

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 26876

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
2 SISTERS - 2961						
	1211253	4577	1202133	The Daily CAFE Subscription	2.100.5.6210.415.121.00.000	69.00
					Check No. 274637	69.00
					VENDOR TOTAL	69.00
A-CORE OF IDAHO, INC. - 12772						
	1211800	267516		9593M HMS 4-13" CONC HOLE	2.100.5.6640.325.530.00.000	265.00
	1211801	267515		9593M HMS 4" FLAT SAW ASPHALT	2.100.5.6640.325.530.00.000	595.00
					Check No. 274763	860.00
					VENDOR TOTAL	860.00
ACADEMIC THERAPY PUBLICATIONS - 20304						
	1211260	165300	1202003	Leadership Materials	2.100.5.6410.410.419.00.000	108.90
					Check No. 274638	108.90
					VENDOR TOTAL	108.90
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	1211774	381740		9509M GC FLASHLIGHT	2.100.5.6610.418.530.00.000	9.99
					Check No. 274764	9.99
					VENDOR TOTAL	9.99
AIMEE ATKINSON - 18898						
	1212201	2/2-2/23/12		MILEAGE LOG	2.100.5.5120.381.114.00.031	20.60
					Check No. 274927	20.60
					VENDOR TOTAL	20.60
AIRGAS INTERMOUNTAIN INC - 9781						
	1211807	104461083	1200807	Air Gas Supplies	2.243.5.5190.410.210.00.091	16.12
	1211808	104461085	1200807	Air Gas Supplies	2.243.5.5190.410.210.00.091	24.58
	1211806	104461084	1201905	misc. supplies and welding gas	2.243.5.5190.410.210.00.091	191.29
					Check No. 274765	231.99

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VENDOR TOTAL						231.99
ALBERTSON'S - 88						
	1211244	1381441	1201580	groceries to run lab	2.100.5.5150.410.215.00.017	67.11
Check No. 274639						67.11
VENDOR TOTAL						67.11
ALSCO/AMERICAN LINEN DIVISION - 5189						
	1211277	1205051		9314M CUST LAUNDRY	2.100.5.6610.418.530.00.000	147.01
Check No. 274640						147.01
	1212010	1207118		9325M CUST MOPS & RAGS	2.100.5.6610.418.530.00.000	187.79
	1212012	1209133		9328M MOPS & RAGS	2.100.5.6610.418.530.00.000	139.50
	1212190	1211523		9341M CUST LAUNDRY	2.100.5.6610.418.530.00.000	166.33
Check No. 274928						493.62
VENDOR TOTAL						640.63
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
	1212229	2659081		7999M GR RAPID SET	2.100.5.6640.471.530.00.000	48.00
	1212230	2659028		7998M IMS RAPID SET	2.100.5.6640.471.530.00.000	48.00
	1212228	2659100		8072M HMS RAPID SET	2.100.5.6650.410.530.00.000	48.00
Check No. 274929						144.00
VENDOR TOTAL						144.00
AMERICAN TIME & SIGNAL COMPANY - 20158						
	1211733	11617962		9321M CLOCKS ATOMIC	2.100.5.6610.418.530.00.000	909.88
Check No. 274766						909.88
VENDOR TOTAL						909.88
ANDERSONS, INC. - 152						
	1212185	179895		9652M IMS PIPE	2.100.5.6640.471.530.00.000	4.48
	1212186	179877		8676M IMS TIES	2.100.5.6640.471.530.00.000	8.95

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		1212187	179876		8676M HANGING STRAP	2.100.5.6640.471.530.00.000	7.37
		1212188	179875		8676M INSULATED FLEX	2.100.5.6640.471.530.00.000	91.88
						Check No. 274930	112.68
						VENDOR TOTAL	112.68
ANDREW D. PAULES - 14124							
		1211830	1/20-2/15/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	83.75
						Check No. 274767	83.75
						VENDOR TOTAL	83.75
ARBOR SCIENTIFIC - 6157							
		1211261	036801	1202081	Math/Partneship grant	2.242.5.5170.410.108.00.000	61.00
						Check No. 274641	61.00
						VENDOR TOTAL	61.00
ARCHITECTURAL BUILDING SUPPLY - 163							
		1212231	7076678		9334M DOOR SWEEP	2.100.5.6640.471.530.00.000	106.24
						Check No. 274931	106.24
						VENDOR TOTAL	106.24
ASCD - 224							
		1211749	0010717518	1201978	Using Technology with Classroom Instruction	2.271.5.5120.396.108.00.000	27.95
						Check No. 274768	27.95
						VENDOR TOTAL	27.95
AUTOMOTIVE SUPPLY - 12413							
		1211497	188207		22211T M15 PIGTAIL	2.100.5.6640.428.530.00.000	7.69
		1211498	188191		22211T M15 MISC SW	2.100.5.6640.428.530.00.000	32.72
		1211499	188175		22211T M35 OIL DRAIN PLUB	2.100.5.6640.428.530.00.000	1.38
		1211500	188174		22211T M35 FILTER/OIL/BLADE	2.100.5.6640.428.530.00.000	29.49

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1211501	188139		22211T M68 FUEL/AIR ELEMENT	2.100.5.6640.428.530.00.000	58.18
				Check No. 274642	129.46
1211644	188309		22217T REPAIR PARTS	2.100.5.6810.428.510.00.850	88.20
1211645	188318		22217T REPAIR PARTS	2.100.5.6810.428.510.00.850	20.68
1211646	188382		22217T REPAIR PARTS	2.100.5.6810.428.510.00.850	51.94
1211647	188396		22217T REPAIR PARTS	2.100.5.6810.428.510.00.850	5.99
1211648	188399		22217T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.02
1211649	188400		22217T REPAIR PARTS	2.100.5.6810.428.510.00.850	2.73
1211643	188352		22266T M25 OIL/FILTER	2.100.5.6640.428.530.00.000	19.03
				Check No. 274769	192.59
1212298	188671		22231T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.87
1212299	188641		22231T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.87
1212300	188549		22231T REPAIR PARTS	2.100.5.6810.428.510.00.850	18.86
1212301	188524		22231T REPAIR PARTS	2.100.5.6810.428.510.00.850	6.31
1212302	188504		22231T REPAIR PARTS	2.100.5.6810.428.510.00.850	22.21
1212303	188500		22231T REPAIR PARTS	2.100.5.6810.428.510.00.850	66.64
1212304	188465		22231T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.24
1212292	188810		22265T M18 OIL/FILTERS	2.100.5.6640.428.530.00.000	51.61
1212293	188768		22265T M3 FITLERS/OIL	2.100.5.6640.428.530.00.000	32.59
1212294	188636		22265T M40 OIL/FILTERS	2.100.5.6640.428.530.00.000	17.64
1212295	188595		22265T M29 OIL/FILTERS	2.100.5.6640.428.530.00.000	19.94
1212296	188397		22265T M15 RET MISC SW	2.100.5.6640.428.530.00.000	-32.72
1212156	188652		9599M E5 PILOT LIGHT	2.100.5.6640.481.530.00.000	18.94
1212157	188438		9589M SWEEPER CHOCKS/PLUBS	2.100.5.6640.481.530.00.000	20.89
1212158	188598		9596M MOWER SUPPLIES	2.100.5.6640.481.530.00.000	141.47

