - 20551</b>						
	135001480	8/13/12		REIMB PLATES & UTENSILS	3.100.5.5150.410.122.00.000	18.98
					<b>Check No. 278164</b>	<b>18.98</b>
					<b>VENDOR TOTAL</b>	<b>18.98</b>
<b>HEIDI KESSLER - 20035</b>						
	135001481	8/13/12		REIMB BULLETIN BOARD ITEMS	3.251.5.5120.410.000.00.000	23.80
					<b>Check No. 278165</b>	<b>23.80</b>
					<b>VENDOR TOTAL</b>	<b>23.80</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
	135002604	8/31/12	1310461	FORD TAURUS	3.241.5.5420.550.000.00.000	7,703.00
					<b>Check No. 278530</b>	<b>7,703.00</b>
	135002626	247206		22638T PAN KIT	3.100.5.6810.428.510.00.850	116.68
					<b>Check No. 278531</b>	<b>116.68</b>
					<b>VENDOR TOTAL</b>	<b>7,819.68</b>
<b>HOME DEPOT - 15779</b>						
	135001518	9017582		0671M ED OAK PLY	3.100.5.6640.471.530.00.000	141.70
	135001519	9017687		0998M FMS SPRINK REPAIR	3.420.5.6640.520.000.00.000	45.34
					<b>Check No. 278166</b>	<b>187.04</b>
	135002011	4402568		22467T 6 GAL CAN	3.100.5.6810.550.510.00.000	31.96
					<b>Check No. 278313</b>	<b>31.96</b>
	135002690	8013232		0682M SY RM19 CUBBIES PLY	3.100.5.6410.410.455.00.000	179.88
	135002323	4023320		0677M GR PLYWOOD	3.100.5.6640.471.530.00.000	129.70
					<b>Check No. 278532</b>	<b>309.58</b>
					<b>VENDOR TOTAL</b>	<b>528.58</b>
<b>HOSEPOWER USA - 17785</b>						
	135002089	1534195-00		0590M TY SWIVEL	3.420.5.6640.325.000.00.000	3.22



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 278314</b>						<b>3.22</b>
<b>VENDOR TOTAL</b>						<b>3.22</b>
<b>ID WHOLESALER - 17057</b>						
	135002139	857615	1310277	PRINTER RIBBONS / ID CARDS	3.100.5.6320.410.118.00.000	419.20
<b>Check No. 278404</b>						<b>419.20</b>
	135002376	851428	1310179	Ribbons, ink,	3.100.5.5150.410.205.00.000	336.99
	135002364	858395	1310277	PRINTER RIBBONS / ID CARDS	3.100.5.6320.410.118.00.000	81.00
<b>Check No. 278533</b>						<b>417.99</b>
<b>VENDOR TOTAL</b>						<b>837.19</b>
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>						
	135002112	3637	1310336	IASA Membership Renewal	3.100.5.6320.391.126.00.000	856.00
	135002027	4260		SP ED LAW CONF 9/10/12	3.257.5.6210.396.000.00.000	55.00
<b>Check No. 278315</b>						<b>911.00</b>
<b>VENDOR TOTAL</b>						<b>911.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
	135001992	2530-1		CHS	3.100.5.5170.371.122.00.000	2,925.00
	135001993	2530-2		HHS	3.100.5.5170.371.122.00.000	675.00
	135001994	2530-3		PCCS	3.100.5.5170.371.122.00.000	75.00
	135001995	2530-4		PHS	3.100.5.5170.371.122.00.000	800.00
<b>Check No. 278316</b>						<b>4,475.00</b>
<b>VENDOR TOTAL</b>						<b>4,475.00</b>
<b>IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916</b>						
	135001754	7/1/12HHS	1310096	IHSAA Membership/Insurance Dues 2012-2013	3.100.5.5320.391.122.00.000	2,141.00
	135001755	7/1/12PHS	1310096	IHSAA Membership/Insurance Dues 2012-2013	3.100.5.5320.391.122.00.000	2,141.00
	135001756	7/1/12CHS	1310096	IHSAA Membership/Insurance Dues 2012-2013	3.100.5.5320.391.122.00.000	2,141.00
<b>Check No. 278167</b>						<b>6,423.00</b>

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135002707	C8348		IHSAA ACTIVITY CARDS	3.100.5.6310.410.127.00.000	140.00
135002707	C8348		IHSAA ACTIVITY CARDS	3.100.5.6320.410.126.00.000	35.00
<b>Check No. 278534</b>					<b>175.00</b>
<b>VENDOR TOTAL</b>					<b>6,598.00</b>
<b>IDAHO INTERIORS LLC - 19878</b>					
135001797	2560		1134M IH REP DAMAGED MAINS	3.420.5.6640.540.114.00.000	4,525.00
<b>Check No. 278168</b>					<b>4,525.00</b>
<b>VENDOR TOTAL</b>					<b>4,525.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
135001482	8/7/12		PHS	3.100.5.6610.331.215.00.000	2,959.66
135001482	8/7/12		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
135001482	8/7/12		PHS GYM	3.100.5.6610.331.215.00.000	768.21
<b>Check No. 278169</b>					<b>3,733.12</b>
135001996	8/13/12		NEW HORIZONS	3.100.5.6610.331.250.00.000	505.18
135002020	8/15/12		CHS	3.100.5.6610.331.205.00.000	6,937.57
135002020	8/15/12		IMS	3.100.5.6610.331.235.00.000	117.95
135002020	8/15/12		CHUBBUCK IRRIGATION	3.100.5.6610.331.415.00.000	333.40
<b>Check No. 278317</b>					<b>7,894.10</b>
135002248	8/24/12		FMS	3.100.5.6610.331.225.00.000	5.25
135002248	8/24/12		FMS	3.100.5.6610.331.225.00.000	44.64
135002248	8/24/12		FMS	3.100.5.6610.331.225.00.000	5.73
<b>Check No. 278405</b>					<b>55.62</b>
135002732	8/24/12-1		ED CENTER	3.100.5.6610.331.100.00.000	4,869.66
135002732	8/24/12-1		HHS	3.100.5.6610.331.210.00.000	5.00
135002732	8/24/12-1		HHS	3.100.5.6610.331.210.00.000	5,033.16
135002732	8/24/12-1		HHS	3.100.5.6610.331.210.00.000	14.81

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002732	8/24/12-1		HHS FB FIELD	3.100.5.6610.331.210.00.000	7.20
	135002732	8/24/12-1		PHS	3.100.5.6610.331.215.00.000	5.00
	135002732	8/24/12-1		PHS	3.100.5.6610.331.215.00.000	1,151.13
	135002732	8/24/12-1		PHS	3.100.5.6610.331.215.00.000	13.75
	135002732	8/24/12-1		PHS	3.100.5.6610.331.215.00.000	11.39
	135002732	8/24/12-1		PHS	3.100.5.6610.331.215.00.000	205.48
	135002732	8/24/12-1		PHS	3.100.5.6610.331.215.00.000	26.94
	135002732	8/24/12-1		AC	3.100.5.6610.331.220.00.000	82.82
	135002732	8/24/12-1		AC	3.100.5.6610.331.220.00.000	560.79
	135002732	8/24/12-1		ALAMEDA	3.100.5.6610.331.220.00.000	284.39
	135002732	8/24/12-1		FMS	3.100.5.6610.331.225.00.000	1,725.63
	135002732	8/24/12-1		HMS	3.100.5.6610.331.230.00.000	1,053.14
	135002732	8/24/12-1		HMS	3.100.5.6610.331.230.00.000	901.23
	135002732	8/24/12-1		HMS	3.100.5.6610.331.230.00.000	60.36
	135002732	8/24/12-1		IMS FIELD	3.100.5.6610.331.235.00.000	22.84
	135002732	8/24/12-1		IMS	3.100.5.6610.331.235.00.000	5.00
	135002732	8/24/12-1		IMS	3.100.5.6610.331.235.00.000	1,811.71
	135002732	8/24/12-1		IMS	3.100.5.6610.331.235.00.000	9.53
	135002732	8/24/12-1		BONNEVILLE	3.100.5.6610.331.411.00.000	63.10
	135002732	8/24/12-1		BONNEVILLE	3.100.5.6610.331.411.00.000	9.53
	135002732	8/24/12-1		BONNEVILLE	3.100.5.6610.331.411.00.000	74.43
	135002732	8/24/12-1		CHUBBUCK	3.100.5.6610.331.415.00.000	616.40
	135002732	8/24/12-1		EDAHOW	3.100.5.6610.331.419.00.000	609.05
	135002732	8/24/12-1		EDAHOW	3.100.5.6610.331.419.00.000	10.63
	135002732	8/24/12-1		ELLIS	3.100.5.6610.331.423.00.000	1,130.36
	135002732	8/24/12-1		GATE CITY	3.100.5.6610.331.427.00.000	5.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002732	8/24/12-1		GATE CITY	3.100.5.6610.331.427.00.000	1,047.44
	135002732	8/24/12-1		G.A.T.E.	3.100.5.6610.331.429.00.000	13.75
	135002732	8/24/12-1		G.A.T.E.	3.100.5.6610.331.429.00.000	231.53
	135002732	8/24/12-1		GREENACRES	3.100.5.6610.331.431.00.000	1,308.16
	135002732	8/24/12-1		IH	3.100.5.6610.331.435.00.000	763.81
	135002732	8/24/12-1		JEFFERSON	3.100.5.6610.331.439.00.000	1,000.17
	135002732	8/24/12-1		L&C	3.100.5.6610.331.443.00.000	1,163.68
	135002732	8/24/12-1		LINCOLN	3.100.5.6610.331.447.00.000	560.11
	135002732	8/24/12-1		SYRINGA	3.100.5.6610.331.455.00.000	607.50
	135002732	8/24/12-1		TENDOY	3.100.5.6610.331.459.00.000	709.84
	135002732	8/24/12-1		TYHEE	3.100.5.6610.331.463.00.000	741.99
	135002732	8/24/12-1		WASHINGTON	3.100.5.6610.331.467.00.000	386.98
	135002732	8/24/12-1		WILCOX	3.100.5.6610.331.475.00.000	797.52
	135002732	8/24/12-1		TSC	3.100.5.6610.331.520.00.000	302.53
	135002732	8/24/12-1		SHOP	3.100.5.6610.331.530.00.000	357.57
	135002732	8/24/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135002732	8/24/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135002732	8/24/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135002732	8/24/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135002732	8/24/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135002732	8/24/12-1		SHOP	3.100.5.6610.331.530.00.000	165.04
					<b>Check No. 278535</b>	<b>30,617.63</b>
					<b>VENDOR TOTAL</b>	<b>42,300.47</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>						
	135002033	20101271		MEDICAID ADMIN FEE	3.100.5.5210.310.104.00.000	8,798.85
					<b>Check No. 278318</b>	<b>8,798.85</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002173	20101307		MEDICAID ADMIN FEE	3.100.5.5210.310.104.00.000	3,983.53
					<b>Check No. 278406</b>	<b>3,983.53</b>
	135002710	20101326		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	12.22
					<b>Check No. 278536</b>	<b>12.22</b>
					<b>VENDOR TOTAL</b>	<b>12,794.60</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
	135002032	648047		HEALTHCARE AD	3.100.5.6320.313.118.00.000	186.91
					<b>Check No. 278319</b>	<b>186.91</b>
					<b>VENDOR TOTAL</b>	<b>186.91</b>
<b>IDAHO STATE UNIVERSITY - 1563</b>						
	135002718	SCS2123		ROOM CHARGES STAFF PRE-SERVICE	3.276.5.5110.396.000.00.000	140.00
					<b>Check No. 278537</b>	<b>140.00</b>
					<b>VENDOR TOTAL</b>	<b>140.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
	135001483	8/2/12		CHS	3.100.5.6610.332.205.00.000	22.70
	135001483	8/2/12		FMS	3.100.5.6610.332.225.00.000	2.06
					<b>Check No. 278170</b>	<b>24.76</b>
	135001997	8/30/12		UTILITY BILLING	3.100.5.6610.332.250.00.000	2.06
	135002121	8/20/12		ED CENTER	3.100.5.6610.332.100.00.000	68.57
	135002121	8/20/12		HHS	3.100.5.6610.332.210.00.000	2.82
	135002121	8/20/12		HHS	3.100.5.6610.332.210.00.000	10.46
	135002121	8/20/12		HHS	3.100.5.6610.332.210.00.000	2.06
	135002121	8/20/12		PHS	3.100.5.6610.332.215.00.000	2.06
	135002121	8/20/12		PHS	3.100.5.6610.332.215.00.000	2.06
	135002121	8/20/12		PHS	3.100.5.6610.332.215.00.000	28.82
	135002121	8/20/12		PHS	3.100.5.6610.332.215.00.000	2.06