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	1212159	188698		0052M E18 FUEL LINE	2.100.5.6640.481.530.00.000	9.00
					Check No. 274932	406.36
					VENDOR TOTAL	728.41
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518						
	1212155	S030512-2		0053M BLEED OFF VALVE	2.100.5.6650.410.530.00.000	50.00
					Check No. 274933	50.00
					VENDOR TOTAL	50.00
BANNOCK COUNTY LANDFILL - 9505						
	1211712	02-617342		9327M IMS LANDFILL FEE	2.100.5.6610.337.530.00.000	6.12
					Check No. 274770	6.12
					VENDOR TOTAL	6.12
BARKMAN - 20417						
	1211739	295593-1		9317M LINER WASTER CONTAINER	2.100.5.6610.418.530.00.000	706.48
					Check No. 274771	706.48
					VENDOR TOTAL	706.48
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	1211264	2250439	1202054	Books for professional devolpment	2.100.5.5120.410.427.00.000	760.18
					Check No. 274643	760.18
	1211588	2256740	1202178	SUPPLIES	2.273.5.6210.410.114.00.000	64.56
	1211588	2256740	1202178	SUPPLIES	2.273.5.6210.410.114.00.068	64.56
					Check No. 274772	129.12
	1212017	2258361	1202209	Instructional Books	2.251.5.6210.396.000.00.000	41.59
					Check No. 274934	41.59
					VENDOR TOTAL	930.89
BARRIE'S SKI AND SPORTS - 3268						
	1211311	1205257	1202165	bike supplies	2.243.5.5190.410.215.00.100	119.89

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					Check No. 274644	119.89
					VENDOR TOTAL	119.89
BARRY HAYES CONSTRUCTION, LLC - 19759	1212038	8	1200200	Alternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000	267,038.35
					Check No. 274935	267,038.35
					VENDOR TOTAL	267,038.35
BART REED - 4059	1211525	2/23/12		REIMB ADMIN CELL PHONE	2.100.5.6610.355.103.00.000	200.00
					Check No. 274645	200.00
					VENDOR TOTAL	200.00
BATTERIES PLUS - 1866	1211278	211666		9566M #44 LITHIUM COINS	2.100.5.6640.428.530.00.000	4.79
					Check No. 274646	4.79
	1211711	101387-01		7548M HHS BATTERY PACK	2.420.5.6640.325.100.00.000	29.99
					Check No. 274773	29.99
	1212154	101411-01		9338M HVAC CONTROLS	2.100.5.6640.471.530.00.000	62.93
					Check No. 274936	62.93
					VENDOR TOTAL	97.71
BATTERY SYSTEMS - 20259	1211641	64-010032		22226T ALTERNATOR	2.100.5.6810.428.510.00.850	200.00
					Check No. 274774	200.00
					VENDOR TOTAL	200.00
BECKIE DE CATO - 17655	1212215	1/23-2/28/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	117.20
					Check No. 274937	117.20
					VENDOR TOTAL	117.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BEN MEADOWS - 11557						
	1212016	1018535179	1202168	Environmental class supplies	2.243.5.5190.410.205.00.026	1,033.81
					Check No. 274938	1,033.81
					VENDOR TOTAL	1,033.81
BERTA HADLEY - 7572						
	1211414	2/21/12		CHILD CARE COUNCIL MTG	2.274.5.6210.390.000.00.000	17.06
	1211414	2/21/12		CHILD CARE COUNCIL MTG	2.278.5.6210.390.000.00.000	1.69
					Check No. 274647	18.75
	1212290	3/13-3/14/12		STRENGHT FAMILIES INST	2.276.5.5110.382.000.00.000	28.20
					Check No. 274939	28.20
					VENDOR TOTAL	46.95
BETSY GOELTZ - 18718						
	1211826	2/3-2/28/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	19.80
					Check No. 274775	19.80
					VENDOR TOTAL	19.80
BIG BEAR SEWER & DRAIN - 20322						
	1211732	1139		9066M IMS CLEAN MAINLINE	2.100.5.6640.325.530.00.000	90.00
					Check No. 274776	90.00
					VENDOR TOTAL	90.00
BIO CORPORATION - 12764						
	1211262	167774	1202019	Science supplies	2.100.5.5170.410.220.00.000	149.58
	1211263	168010	1202006	CRAYFISH	2.100.5.5240.410.108.00.000	85.63
					Check No. 274648	235.21
					VENDOR TOTAL	235.21
BLANCHE ROBERTS - 4745						
	1212205	2/1-2/29/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	30.00

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					Check No. 274940	30.00
					VENDOR TOTAL	30.00
BONNIE SCHUELKE - 9858						
	1212262	2/1-2/29/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	120.80
					Check No. 274941	120.80
					VENDOR TOTAL	120.80
BRENDA TREMAYNE - 16732						
	1211833	10/20-2/23/12		MILEAGE LOG	2.100.5.6410.410.205.00.000	151.95
					Check No. 274777	151.95
					VENDOR TOTAL	151.95
BRIAN COLE - 20421						
	1212009	3/5/12		HONOR ORCHESTRA CLINICIAN FEE	2.100.5.5150.319.122.00.031	575.00
					Check No. 274942	575.00
					VENDOR TOTAL	575.00
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	1211402	01-85923		9554M E11 REPAIR WIRING	2.100.5.6640.481.530.00.000	211.00
	1211403	01-85845		9554M E12 REP WIRING	2.100.5.6640.481.530.00.000	178.00
	1211404	01-85820		9554M E15 REP LIGHTS	2.100.5.6640.481.530.00.000	105.00
	1211405	01-85806		9554M E10 REP BRK LIGHTS	2.100.5.6640.481.530.00.000	137.50
					Check No. 274649	631.50
					VENDOR TOTAL	631.50
BRYSON SALES & SERVICE, INC. - 5048						
	1211695	103320		22232T WIPER SWTCH/SDE WDW	2.100.5.6810.428.510.00.850	64.78
	1211696	103317		22232T WIPER SWTCH/SDE WDW	2.100.5.6810.428.510.00.850	212.58
					Check No. 274778	277.36
					VENDOR TOTAL	277.36

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BUREAU OF INDIAN AFFAIRS - 389						
	1212137	2012000001121		0076-001 ALAMEDA	2.100.5.6610.336.220.00.000	303.49
	1212137	2012000001121		0077 ALAMEDA	2.100.5.6610.336.220.00.000	606.52
	1212137	2012000001121		0098-018 HAWTHORNE	2.100.5.6610.336.230.00.000	1,281.28
	1212137	2012000001121		0210-006 CHUBBUCK	2.100.5.6610.336.415.00.000	32.50
	1212137	2012000001121		0101-004 CHUBBUCK	2.100.5.6610.336.415.00.000	515.52
	1212138	2012000001245		0114 CHUBBUCK	2.100.5.6610.336.415.00.000	660.21
	1212137	2012000001121		0042-019 ELLIS	2.100.5.6610.336.423.00.000	582.40
	1212137	2012000001121		0083-112 SYRINGA	2.100.5.6610.336.455.00.000	323.51
	1212137	2012000001121		0186 TYHEE	2.100.5.6610.336.463.00.000	65.07
	1212137	2012000001121		0210-010 TYHEE	2.100.5.6610.336.463.00.000	101.47
	1212137	2012000001121		0210 TYHEE	2.100.5.6610.336.463.00.000	224.32
	1212137	2012000001121		0098-018 WILCOX	2.100.5.6610.336.475.00.000	113.75
					Check No. 274943	4,810.04
					VENDOR TOTAL	4,810.04
BYU-I TICKET OFFICE - 20412						
	1211530	1422560		BYU ID DISCOVERY FAIR	2.100.5.6320.410.118.00.000	125.00
					Check No. 274650	125.00
					VENDOR TOTAL	125.00
C-A-L STORES COMPANIES INC - 415						
	1211401	4419		9576M TRAILER REPAIR	2.100.5.6640.481.530.00.000	20.30
					Check No. 274651	20.30
	1212153	4643		9600M EYE BOLTS	2.420.5.8100.530.240.00.000	20.90
	1212079	4611	1202363	Student clothing for work sites	2.100.5.6210.415.121.00.000	42.97
	1212149	4580		9590M HHS SPREADERS	2.100.5.6610.418.530.00.000	89.98
	1212150	4620		9597M BROODCST SPREADER	2.100.5.6610.418.530.00.000	134.97

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1212151	4609		9595M IMS SPREADERS	2.100.5.6610.418.530.00.000		149.98
1212152	4613		9595M IMS RET SPREADER	2.100.5.6610.418.530.00.000		-45.00
					Check No. 274944	393.80
					VENDOR TOTAL	414.10
CABLE ONE - 15667						
1211813	2/23/12		3/1-3/31/12 FIBER LEASE	2.100.5.6610.354.106.00.000		14,992.00
					Check No. 274779	14,992.00
					VENDOR TOTAL	14,992.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
1212020	47951046	1201982	ISU Science Partnership-Anne Robison	2.242.5.5170.410.108.00.000		15.20
1212018	47943973	1202111	Science Supplies	2.100.5.5150.410.205.00.026		404.21
1212022	47952795	1202228	ethanol,blood kit	2.100.5.5150.410.215.00.026		105.46
					Check No. 274945	524.87
					VENDOR TOTAL	524.87
CASEY OLIVER - 20352						
1211829	1/11-1/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000		6.30
					Check No. 274780	6.30
1212287	2/7-2/28/12		MILEAGE LOG	2.257.5.6160.381.000.00.000		13.65
					Check No. 274946	13.65
					VENDOR TOTAL	19.95
CAXTON PRINTERS, LTD. - 444						
1211265	415500	2101894	HOUGHTON MIFFLIN READING CURRICULUM	2.257.5.5210.410.000.00.000		1,868.88
					Check No. 274652	1,868.88
					VENDOR TOTAL	1,868.88
CDW GOVERNMENT, INC. - 17960						
1212019	F824476	1202174	Spare Projector Bulbs	2.420.5.6230.550.106.00.000		466.00

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	1212021	G141644	1202246	NAS Storage For CHS	2.420.5.6230.550.106.00.000	810.00
					Check No. 274947	1,276.00
					VENDOR TOTAL	1,276.00
CENTURYLINK - 4394						
	1211428	2/10/12		208-234-7790 175B PHS VOAG	2.100.5.6610.351.103.00.000	44.99
	1211428	2/10/12		208-234-0388 753B FMS	2.100.5.6610.351.103.00.000	2,606.32
					Check No. 274653	2,651.31
	1211658	2/16/12		208-478-4278 445B ED CENTER	2.100.5.6610.351.103.00.000	29.42
					Check No. 274781	29.42
	1212139	2/28/12		208-233-0019 113B PHS NEW ELE	2.100.5.6610.351.103.00.000	52.34
					Check No. 274948	52.34
					VENDOR TOTAL	2,733.07
CENTURYLINK - 19093						
	1211495	1201238346		PHONE MULT BILLINGS	2.100.5.6610.351.103.00.000	205.17
					Check No. 274654	205.17
					VENDOR TOTAL	205.17
CEREBELLUM CORPORATION GUIDANCE - 3104						
	1211668	139345	1201893	dvd's	2.243.5.5190.410.205.00.079	356.78
					Check No. 274782	356.78
					VENDOR TOTAL	356.78
CHAMALA DENNY - 19632						
	1212288	3/13-3/14/12		STRENGTH FAMILIES INST	2.276.5.5110.382.000.00.000	28.20
					Check No. 274949	28.20
					VENDOR TOTAL	28.20
CHANELLE FOLTZ - 14949						
	1211831	12/6-2/13/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	108.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 274783	108.35
					VENDOR TOTAL	108.35
CHANEY ELECTRONICS, INC. - 7414						
	1211589	68536A	1202164	electronics supplies	2.243.5.5190.410.215.00.014	566.25
					Check No. 274784	566.25
					VENDOR TOTAL	566.25
CHILDSWORK/CHILDSPLAY - 7502						
	1211590	218755A	1202063	council supplies	2.100.5.6110.410.230.00.000	596.20
					Check No. 274785	596.20
					VENDOR TOTAL	596.20
CHRISTINE REED - 14857						
	1212207	2/1-2/29/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	94.00
	1212203	2/2-2/29/12		MILEAGE LOG	2.278.5.5110.381.000.00.000	33.20
					Check No. 274950	127.20
					VENDOR TOTAL	127.20
CINDY WHITE - 2350						
	1211819	2/1-2/29/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	33.40
					Check No. 274786	33.40
					VENDOR TOTAL	33.40
CITY OF CHUBBUCK - 504						
	1212080	2/29/12		CHUBBUCK	2.100.5.6610.336.415.00.000	1,568.25
	1212080	2/29/12		ELLIS	2.100.5.6610.336.423.00.000	1,109.89
					Check No. 274951	2,678.14
					VENDOR TOTAL	2,678.14
CITY OF POCATELLO - 507						
	1211506	2/21/12		PHS	2.100.5.6610.336.215.00.000	137.92