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135002121	8/20/12		ALAMEDA	3.100.5.6610.332.220.00.000	2.06
135002121	8/20/12		ALAMEDA	3.100.5.6610.332.220.00.000	8.18
135002121	8/20/12		ALAMEDA	3.100.5.6610.332.220.00.000	2.06
135002121	8/20/12		HMS	3.100.5.6610.332.230.00.000	10.46
135002121	8/20/12		HMS	3.100.5.6610.332.230.00.000	2.82
135002121	8/20/12		IMS	3.100.5.6610.332.235.00.000	11.24
135002121	8/20/12		IMS	3.100.5.6610.332.235.00.000	2.06
135002121	8/20/12		IMS	3.100.5.6610.332.235.00.000	2.06
135002121	8/20/12		BONNEVILLE	3.100.5.6610.332.411.00.000	3.58
135002121	8/20/12		CHUBBUCK	3.100.5.6610.332.415.00.000	3.58
135002121	8/20/12		EDAHOW	3.100.5.6610.332.419.00.000	17.35
135002121	8/20/12		G.A.T.E.	3.100.5.6610.332.429.00.000	4.36
135002121	8/20/12		GREENACRES	3.100.5.6610.332.431.00.000	18.88
135002121	8/20/12		IH	3.100.5.6610.332.435.00.000	2.06
135002121	8/20/12		JEFFERSON	3.100.5.6610.332.439.00.000	2.06
135002121	8/20/12		L&C	3.100.5.6610.332.443.00.000	8.18
135002121	8/20/12		LINCOLN	3.100.5.6610.332.447.00.000	11.24
135002121	8/20/12		SYRINGA	3.100.5.6610.332.455.00.000	2.06
135002121	8/20/12		TENDOY	3.100.5.6610.332.459.00.000	2.82
135002121	8/20/12		TYHEE	3.100.5.6610.332.463.00.000	12.39
135002121	8/20/12		WASHINGTON	3.100.5.6610.332.467.00.000	4.36
135002121	8/20/12		WILCOX	3.100.5.6610.332.475.00.000	2.06
135002121	8/20/12		SHOP	3.100.5.6610.332.530.00.000	4.36
135002121	8/20/12		SHOP	3.100.5.6610.332.530.00.000	8.94
				<b>Check No. 278320</b>	<b>270.19</b>
				<b>VENDOR TOTAL</b>	<b>294.95</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
	135002324	643519		0725M CHS LOCKER LOCK	3.420.5.6640.540.000.00.000	277.50
	135002325	645099		0726M FMS LOCKER LOCKS	3.420.5.6640.540.000.00.000	550.68
				<b>Check No. 278538</b>		<b>828.18</b>
				<b>VENDOR TOTAL</b>		<b>828.18</b>
<b>INTERMOUNTAIN TREE SERVICE - 17611</b>						
	135002303	8511	1310268	Tree Trimming & Removal	3.420.5.6640.325.000.00.000	5,995.00
				<b>Check No. 278407</b>		<b>5,995.00</b>
				<b>VENDOR TOTAL</b>		<b>5,995.00</b>
<b>J &amp; H GLASS LLC - 20264</b>						
	135002056	2643		0984M ED GLASS	3.100.5.6640.471.530.00.000	77.50
				<b>Check No. 278322</b>		<b>77.50</b>
	135002278	2658		1156M L&C CLEAR TEMP GLASS	3.100.5.6640.325.530.00.000	260.00
				<b>Check No. 278408</b>		<b>260.00</b>
				<b>VENDOR TOTAL</b>		<b>337.50</b>
<b>J.A. SEXAUER - 17494</b>						
	135001466	271009342	1310051	Custodial Supplies Awards 12-13	3.100.1.1170.000.000.00.000	1,442.27
				<b>Check No. 278171</b>		<b>1,442.27</b>
				<b>VENDOR TOTAL</b>		<b>1,442.27</b>
<b>J.J. KELLER &amp; ASSOCIATES, INC. - 4859</b>						
	135002607	009373151		DRIVER LOGS	3.100.5.6810.428.510.00.000	71.72
				<b>Check No. 278539</b>		<b>71.72</b>
				<b>VENDOR TOTAL</b>		<b>71.72</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
	135001467	13412626	1310058	Supplies	3.100.5.5150.440.210.00.000	495.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135001468	13412351	1310058	Supplies	3.100.5.5150.440.210.00.000	692.54
					<b>Check No. 278172</b>	<b>1,187.84</b>
	135002151	13415804	1310269	Band music	3.100.5.5150.410.205.00.006	446.80
	135002152	13415781	1310269	Band music	3.100.5.5150.410.205.00.006	81.99
	135002209	13416393	1310287	music	3.100.5.5150.410.215.00.006	70.99
	135002150	13415595	1310267	music	3.100.5.5150.410.215.00.009	418.04
	135002153	13415627	1310267	music	3.100.5.5150.410.215.00.009	57.85
	135002154	13416527	1310267	music	3.100.5.5150.410.215.00.009	104.90
					<b>Check No. 278409</b>	<b>1,180.57</b>
	135002365	13416922	1310269	Band music	3.100.5.5150.410.205.00.006	29.85
	135002366	13417027	1310269	Band music	3.100.5.5150.410.205.00.006	110.00
					<b>Check No. 278540</b>	<b>139.85</b>
					<b>VENDOR TOTAL</b>	<b>2,508.26</b>
<b>JAY FERGUSON - 11707</b>						
	135002713	8/31/12		REMB MM FAN NEW EGG PURCHASE	3.243.5.5190.410.205.00.086	76.84
					<b>Check No. 278541</b>	<b>76.84</b>
					<b>VENDOR TOTAL</b>	<b>76.84</b>
<b>JEFF JOLLEY - 19500</b>						
	135001764	5/8-8/8/12		MILEAGE LOG	3.100.5.6230.381.106.00.000	200.10
					<b>Check No. 278173</b>	<b>200.10</b>
					<b>VENDOR TOTAL</b>	<b>200.10</b>
<b>JENA WILCOX - 17453</b>						
	135002075	7/8-7/11/12		ASSESSMENT FOR LEARNING	3.271.5.5120.396.108.00.000	127.75
	135002076	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	44.10
					<b>Check No. 278323</b>	<b>171.85</b>
					<b>VENDOR TOTAL</b>	<b>171.85</b>



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<b>JENNIE WRIGHT - 15248</b>						
	135002265	8/31/12		REIMB FING/BACKGROUND	3.100.5.5150.410.122.00.000	45.00
					<b>Check No. 278410</b>	<b>45.00</b>
					<b>VENDOR TOTAL</b>	<b>45.00</b>
<b>JILL PIXTON - 9737</b>						
	135002299	7/23-7/24/12		BEST PRACTICES	3.271.5.5120.396.108.00.000	102.00
					<b>Check No. 278411</b>	<b>102.00</b>
					<b>VENDOR TOTAL</b>	<b>102.00</b>
<b>JOANN FAIR - 18511</b>						
	135002095	8/21/12		REIMB FLIP IT TRG	3.276.5.5110.396.000.00.000	35.00
					<b>Check No. 278324</b>	<b>35.00</b>
					<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>JOHNSON BROTHERS - 9900</b>						
	135001717	503484		0667M ED COUNTER TOPS	3.100.5.6640.471.530.00.000	187.44
					<b>Check No. 278174</b>	<b>187.44</b>
	135002057	503689		0667M ED TUBE COLOR	3.100.5.6640.471.530.00.000	8.93
					<b>Check No. 278325</b>	<b>8.93</b>
					<b>VENDOR TOTAL</b>	<b>196.37</b>
<b>JOSHUA NIELSEN - 13871</b>						
	135002298	7/22-7/27/12		EDUFEST 2012	3.271.5.5120.396.108.00.000	262.00
					<b>Check No. 278412</b>	<b>262.00</b>
					<b>VENDOR TOTAL</b>	<b>262.00</b>
<b>JOYCE ANDERSON - 13498</b>						
	135001484	6/1-6/29/12		MILEAGE LOG	3.273.5.6210.381.842.00.000	25.30
					<b>Check No. 278175</b>	<b>25.30</b>
					<b>VENDOR TOTAL</b>	<b>25.30</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>JOYCE ANDERSON - 13498</b>						
	135002605	9/4/12		REIMB REWARDS BAGS	3.273.5.6210.410.842.00.000	5.98
					<b>Check No. 278542</b>	<b>5.98</b>
					<b>VENDOR TOTAL</b>	<b>5.98</b>
<b>JOYCE PEARSON - 12823</b>						
	135002100	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.251.5.6210.396.000.00.000	65.10
					<b>Check No. 278326</b>	<b>65.10</b>
					<b>VENDOR TOTAL</b>	<b>65.10</b>
<b>KATHY MILLS - 4712</b>						
	135002094	8/21/12		REIMB FLIPT IT TRG	3.276.5.5110.396.000.00.000	35.00
					<b>Check No. 278327</b>	<b>35.00</b>
					<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>KELLEY EVANS - 19947</b>						
	135002077	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	81.00
					<b>Check No. 278328</b>	<b>81.00</b>
					<b>VENDOR TOTAL</b>	<b>81.00</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
	135001520	282031		22459T BRAKE PADS	3.100.5.6810.428.510.00.850	258.60
					<b>Check No. 278176</b>	<b>258.60</b>
	135002196	282807		22630T REPAIR PARTS	3.100.5.6810.428.510.00.850	17.72
	135002197	282764		22630T REPAIR PARTS	3.100.5.6810.428.510.00.850	258.60
	135002198	282623		22630T REPAIR PARTS	3.100.5.6810.428.510.00.850	286.31
	135002199	727035		22630T REPAIR PARTS	3.100.5.6810.428.510.00.850	-195.03
					<b>Check No. 278413</b>	<b>367.60</b>
					<b>VENDOR TOTAL</b>	<b>626.20</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KIM BAUMGART - 12252</b>						
	135002715	9/5/12		REIMB PRE-SERV SUPPLIES	3.276.5.5110.396.000.00.000	80.27
					<b>Check No. 278543</b>	<b>80.27</b>
					<b>VENDOR TOTAL</b>	<b>80.27</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>						
	135001999	389288		1110C SP ORDER WELLER TOOLS	3.420.5.6230.550.106.00.000	181.70
	135002568	389339	1310312	Line Tracer to Trace Data lines	3.420.5.6230.550.106.00.000	475.83
					<b>Check No. 278329</b>	<b>181.70</b>
					<b>Check No. 278544</b>	<b>475.83</b>
					<b>VENDOR TOTAL</b>	<b>657.53</b>
<b>LA QUINTA INN &amp; SUITES IDAHO FALLS - 20556</b>						
	135002030	6547210		BEST PRACTICES MTG	3.271.5.5120.396.108.00.000	1,032.00
					<b>Check No. 278330</b>	<b>1,032.00</b>
					<b>VENDOR TOTAL</b>	<b>1,032.00</b>
<b>LASER XPRESS - 10922</b>						
	135002257	115382		SERV CALL HP 1300	3.100.5.6320.410.126.00.000	30.00
	135002687	115056		1130M COLOR CART	3.100.5.6640.410.530.00.000	91.85
	135002608	115385		SERV CALL 3 PRINTERS	3.100.5.6840.428.510.00.000	90.00
	135002724	115550		HP LJ TONER P2035	3.251.5.6210.410.000.00.000	100.00
					<b>Check No. 278545</b>	<b>281.85</b>
					<b>VENDOR TOTAL</b>	<b>311.85</b>
<b>LEWIS CORPORATION - 4755</b>						
	135002107	5040	1310234	HVAC GATE CITY	3.420.5.6640.325.000.00.000	3,529.00
	135002109	5039	1310235	HVAC GATE CITY	3.420.5.6640.325.000.00.000	15,556.00

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	135002108	5038	1310236	HVAC GATE CITY	3.420.5.6640.325.000.00.000	6,167.00
					<b>Check No. 278331</b>	<b>25,252.00</b>
					<b>VENDOR TOTAL</b>	<b>25,252.00</b>
<b>LINDA ZAVALA - 6020</b>						
	135002096	8/21/12		REIMB FLIP IT TRG	3.276.5.5110.396.000.00.000	35.00
					<b>Check No. 278332</b>	<b>35.00</b>
					<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>LIRIJE WELLARD - 20377</b>						
	135002097	8/21/12		REIMB FLIP IT TRG	3.276.5.5110.396.000.00.000	35.00
					<b>Check No. 278333</b>	<b>35.00</b>
					<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>LISA DELONAS - 11864</b>						
	135002296	7/23-7/24/12		SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	110.00
					<b>Check No. 278415</b>	<b>110.00</b>
					<b>VENDOR TOTAL</b>	<b>110.00</b>
<b>LISA HORN - 20565</b>						
	135002300	4/21/12		TY CURRICULUM PRESENTATION	3.251.5.6210.396.000.00.000	1,270.00
					<b>Check No. 278416</b>	<b>1,270.00</b>
					<b>VENDOR TOTAL</b>	<b>1,270.00</b>
<b>LISA RODGERS - 20088</b>						
	135002022	8/9/12		REIM TIA WORKING CONF	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 278334</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>						
	135001794	24116		NEGOTIATED BROKER FEE JULY	3.100.5.6510.310.105.00.000	4,167.00
					<b>Check No. 278148</b>	<b>4,167.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>4,167.00</b>
<b>LOUIS AND COMPANY - 18884</b>						
	135001521	9012320560		1102M FAST EDGE SCREW CUPS	3.100.5.6640.471.530.00.000	17.47
					<b>Check No. 278177</b>	<b>17.47</b>
	135002243	9012355914		0670M ED BEARINGS	3.100.5.6640.471.530.00.000	57.31
	135002244	9012352153		0670M ED DRAWER SCREWS	3.100.5.6640.471.530.00.000	7.22
					<b>Check No. 278417</b>	<b>64.53</b>
<b>VENDOR TOTAL</b>						<b>82.00</b>
<b>LOWES - 17670</b>						
	135001523	915897		0519M CUST INCAND LIGHTS	3.100.5.6610.418.530.00.000	29.76
	135001789	909328		0626M CUST BROOM/XCORDS/SOCKET	3.100.5.6610.418.530.00.000	93.53
	135001522	901613		9743M NH OAK BOARD	3.100.5.6640.471.530.00.000	37.88
	135001710	901072		1058M TY LASKO OUTDOOR MISTI	3.100.5.6640.471.530.00.000	8.90
	135001711	901920		0396M IH WHITE SILICONE	3.100.5.6640.471.530.00.000	11.65
	135001712	901781		9745M ED HEAVY DUTY LIQ N	3.100.5.6640.471.530.00.000	14.10
	135001524	914279		0583M TY ROOF SUPPLIES	3.420.5.6640.325.000.00.000	124.28
	135001710	901072		1058M TY LASKO OUTDOOR MISTI	3.420.5.6640.550.530.00.000	277.38
					<b>Check No. 278178</b>	<b>597.48</b>
	135002059	923305		0400M ED CUST SUPPLIES	3.100.5.6610.418.530.00.000	47.85
	135002061	915211		9431M HHS PILOT PNT SET	3.100.5.6610.418.530.00.000	12.97
	135002065	914551		0628M CUST SUPPLIES	3.100.5.6610.418.530.00.000	20.88
	135002064	914386		1139M SHOP FLASHLIGHT	3.100.5.6640.410.530.00.000	50.96
	135002058	901600		8090M HHS POWER GRAB	3.100.5.6640.471.530.00.000	51.12
	135002060	902421		0399M TY CHARC SAND CAULK	3.100.5.6640.471.530.00.000	27.84
	135002062	901121		0674M ED OFF CABINET PARTS	3.100.5.6640.471.530.00.000	32.89
	135002126	914606	1310328	Tables	3.420.5.5150.550.235.00.000	484.26

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	135002063	901030		1061M TY ROOFING SUPPLIES	3.420.5.6640.325.000.00.000	63.28
					<b>Check No. 278335</b>	<b>792.05</b>
	135002660	914388		1042C CHAIN	3.100.5.6230.410.106.00.000	39.52
	135002694	901845		0681M SY RM 19 PINE/MASONITE	3.100.5.6410.410.455.00.000	68.43
	135002328	901630		9432M HHS CABLE TIES	3.100.5.6610.418.530.00.000	26.80
	135002691	923036		0633M WI NYLON CAP NUTS	3.100.5.6610.418.530.00.000	5.08
	135002695	901820		9433M HHS NYLON TIES	3.100.5.6610.418.530.00.000	15.47
	135002696	914519		0635M CUST SUPPLIES	3.100.5.6610.418.530.00.000	151.30
	135002327	901662		8092M ED THRESHOLD	3.100.5.6640.471.530.00.000	20.91
	135002329	901462		9748M FMS GRAY BLOCKS	3.100.5.6640.471.530.00.000	15.84
	135002330	901632		9750M FMS DECK SCREWS	3.100.5.6640.471.530.00.000	98.84
	135002333	901093		0680M HHS PINE TABLE TRIM	3.100.5.6640.471.530.00.000	56.52
	135002335	901125		1304M CHARCOAL GROUT	3.100.5.6640.471.530.00.000	10.43
	135002692	901916		1305M IH RED OAK BOARD COAT HOOKS	3.100.5.6640.471.530.00.000	37.88
	135002693	901818		1354M SHOP TOOLS & PARTS	3.100.5.6640.471.530.00.000	37.72
	135002697	901116		1063M FMS SCOREBORAD NETS	3.100.5.6640.471.530.00.000	12.46
	135002332	901002		0678M E16 PLYWOOD FOR FLOOR	3.100.5.6640.481.530.00.000	45.57
	135002334	901016		1165M WA GRUB BAIT	3.100.5.6650.410.530.00.000	15.94
	135002336	901140		1169M WI RUBBERIZED COATING	3.100.5.6650.410.530.00.000	15.16
	135002326	901813		9379M SHOP VAC & BRUSHES	3.420.5.6640.325.000.00.000	60.94
	135002331	901626		1060M TY ROOF SUPPLIES	3.420.5.6640.325.000.00.000	165.76
	135002326	901813		9379M SHOP VAC & BRUSHES	3.420.5.6640.550.530.00.000	65.55
	135002693	901818		1354M SHOP TOOLS & PARTS	3.420.5.6640.550.530.00.000	30.36
	135002698	901941		8093M #40 UTILITY KNIFE SET	3.420.5.6640.550.530.00.000	17.82
					<b>Check No. 278546</b>	<b>1,014.30</b>
					<b>VENDOR TOTAL</b>	<b>2,403.83</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LYNDSEY MATTHEWS - 20559</b>						
	135002078	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	118.00
					<b>Check No. 278336</b>	<b>118.00</b>
					<b>VENDOR TOTAL</b>	<b>118.00</b>
<b>M &amp; H OFFICE SUPPLY - 5047</b>						
	135001727	096416	1310283	Filing Cabinets	3.420.5.5150.550.205.00.000	247.99
					<b>Check No. 278179</b>	<b>247.99</b>
	135002688	096504	1310283	Filing Cabinets	3.420.5.5150.550.205.00.000	391.79
					<b>Check No. 278547</b>	<b>391.79</b>
					<b>VENDOR TOTAL</b>	<b>639.78</b>
<b>M-F ATHLETIC COMPANY, INC - 3328</b>						
	135002367	1534767-00	1310176	Portable Hurdle Cart - IMS CIP 2012	3.420.5.5320.550.122.00.004	286.35
					<b>Check No. 278548</b>	<b>286.35</b>
					<b>VENDOR TOTAL</b>	<b>286.35</b>
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>						
	135001715	2853		0425M GLOVES/MASKS	3.100.5.6610.418.530.00.000	279.50
	135001790	3444		0888M FIRST AID SUPPLIES	3.100.5.6640.410.530.00.000	116.70
					<b>Check No. 278180</b>	<b>396.20</b>
	135002699	3652		1126M FIRST AID SUPPLIES	3.100.5.6640.410.530.00.000	276.00
					<b>Check No. 278549</b>	<b>276.00</b>
					<b>VENDOR TOTAL</b>	<b>672.20</b>
<b>MACK BRASS OF VIRGINIA - 20474</b>						
	135001981	8/21/12	1310006	INSTRUMENTS	3.420.5.5150.550.122.00.031	2,290.00
					<b>Check No. 278337</b>	<b>2,290.00</b>
					<b>VENDOR TOTAL</b>	<b>2,290.00</b>