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	1211506	2/21/12		PHS	2.100.5.6610.336.215.00.000	24.16
	1211506	2/21/12		PHS	2.100.5.6610.336.215.00.000	347.75
	1211506	2/21/12		PHS	2.100.5.6610.336.215.00.000	82.30
	1211506	2/21/12		PHS	2.100.5.6610.336.215.00.000	1,812.69
	1211506	2/21/12		IMS	2.100.5.6610.336.235.00.000	898.09
	1211506	2/21/12		IMS	2.100.5.6610.336.235.00.000	36.57
	1211506	2/21/12		IMS	2.100.5.6610.336.235.00.000	204.66
	1211506	2/21/12		IH	2.100.5.6610.336.435.00.000	137.18
	1211506	2/21/12		IH	2.100.5.6610.336.435.00.000	590.79
	1211506	2/21/12		JEFFERSON	2.100.5.6610.336.439.00.000	412.77
	1211506	2/21/12		LINCOLN	2.100.5.6610.336.447.00.000	479.33
	1211257	2/15/12-1	1201181	RECYCLE BINS	2.257.5.5210.410.000.00.000	10.00
	1211524	2/22/12		COMM RECYCLING	2.274.5.5110.410.000.00.000	10.00
					Check No. 274655	5,184.21
	1211740	2/28/12		CHS	2.100.5.6610.336.205.00.000	2,343.06
	1211740	2/28/12		FMS	2.100.5.6610.336.225.00.000	1,057.43
	1211740	2/28/12		BONNEVILLE	2.100.5.6610.336.411.00.000	244.11
	1211740	2/28/12		WASHINGTON	2.100.5.6610.336.467.00.000	494.77
					Check No. 274787	4,139.37
					VENDOR TOTAL	9,323.58
CITY OF POCATELLO - 2613						
	1212239	12-236		9349M HMS WATER/SEWER PERMIT	2.100.5.6650.410.530.00.000	25.00
					Check No. 274952	25.00
					VENDOR TOTAL	25.00
CITY OF POCATELLO - 12577						
	1211690	29944		CROSS GUARDS W/E 2/12, 2/19	2.100.5.5120.392.010.00.000	1,674.00

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Check No. 274788						1,674.00
VENDOR TOTAL						1,674.00
CLARK RADIO ELECTRONICS, INC. - 300	1212254	22378		SITE SVC RADIOS	2.100.5.6810.331.510.00.000	380.00
Check No. 274953						380.00
VENDOR TOTAL						380.00
COLUMBIA PAINT & COATINGS, CO. - 543	1211729	9588-4		9265M POLAR BEAR PAINT	2.420.5.6640.325.000.00.000	96.00
	1211730	8192-2		9266M GW GRAY CONC	2.420.5.6640.325.000.00.000	36.69
	1211731	8193-0		9267M 60 YR CAULK	2.420.5.6640.325.000.00.000	46.80
Check No. 274789						179.49
VENDOR TOTAL						179.49
COMMERCIAL TIRE INC. - 548	1211400	172135		9572M E36 TIRES	2.100.5.6640.481.530.00.000	238.42
	1211691	172157		22234T TIRES	2.100.5.6810.429.510.00.000	664.16
	1211692	172195		22234T TIRES	2.100.5.6810.429.510.00.000	332.08
	1211693	172194		22234T TIRES	2.100.5.6810.429.510.00.000	288.64
	1211694	172158		22234T TIRES	2.100.5.6810.429.510.00.000	47.95
Check No. 274790						1,332.83
VENDOR TOTAL						1,571.25
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912	1211533	2/22/12		IBI/DT SVCS JANUARY 2012	2.100.5.6510.317.104.00.000	33,816.44
Check No. 274657						33,816.44
VENDOR TOTAL						33,816.44

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COMPUTER WAREHOUSE LLC - 13819					
1212073	137174	1202307	Computers For Karen Whittier At PHS	2.243.5.5190.550.215.00.063	1,917.00
1212074	137082	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	71.99
1212075	137087	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	539.96
Check No. 274954					2,528.95
VENDOR TOTAL					2,528.95
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
1211279	5946-525173		8221M PROJ FACE PLATES	2.100.5.6640.471.530.00.000	124.50
1211365	5946-525401		9459M PHS BULBS	2.100.5.6640.471.530.00.000	8.20
Check No. 274658					132.70
1211710	5946-525554		7546M HHS CHNL RACEWAY	2.242.5.5170.410.108.00.000	227.60
1211709	5946-525546		9322M RECEPTACLE	2.100.5.6640.471.530.00.000	208.05
Check No. 274791					435.65
1212013	5946-525587		7547M HHS LIGHT AG SHOP	2.100.5.6640.471.530.00.000	62.34
1212014	5946-525652		9601M CATV CONNECTORS	2.100.5.6640.471.530.00.000	25.00
Check No. 274955					87.34
VENDOR TOTAL					655.69
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
1211383	121615		8670M PHS VALVE ACT	2.100.5.6640.471.530.00.000	110.00
Check No. 274659					110.00
1212176	121688		8674M EC SHLD WIRE	2.420.5.6640.325.000.00.000	236.00
Check No. 274956					236.00
VENDOR TOTAL					346.00
COSTCO WHOLESALE - 19203					
1211441	072724	1202121	Batteries	2.100.5.5120.410.455.00.000	10.99
1211443	018749	1202051	Sharp LED Monitor HDTV	2.243.5.5190.550.215.00.063	1,388.98