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<b>MADISON MEMORIAL HOSPITAL - 19278</b>						
	135001759	810		AED CARDS 6/29	3.100.5.6610.410.105.00.024	18.00
					<b>Check No. 278181</b>	<b>18.00</b>
					<b>VENDOR TOTAL</b>	<b>18.00</b>
<b>MAGIC VALLEY LABS, INC - 16785</b>						
	135002337	40339		1012M TY WELL TEST	3.100.5.6640.325.530.00.000	14.00
					<b>Check No. 278550</b>	<b>14.00</b>
					<b>VENDOR TOTAL</b>	<b>14.00</b>
<b>MAGNATAG VISIBLE SYSTEMS - 2936</b>						
	135002305	371077	1310320	Magna Tag Holders	3.100.5.5150.410.205.00.000	630.17
					<b>Check No. 278418</b>	<b>630.17</b>
					<b>VENDOR TOTAL</b>	<b>630.17</b>
<b>MAILFINANCE A NEOPOST USA COMPANY - 19845</b>						
	135001975	H3466518	1310124	Lease payment - Mail Machine	3.100.5.6320.352.105.00.000	559.73
					<b>Check No. 278338</b>	<b>559.73</b>
					<b>VENDOR TOTAL</b>	<b>559.73</b>
<b>MAINTENANCE ENGINEERING, LTD. - 7314</b>						
	135001525	2865276-01		8197M LIGHT BULBS	3.100.5.6640.471.530.00.000	1,254.66
					<b>Check No. 278182</b>	<b>1,254.66</b>
					<b>VENDOR TOTAL</b>	<b>1,254.66</b>
<b>MARY M. VAGNER - 18042</b>						
	135002295	7/30-8/3/12		SDE SUPERINTDENTS MEETING	3.271.5.5120.396.108.00.000	314.80
					<b>Check No. 278419</b>	<b>314.80</b>
	135002658			REIMB - PEA LUNCH	3.100.5.6320.410.126.00.000	19.86
					<b>Check No. 278551</b>	<b>19.86</b>
					<b>VENDOR TOTAL</b>	<b>334.66</b>



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<b>MASONRY CENTER, INC. - 5163</b>						
	135002276	001-0272507		0398M TY BULLNOSE TILE	3.100.5.6640.471.530.00.000	93.55
					<b>Check No. 278420</b>	<b>93.55</b>
					<b>VENDOR TOTAL</b>	<b>93.55</b>
<b>MATCO TOOLS - 11433</b>						
	135002627	170470		22453T WRENCH	3.100.5.6810.550.510.00.000	17.61
	135002628	170465		22453T SOCKET	3.100.5.6810.550.510.00.000	43.54
					<b>Check No. 278552</b>	<b>61.15</b>
					<b>VENDOR TOTAL</b>	<b>61.15</b>
<b>MICHAEL MAY - 15614</b>						
	135002072	7/8-7/11/12		ATI CONF	3.271.5.5120.396.108.00.000	355.30
					<b>Check No. 278340</b>	<b>355.30</b>
					<b>VENDOR TOTAL</b>	<b>355.30</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
	135002714	220807		DOT/BREATH/COLLECTION FEES	3.100.5.6810.295.510.00.000	740.00
					<b>Check No. 278553</b>	<b>740.00</b>
					<b>VENDOR TOTAL</b>	<b>740.00</b>
<b>MONROE FENCE INC. - 4628</b>						
	135001713	816834		0997M IMS 2 ROLLS 9GA WIRE	3.100.5.6640.471.530.00.000	445.00
					<b>Check No. 278183</b>	<b>445.00</b>
					<b>VENDOR TOTAL</b>	<b>445.00</b>
<b>MOUNTAIN ALARM - 16914</b>						
	135001526	705477		1117M ALARM & SEC MONITORING	3.420.5.6640.325.000.00.000	780.00
					<b>Check No. 278184</b>	<b>780.00</b>
	135002700	709476		1040M NH FIRE ALARM MONITORING	3.420.5.6640.325.000.00.000	53.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135002720	712208		1180M FIRE ALARM MONITORING	3.420.5.6640.325.000.00.000	810.00
					<b>Check No. 278554</b>
					<b>863.50</b>
<b>VENDOR TOTAL</b>					<b>1,643.50</b>
<b>MOUNTAIN MATH/LANGUAGE LLC - 13273</b>					
135001459	55880	1310041	6TH GRADE MATH & LANG KITS	3.100.5.5120.410.235.00.000	575.70
135001469	56138	1310167	1st Grade Language Online	3.100.5.5120.440.108.00.000	199.80
					<b>Check No. 278185</b>
					<b>775.50</b>
<b>VENDOR TOTAL</b>					<b>775.50</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
135002210	64503	1310338	SUPPLIES	3.100.5.5150.410.210.00.000	79.99
135002140	64492	1310317	ink cartridge	3.100.5.5150.410.215.00.006	74.00
					<b>Check No. 278421</b>
					<b>153.99</b>
135002579	64591	1310437	Supplies	3.100.5.5150.410.210.00.012	374.95
135002574	64556	1310395	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
135002575	64558	1310397	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
135002578	64592	1310337	Suipplies	3.420.5.5150.550.210.00.022	108.00
					<b>Check No. 278555</b>
					<b>560.95</b>
<b>VENDOR TOTAL</b>					<b>714.94</b>
<b>NAPA AUTO PARTS - 1343</b>					
135001527	679032		22460T OIL/FUEL FILTERS	3.100.5.6810.428.510.00.850	48.18
135001528	679031		22460T OIL/FUEL FILTERS	3.100.5.6810.428.510.00.850	10.37
135001529	679343		22460T OIL/FUEL FILTERS	3.100.5.6810.428.510.00.850	12.61
					<b>Check No. 278186</b>
					<b>71.16</b>
135002003	680259		22620T REPAIR PARTS	3.100.5.6810.428.510.00.850	274.77
135002004	679944		22620T REPAIR PARTS	3.100.5.6810.428.510.00.850	29.34
					<b>Check No. 278341</b>
					<b>304.11</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002176	680752		22629T REPAIR PARTS	3.100.5.6810.428.510.00.850	19.58
	135002177	680716		22629T REPAIR PARTS	3.100.5.6810.428.510.00.850	7.83
					<b>Check No. 278422</b>	<b>27.41</b>
	135002629	681378		22634T BUZZER	3.100.5.6810.428.510.00.850	29.27
	135002630	680889		22637T FUEL FILTER	3.100.5.6810.428.510.00.850	39.15
					<b>Check No. 278556</b>	<b>68.42</b>
					<b>VENDOR TOTAL</b>	<b>471.10</b>
<b>NATIONAL BUSINESS FURNITURE - 6129</b>						
	135002205	MK401271-ERC	1310300	counseling center office seating	3.420.5.5150.550.215.00.000	484.00
					<b>Check No. 278423</b>	<b>484.00</b>
					<b>VENDOR TOTAL</b>	<b>484.00</b>
<b>NCS PEARSON, INC. - 15573</b>						
	135001470	4021608317	1310221	Tendoy Textbooks	3.100.5.5120.440.108.00.000	360.00
	135001471	4021607709	1310222	Tyhee Elementary	3.100.5.5120.440.108.00.000	240.00
					<b>Check No. 278187</b>	<b>600.00</b>
					<b>VENDOR TOTAL</b>	<b>600.00</b>
<b>NEL'S BI-LO - 12963</b>						
	135002123	8/22/12	1310330	Staff working lunch	3.251.5.6210.396.000.00.000	112.98
					<b>Check No. 278342</b>	<b>112.98</b>
					<b>VENDOR TOTAL</b>	<b>112.98</b>
<b>NEWKIRK AND ASSOCIATES, INC. - 2888</b>						
	135002172	14738		0875M MARKERBOARDS	3.100.5.6640.471.530.00.000	4,189.00
					<b>Check No. 278424</b>	<b>4,189.00</b>
					<b>VENDOR TOTAL</b>	<b>4,189.00</b>
<b>NGSS, INC. - 18982</b>						
	135002270	5315		0597M STRIPING SUPPLIES	3.420.5.6640.325.000.00.000	920.16

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002273	5318		0598M BLUE HANDICAP PAINT	3.420.5.6640.325.000.00.000	396.00
					<b>Check No. 278425</b>	<b>1,316.16</b>
					<b>VENDOR TOTAL</b>	<b>1,316.16</b>
<b>OASIS STAGE WERKS - 13095</b>						
	135002702	E15790		1148M CHS LIGHTING	3.100.5.6610.418.530.00.000	152.50
	135002701	F05224		0044M CHS AUDITORIUM LIGHTS	3.100.5.6640.325.530.00.000	1,043.80
					<b>Check No. 278557</b>	<b>1,196.30</b>
					<b>VENDOR TOTAL</b>	<b>1,196.30</b>
<b>OETC - 14751</b>						
	135001980	399351	1310318	OETC membership	3.100.5.6230.361.106.00.000	300.00
					<b>Check No. 278343</b>	<b>300.00</b>
	135002567	397627	1310002	Microsoft EES Agreement - OETC	3.100.5.6230.361.106.00.000	47,673.97
					<b>Check No. 278558</b>	<b>47,673.97</b>
					<b>VENDOR TOTAL</b>	<b>47,973.97</b>
<b>OFFICE ZONE - 14977</b>						
	135002245	2111359		0894M CARD POUCH	3.100.5.6640.471.530.00.000	10.92
					<b>Check No. 278426</b>	<b>10.92</b>
					<b>VENDOR TOTAL</b>	<b>10.92</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
	135002576	10076	1310189	shirts for Skyler	3.100.5.6550.410.540.00.000	99.00
					<b>Check No. 278559</b>	<b>99.00</b>
					<b>VENDOR TOTAL</b>	<b>99.00</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
	135002155	652504489-01	1310289	Various items	3.100.5.6320.410.121.00.000	154.49
	135002156	652489185-02	1310282	Pencils	3.251.5.5120.410.000.00.000	106.25
					<b>Check No. 278427</b>	<b>260.74</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002368	652489185-01	1310282	Pencils	3.251.5.5120.410.000.00.000	169.03
					<b>Check No. 278560</b>	<b>169.03</b>
					<b>VENDOR TOTAL</b>	<b>429.77</b>
<b>PALMER PROFFITT - 11054</b>						
	135001771	7/8-7/11/12		GRADING & ASSESSMENT CONF	3.251.5.6210.396.000.00.000	87.50
					<b>Check No. 278188</b>	<b>87.50</b>
					<b>VENDOR TOTAL</b>	<b>87.50</b>
<b>PAM'S PERFECT FIT - 20552</b>						
	135001707	10120		1152M NH WINDOW/DOOR COVERINGS	3.420.5.8100.530.240.00.000	1,953.72
					<b>Check No. 278189</b>	<b>1,953.72</b>
					<b>VENDOR TOTAL</b>	<b>1,953.72</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
	135001530	21549		0970M CH METAL GRSE TRP LID	3.100.5.6640.471.530.00.000	33.84
	135001531	21053		0955M NH FLAG POLE	3.100.5.6650.410.530.00.000	14.95
					<b>Check No. 278190</b>	<b>48.79</b>
	135002184	22620		22631T REPAIR PARTS	3.100.5.6810.428.510.00.850	18.76
					<b>Check No. 278428</b>	<b>18.76</b>
	135002703	22424		0832M SY STAINLESS COVER	3.100.5.6640.471.530.00.000	63.25
					<b>Check No. 278561</b>	<b>63.25</b>
					<b>VENDOR TOTAL</b>	<b>130.80</b>
<b>PATRICIA FEUERBORN - 2521</b>						
	135001770	7/16/12		AC MEDIA CTR BOOK PROJECT	3.100.5.6210.410.108.00.000	600.00
					<b>Check No. 278191</b>	<b>600.00</b>
					<b>VENDOR TOTAL</b>	<b>600.00</b>
<b>PAUL CHASE - 14665</b>						
	135002080	7/23-7/24/12		IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	102.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 278344</b>	<b>102.00</b>
					<b>VENDOR TOTAL</b>	<b>102.00</b>
<b>PAUL'S TROPHIES, GIFTS, &amp; ENGRAVING, INC. - 1433</b>						
	135002709	20179	1310463	NAME TAGS FOR STAFF	3.100.5.5120.410.423.00.000	35.00
					<b>Check No. 278562</b>	<b>35.00</b>
					<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>						
	135002043	1142105		DOT EXAMS	3.100.5.6810.295.510.00.000	801.00
					<b>Check No. 278345</b>	<b>801.00</b>
					<b>VENDOR TOTAL</b>	<b>801.00</b>
<b>PIPECO INC - 13778</b>						
	135001532	12428		0994M IMS SPRINK FLO SPANS	3.420.5.6640.520.000.00.000	129.73
	135001533	12408		0993M IMS GALV TEE/CROSS	3.420.5.6640.520.000.00.000	39.49
					<b>Check No. 278193</b>	<b>169.22</b>
	135002066	12855		1159M FMS MAINLINE REPAIR	3.420.5.6640.520.000.00.000	94.51
	135002067	12832		1135M FMS ADAPTER/ELBOW	3.420.5.6640.520.000.00.000	19.27
	135002068	12723		1157M CHS FLO SPAN/COUPLING	3.420.5.6640.520.000.00.000	56.38
	135002069	12813		1158M CHS FLO SPAN COUPLER	3.420.5.6640.520.000.00.000	49.16
	135002070	12647		1153M IMS ORINGS SPRINKLER	3.420.5.6640.520.000.00.000	5.40
					<b>Check No. 278346</b>	<b>224.72</b>
	135002347	13056		1163M HMS ADAPTER	3.420.5.6640.520.000.00.000	4.56
					<b>Check No. 278563</b>	<b>4.56</b>
					<b>VENDOR TOTAL</b>	<b>398.50</b>
<b>PLANNED BENEFIT SYSTEMS, INC. - 19488</b>						
	135001757	8/15/12		JULY 2012 BILLING	3.100.5.6320.297.105.00.000	100.00
					<b>Check No. 278192</b>	<b>100.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>100.00</b>
<b>PLATO LEARNING - 19381</b>						
	135002306	265167	1310352	PLATO Test Packs	3.100.5.6210.320.108.00.409	13,030.00
<b>Check No. 278429</b>						<b>13,030.00</b>
<b>VENDOR TOTAL</b>						<b>13,030.00</b>
<b>PLATT ELECTRIC SUPPLY INC. - 1179</b>						
	135001791	2148130		0912M NH PROJECTOR BOLTS	3.100.5.6640.471.530.00.000	36.63
	135001534	2097788		0909M SHOP METER FLUKE	3.420.5.6640.550.530.00.000	93.17
<b>Check No. 278194</b>						<b>129.80</b>
	135001991	2109571	1310251	T8 lights	3.100.1.1170.000.000.00.000	10,150.50
<b>Check No. 278347</b>						<b>10,150.50</b>
	135002247	2206621		0041M WI LAMP HOLDERS	3.100.5.6640.471.530.00.000	44.56
	135002246	2210748		0917M LI FUSES	3.420.5.6640.325.000.00.000	7.95
<b>Check No. 278430</b>						<b>52.51</b>
	135002719	2290513		0922M NH GATE SUPPLIES	3.420.5.8100.530.240.00.000	576.77
	135002723	2268625		0679M DRILL/BITS	3.420.5.6640.550.530.00.000	153.00
<b>Check No. 278564</b>						<b>729.77</b>
<b>VENDOR TOTAL</b>						<b>11,062.58</b>
<b>POCATELLO COMMUNITY CHARTER SCHOOL - 15066</b>						
	135002000	8/16/12		BALANCE TITLE I TEACHER SAL JULY-AUG	3.251.5.5120.310.690.00.000	7.67
<b>Check No. 278348</b>						<b>7.67</b>
<b>VENDOR TOTAL</b>						<b>7.67</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
	135001714	437871-0		1122M DOUBLE SIDED TAPE	3.100.5.6640.471.530.00.000	85.98
	135001751	434170-0	1310151	New Chairs for Tech's & new Tech's	3.420.5.6230.550.106.00.000	649.79

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	135001752	434170-1	1310151	New Chairs for Tech's & new Tech's	3.420.5.6230.550.106.00.000	1,079.96
					<b>Check No. 278195</b>	<b>1,815.73</b>
	135002212	438716-0		LABELS	3.100.5.6810.420.510.00.000	104.97
					<b>Check No. 278431</b>	<b>104.97</b>
					<b>VENDOR TOTAL</b>	<b>1,920.70</b>
<b>PORTLAND MARRIOTT DOWNTOWN WATERFRONT - 20309</b>						
	135002029	3370920158		HAWS/MILLER	3.271.5.5120.396.108.00.000	1,442.26
					<b>Check No. 278339</b>	<b>1,442.26</b>
					<b>VENDOR TOTAL</b>	<b>1,442.26</b>
<b>POWER SYSTEMS, INC. - 13708</b>						
	135001990	1332020	1310233	Agility Pole, Collars, Pull-Up Rev.	3.100.5.5150.410.205.00.022	639.96
					<b>Check No. 278349</b>	<b>639.96</b>
					<b>VENDOR TOTAL</b>	<b>639.96</b>
<b>PRO RENTALS &amp; SALES, INC. - 15622</b>						
	135002348	398346		8091M FMS FORKLIFT RENTAL	3.100.5.6640.325.530.00.000	146.64
					<b>Check No. 278565</b>	<b>146.64</b>
					<b>VENDOR TOTAL</b>	<b>146.64</b>
<b>QUIA CORPORATION - 3437</b>						
	135001978	S233267	1310292	Web Service Renewal	3.243.5.5190.410.205.00.086	49.00
					<b>Check No. 278321</b>	<b>49.00</b>
					<b>VENDOR TOTAL</b>	<b>49.00</b>
<b>REGENCE BLUESHIELD OF IDAHO - 6263</b>						
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.6220.240.050.05.000	434.60
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.6220.240.050.05.000	186.27
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.6220.240.050.05.000	31.07
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.5120.240.050.05.000	1,738.40



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.5120.240.114.05.000	3,042.20
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.5170.240.122.05.000	869.20
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.5210.240.124.05.000	1,738.40
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.6110.240.122.05.000	217.30
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.6220.240.114.05.000	434.60
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.6220.240.122.05.000	403.53
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.6220.240.122.05.000	248.33
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.6810.240.510.05.000	3,042.20
	135002344	8/31/12		AUGUST 2012 BILLING	3.100.5.6810.240.510.05.000	1,086.50
	135002344	8/31/12		AUGUST 2012 BILLING	3.251.5.5120.240.000.05.000	869.20
	135002344	8/31/12		AUGUST 2012 BILLING	3.257.5.5210.240.000.05.000	8,257.40
	135002344	8/31/12		AUGUST 2012 BILLING	3.257.5.5210.240.000.05.000	217.30
	135002344	8/31/12		AUGUST 2012 BILLING	3.257.5.5210.240.000.05.000	434.60
	135002344	8/31/12		AUGUST 2012 BILLING	3.257.5.5210.240.124.05.000	434.60
	135002344	8/31/12		AUGUST 2012 BILLING	3.274.5.5110.240.000.05.000	1,303.80
	135002344	8/31/12		AUGUST 2012 BILLING	3.274.5.5110.240.000.05.000	651.90
	135002344	8/31/12		AUGUST 2012 BILLING	3.278.5.5110.240.000.05.000	217.30
					<b>Check No. 278566</b>	<b>25,858.70</b>
					<b>VENDOR TOTAL</b>	<b>25,858.70</b>
<b>RHONDA NAFTZ - 10659</b>						
	135002102	8/22/12		REIMB GAS FOR RENTAL CAR	3.263.5.5190.382.000.00.094	36.66
					<b>Check No. 278350</b>	<b>36.66</b>
					<b>VENDOR TOTAL</b>	<b>36.66</b>
<b>RICK BETZER - 18209</b>						
	135002098	8/21/12		REIMB PARKING RECEIPT	3.276.5.5110.382.000.00.000	10.00
					<b>Check No. 278351</b>	<b>10.00</b>

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<b>VENDOR TOTAL</b>						<b>10.00</b>
<b>RMT EQUIPMENT - 6831</b>						
	135002092	Q57627		1132M MOWER REPAIR PARTS	3.100.5.6640.481.530.00.000	166.89
					<b>Check No. 278353</b>	<b>166.89</b>
<b>VENDOR TOTAL</b>						<b>166.89</b>
<b>ROBERT DEVINE - 17845</b>						
	135002294	7/31-8/3/12		IASA ANNUAL CONF	3.271.5.5120.396.108.00.000	135.31
					<b>Check No. 278432</b>	<b>135.31</b>
<b>VENDOR TOTAL</b>						<b>135.31</b>
<b>ROBERTSON SUPPLY INC - 10825</b>						
	135002085	3756166		1024M TY GALV BUSHING	3.100.5.6640.471.530.00.000	5.82
	135002086	3757182		1027M TY GALV NIPPLE/GREASE TRAP	3.100.5.6640.471.530.00.000	3.80
	135002087	3757516		0817M TY PVC VENT	3.100.5.6640.471.530.00.000	13.29
					<b>Check No. 278352</b>	<b>22.91</b>
<b>VENDOR TOTAL</b>						<b>22.91</b>
<b>ROCKLER WOODWORKING AND HARDWARE - 14632</b>						
	135001536	0926223		1106M CARP SUPPLIES	3.100.5.6640.471.530.00.000	170.94
					<b>Check No. 278196</b>	<b>170.94</b>
	135002704	0961924		1141M SCREW CAPS/COUNTERSINK SET	3.100.5.6640.471.530.00.000	114.04
					<b>Check No. 278567</b>	<b>114.04</b>
<b>VENDOR TOTAL</b>						<b>284.98</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
	135001792	24067268-00		0224M CHS GRIPNOTCH BELTS	3.100.5.6640.471.530.00.000	31.16
	135001747	24065553-00	1310153	COOLING TOWER	3.420.5.6640.325.000.00.000	11,792.50
	135001537	24067179-00		0756M TOOL POUCH/FILTER PULLER	3.420.5.6640.550.530.00.000	109.32
					<b>Check No. 278197</b>	<b>11,932.98</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002705	24067986-00		0228M GW REP FRNCE CNTRL BOARD	3.100.5.6640.471.530.00.000	131.78
	135002706	24068028-00		0229M PHS SUPER GRIP BELT	3.100.5.6640.471.530.00.000	9.37
				<b>Check No. 278568</b>		<b>141.15</b>
				<b>VENDOR TOTAL</b>		<b>12,074.13</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
	135002018	224-267245		22624T HANDLE/LATCH	3.100.5.6810.428.510.00.850	16.77
	135002019	224-267246		22624T HANDLE/LATCH	3.100.5.6810.428.510.00.850	169.70
	135002013	224-266449		22461T SERV CALL 2010 INT BUS	3.100.5.6810.325.510.00.000	90.00
				<b>Check No. 278354</b>		<b>276.47</b>
	135002185	224-266763		22450T HOUSING/CORE	3.100.5.6810.428.510.00.850	903.61
	135002186	224-266921		22450T HOUSING/CORE	3.100.5.6810.428.510.00.850	217.38
	135002192	224-267232		22465T RELAY	3.100.5.6810.428.510.00.850	16.54
	135002193	224-267270		22465T CORE CREDIT	3.100.5.6810.428.510.00.850	-332.50
	135002194	224-267271		22465T CORE CREDIT	3.100.5.6810.428.510.00.850	-332.50
				<b>Check No. 278433</b>		<b>472.53</b>
	135002631	224-267572		22640T FILTER	3.100.5.6810.428.510.00.850	110.80
	135002632	224-267563		22640T TANK	3.100.5.6810.428.510.00.850	132.36
	135002633	224-267505		22640T RADIO	3.100.5.6810.428.510.00.850	327.43
	135002634	224-267450		22640T KIT	3.100.5.6810.428.510.00.850	51.06
	135002635	224-267390		22640T BUZZER	3.100.5.6810.428.510.00.850	30.14
	135002636	224-267286		22640T TRNSDUCR	3.100.5.6810.428.510.00.850	91.07
				<b>Check No. 278569</b>		<b>742.86</b>
				<b>VENDOR TOTAL</b>		<b>1,491.86</b>
<b>RUSTY ADAMSON - 10931</b>						
	135002612	7/23-7/24/12		BEST PRACTICES INSTITUTE	3.271.5.5120.396.108.00.000	41.00
				<b>Check No. 278570</b>		<b>41.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>41.00</b>
<b>RYAN SMITH - 19640</b>						
	135002373	8/24/12		REIMB AUTISTIC CHILDREN	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 278571</b>	<b>150.00</b>
<b>VENDOR TOTAL</b>						<b>150.00</b>
<b>SAFEGUARD &amp; WESTERN BUSINESS - 627</b>						
	135002160	028106490	1310298	Deposit Slips	3.100.5.5150.410.235.00.000	40.94
					<b>Check No. 278434</b>	<b>40.94</b>
<b>VENDOR TOTAL</b>						<b>40.94</b>
<b>SCHOOL SAVERS - 11515</b>						
	135001423	56266	1310206	Indian Hills Textbooks	3.100.5.5120.440.108.00.000	119.40
	135001421	56296	1310220	Tendoy Textbooks	3.100.5.5120.440.108.00.000	48.30
					<b>Check No. 278198</b>	<b>167.70</b>
<b>VENDOR TOTAL</b>						<b>167.70</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>						
	135001798	308101342308	1310192	PE Supplies	3.100.5.5120.410.114.00.022	214.95
					<b>Check No. 278355</b>	<b>214.95</b>
<b>VENDOR TOTAL</b>						<b>214.95</b>
<b>SCOTT'S LOCK &amp; KEY CO. - 915</b>						
	135002399	18190		22637T - KEYS FOR #38 & #46	3.100.5.6810.428.510.00.850	6.00
					<b>Check No. 278572</b>	<b>6.00</b>
<b>VENDOR TOTAL</b>						<b>6.00</b>
<b>SHANNON PAULSON - 16739</b>						
	135002682	9/4/12		INFINITE CAMPUS TRAINING STIPEND	3.257.5.6160.310.000.00.000	50.00
	135002682	9/4/12		OT SERVICES 8/14-8/31/12	3.257.5.6160.310.000.00.000	3,075.00
					<b>Check No. 278573</b>	<b>3,125.00</b>

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<b>VENDOR TOTAL</b>						<b>3,125.00</b>
<b>SHARON SANDERS - 15457</b>	135002371			CREDIT REIMBURSEMENT	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 278574</b>	<b>150.00</b>
<b>VENDOR TOTAL</b>						<b>150.00</b>
<b>SHAWNA SPRAGUE - 16034</b>	135002580	9/5/12		REIMB - NH OPEN HOUSE SUPPLIES	3.100.5.6320.313.121.00.000	71.81
					<b>Check No. 278575</b>	<b>71.81</b>
<b>VENDOR TOTAL</b>						<b>71.81</b>
<b>SHERRY YOUNG - 14715</b>	135001730	7/1-10/12		REIMB - SCHOOL READINESS TRAINING	3.274.5.6210.382.000.00.000	111.16
					<b>Check No. 278199</b>	<b>111.16</b>
<b>VENDOR TOTAL</b>						<b>111.16</b>
<b>SHERWIN WILLIAMS CO. - 946</b>	135001734	3967-6		0581M - IMS RUNNERS	3.420.5.6640.325.000.00.000	86.02
	135001735	4048-4		8200M - TYHEE ROOF BAG RAGS / SCRAPERS	3.420.5.6640.325.000.00.000	38.87
	135001736	4070-8		1056M - TYHEE ROOF PAINT SUPPLIES	3.420.5.6640.325.000.00.000	674.72
	135001737	1958-3		0161M - IMS/EDAHOW PAINT	3.420.5.6640.325.000.00.000	328.76
	135001738	1959-1		0162M - IMS/CHUBBUCK PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	344.32
	135001739	1997-1		0163M - IMS PAINT	3.420.5.6640.325.000.00.000	226.20
	135001740	1999-7		0586M - TYHEE/SHOP DRYWALL MUD/KNIFE/PAN	3.420.5.6640.325.000.00.000	45.17
	135001741	1998-9		0164M - IMS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	182.98
	135001742	4363-7		0587M - SHOP SUPPLIES FOR PUMP	3.420.5.6640.325.000.00.000	189.14
	135001743	2158-9		0166M - IMS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	136.06
	135001744	2033-4		0165M - EDAHOW PAINT & PRIMER	3.420.5.6640.325.000.00.000	16.44
	135001745	4161-5		0584M - TYHEE ROOF CHIP BRUSHES	3.420.5.6640.325.000.00.000	36.26