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1211442	013764	1202098	37" Vizio TV	2.420.5.5150.550.205.00.000	394.99
					Check No. 274660	1,794.96
	1211667	078935	1202198	Refreshments for Parent Class	2.251.5.7200.383.000.00.000	98.01
					Check No. 274792	98.01
	1212060	043685	1202256	LABEL TAPE	2.100.5.5120.410.467.00.000	38.99
	1212061	1650579305	1202051	Sharp LED Monitor HDTV	2.243.5.5190.550.215.00.063	-20.00
					Check No. 274957	18.99
					VENDOR TOTAL	1,911.96
COUNCIL FOR PROFESSIONAL RECOGNITION - 19799						
	1211659	2/27/12		DIRECT ASSESSMENT FEES	2.276.5.5110.396.000.00.000	325.00
					Check No. 274793	325.00
					VENDOR TOTAL	325.00
COUNTRY REPORTS - 2215						
	1212063	CR11517	1202376	Database Subscription Renewal	2.100.5.6220.430.210.00.000	72.00
					Check No. 274958	72.00
					VENDOR TOTAL	72.00
COURTNEY KENT - 18819						
	1212272	2/3-2/24/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	49.80
					Check No. 274959	49.80
					VENDOR TOTAL	49.80
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038						
	1212003	4549		HHS STATE GBB	2.100.5.5310.385.122.00.000	2,630.88
					Check No. 274960	2,630.88
					VENDOR TOTAL	2,630.88
CULLIGAN WATER CONDITIONING - 710						
	1211687	105976		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	27.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 274794	27.50
	1212058	106074		COOLER RENTAL 3/1-3/31/12	2.100.5.6610.336.100.00.000	12.00
	1212146	106131		9343M COOLER RENTAL	2.100.5.6640.410.530.00.000	8.00
	1212147	105724		9343M IH BOTTLED WATER	2.100.5.6640.410.530.00.000	5.50
	1212148	105926		9343M IH BOTTLED WATER	2.100.5.6640.410.530.00.000	5.50
					Check No. 274961	31.00
					VENDOR TOTAL	58.50
CYNTHIA SEARS - 16761						
	1211514	2/3-2/17/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	17.90
					Check No. 274661	17.90
					VENDOR TOTAL	17.90
D&S ELECTRICAL SUPPLY CO INC. - 730						
	1211382	0144182-01		9458M CH CUST HEATER	2.100.5.6640.471.530.00.000	83.50
					Check No. 274662	83.50
					VENDOR TOTAL	83.50
DANIZA WHITHAM - 16742						
	1212279	2/1-2/29/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	171.00
					Check No. 274962	171.00
					VENDOR TOTAL	171.00
DAVID BECKSTEAD - 14487						
	1211516	1/3-1/31/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	62.70
					Check No. 274663	62.70
					VENDOR TOTAL	62.70
DC OVERHEAD DOORS - 20430						
	1212223	1052		9138M HHS GARAGE DOOR	2.420.5.6640.540.122.00.000	1,225.00
					Check No. 274963	1,225.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,225.00
DEANNE DYE - 20250						
	1211827	2/14-2/28/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	26.00
Check No. 274795						26.00
VENDOR TOTAL						26.00
DEBORAH JACKSON - 20239						
	1211821	2/13-2/27/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	53.50
	1211760	2/29/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	15.00
	1211760	2/29/12		REIMB CLASSROOM SUPPLIES	2.274.5.5110.450.000.00.000	8.21
	1211760	2/29/12		REIMB CLASSROOM SUPPLIES	2.274.5.7200.410.000.00.000	4.00
Check No. 274796						80.71
VENDOR TOTAL						80.71
DEBRA SHIPLEY - 7104						
	1211523	2/19-2/20/12		COMPS FOR KIDS	2.257.5.6210.396.000.00.000	250.00
Check No. 274664						250.00
	1212282	2/1-2/29/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	226.85
Check No. 274964						226.85
VENDOR TOTAL						476.85
DELTA DENTAL OF IDAHO, INC - 8597						
	1211685	2/28/12		FEBRUARY 2012 BILLING	2.100.5.6110.260.122.02.000	27.46
	1211685	2/28/12		FEBRUARY 2012 BILLING	2.251.5.5120.260.000.05.000	13.73
	1211685	2/28/12		FEBRUARY 2012 BILLING	2.257.5.5210.260.000.05.000	27.46
Check No. 274797						68.65
VENDOR TOTAL						68.65
DEMCO INC. - 762						
	1211267	4499783	1202062	library supplies	2.100.5.6220.430.230.00.000	244.38

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	1211266	4498307	1202049	Library processing supplies	2.100.5.6220.430.443.00.000	144.03
					Check No. 274665	388.41
	1212023	4510500	1202112	Library processing supplies	2.100.5.6220.430.215.00.000	202.37
					Check No. 274965	202.37
					VENDOR TOTAL	590.78
DISCOUNT SCHOOL SUPPLY - 7730						
	1212024	D15379670101	1202145	FOAM COUNTING CUBES	2.258.5.5220.410.000.00.000	19.99
					Check No. 274966	19.99
					VENDOR TOTAL	19.99
DOROTHY LLOYD - 7514						
	1212206	2/1-2/29/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	49.60
					Check No. 274967	49.60
					VENDOR TOTAL	49.60
E-COMPLETE, LLC - 20407						
	1212068	16575	1202259	Luibrary Supplies	2.100.5.6220.430.210.00.000	520.84
					Check No. 274968	520.84
					VENDOR TOTAL	520.84
EASTERN IDAHO ELECTRICAL JATC - 99						
	1211773	730		9331M THOMPSON PHOTOVOLTAGE	2.100.5.6640.396.530.00.000	100.00
					Check No. 274798	100.00
					VENDOR TOTAL	100.00
EDUCATION FOUNDATION - 4118						
	1211456	11/16/11		CHAMBER DUAL ENROLLMENT LUNCHEON	2.100.5.6320.410.126.00.000	150.00
					Check No. 274666	150.00
					VENDOR TOTAL	150.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EDUCATIONAL DIRECTORIES INC - 4725						
	1211591	98210	1202137	American Education Book	2.251.5.5120.410.000.00.000	105.00
					Check No. 274799	105.00
					VENDOR TOTAL	105.00
EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868						
	1212025	702809	1202046	Promethean Remote	2.100.5.5120.410.419.00.000	57.00
					Check No. 274969	57.00
					VENDOR TOTAL	57.00
EIAEYC - 4621						
	1211761	2/29/21		REG EAST ID AEYC SPRING TRG	2.276.5.5110.396.000.00.000	330.00
					Check No. 274800	330.00
					VENDOR TOTAL	330.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	1211280	S3332577.001		8816M POWER STRIPS	2.100.5.6640.471.530.00.000	46.16
	1211281	S3334431.001		7544M AC BLEACHER PLUGS	2.100.5.6640.471.530.00.000	19.30
	1211399	S3304028.002		8873M VANDAL SHIELDS	2.420.5.6640.325.100.00.000	504.90
					Check No. 274667	570.36
	1211772	S3339773.001		8183M ALT WIRE DUCT	2.420.5.8100.530.240.00.000	42.75
	1211706	S3331517.001		8224M FIXTURE LENS	2.100.5.6610.418.530.00.000	142.10
	1211705	S3337724.001		7545S HHS THIN WIRE	2.100.5.6640.471.530.00.000	82.69
	1211707	S3337910.001		9460M IMS OUTLETS	2.100.5.6640.471.530.00.000	101.59
	1211708	S3334551.001		8818M HHS SWITCH	2.100.5.6640.471.530.00.000	101.46
	1211769	S3339191.001		9463M IMS GFCI	2.100.5.6640.471.530.00.000	88.71
	1211770	S3338511.001		9462M PHS LENS	2.100.5.6640.471.530.00.000	258.34
	1211771	S3339938.001		7549M GW SYL OCTRON	2.100.5.6640.471.530.00.000	41.46
					Check No. 274801	859.10