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135001793	1957-5		0582M - TYHEE ROOF SUPPLIES	3.420.5.6640.325.000.00.000	1,532.03
				<b>Check No. 278200</b>	<b>3,836.97</b>
135002116	2343-7		0168M - IN HILLS/SYRINGA PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	397.44
135002117	2261-1		0169M - IMS/PHS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	397.19
135002118	2240-5		0589M - TYHEE PUMP SUPPLIES	3.420.5.6640.325.000.00.000	21.55
135002119	2228-0		0167M - IMS/HHS PAINT SUPPLIES	3.420.5.6640.325.000.00.000	249.03
135002124	2235-5		0588M - TYHEE PUMP HOSES	3.420.5.6640.325.000.00.000	2,271.15
				<b>Check No. 278356</b>	<b>3,336.36</b>
135002414	2538-2		1162M - NH FLAG POLE PAINT	3.420.5.8100.530.240.00.000	53.29
135002405	4627-5		0592M - STOCK BLACK PAINT	3.420.5.6640.325.000.00.000	38.12
135002407	2452-6		0593M - PRESSURE WASHER	3.420.5.6640.325.000.00.000	439.00
135002408	2454-2		0170M - SY/IN HILLS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	396.65
135002409	4677-0		0595M - CHS TOUCH UP PAINT	3.420.5.6640.325.000.00.000	113.10
135002410	2495-5		0171M - SY/IN HILLS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	29.34
135002411	4709-1		0596M - SHOP TRAFFIC PAINT/SPONGES/CAULK	3.420.5.6640.325.000.00.000	440.93
135002412	2523-4		0172M - IN HILLS/IMS - PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	314.86
135002413	2525-9		0172M - IN HILLS/IMS CREDIT FOR PAINT	3.420.5.6640.325.000.00.000	-88.30
135002415	2543-2		0591M - SHOP LINE STRIPER SUPPLIES	3.420.5.6640.325.000.00.000	125.10
135002674	4855-2		0599M - SHOP TRAFFIC YELLOW PAINT	3.420.5.6640.325.000.00.000	794.50
135002675	2633-1		1351M - SHOP SAFETY YELLOW TRAFFIC PAINT	3.420.5.6640.325.000.00.000	794.50
135002676	2635-6		0173M - IMS/TENDROY/IN HILLS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	368.82
135002677	2646-3		0174M - FMS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	251.38
135002678	2657-0		1352M - SHOP PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	173.76
135002679	2658-8		0175M - IMS PAINT	3.420.5.6640.325.000.00.000	89.30
135002680	5022-8		0176M - FMS RAMP RAILING PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	62.27
135002681	2693-5		0177M - WASHINGTON PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	136.56

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002406	2451-8		0594M - LACQ GUN	3.420.5.6640.550.530.00.000	299.45
					<b>Check No. 278576</b>	<b>4,832.63</b>
					<b>VENDOR TOTAL</b>	<b>12,005.96</b>
<b>SHERYL BROCKETT - 5911</b>						
	135002039	8/1/3/12		REIMB - IASA STATE CONFERENCE	3.271.5.5120.396.108.00.000	414.30
					<b>Check No. 278357</b>	<b>414.30</b>
					<b>VENDOR TOTAL</b>	<b>414.30</b>
<b>SHRED-IT SALT LAKE CITY - 15721</b>						
	135002042	9400710567		SERVICES 8/7/12	3.100.5.6550.410.540.00.000	60.50
					<b>Check No. 278358</b>	<b>60.50</b>
					<b>VENDOR TOTAL</b>	<b>60.50</b>
<b>SIERRA'S CRAFT STORE - 18201</b>						
	135002041	2043		21586T - VELCRO	3.100.5.6810.420.510.00.000	29.85
					<b>Check No. 278359</b>	<b>29.85</b>
					<b>VENDOR TOTAL</b>	<b>29.85</b>
<b>SIGNUP, INC. - 10877</b>						
	135001455	32861		22449T - DECALS/MAGNETIC SIGNS	3.100.5.6810.428.510.00.850	596.90
	135001415	32723		0577M - TECHNOLOGY VEHICLE NUMBERS	3.100.5.6230.381.106.00.000	94.50
	135001416	32836		0585M - TECHNOLOGY VEHICLE NUMBERS/DECALS	3.100.5.6230.381.106.00.000	258.00
					<b>Check No. 278201</b>	<b>949.40</b>
	135002398	32938		0600M - STENCILS	3.420.5.6640.325.000.00.000	195.00
					<b>Check No. 278577</b>	<b>195.00</b>
					<b>VENDOR TOTAL</b>	<b>1,144.40</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
	135002120	S1212576.001		1011M - TYHEE CAULK	3.100.5.6640.471.530.00.000	59.92
					<b>Check No. 278360</b>	<b>59.92</b>

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<b>VENDOR TOTAL</b>						<b>59.92</b>
<b>SILVERBACK LEARNING SOLUTIONS, INC. - 20557</b>						
	135002034	269		MILEPOSTS SUBSCRIPTION	3.257.5.5210.410.000.00.000	6,288.50
	135002034	269		MILEPOSTS SUBSCRIPTION	3.271.5.5120.396.108.00.000	56,596.50
<b>Check No. 278361</b>						<b>62,885.00</b>
<b>VENDOR TOTAL</b>						<b>62,885.00</b>
<b>STALLARD TECHNOLOGIES, INC. - 2784</b>						
	135001428	IN-133665	1310120	Dell Servers	3.420.5.6230.554.106.00.000	12,150.00
<b>Check No. 278202</b>						<b>12,150.00</b>
<b>VENDOR TOTAL</b>						<b>12,150.00</b>
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>						
	135002394	Z50717		1028M - TYHEE/IMS KITCHEN FAUCETS	3.100.5.6640.471.530.00.000	16.50
<b>Check No. 278578</b>						<b>16.50</b>
<b>VENDOR TOTAL</b>						<b>16.50</b>
<b>STANDARD STATIONERY SUPPLY CO. - 1057</b>						
	135001418	939505	1310094	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	783.98
	135001419	939504	1310094	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	1,044.31
	135001420	131158-1/935962	1310094	Instructional Supplies Bid Award 2012-2013	3.100.1.1150.000.000.00.000	-31.00
<b>Check No. 278203</b>						<b>1,797.29</b>
<b>VENDOR TOTAL</b>						<b>1,797.29</b>
<b>STAPLES - REWARDS 3763316431 - 18137</b>						
	135002164	60350	1310186	Supplies SS	3.100.5.6320.410.110.00.000	67.96
	135002166	65266	1310281	SUPPLIES	3.273.5.6210.410.843.00.000	62.66
	135002162	60089	1310180	Label cartridges, kleenex tissues, etc.	3.100.5.5150.410.205.00.000	120.97
	135002167	76543	1310184	Supplies	3.100.5.6320.410.118.00.000	39.36
	135002166	65266	1310281	SUPPLIES	3.273.5.6210.410.841.00.000	71.60



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135002166	65266	1310281	SUPPLIES	3.273.5.6210.410.842.00.000		89.50
135002163	60285	1310193	Office Max	3.420.5.5150.550.210.00.000		169.99
135002165	62665	1310252	Equipment	3.420.5.5150.550.210.00.000		249.99
135002161	64510		21584T - SHREDDER	3.420.5.6840.550.510.00.000		224.99
					<b>Check No. 278435</b>	<b>1,097.02</b>
					<b>VENDOR TOTAL</b>	<b>1,097.02</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
135002082	8/13/12-CHS	1310048	Idaho Summer Institute 2012 - Century High School	3.271.5.5120.396.108.00.000		400.00
					<b>Check No. 278362</b>	<b>400.00</b>
					<b>VENDOR TOTAL</b>	<b>400.00</b>
<b>STATE INSURANCE FUND - 1069</b>						
135001586			2ND QTR PREMIUM	3.100.5.6210.270.108.05.409		152.60
135001667			2ND QTR PREMIUM	3.251.5.5170.270.000.05.000		3.01
135001669			2ND QTR PREMIUM	3.251.5.6210.270.000.02.000		265.17
135001589			2ND QTR PREMIUM	3.100.5.6210.270.108.09.409		.44
135001580			2ND QTR PREMIUM	3.100.5.6160.270.124.01.000		99.12
135001634			2ND QTR PREMIUM	3.100.5.6610.270.050.05.000		1,364.04
135001600			2ND QTR PREMIUM	3.100.5.6220.270.050.05.000		91.29
135001571			2ND QTR PREMIUM	3.100.5.6110.270.050.05.000		142.41
135001640			2ND QTR PREMIUM	3.100.5.6640.270.050.05.000		176.46
135001644			2ND QTR PREMIUM	3.100.5.6810.270.050.05.000		29.53
135001630			2ND QTR PREMIUM	3.100.5.6550.270.050.05.000		181.98
135001572			2ND QTR PREMIUM	3.100.5.6110.270.050.09.000		2.50
135001601			2ND QTR PREMIUM	3.100.5.6220.270.050.09.000		.42
135001602			2ND QTR PREMIUM	3.100.5.6220.270.050.09.000		8.13
135001635			2ND QTR PREMIUM	3.100.5.6610.270.050.09.000		.98

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	135001539			2ND QTR PREMIUM	3.100.5.5120.270.050.05.000	219.44
	135001657			2ND QTR PREMIUM	3.243.5.5190.270.151.02.000	9.64
	135001610			2ND QTR PREMIUM	3.100.5.6230.270.050.05.000	1,103.97
	135001538			2ND QTR PREMIUM	3.100.5.5120.270.050.02.000	168.54
	135001540			2ND QTR PREMIUM	3.100.5.5120.270.107.05.406	15.44
	135001541			2ND QTR PREMIUM	3.100.5.5120.270.108.09.405	6.57
	135001542			2ND QTR PREMIUM	3.100.5.5120.270.114.02.000	16,720.78
	135001543			2ND QTR PREMIUM	3.100.5.5120.270.114.05.000	791.49
	135001544			2ND QTR PREMIUM	3.100.5.5120.270.114.05.402	138.42
	135001545			2ND QTR PREMIUM	3.100.5.5120.270.114.08.000	32.57
	135001546			2ND QTR PREMIUM	3.100.5.5120.270.114.08.000	680.66
	135001547			2ND QTR PREMIUM	3.100.5.5120.270.114.09.000	197.85
	135001548			2ND QTR PREMIUM	3.100.5.5150.270.010.05.000	96.09
	135001549			2ND QTR PREMIUM	3.100.5.5150.270.010.09.000	1.76
	135001550			2ND QTR PREMIUM	3.100.5.5150.270.122.02.000	15,101.17
	135001551			2ND QTR PREMIUM	3.100.5.5150.270.122.02.000	6.15
	135001552			2ND QTR PREMIUM	3.100.5.5150.270.122.05.031	59.25
	135001553			2ND QTR PREMIUM	3.100.5.5150.270.122.08.000	672.37
	135001554			2ND QTR PREMIUM	3.100.5.5150.270.122.09.000	143.18
	135001555			2ND QTR PREMIUM	3.100.5.5150.270.122.09.000	136.21
	135001556			2ND QTR PREMIUM	3.100.5.5150.270.122.09.000	18.63
	135001557			2ND QTR PREMIUM	3.100.5.5170.270.122.02.000	943.63
	135001558			2ND QTR PREMIUM	3.100.5.5170.270.122.05.000	41.45
	135001559			2ND QTR PREMIUM	3.100.5.5170.270.122.05.040	2.69
	135001560			2ND QTR PREMIUM	3.100.5.5170.270.122.09.000	16.42
	135001561			2ND QTR PREMIUM	3.100.5.5210.270.124.02.000	3,605.76

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135001562			2ND QTR PREMIUM	3.100.5.5210.270.124.05.000	601.96
	135001563			2ND QTR PREMIUM	3.100.5.5210.270.124.08.000	31.85
	135001564			2ND QTR PREMIUM	3.100.5.5210.270.124.09.000	43.95
	135001565			2ND QTR PREMIUM	3.100.5.5220.270.124.02.000	134.98
	135001566			2ND QTR PREMIUM	3.100.5.5220.270.124.05.000	36.88
	135001567			2ND QTR PREMIUM	3.100.5.5220.270.124.09.000	3.17
	135001568			2ND QTR PREMIUM	3.100.5.5240.270.108.02.000	137.29
	135001569			2ND QTR PREMIUM	3.100.5.5320.270.122.02.000	674.81
	135001570			2ND QTR PREMIUM	3.100.5.5420.270.114.02.000	16.19
	135001573			2ND QTR PREMIUM	3.100.5.6110.270.114.02.000	658.86
	135001574			2ND QTR PREMIUM	3.100.5.6110.270.114.05.000	60.99
	135001575			2ND QTR PREMIUM	3.100.5.6110.270.114.09.000	7.99
	135001576			2ND QTR PREMIUM	3.100.5.6110.270.122.02.000	968.58
	135001577			2ND QTR PREMIUM	3.100.5.6110.270.122.05.000	295.77
	135001578			2ND QTR PREMIUM	3.100.5.6110.270.122.09.000	50.20
	135001579			2ND QTR PREMIUM	3.100.5.6110.270.122.09.000	12.46
	135001581			2ND QTR PREMIUM	3.100.5.6160.270.124.02.000	1,384.85
	135001582			2ND QTR PREMIUM	3.100.5.6160.270.124.05.000	45.28
	135001583			2ND QTR PREMIUM	3.100.5.6160.270.124.09.000	15.41
	135001584			2ND QTR PREMIUM	3.100.5.6210.270.108.01.000	163.44
	135001585			2ND QTR PREMIUM	3.100.5.6210.270.108.05.000	12.33
	135001587			2ND QTR PREMIUM	3.100.5.6210.270.108.09.000	2.87
	135001588			2ND QTR PREMIUM	3.100.5.6210.270.108.09.000	5.38
	135001590			2ND QTR PREMIUM	3.100.5.6210.270.114.01.000	131.09
	135001591			2ND QTR PREMIUM	3.100.5.6210.270.114.05.000	48.47
	135001592			2ND QTR PREMIUM	3.100.5.6210.270.114.09.000	.12

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135001593			2ND QTR PREMIUM	3.100.5.6210.270.122.01.000	131.09
	135001594			2ND QTR PREMIUM	3.100.5.6210.270.122.01.031	5.51
	135001595			2ND QTR PREMIUM	3.100.5.6210.270.122.05.000	57.57
	135001596			2ND QTR PREMIUM	3.100.5.6210.270.122.09.000	.12
	135001597			2ND QTR PREMIUM	3.100.5.6210.270.124.01.000	127.32
	135001598			2ND QTR PREMIUM	3.100.5.6210.270.124.05.000	43.39
	135001599			2ND QTR PREMIUM	3.100.5.6210.270.124.09.000	2.42
	135001603			2ND QTR PREMIUM	3.100.5.6220.270.114.05.000	273.87
	135001604			2ND QTR PREMIUM	3.100.5.6220.270.114.09.000	4.74
	135001605			2ND QTR PREMIUM	3.100.5.6220.270.115.01.000	5.51
	135001606			2ND QTR PREMIUM	3.100.5.6220.270.122.02.000	209.73
	135001607			2ND QTR PREMIUM	3.100.5.6220.270.122.05.000	50.85
	135001608			2ND QTR PREMIUM	3.100.5.6220.270.122.09.000	1.55
	135001609			2ND QTR PREMIUM	3.100.5.6220.270.122.09.000	3.49
	135001611			2ND QTR PREMIUM	3.100.5.6230.270.106.05.000	4,921.36
	135001612			2ND QTR PREMIUM	3.100.5.6320.270.118.05.000	252.17
	135001613			2ND QTR PREMIUM	3.100.5.6320.270.118.09.000	2.78
	135001614			2ND QTR PREMIUM	3.100.5.6320.270.121.05.000	132.03
	135001615			2ND QTR PREMIUM	3.100.5.6320.270.126.01.000	171.86
	135001616			2ND QTR PREMIUM	3.100.5.6320.270.126.01.000	5.79
	135001617			2ND QTR PREMIUM	3.100.5.6320.270.126.09.000	3.58
	135001618			2ND QTR PREMIUM	3.100.5.6320.270.127.05.000	58.51
	135001619			2ND QTR PREMIUM	3.100.5.6410.270.114.01.000	1,195.66
	135001620			2ND QTR PREMIUM	3.100.5.6410.270.114.05.000	462.48
	135001621			2ND QTR PREMIUM	3.100.5.6410.270.114.08.000	2.24
	135001622			2ND QTR PREMIUM	3.100.5.6410.270.114.09.000	35.61

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135001623			2ND QTR PREMIUM	3.100.5.6410.270.122.01.000	1,708.05
	135001624			2ND QTR PREMIUM	3.100.5.6410.270.122.05.000	470.85
	135001625			2ND QTR PREMIUM	3.100.5.6410.270.122.08.000	3.97
	135001626			2ND QTR PREMIUM	3.100.5.6410.270.122.09.000	42.23
	135001627			2ND QTR PREMIUM	3.100.5.6510.270.104.05.000	25.56
	135001628			2ND QTR PREMIUM	3.100.5.6510.270.105.05.000	379.15
	135001629			2ND QTR PREMIUM	3.100.5.6510.270.105.09.000	3.58
	135001631			2ND QTR PREMIUM	3.100.5.6550.270.540.05.000	713.56
	135001632			2ND QTR PREMIUM	3.100.5.6560.270.111.05.000	200.10
	135001633			2ND QTR PREMIUM	3.100.5.6560.270.111.09.000	3.58
	135001636			2ND QTR PREMIUM	3.100.5.6610.270.530.05.000	11,829.03
	135001637			2ND QTR PREMIUM	3.100.5.6610.270.530.05.000	84.02
	135001638			2ND QTR PREMIUM	3.100.5.6610.270.530.08.000	563.77
	135001639			2ND QTR PREMIUM	3.100.5.6610.270.530.08.000	602.92
	135001641			2ND QTR PREMIUM	3.100.5.6640.270.530.05.000	8,111.95
	135001642			2ND QTR PREMIUM	3.100.5.6640.270.530.05.000	124.53
	135001643			2ND QTR PREMIUM	3.100.5.6650.270.530.05.000	1,329.48
	135001645			2ND QTR PREMIUM	3.100.5.6810.270.510.05.000	14,032.77
	135001646			2ND QTR PREMIUM	3.100.5.6810.270.510.05.000	1,024.25
	135001647			2ND QTR PREMIUM	3.100.5.6810.270.510.05.000	2,216.91
	135001648			2ND QTR PREMIUM	3.100.5.6810.270.510.05.000	78.68
	135001649			2ND QTR PREMIUM	3.100.5.6810.270.510.05.000	204.38
	135001650			2ND QTR PREMIUM	3.100.5.6810.270.510.08.000	3,495.88
	135001651			2ND QTR PREMIUM	3.100.5.6810.270.510.09.000	172.00
	135001652			2ND QTR PREMIUM	3.100.5.6910.270.118.09.000	49.63
	135001653			2ND QTR PREMIUM	3.241.5.5420.270.000.01.000	8.53

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135001654			2ND QTR PREMIUM	3.241.5.5420.270.000.02.000	31.32
	135001655			2ND QTR PREMIUM	3.241.5.5420.270.000.05.000	3.98
	135001656			2ND QTR PREMIUM	3.243.5.5190.270.130.09.000	31.30
	135001658			2ND QTR PREMIUM	3.243.5.5190.270.151.08.000	1.61
	135001659			2ND QTR PREMIUM	3.243.5.6210.270.151.01.000	101.18
	135001660			2ND QTR PREMIUM	3.243.5.6210.270.151.05.000	16.45
	135001661			2ND QTR PREMIUM	3.243.5.6210.270.151.09.000	3.05
	135001662			2ND QTR PREMIUM	3.251.5.5120.270.000.02.000	1,419.23
	135001663			2ND QTR PREMIUM	3.251.5.5120.270.000.05.000	430.81
	135001664			2ND QTR PREMIUM	3.251.5.5120.270.000.09.000	27.77
	135001665			2ND QTR PREMIUM	3.251.5.5150.270.000.02.000	63.31
	135001666			2ND QTR PREMIUM	3.251.5.5150.270.000.09.000	2.87
	135001668			2ND QTR PREMIUM	3.251.5.6210.270.000.01.000	83.78
	135001670			2ND QTR PREMIUM	3.251.5.6210.270.000.05.000	37.70
	135001671			2ND QTR PREMIUM	3.251.5.6210.270.000.09.000	13.59
	135001672			2ND QTR PREMIUM	3.251.5.6210.270.000.09.000	1.84
	135001673			2ND QTR PREMIUM	3.251.5.7200.270.000.02.000	28.35
	135001674			2ND QTR PREMIUM	3.257.5.5210.270.000.02.000	99.77
	135001675			2ND QTR PREMIUM	3.257.5.5210.270.000.05.000	1,519.64
	135001676			2ND QTR PREMIUM	3.257.5.5210.270.000.09.000	18.14
	135001677			2ND QTR PREMIUM	3.257.5.6160.270.000.02.000	31.33
	135001678			2ND QTR PREMIUM	3.257.5.6160.270.000.09.000	.36
	135001679			2ND QTR PREMIUM	3.258.5.5220.270.000.05.000	57.27
	135001680			2ND QTR PREMIUM	3.258.5.5220.270.000.09.000	1.54
	135001681			2ND QTR PREMIUM	3.258.5.6160.270.000.02.000	69.39
	135001682			2ND QTR PREMIUM	3.263.5.5190.270.000.05.000	99.27

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135001683			2ND QTR PREMIUM	3.263.5.5190.270.000.09.000	1.65
	135001684			2ND QTR PREMIUM	3.263.5.6210.270.000.05.000	16.45
	135001685			2ND QTR PREMIUM	3.263.5.6910.270.000.05.000	9.55
	135001686			2ND QTR PREMIUM	3.271.5.5120.270.108.02.000	777.32
	135001687			2ND QTR PREMIUM	3.271.5.5120.270.108.05.000	40.64
	135001688			2ND QTR PREMIUM	3.271.5.5120.270.108.09.000	2.07
	135001689			2ND QTR PREMIUM	3.273.5.6210.270.841.09.000	160.81
	135001690			2ND QTR PREMIUM	3.273.5.6210.270.842.09.000	158.16
	135001691			2ND QTR PREMIUM	3.274.5.5110.270.000.02.000	523.19
	135001692			2ND QTR PREMIUM	3.274.5.5110.270.000.05.000	422.36
	135001693			2ND QTR PREMIUM	3.274.5.5110.270.000.08.000	14.72
	135001694			2ND QTR PREMIUM	3.274.5.5110.270.000.09.000	24.58
	135001695			2ND QTR PREMIUM	3.274.5.6210.270.000.01.000	72.40
	135001696			2ND QTR PREMIUM	3.274.5.6210.270.000.05.000	31.40
	135001697			2ND QTR PREMIUM	3.274.5.6210.270.000.09.000	4.69
	135001698			2ND QTR PREMIUM	3.278.5.5110.270.000.02.000	52.64
	135001699			2ND QTR PREMIUM	3.278.5.5110.270.000.05.000	36.34
	135001700			2ND QTR PREMIUM	3.278.5.5110.270.000.08.000	.20
	135001701			2ND QTR PREMIUM	3.278.5.5110.270.000.09.000	2.18
	135001702			2ND QTR PREMIUM	3.278.5.6210.270.000.05.000	1.19
	135001706			2ND QTR PREMIUM	3.610.5.6550.270.000.05.000	265.06
					<b>Check No. 278204</b>	<b>111,446.42</b>
					<b>VENDOR TOTAL</b>	<b>111,446.42</b>
<b>STATE OF IDAHO CORRECTIONAL INDUSTRIES - 603</b>						
	135001422	010201	1310140	Chairs - M & O	3.420.5.6640.550.530.00.000	629.70
					<b>Check No. 278205</b>	<b>629.70</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>629.70</b>
<b>STEVEN CZIEP - 19968</b>						
	135002125	8/23/12		REIMB - STRIP/CORD/PEN/MESSAGE BK/TABLE CHEST	3.100.5.5120.410.467.00.000	37.22
					<b>Check No. 278363</b>	<b>37.22</b>
<b>VENDOR TOTAL</b>						<b>37.22</b>
<b>SVETLANA BRAINARD - 19527</b>						
	135002395	8/27-31/12		MILEAGE	3.100.5.5120.382.107.00.406	14.20
					<b>Check No. 278579</b>	<b>14.20</b>
<b>VENDOR TOTAL</b>						<b>14.20</b>
<b>SYRINGA WIRELESS - 19486</b>						
	135001411	1486		0996M - CAR CHARGER (RALPH)	3.100.5.6640.410.530.00.000	19.99
					<b>Check No. 278206</b>	<b>19.99</b>
	135002187	1506		SAMSUNG R680	3.100.5.6610.355.103.00.000	190.00
					<b>Check No. 278436</b>	<b>190.00</b>
<b>VENDOR TOTAL</b>						<b>209.99</b>
<b>TERI A. MITTON - 10504</b>						
	135002251	7/9-12/12		REIMB - AP BIOLOGY WORKSHOP	3.271.5.5120.396.108.00.000	242.60
					<b>Check No. 278437</b>	<b>242.60</b>
<b>VENDOR TOTAL</b>						<b>242.60</b>
<b>TERRA PIRRONG - 12786</b>						
	135002024	8/9/12		REIMB LEARNING TARGET ASSESS	3.271.5.5120.396.108.00.000	150.00
					<b>Check No. 278364</b>	<b>150.00</b>
<b>VENDOR TOTAL</b>						<b>150.00</b>
<b>TEXTBOOK WAREHOUSE LLC - 4052</b>						
	135001429	SI0170850	1310126	Books	3.100.5.5150.440.108.00.000	.00
	135001429	SI0170850	1310126	Books	3.100.5.5150.440.210.00.000	150.00



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135001430	SI0160804	1310126	Books	3.100.5.5150.440.210.00.000	450.00
	135001431	SI0159430	1310126	Books	3.100.5.5150.440.210.00.000	5,494.75
					<b>Check No. 278207</b>	<b>6,094.75</b>
					<b>VENDOR TOTAL</b>	<b>6,094.75</b>
<b>THOMAS D. ROBISON ROOFING, INC - 11316</b>						
	135002105	266	1310232	HVAC GATE CITY	3.420.5.6640.325.000.00.000	3,300.00
					<b>Check No. 278365</b>	<b>3,300.00</b>
					<b>VENDOR TOTAL</b>	<b>3,300.00</b>
<b>TIGER DIRECT - 13322</b>						
	135002253	J11666370102	1310293	Computer parts for Info. Systems Class	3.243.5.5190.410.205.00.086	983.56
					<b>Check No. 278438</b>	<b>983.56</b>
					<b>VENDOR TOTAL</b>	<b>983.56</b>
<b>TIME MAGAZINE - 6694</b>						
	135001799	061342552- CHASE	1310145	Time Magazine	3.100.5.5150.440.108.00.000	39.95
					<b>Check No. 278366</b>	<b>39.95</b>
					<b>VENDOR TOTAL</b>	<b>39.95</b>
<b>TINA ORME - 19191</b>						
	135002708	9/6/12		REIMB - FOLDERS	3.251.5.5120.410.000.00.000	85.00
					<b>Check No. 278580</b>	<b>85.00</b>
					<b>VENDOR TOTAL</b>	<b>85.00</b>
<b>TONI CAVANAUGH - 9915</b>						
	135002250	5/26/12		REIMB - REG ASSISTANCE W/MED COURSE	3.257.5.6210.396.000.00.000	70.00
					<b>Check No. 278439</b>	<b>70.00</b>
					<b>VENDOR TOTAL</b>	<b>70.00</b>
<b>TONYA WARD - 20527</b>						
	135002396	8/28/12		REIMB - SHELVING SUPPLIES	3.243.5.5190.410.250.00.095	41.47

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 278581</b>	<b>41.47</b>
					<b>VENDOR TOTAL</b>	<b>41.47</b>
<b>TOOLS FOR LEARNING II, LLC - 2196</b>						
	135001472	2081979		21585T - BULLETIN BOARD SUPPLIES	3.100.5.6840.420.510.00.000	52.52
	135002249	2082470	1310347	Idaho Map/number line	3.100.5.5120.410.459.00.000	13.59
	135002128	2082383	1310310	Classroom Supplies/Charts,Banners,etc.	3.100.5.5120.410.475.00.000	45.18
					<b>Check No. 278440</b>	<b>58.77</b>
					<b>VENDOR TOTAL</b>	<b>111.29</b>
<b>TOWN &amp; COUNTRY GARDENS, INC. - 15884</b>						
	135001412	403908		0620M - CHUBBUCK SPRAYER	3.100.5.6610.418.530.00.000	25.19
					<b>Check No. 278209</b>	<b>25.19</b>
					<b>VENDOR TOTAL</b>	<b>25.19</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>						
	135001417	12549		0995M - JEFFERSON EDGER/TRIMMER PARTS	3.100.5.6640.481.530.00.000	164.70
	135002191	12619		22473T - REBUILD PUMP/MOTOR	3.100.5.6550.325.540.00.000	343.11
	135002401	12645		1167M - REBUILD STARTERS FOR #E6 & #E18	3.100.5.6640.481.530.00.000	486.69
					<b>Check No. 278582</b>	<b>486.69</b>
					<b>VENDOR TOTAL</b>	<b>994.50</b>
<b>UPS - 3598</b>						
	135001746	0000797366322		SERVICES	3.100.5.6320.352.105.00.000	191.37
					<b>Check No. 278211</b>	<b>191.37</b>
					<b>VENDOR TOTAL</b>	<b>191.37</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>V 1 PROPANE - 12809</b>						
	135002378	63458		PROPANE	3.100.5.6550.421.540.00.000	18.00
					<b>Check No. 278583</b>	<b>18.00</b>
					<b>VENDOR TOTAL</b>	<b>18.00</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>						
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.100.5.5120.410.467.00.000	11.15
	135001453	AR207305		COPY CHARGES 5/28 - 6/27/12	3.100.5.6640.410.530.00.000	34.80
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.100.5.6640.410.530.00.000	25.42
	135001453	AR207305		COPY CHARGES 5/28 - 6/27/12	3.100.5.6810.420.510.00.000	49.29
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.100.5.6810.420.510.00.000	205.90
	135001453	AR207305		COPY CHARGES 5/28 - 6/27/12	3.610.5.6550.310.000.00.000	1,266.58
	135001453	AR207305		COPY CHARGES 5/28 - 6/27/12	3.610.5.6550.310.000.00.000	308.79
	135001453	AR207305		COPY CHARGES 5/28 - 6/27/12	3.610.5.6550.310.000.00.000	98.93
	135001453	AR207305		COPY CHARGES 5/28 - 6/27/12	3.610.5.6550.310.000.00.000	8.10
	135001453	AR207305		COPY CHARGES 5/28 - 6/27/12	3.610.5.6550.310.000.00.000	6.89
	135001453	AR207305		COPY CHARGES 5/28 - 6/27/12	3.610.5.6550.310.000.00.000	174.24
	135001453	AR207305		COPY CHARGES 5/28 - 6/27/12	3.610.5.6550.310.000.00.000	16.07
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.610.5.6550.310.000.00.000	1,812.38
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.610.5.6550.310.000.00.000	761.57
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.610.5.6550.310.000.00.000	69.84
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.610.5.6550.310.000.00.000	94.91
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.610.5.6550.310.000.00.000	192.24
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.610.5.6550.310.000.00.000	4.96
	135001454	AR211445		COPY CHARGES 6/28 - 7/27/12	3.610.5.6550.310.000.00.000	33.08
					<b>Check No. 278212</b>	<b>5,175.14</b>
					<b>VENDOR TOTAL</b>	<b>5,175.14</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Varsity Facility Services - 14864</b>						
	135002339	535907		AUGUST JANITORIAL SERVICES	3.100.5.6610.310.530.00.000	45,154.81
					<b>Check No. 278584</b>	<b>45,154.81</b>
					<b>VENDOR TOTAL</b>	<b>45,154.81</b>
<b>Verizon Wireless Services, LLC - 15218</b>						
	135002103	1109526183		SERVICES	3.274.5.6610.351.000.00.000	50.50
	135002103	1109526183		SERVICES	3.278.5.6610.351.000.00.000	4.99
					<b>Check No. 278367</b>	<b>55.49</b>
	135002338	1113748000		SERVICES	3.100.5.6610.355.103.00.000	116.01
					<b>Check No. 278585</b>	<b>116.01</b>
					<b>VENDOR TOTAL</b>	<b>171.50</b>
<b>Virco Manufacturing Corporation - 7293</b>						
	135001424	91466039	1310215	Century Virco Chairs	3.420.5.5150.550.122.00.000	1,830.00
					<b>Check No. 278213</b>	<b>1,830.00</b>
	135002129	91470169	1310110	Newport 18" Black Canvas Directors Chair	3.420.5.5150.550.122.00.000	1,852.20
					<b>Check No. 278442</b>	<b>1,852.20</b>
					<b>VENDOR TOTAL</b>	<b>3,682.20</b>
<b>Vision Service Plan - 3435</b>						
	135002343			AUGUST 2012 BILLING	3.100.5.6220.290.050.05.000	6.08
	135002343			AUGUST 2012 BILLING	3.100.5.6220.290.050.05.000	2.61
	135002343			AUGUST 2012 BILLING	3.100.5.6220.290.050.05.000	.43
	135002343			AUGUST 2012 BILLING	3.100.5.5120.290.050.05.000	24.32
	135002343			AUGUST 2012 BILLING	3.100.5.5120.290.114.05.000	42.56
	135002343			AUGUST 2012 BILLING	3.100.5.5170.290.122.05.000	12.16
	135002343			AUGUST 2012 BILLING	3.100.5.5210.290.124.05.000	24.32
	135002343			AUGUST 2012 BILLING	3.100.5.6110.290.122.05.000	3.04