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	1212241	S3333166.002		9465M CHS LENS	2.100.5.6640.471.530.00.000	264.00
	1212242	S3340242.001		9464M IMS LGE OUTLETS/CVRS	2.100.5.6640.471.530.00.000	31.75
	1212243	S3340632.001		7550M IMS LIGHT FIXTURE	2.100.5.6640.471.530.00.000	87.22
	1212244	S3341765.001		0001M PHS EXIT SIGNS	2.100.5.6640.471.530.00.000	114.12
	1212245	S3341711.001		8678M FUSES	2.100.5.6640.471.530.00.000	49.07
					Check No. 274970	546.16
					VENDOR TOTAL	1,975.62
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
	1211269	2745049	1202038	Cutting Pads for Ellison Machine	2.100.5.5120.410.435.00.000	19.00
					Check No. 274668	19.00
					VENDOR TOTAL	19.00
EMILY JOHNSON - 19466						
	1211823	2/13-2/27/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	43.50
					Check No. 274802	43.50
					VENDOR TOTAL	43.50
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185						
	1212189	8618		9335M AC PHASE 2 HVAC	2.420.5.6640.325.000.00.000	918.81
	1212259	8614		9332M IH FIRE SP PLANS & SPECS	2.420.5.6640.540.114.00.000	1,958.98
					Check No. 274971	2,877.79
					VENDOR TOTAL	2,877.79
ETA/CUISENAIRE - 1088						
	1211268	50476156	1202073	Math/Partnership Class Books	2.242.5.5170.410.108.00.000	464.63
					Check No. 274669	464.63
					VENDOR TOTAL	464.63
ETS-PARAPRO ASSESSMENT - 4396						
	1211741	OM20162757	1200568	Parapro Assessments	2.271.5.5120.396.108.00.000	450.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 274803	450.00
					VENDOR TOTAL	450.00
EUNICE DICKERSON - 2939						
	1211822	2/13-2/27/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	62.50
	1212199	3/6/12		REIMB RIF PRESENTATION	2.274.5.7200.410.000.00.000	8.23
					Check No. 274804	62.50
					Check No. 274972	8.23
					VENDOR TOTAL	70.73
FASTENAL COMPANY - 13965						
	1211697	172574		22215T OVERHEAD BULB	2.100.5.6810.428.510.00.850	49.48
	1211726	172342		8238M GLOVES/BITS	2.100.5.6640.471.530.00.000	213.45
	1211727	172413		9168M PHS SCREWS/WASHERS	2.100.5.6640.471.530.00.000	-6.26
	1211728	172390		9168M PHS SCREWS/WASHERS	2.100.5.6640.471.530.00.000	13.62
	1211725	172331		9559M HATCH PINS	2.100.5.6640.481.530.00.000	7.18
	1212174	IDPOC172637		8460M HAND CLEANER	2.100.5.6640.471.530.00.000	39.14
	1212175	IDPOC172474		9570M LI ZINC HEX	2.100.5.6640.471.530.00.000	11.52
					Check No. 274805	277.47
					Check No. 274973	50.66
					VENDOR TOTAL	328.13
FERGUSON ENTERPRISES INC. - 17042						
	1211282	1039956		6337M IMS VENT SUPPLIES	2.100.5.6640.471.530.00.000	18.53
	1211283	1038871		9061M CHS DRAIN DOMES	2.100.5.6640.471.530.00.000	21.44
	1211284	1039828		6337M IMS VENTLINE SUPPLIES	2.100.5.6640.471.530.00.000	79.27
	1211429	1040137		9224M GC FAUCET	2.100.5.6640.471.530.00.000	108.52
	1211723	1042686		9063M BOYS RR SPUDS	2.100.5.6640.471.530.00.000	16.23
					Check No. 274670	227.76

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1211724	1042931		9228M IMS REP DRK FNT	2.100.5.6640.471.530.00.000	30.61
1211789	1041936		9227M CH WATER LINE PARTS	2.100.5.6640.471.530.00.000	88.48
1211790	1041081		6340M WA/IMS REPAIR KITS	2.100.5.6640.471.530.00.000	295.80
1211797	1043968-1		9229M HMS COPPER 90	2.100.5.6650.410.530.00.000	28.28
1211798	1044855		9069M HMS WATERLINE PARTS	2.100.5.6650.410.530.00.000	103.20
1211799	CM093396		9229M CREDIT WATERLINE PARTS	2.100.5.6650.410.530.00.000	-118.59
1211789	1041936		9227M CH WATER LINE PARTS	2.420.5.6640.550.530.00.000	115.00
1211791	1043155		9065M CART PULLER COMB	2.420.5.6640.550.530.00.000	29.06
Check No. 274807					588.07
1212169	1043439		9230M WI HOSE ADAPTERS	2.100.5.6640.471.530.00.000	17.40
1212170	1043155-1		9065M CARTRIDGE	2.100.5.6640.471.530.00.000	159.74
1212171	CM093244		9065M CREDIT CARTDRIDGE	2.100.5.6640.471.530.00.000	-159.74
1212172	1043634		9067M IMS DKG FNT PARTS	2.100.5.6640.471.530.00.000	25.28
1212173	1043331		9232M HHS CART PULLER	2.100.5.6640.471.530.00.000	29.06
1212225	1042693		9236M HHS CHEM FAUCET	2.100.5.6640.471.530.00.000	240.00
1212226	1045353		9235M HMS NO HUB	2.100.5.6650.410.530.00.000	14.23
1212227	1045314		9234M HMS BRASS/PIPE PINT	2.100.5.6650.410.530.00.000	37.35
Check No. 274974					363.32
VENDOR TOTAL					1,179.15
FERGUSON ENTERPRISES INC. - 17042					
1211792	1043968		9229M HMS WATER MAIN PIPE	2.100.5.6650.410.530.00.000	707.26
Check No. 274806					707.26
VENDOR TOTAL					707.26
FLINN SCIENTIFIC, INC - 3210					
1211435	1529643	1202031	Supplies	2.100.5.5150.410.210.00.035	586.79
Check No. 274671					586.79

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VENDOR TOTAL						586.79
FOLLETT LIBRARY RESOURCES - 1268						
	1211592	540148-6	1202043	Fiction and nonfiction books	2.100.5.6220.430.443.00.000	1,939.41
Check No. 274808						1,939.41
	1212026	520860F-6	1201407	Nonfiction and fiction titles	2.100.5.6220.430.215.00.000	90.09
Check No. 274975						90.09
VENDOR TOTAL						2,029.50
FRANKLIN BUILDING SUPPLY - 16778						
	1212179	655343		8942M CREDIT NAILS	2.100.5.6640.471.530.00.000	-16.52
	1212180	652870		9181M IMS SHEETROCK	2.100.5.6640.471.530.00.000	39.12
	1212181	652764		7000M IMS PLYWOOD	2.100.5.6640.471.530.00.000	24.99
	1212182	651109		8942M NAILS	2.100.5.6640.471.530.00.000	16.52
	1212183	650011		6999M IMS SHEET ROCK	2.100.5.6640.471.530.00.000	17.92
	1212184	649471		9177M IMS FIR/SHEATHING	2.100.5.6640.471.530.00.000	62.36
Check No. 274976						144.39
VENDOR TOTAL						144.39
FRED MEYER STORES, INC. - 1591						
	1211447	585893	1201972	Ipod shuffles	2.100.5.6210.415.121.00.000	249.95
	1211563	585894	1201925	Office supplies	2.100.5.5170.410.220.00.000	70.45
	1211255	585883	1201949	I pad	2.251.5.5120.550.000.00.000	499.00
	1211259	585874	1201950	I PAD	2.251.5.5120.550.000.00.000	499.00
	1211256	585880	1201956	I PAD	2.251.5.5120.550.000.00.000	499.00
	1211448	585884	1201918	M&Ms for Math Night	2.251.5.7200.383.000.00.000	27.81
	1211446	585960	1202007	Refreshments for Parent night	2.251.5.7200.383.000.00.000	94.78
	1211445	585962	1201932	SODA, WATER, CANDY, INCENTIVES	2.257.5.5210.410.000.00.000	48.99
Check No. 274672						1,988.98