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002343			AUGUST 2012 BILLING	3.100.5.6220.290.114.05.000	6.08
	135002343			AUGUST 2012 BILLING	3.100.5.6220.290.122.05.000	3.47
	135002343			AUGUST 2012 BILLING	3.100.5.6220.290.122.05.000	5.65
	135002343			AUGUST 2012 BILLING	3.100.5.6810.290.510.05.000	42.56
	135002343			AUGUST 2012 BILLING	3.100.5.6810.290.510.05.000	3.04
	135002343			AUGUST 2012 BILLING	3.100.5.6810.290.510.05.000	18.24
	135002343			AUGUST 2012 BILLING	3.251.5.5120.290.000.05.000	24.32
	135002343			AUGUST 2012 BILLING	3.257.5.5210.290.000.05.000	121.60
	135002343			AUGUST 2012 BILLING	3.257.5.5210.290.000.05.000	3.04
	135002343			AUGUST 2012 BILLING	3.257.5.5210.290.000.05.000	6.08
	135002343			AUGUST 2012 BILLING	3.257.5.5210.290.124.05.000	6.08
	135002343			AUGUST 2012 BILLING	3.274.5.5110.290.000.05.000	18.24
	135002343			AUGUST 2012 BILLING	3.274.5.5110.290.000.05.000	9.12
	135002343			AUGUST 2012 BILLING	3.278.5.5110.290.000.05.000	3.04
				<b>Check No. 278586</b>		<b>386.08</b>
				<b>VENDOR TOTAL</b>		<b>386.08</b>
<b>WARREN WHITAKER - 3402</b>						
	135002397	8/30/12		REIMB - MICE/PADS	3.243.5.5190.410.210.00.097	47.94
				<b>Check No. 278587</b>		<b>47.94</b>
				<b>VENDOR TOTAL</b>		<b>47.94</b>
<b>WASHINGTON MUSIC CENTER - 4935</b>						
	135001425	SI94012	1310146	Sousaphone	3.420.5.5150.550.122.00.031	5,366.25
				<b>Check No. 278214</b>		<b>5,366.25</b>
	135002130	SI94319	1310020	2012-2013 Music Bid awards	3.420.5.5120.550.114.00.031	67.50
				<b>Check No. 278443</b>		<b>67.50</b>
				<b>VENDOR TOTAL</b>		<b>5,433.75</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WEBBCO RED-E-FUEL PELLET &amp; STOVE SALES - 13001</b>						
	135002040	024954		0672M - EDAHOW DRAWER MATERIAL	3.100.5.6640.471.530.00.000	76.00
					<b>Check No. 278368</b>	<b>76.00</b>
	135002400	024993		1401M - PHS BIRCH FOR EAST SIDE PALACE DOOR	3.100.5.6640.471.530.00.000	38.00
					<b>Check No. 278588</b>	<b>38.00</b>
					<b>VENDOR TOTAL</b>	<b>114.00</b>
<b>WELLS FARGO BANK - 824</b>						
	135001427	878929		AGENT/DISCLOSURE/DISSEMINATION FEES	3.310.5.9120.620.000.00.000	1,000.00
					<b>Check No. 278216</b>	<b>1,000.00</b>
					<b>VENDOR TOTAL</b>	<b>1,000.00</b>
<b>WENDY SHELMAN - 16752</b>						
	135002252	7/8-11/12		REIMB - PEARSON ED CONFERENCE	3.271.5.5120.396.108.00.000	91.80
					<b>Check No. 278445</b>	<b>91.80</b>
					<b>VENDOR TOTAL</b>	<b>91.80</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
	135001426	7617901	1310247	card stock	3.100.1.1150.000.000.00.000	6,283.20
					<b>Check No. 278215</b>	<b>6,283.20</b>
	135002131	7635649	1310285	PAPER	3.610.5.6550.410.000.00.000	346.25
	135002132	7635650	1310285	PAPER	3.610.5.6550.410.000.00.000	31.24
	135002133	7635651	1310285	PAPER	3.610.5.6550.410.000.00.000	174.00
	135002134	7645079	1310285	PAPER	3.610.5.6550.410.000.00.000	217.50
	135002159	7649222	1310285	PAPER	3.610.5.6550.410.000.00.000	43.50
					<b>Check No. 278444</b>	<b>812.49</b>
					<b>VENDOR TOTAL</b>	<b>7,095.69</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>						
	135002035	0036356-IN		22625T - LEVERL CABLES	3.100.5.6810.428.510.00.850	746.08

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002036	0036355-IN		22625T - GLASS	3.100.5.6810.428.510.00.850	243.01
	135002037	0036380-IN		22625T - HORN PA	3.100.5.6810.428.510.00.850	582.43
	135002038	0036364-IN		22625T - GLASS	3.100.5.6810.428.510.00.850	139.02
					<b>Check No. 278369</b>	<b>1,710.54</b>
	135002188	0036473-IN		22633T - INTERMITTENT MODULE	3.100.5.6810.428.510.00.850	117.86
	135002189	0036390-IN		22633T - MUFFLER CLAMP/EXHAUSTS	3.100.5.6810.428.510.00.850	446.87
	135002190	0036499-IN		22633T - BATTERY BOX/RAILS/SHOCK ABSORBERS	3.100.5.6810.428.510.00.850	441.68
					<b>Check No. 278446</b>	<b>1,006.41</b>
	135002402	0036371-IN		22641T - GLASS	3.100.5.6810.428.510.00.850	849.86
	135002403	0036423-CM		22641T - CREDIT FOR GLASS	3.100.5.6810.428.510.00.850	-813.24
	135002404	0036511-IN		22641T - CANISTER	3.100.5.6810.428.510.00.850	36.38
					<b>Check No. 278589</b>	<b>73.00</b>
					<b>VENDOR TOTAL</b>	<b>2,789.95</b>
<b>WESTERN WHOLESALE SUPPLY - 15601</b>						
	135001413	211590/2		8193M - HHS GYM CEILING TILE	3.100.5.6640.471.530.00.000	649.47
	135001414	211488/2		9729M - CHS REPAIR SHEETROCK	3.100.5.6640.471.530.00.000	8.00
					<b>Check No. 278217</b>	<b>657.47</b>
					<b>VENDOR TOTAL</b>	<b>657.47</b>
<b>WHITNEY TALBOT - 20560</b>						
	135002083	8/21/12		MILEAGE	3.100.5.6210.410.108.00.000	7.90
					<b>Check No. 278370</b>	<b>7.90</b>
					<b>VENDOR TOTAL</b>	<b>7.90</b>
<b>WILLIAM MONTGOMERY - 19066</b>						
	135002127	8/22/12		DRILL INSTRUCTION/REWRITE PERCUSSION PARTS	3.100.5.5150.410.215.00.006	400.00
					<b>Check No. 278447</b>	<b>400.00</b>
					<b>VENDOR TOTAL</b>	<b>400.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WRIGHT EXPRESS FSC - 17338</b>						
	135001802	30136187		FUEL 7/31/12 - BOISE	3.274.5.5110.382.000.00.000	48.02
	135001802	30136187		FUEL 7/31/12 - BOISE	3.278.5.5110.382.000.00.000	4.75
				<b>Check No. 278371</b>		<b>52.77</b>
				<b>VENDOR TOTAL</b>		<b>52.77</b>
<b>XEROX CORPORATION - 1120</b>						
	135001803	63252220/26781 8		COPIER MAINTENANCE / RENTAL	3.274.5.5110.410.000.00.000	152.89
	135001803	63252220/26781 8		COPIER MAINTENANCE / RENTAL	3.278.5.5110.410.000.00.000	11.26
				<b>Check No. 278372</b>		<b>164.15</b>
				<b>VENDOR TOTAL</b>		<b>164.15</b>
<b>ZANER-BLOSER INC. - 2935</b>						
	135002342	02844629	1310280	Zaner Bloser	3.100.5.5120.440.108.00.000	17,174.88
				<b>Check No. 278590</b>		<b>17,174.88</b>
				<b>VENDOR TOTAL</b>		<b>17,174.88</b>
<b>ZIONS BANK - 16781</b>						
	135002383			BARNES & NOBLE/GEOLOGY BOOKS	3.100.5.5150.440.205.00.000	67.92
	135002385			ABE BOOKS.COM/GEOLOGY BOOKS	3.100.5.5150.440.205.00.000	70.56
	135002379	2058661		AMAZON.COM/HR BADGE CAMERA BATTERIES	3.100.5.6320.410.118.00.000	69.90
	135002583			OFFICE MAX - SHREDDER	3.100.5.6320.410.126.00.000	133.85
	135002584			JIMMY JOHNS - CREDIT FOR 7/18 CHARGE	3.100.5.6320.410.126.00.000	-9.50
	135002381			ZIONS/CREDIT FOR STATEMENT RESEARCH FEE	3.100.5.6510.410.105.00.000	-10.00
	135002380	5278106		WORLDPOINT/CPR AED WORKBOOKS	3.100.5.6610.410.105.00.024	79.70
	135002384	54783		MIKE'S WOOD & METAL TOOLS/BLADE GUARD	3.100.5.6640.481.530.00.000	82.40
	135002382	CS1459329		HYATT-TEXAS/CREDIT FOR OVERCHARGE J MCCARTHY LODGE	3.271.5.5120.396.108.00.000	-110.88



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135002386	1010858270		ASCD/HISTORY & SOCIAL STUDIES M FLEISCHMANN	3.271.5.5120.396.108.00.000		99.00
135002581			IASA - VAGNER LEXIS NEXIS BOOKS	3.271.5.5120.396.108.00.000		228.00
135002582			GROVE HOTEL/VAGNER LODGING-SUPT MTG	3.271.5.5120.396.108.00.000		495.48
				<b>Check No. 278591</b>		<b>1,196.43</b>
				<b>VENDOR TOTAL</b>		<b>1,196.43</b>

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			<b>Fund</b>		<b>Amount</b>
			100 GENERAL FUND		560,253.17
			241 DRIVER'S EDUCATION FUND		7,746.83
			242 SPECIAL GRANTS FUND		884.25
			243 STATE PROF-TECH ED FUND		2,321.46
			245 STATE TECHNOLOGY FUND		2,587.60
			251 TITLE I-A BASIC		14,378.68
			257 IDEA PART B		36,967.01
			258 IDEA PART B PRESCHOOL		128.20
			263 CARL PERKINS PROFESSIONAL-TECHNICAL		243.58
			271 TITLE II-A TEACHER QUALITY		66,708.58
			273 TITLE IV 21ST CENTURY CLC		3,108.00
			274 HEAD START		3,562.12
			276 HEAD START TRAINING GRANT		370.27
			278 HEAD START T.A.N.F. GRANT		352.29
			310 BOND INTEREST & REDEMP. FUND		1,000.00
			420 SCHOOL PLANT FACILITY FUND		169,051.74
			610 PRINT SHOP FUND		5,926.13
			<b>Grand Total</b>		<b>875,589.91</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