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		1212071	585901	1202120	club supplies	2.100.5.6110.410.230.00.000	149.79
		1212070	585909	1202181	Supplies	2.420.5.5150.550.210.00.000	613.00
						Check No. 274977	762.79
						VENDOR TOTAL	2,751.77
FREE SPIRIT PUBLISHING, INC. - 8792							
		1211664	527682.1	1202131	Supplies - SDFS	2.246.5.5150.396.000.00.000	144.95
		1211665	527682.2	1202131	Supplies - SDFS	2.246.5.5150.396.000.00.000	350.00
						Check No. 274809	494.95
						VENDOR TOTAL	494.95
FULL COMPASS SYSTEMS, LTD. - 17634							
		1211674	4217961	1201246	Phantom Power Supply	2.420.5.5150.550.122.00.031	119.64
						Check No. 274810	119.64
						VENDOR TOTAL	119.64
GAIL DUTTON - 12039							
		1211406	2/5/12		REIMB OLYMPIAD SUPPLIES	2.100.5.5240.410.108.00.000	111.69
						Check No. 274673	111.69
						VENDOR TOTAL	111.69
GARY'S SEWER & DRAIN - 15441							
		1211786	25005		9064M ITB MAINLINE DRAIN	2.100.5.6640.325.530.00.000	100.00
						Check No. 274811	100.00
						VENDOR TOTAL	100.00
GEM STATE PAPER & SUPPLY - 1623							
		1211425	627019-00		8242M ALT DISPENSERS	2.420.5.8100.530.240.00.000	228.00
		1211398	626924-01		7791M CUST BUFF PAD	2.100.5.6610.418.530.00.000	28.97
						Check No. 274674	256.97
		1211630	631474-00		22225T PAPER TOWELS	2.100.5.6810.328.510.00.850	53.92

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					Check No. 274812	53.92
					VENDOR TOTAL	310.89
GRAINGER - 688						
	1211432	9755140986		9319M LAUNDRY NET	2.100.5.6610.418.530.00.000	428.40
					Check No. 274675	428.40
					VENDOR TOTAL	428.40
GRETCHEN ANDERSON - 5974						
	1212211	2/1-2/29/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	62.05
					Check No. 274978	62.05
					VENDOR TOTAL	62.05
GROVE HOTEL - 14656						
	1211426	179357		JOLLEY ISBA	2.100.5.6230.396.106.00.000	168.00
	1211427	179358		MERICA ISBA	2.100.5.6230.396.106.00.000	154.00
					Check No. 274676	322.00
	1211735	155610		J.CRANOR ISBA	2.271.5.5120.396.108.00.000	154.00
	1211736	162023		N.MURPHY ISBA	2.271.5.5120.396.108.00.000	154.00
	1211737	155611		J.GEBHARDT ISBA	2.271.5.5120.396.108.00.000	178.00
	1211738	155613		M.VAGNER ISBA	2.271.5.5120.396.108.00.000	252.00
					Check No. 274813	738.00
					VENDOR TOTAL	1,060.00
GT CONSTRUCTION LLC - 20376						
	1211788	275		7847M HHS H30 TOTAL DOOR REP	2.100.5.6640.325.530.00.000	125.00
					Check No. 274814	125.00
					VENDOR TOTAL	125.00
HANNAH STINSON - 20419						
	1211814	2/2-2/3/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	21.50

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					Check No. 274815	21.50
					VENDOR TOTAL	21.50
HANSON JANITORIAL SUPPLY, INC. - 1778						
	1211378	463935		8234M ALT TOWEL DISP	2.420.5.8100.530.240.00.000	146.40
	1211376	463853		9502M TY GUM GEL	2.100.5.6610.418.530.00.000	82.60
	1211377	463865		9403M CUST SUPPLIES	2.100.5.6610.418.530.00.000	354.25
	1211380	464019		9505M CUST SUPPLIES	2.100.5.6610.418.530.00.000	192.30
	1211380	464019		9505M CUST SUPPLIES	2.420.5.6610.550.530.00.000	150.00
					Check No. 274677	925.55
	1211722	464043		7792M FLOOR SQUEEGE	2.100.5.6610.418.530.00.000	30.40
					Check No. 274816	30.40
	1212168	464194		9406M IH TENNANT WHEEL	2.100.5.6610.418.530.00.000	47.90
					Check No. 274979	47.90
					VENDOR TOTAL	1,003.85
HARBOR FREIGHT TOOLS - 7357						
	1212029	0200551602	1202185	supplies	2.243.5.5190.410.215.00.100	229.46
					Check No. 274980	229.46
					VENDOR TOTAL	229.46
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	1211684	2/29/12		FEBRUARY 2012 BILLING	2.100.5.6110.230.122.02.000	9.34
	1211684	2/29/12		FEBRUARY 2012 BILLING	2.251.5.5120.230.000.05.000	4.67
	1211684	2/29/12		FEBRUARY 2012 BILLING	2.257.5.5210.230.000.05.000	9.34
					Check No. 274817	23.35
					VENDOR TOTAL	23.35
HD SUPPLY WATERWORKS, LTD - 20429						
	1212191	4329923		9136M - ALT SCHOOL 6" GATE VALVES	2.420.5.8100.530.240.00.000	589.29

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 274981						589.29
VENDOR TOTAL						589.29
HEATHER WESTON - 20276						
	1211835	1/23-2/28/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	116.95
Check No. 274818						116.95
VENDOR TOTAL						116.95
HIGHSMITH LLC - 1806						
	1211270	4499618	1202048	Library Processing Supplies	2.100.5.6220.430.475.00.000	140.50
	1212027	4511852	1202158	Library Supplies	2.100.5.5170.430.220.00.000	47.49
	1212028	4510455	1202115	Library Supplies	2.100.5.6220.430.215.00.000	651.63
Check No. 274982						699.12
VENDOR TOTAL						839.62
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	1211638	243843		22221T O2 SENSOR B68	2.100.5.6810.428.510.00.850	46.05
Check No. 274819						46.05
VENDOR TOTAL						46.05
HOLLY CREE - 13732						
	1211818	2/9-2/16/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	6.70
	1211836	2/23-2/24/12		ISU WINTER SYMPOSIUM	2.257.5.6210.396.000.00.000	155.00
Check No. 274820						161.70
VENDOR TOTAL						161.70
HOME DEPOT - 15779						
	1211396	9022547		8939M #20 WIRE PULLS/GLUE	2.100.5.6640.428.530.00.000	30.98
	1211397	4400755		9577M AC COV WIRE	2.100.5.6640.471.530.00.000	95.67
Check No. 274679						126.65