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DATE

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
	135001434	1257962	1310052	Laundry	3.290.5.7100.425.000.00.000	55.92
					<b>Check No. 29451</b>	<b>55.92</b>
	135001976	1260074	1310052	Laundry	3.290.5.7100.425.000.00.000	63.40
					<b>Check No. 29469</b>	<b>63.40</b>
	135002138	1262069	1310052	Laundry	3.290.5.7100.425.000.00.000	184.07
	135002290	1263017	1310052	Laundry	3.290.5.7100.425.000.00.000	178.91
					<b>Check No. 29476</b>	<b>362.98</b>
	135002352	1263832	1310052	Laundry	3.290.5.7100.425.000.00.000	178.91
	135002566	1265495	1310052	Laundry	3.290.5.7100.425.000.00.000	19.95
					<b>Check No. 29504</b>	<b>198.86</b>
					<b>VENDOR TOTAL</b>	<b>681.16</b>
<b>BANNOCK MECHANICAL SYSTEMS, LLC - 19748</b>						
	135002725	12-9501		9848SS JE MILK COOLER PARTS & REP	3.290.5.7100.428.000.00.000	330.06
	135002726	12-9500		9849SS IH CONDENSOR FAN	3.290.5.7100.428.000.00.000	152.62
					<b>Check No. 29505</b>	<b>482.68</b>
					<b>VENDOR TOTAL</b>	<b>482.68</b>
<b>BEE BEE QUE, INC. - 17207</b>						
	135002268	46024		9828SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	13,303.44
					<b>Check No. 29477</b>	<b>13,303.44</b>
	135002730	46061		9847SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,653.28
					<b>Check No. 29506</b>	<b>3,653.28</b>
					<b>VENDOR TOTAL</b>	<b>16,956.72</b>
<b>BS&amp;R DESIGN &amp; SUPPLIES - 250</b>						
	135002598	118656	1310127	3-compartment sink, pre-rinse & faucet	3.290.5.7100.550.000.00.000	1,355.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135002599	118555	1310127	3-compartment sink, pre-rinse & faucet	3.290.5.7100.550.000.00.000	300.00
					<b>Check No. 29507</b>	<b>1,655.00</b>
					<b>VENDOR TOTAL</b>	<b>1,655.00</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
	135001750	420851	1310012	Bid Award Cafeteria Tables	3.290.5.7100.550.000.00.000	59,950.00
					<b>Check No. 29452</b>	<b>59,950.00</b>
					<b>VENDOR TOTAL</b>	<b>59,950.00</b>
<b>CINDY FULLMER - 15706</b>						
	135002081	8/1-8/9/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	3.30
					<b>Check No. 29470</b>	<b>3.30</b>
					<b>VENDOR TOTAL</b>	<b>3.30</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
	135002345	9/1/12		AUGUST 2012 BILLING	3.290.5.7100.260.000.05.000	137.30
	135002345	9/1/12		AUGUST 2012 BILLING	3.290.5.7100.260.000.05.000	151.03
					<b>Check No. 29508</b>	<b>288.33</b>
					<b>VENDOR TOTAL</b>	<b>288.33</b>
<b>FASTENAL COMPANY - 13965</b>						
	135001503	177642		0980M IH TRUBOLT	3.290.5.7100.428.000.00.000	51.04
					<b>Check No. 29453</b>	<b>51.04</b>
	135002091	177976		0999M ED BOLTS	3.290.5.7100.428.000.00.000	32.51
					<b>Check No. 29471</b>	<b>32.51</b>
					<b>VENDOR TOTAL</b>	<b>83.55</b>
<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>						
	135002655	1092194		0829M HHS DRAIN PARTS	3.290.5.7100.428.000.00.000	35.41
					<b>Check No. 29509</b>	<b>35.41</b>
					<b>VENDOR TOTAL</b>	<b>35.41</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>FIRE SERVICES OF IDAHO INC - 15519</b>						
	135002282	78843		9822SS - SEMI ANNUAL HOOD SERV/LINKS/RECEIVERS	3.290.5.7100.310.000.00.000	134.75
					<b>Check No. 29478</b>	<b>134.75</b>
					<b>VENDOR TOTAL</b>	<b>134.75</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>						
	135002136	1777072		9821SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,478.81
	135002274	1787040		9834SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,042.97
					<b>Check No. 29479</b>	<b>5,521.78</b>
					<b>VENDOR TOTAL</b>	<b>5,521.78</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
	135002255	669942-00		23721S - FLOOR SIGNS/SQUEEGES/SAND BAGS	3.290.5.7100.410.000.00.000	145.01
	135002256	674201-00		23721S - TRASH BARRELS	3.290.5.7100.410.000.00.000	430.00
					<b>Check No. 29480</b>	<b>575.01</b>
	135002601	682832-00		23734S SUPPLIES	3.290.5.7100.410.000.00.000	1,190.20
	135002602	673998-00		23724S SUPPLIES	3.290.5.7100.410.000.00.000	3,488.36
					<b>Check No. 29510</b>	<b>4,678.56</b>
					<b>VENDOR TOTAL</b>	<b>5,253.57</b>
<b>GREAT WESTERN FROZEN FOODS, INC. - 1670</b>						
	135002267	305870C		9827SS - CHLORINE TEST STRIPS	3.290.5.7100.410.000.00.000	17.00
	135002267	305870C		9827SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,684.10
					<b>Check No. 29481</b>	<b>3,701.10</b>
					<b>VENDOR TOTAL</b>	<b>3,701.10</b>
<b>H&amp;M DISTRIBUTING, INC. - 15311</b>						
	135002275	773947		9835SS - SNAPPLE	3.290.5.7100.450.000.00.000	1,850.00
					<b>Check No. 29482</b>	<b>1,850.00</b>
					<b>VENDOR TOTAL</b>	<b>1,850.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
	135002346	9/3/12		AUGUST 2012 BILLING	3.290.5.7100.230.000.05.000	46.70
	135002346	9/3/12		AUGUST 2012 BILLING	3.290.5.7100.230.000.05.000	74.72
				<b>Check No. 29511</b>		<b>121.42</b>
				<b>VENDOR TOTAL</b>		<b>121.42</b>
<b>INTERSTATE BRANDS CORP - 18754</b>						
	135001465	3222861	1310018	Bread	3.290.5.7100.450.000.00.000	200.00
				<b>Check No. 29454</b>		<b>200.00</b>
	135002137	3240998	1310018	Bread	3.290.5.7100.450.000.00.000	606.48
	135002292	3243020	1310018	Bread	3.290.5.7100.450.000.00.000	84.00
				<b>Check No. 29483</b>		<b>690.48</b>
	135002353	3244031	1310018	Bread	3.290.5.7100.450.000.00.000	305.64
	135002577	3249065	1310018	Bread	3.290.5.7100.450.000.00.000	23.70
				<b>Check No. 29512</b>		<b>329.34</b>
				<b>VENDOR TOTAL</b>		<b>1,219.82</b>
<b>JIM BERNASCONI - 19825</b>						
	135001763	8/1-8/10/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	13.40
				<b>Check No. 29455</b>		<b>13.40</b>
				<b>VENDOR TOTAL</b>		<b>13.40</b>
<b>LEWIS CORPORATION - 4755</b>						
	135002258	5041		23722S - IMS/FMS/TYHEE SHEET METAL WORK	3.290.5.7100.410.000.00.000	3,750.00
				<b>Check No. 29484</b>		<b>3,750.00</b>
				<b>VENDOR TOTAL</b>		<b>3,750.00</b>
<b>LINDA KITCHENER - 20544</b>						
	135001762	8/1-8/3/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	6.30
				<b>Check No. 29456</b>		<b>6.30</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>6.30</b>
<b>LISA MUIR - 20550</b>						
	135001475	8/10/12		REF LUNCH ACCT	3.290.4.4161.100.000.00.000	33.74
					<b>Check No. 29457</b>	<b>33.74</b>
<b>VENDOR TOTAL</b>						<b>33.74</b>
<b>MARILYN MOLSEE - 15436</b>						
	135002600	8/30-8/31/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	9.90
					<b>Check No. 29513</b>	<b>9.90</b>
<b>VENDOR TOTAL</b>						<b>9.90</b>
<b>MARY PATTON - 20568</b>						
	135002610	9/4/12		REF LUNCH ACCT	3.290.4.4161.100.000.00.000	27.56
					<b>Check No. 29514</b>	<b>27.56</b>
<b>VENDOR TOTAL</b>						<b>27.56</b>
<b>MEADOW GOLD DAIRIES - 1688</b>						
	135001748	7/31/12	1310019	Milk	3.290.5.7100.450.000.00.000	9,191.25
					<b>Check No. 29458</b>	<b>9,191.25</b>
<b>VENDOR TOTAL</b>						<b>9,191.25</b>
<b>MUIR COPPER CANYON FARMS - 20244</b>						
	135002289	110941		9846SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	578.15
					<b>Check No. 29485</b>	<b>578.15</b>
	135002727	111216		9850SS PEACHES	3.290.5.7100.450.000.00.000	55.88
	135002728	C1196000		9852SS CREDIT POTATOES	3.290.5.7100.450.000.00.000	-16.23
					<b>Check No. 29515</b>	<b>39.65</b>
<b>VENDOR TOTAL</b>						<b>617.80</b>
<b>NEL'S BI-LO - 12963</b>						
	135002729	8/21/12		9856SS NAPKINS	3.290.5.7100.410.000.00.000	900.00



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 29516</b>	<b>900.00</b>
					<b>VENDOR TOTAL</b>	<b>900.00</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
	135002271	3923428		9831SS - BAGS/HAIRNETS	3.290.5.7100.410.000.00.000	606.82
	135002271	3923428		9831SS - TRAYS	3.290.5.7100.411.000.00.000	2,555.40
	135002272	3923427		9833SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	21,851.36
	135002287	3920559		9839SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	303.15
					<b>Check No. 29486</b>	<b>25,316.73</b>
					<b>VENDOR TOTAL</b>	<b>25,316.73</b>
<b>NORTHWEST DISTRIBUTION - 9057</b>						
	135002259	SI0287384		9823SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	9,786.00
	135002261	SI0287383		9824SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	5,167.50
	135002262	SI0287382		9825SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	8,001.45
	135002264	SI0287381		9826SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	8,989.41
					<b>Check No. 29487</b>	<b>31,944.36</b>
					<b>VENDOR TOTAL</b>	<b>31,944.36</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
	135002603	22851		23735S WELD BACK GATE #28	3.290.5.7100.428.000.00.000	18.00
					<b>Check No. 29517</b>	<b>18.00</b>
					<b>VENDOR TOTAL</b>	<b>18.00</b>
<b>PEPSI OF IDAHO FALLS - 13771</b>						
	135002277	00144775		9838SS - GATORADE	3.290.5.7100.450.000.00.000	2,550.00
					<b>Check No. 29488</b>	<b>2,550.00</b>
					<b>VENDOR TOTAL</b>	<b>2,550.00</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>						
	135001535	43683334		0985M IH/ED CUT OFF WHEEL	3.290.5.7100.428.000.00.000	57.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 29459</b>	<b>57.60</b>
					<b>VENDOR TOTAL</b>	<b>57.60</b>
<b>PROFESSIONAL SHARPENING - 16468</b>						
	135002286	410756		9837SS - KNIFE SHARPENINGS	3.290.5.7100.310.000.00.000	285.20
					<b>Check No. 29489</b>	<b>285.20</b>
					<b>VENDOR TOTAL</b>	<b>285.20</b>
<b>REGENCE BLUESHIELD OF IDAHO - 6263</b>						
	135002344	8/31/12		AUGUST 2012 BILLING	3.290.5.7100.240.000.05.000	2,390.30
	135002344	8/31/12		AUGUST 2012 BILLING	3.290.5.7100.240.000.05.000	2,173.00
					<b>Check No. 29518</b>	<b>4,563.30</b>
					<b>VENDOR TOTAL</b>	<b>4,563.30</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
	135002279	733595		9841SS - TRAY RAIL	3.290.5.7100.410.000.00.000	1,732.50
	135002280	733592		9843SS - FOOD SUPPLY ITEMS	3.290.5.7100.410.000.00.000	2,008.39
	135002284	733962		9836SS - FOOD SUPPLY ITEMS	3.290.5.7100.410.000.00.000	289.28
	135002288	733596		9840SS - FOOD SUPPLY ITEMS	3.290.5.7100.410.000.00.000	466.93
	135002157	733593	1310132	Food Service Equipment	3.290.5.7100.550.000.00.000	7,296.00
	135002158	733594	1310133	Food Service Equipment	3.290.5.7100.550.000.00.000	4,335.00
					<b>Check No. 29490</b>	<b>16,128.10</b>
					<b>VENDOR TOTAL</b>	<b>16,128.10</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
	135001432			JULY 2012 SALES TAX	3.290.4.4161.100.000.00.000	122.12
					<b>Check No. 29460</b>	<b>122.12</b>
	135001800			BEGINNING CHANGE FOR 2012-2013 SCHOOL YEAR	3.290.5.7100.396.000.00.000	2,375.00
					<b>Check No. 29472</b>	<b>2,375.00</b>
					<b>VENDOR TOTAL</b>	<b>2,497.12</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STAPLES ADVANTAGE - 19446</b>						
	135001801	114349474		23725S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	157.85
					<b>Check No. 29473</b>	<b>157.85</b>
					<b>VENDOR TOTAL</b>	<b>157.85</b>
<b>STATE INSURANCE FUND - 1069</b>						
	135001703			2ND QTR PREMIUM	3.290.5.7100.270.000.05.000	16,557.94
	135001704			2ND QTR PREMIUM	3.290.5.7100.270.000.08.000	1,141.46
	135001705			2ND QTR PREMIUM	3.290.5.7100.270.000.09.000	422.18
					<b>Check No. 29461</b>	<b>18,121.58</b>
					<b>VENDOR TOTAL</b>	<b>18,121.58</b>
<b>THERESE PARMANAND - 8627</b>						
	135002416	8/1-30/12		MILEAGE	3.290.5.7100.381.000.00.000	7.50
					<b>Check No. 29519</b>	<b>7.50</b>
					<b>VENDOR TOTAL</b>	<b>7.50</b>
<b>TOM WILSON - 16220</b>						
	135001729	7/25-8/6/12		MILEAGE	3.290.5.7100.381.000.00.000	17.35
					<b>Check No. 29462</b>	<b>17.35</b>
	135002104	8/22/12		PETTY CASH REIMBURSEMENTS	3.290.5.7100.410.000.00.000	35.55
					<b>Check No. 29474</b>	<b>35.55</b>
					<b>VENDOR TOTAL</b>	<b>52.90</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>						
	135001410	2161:00016697		9820SS - COFFEE	3.290.5.7100.450.000.00.000	78.80
					<b>Check No. 29463</b>	<b>78.80</b>
	135002254	2161:00001764		9844SS - CHS COFFEE	3.290.5.7100.450.000.00.000	42.40
					<b>Check No. 29491</b>	<b>42.40</b>
	135002671	2161:00001620		9854SS - HHS COFFEE/HOT COCOA	3.290.5.7100.450.000.00.000	137.35

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135002672	2161:00000280		9855SSS - PHS COFFEE/HOT COCOA	3.290.5.7100.450.000.00.000	74.05
		135002673	2161:00020558		9853SS - COFFEE	3.290.5.7100.450.000.00.000	78.80
						<b>Check No. 29520</b>	<b>290.20</b>
						<b>VENDOR TOTAL</b>	<b>411.40</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>							
		135002340	5256611		9830SS - BOWLS	3.290.5.7100.410.000.00.000	334.30
		135002340	5256611		9830SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	512.67
		135002341	5256612		9829SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	579.60
						<b>Check No. 29521</b>	<b>1,426.57</b>
						<b>VENDOR TOTAL</b>	<b>1,426.57</b>
<b>VISION SERVICE PLAN - 3435</b>							
		135002343			AUGUST 2012 BILLING	3.290.5.7100.290.000.05.000	30.40
		135002343			AUGUST 2012 BILLING	3.290.5.7100.290.000.05.000	27.36
						<b>Check No. 29522</b>	<b>57.76</b>
						<b>VENDOR TOTAL</b>	<b>57.76</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>							
		135002115	007971		23727S - PENS/CUPS	3.290.5.7100.410.000.00.000	7.72
		135002114	000195		23726S - FOOD ITEMS	3.290.5.7100.450.000.00.000	180.90
		135002115	007971		23727S - FOOD ITEMS	3.290.5.7100.450.000.00.000	7.04
						<b>Check No. 29475</b>	<b>195.66</b>
						<b>VENDOR TOTAL</b>	<b>195.66</b>

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VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

Fund

290

Description

CHILD NUTRITION

Amount

216,280.17

Grand Total

216,280.17

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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### Grand Totals by Fund

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
420	SCHOOL PLANT FACILITY FUND	169,051.74
100	GENERAL FUND	560,253.17
251	TITLE I-A BASIC	14,378.68
271	TITLE II-A TEACHER QUALITY	66,708.58
242	SPECIAL GRANTS FUND	884.25
273	TITLE IV 21ST CENTURY CLC	3,108.00
243	STATE PROF-TECH ED FUND	2,321.46
274	HEAD START	3,562.12
257	IDEA PART B	36,967.01
263	CARL PERKINS PROFESSIONAL-TECHNICAL	243.58
245	STATE TECHNOLOGY FUND	2,587.60
278	HEAD START T.A.N.F. GRANT	352.29
241	DRIVER'S EDUCATION FUND	7,746.83
276	HEAD START TRAINING GRANT	370.27
258	IDEA PART B PRESCHOOL	128.20
610	PRINT SHOP FUND	5,926.13
310	BOND INTEREST & REDEMP. FUND	1,000.00
290	CHILD NUTRITION	216,280.17
<b>Grand Total</b>		<b>1,091,870.08</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 29828

Report Code: BAP\_BILLLIST

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 29828

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Report Code: BAP\_BILLLIST

**Search Criteria:**

Start Date : 08/10/2012

End Date : 09/07/2012

FY Period - Task : '2-A3','2-A4','2-A5','3-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : No

Print Location Description : No

Print Footer Signature : Yes

Sort Option : Vendor Name