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	1211704	7024297		9182M IMS OSC BLADES	2.100.5.6640.471.530.00.000	77.25
					Check No. 274821	77.25
	1212144	9025596		9186M IMS UNDERLAYMENT	2.100.5.6640.471.530.00.000	307.13
	1212145	5026180		0055M L&C PLYWOOD/PLYGRD	2.100.5.6650.410.530.00.000	39.97
	1212143	0025456		9184M IMS SCRAPER	2.420.5.6640.550.530.00.000	37.94
	1212144	9025596		9186M IMS UNDERLAYMENT	2.420.5.6640.550.530.00.000	39.66
					Check No. 274983	424.70
					VENDOR TOTAL	628.60
HOSEPOWER USA - 17785						
	1211721	1466542-00		9573M #4 HOSE	2.100.5.6640.428.530.00.000	28.50
					Check No. 274822	28.50
					VENDOR TOTAL	28.50
HYATT CORPORATION - 19010						
	1211662	3/15/12	1202308	Dance & Cheer Rooms	2.100.5.5310.385.122.00.000	1,264.00
					Check No. 274823	1,264.00
					VENDOR TOTAL	1,264.00
IDAHO BUSINESS SYSTEMS, INC - 1908						
	1211586	18114	1201169	Toner Cartridges	2.100.5.5150.410.205.00.000	578.00
					Check No. 274824	578.00
	1212030	19741	1202205	4200 Toner Cartridges	2.100.5.5150.410.205.00.000	210.00
					Check No. 274984	210.00
					VENDOR TOTAL	788.00
IDAHO DRUG FREE YOUTH - 16626						
	1211669	567	1201625	DRUG TESTS	2.246.5.5150.396.000.00.000	115.00
	1211587	565	1202002	IDFY Training	2.246.5.5150.396.000.00.000	500.00
					Check No. 274825	615.00

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	1212056	561		DRUG FREE LEADERSHIP	2.246.5.5150.396.000.00.000	300.00
					Check No. 274985	300.00
					VENDOR TOTAL	915.00
IDAHO MATERIAL HANDLING - 4404						
	1211803	2648777		SRV NISSAN FILTERS	2.100.5.6550.325.540.00.000	108.84
	1211804	2648720		CROWN FORKLIFT REPAIR	2.100.5.6550.325.540.00.000	124.43
					Check No. 274826	233.27
					VENDOR TOTAL	233.27
IDAHO POWER COMPANY - 1922						
	1211507	2/16/12		ALT	2.100.5.6610.331.245.00.000	1,748.29
	1211507	2/16/12		CHS	2.100.5.6610.331.205.00.000	10,044.74
	1211507	2/16/12		IMS	2.100.5.6610.331.235.00.000	25.36
	1211507	2/16/12		CHUBBUCK IRR	2.100.5.6610.331.415.00.000	6.54
					Check No. 274680	11,824.93
	1212082	2/28/12		ED CENTER	2.100.5.6610.331.100.00.000	3,792.63
	1212082	2/28/12		HHS	2.100.5.6610.331.210.00.000	6,786.85
	1212082	2/28/12		HHS	2.100.5.6610.331.210.00.000	14.33
	1212082	2/28/12		HHS	2.100.5.6610.331.210.00.000	5.00
	1212082	2/28/12		HHS FB FIELD	2.100.5.6610.331.210.00.000	6.91
	1212082	2/28/12		PHS	2.100.5.6610.331.215.00.000	10.91
	1212082	2/28/12		PHS	2.100.5.6610.331.215.00.000	377.68
	1212082	2/28/12		PHS	2.100.5.6610.331.215.00.000	5.00
	1212082	2/28/12		PHS	2.100.5.6610.331.215.00.000	141.41
	1212082	2/28/12		PHS	2.100.5.6610.331.215.00.000	2,489.93
	1212082	2/28/12		PHS	2.100.5.6610.331.215.00.000	13.13
	1212082	2/28/12		AC	2.100.5.6610.331.220.00.000	42.63

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1212082	2/28/12		AC	2.100.5.6610.331.220.00.000		190.62
1212082	2/28/12		AC	2.100.5.6610.331.220.00.000		2,016.94
1212082	2/28/12		FMS	2.100.5.6610.331.225.00.000		2,931.93
1212083	2/28/12-1		FMS	2.100.5.6610.331.225.00.000		5.25
1212083	2/28/12-1		FMS	2.100.5.6610.331.225.00.000		59.71
1212083	2/28/12-1		FMS	2.100.5.6610.331.225.00.000		5.25
1212082	2/28/12		HMS	2.100.5.6610.331.230.00.000		754.87
1212082	2/28/12		HMS	2.100.5.6610.331.230.00.000		2,065.10
1212082	2/28/12		HMS	2.100.5.6610.331.230.00.000		131.19
1212082	2/28/12		IMS	2.100.5.6610.331.235.00.000		9.04
1212082	2/28/12		IMS	2.100.5.6610.331.235.00.000		3,931.71
1212082	2/28/12		IMS	2.100.5.6610.331.235.00.000		21.77
1212082	2/28/12		IMS	2.100.5.6610.331.235.00.000		5.00
1212082	2/28/12		BONN	2.100.5.6610.331.411.00.000		176.23
1212082	2/28/12		BONN	2.100.5.6610.331.411.00.000		9.04
1212082	2/28/12		BONN	2.100.5.6610.331.411.00.000		104.18
1212082	2/28/12		CHUBBUCK	2.100.5.6610.331.415.00.000		1,670.19
1212082	2/28/12		EDAHOW	2.100.5.6610.331.419.00.000		10.14
1212082	2/28/12		EDAHOW	2.100.5.6610.331.419.00.000		676.34
1212082	2/28/12		ELLIS	2.100.5.6610.331.423.00.000		3,382.14
1212082	2/28/12		GATE CITY	2.100.5.6610.331.427.00.000		3,369.33
1212082	2/28/12		GATE CITY	2.100.5.6610.331.427.00.000		5.00
1212082	2/28/12		G.A.T.E.	2.100.5.6610.331.429.00.000		252.61
1212082	2/28/12		G.A.T.E.	2.100.5.6610.331.429.00.000		13.13
1212082	2/28/12		GREENACRES	2.100.5.6610.331.431.00.000		1,145.60
1212082	2/28/12		IH	2.100.5.6610.331.435.00.000		2,273.77

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212082	2/28/12		JEFFERSON	2.100.5.6610.331.439.00.000	2,048.51
	1212082	2/28/12		L&C	2.100.5.6610.331.443.00.000	1,803.64
	1212082	2/28/12		LINCOLN	2.100.5.6610.331.447.00.000	1,257.11
	1212082	2/28/12		SYRINGA	2.100.5.6610.331.455.00.000	1,425.12
	1212082	2/28/12		TENDOY	2.100.5.6610.331.459.00.000	1,446.84
	1212082	2/28/12		TYHEE	2.100.5.6610.331.463.00.000	1,813.64
	1212082	2/28/12		WASHINGTON	2.100.5.6610.331.467.00.000	796.11
	1212082	2/28/12		WILCOX	2.100.5.6610.331.475.00.000	2,142.99
	1212082	2/28/12		TSC	2.100.5.6610.331.520.00.000	662.55
	1212082	2/28/12		SHOP	2.100.5.6610.331.530.00.000	442.03
	1212082	2/28/12		SHOP	2.100.5.6610.331.530.00.000	15.64
	1212082	2/28/12		SHOP	2.100.5.6610.331.530.00.000	15.64
	1212082	2/28/12		SHOP	2.100.5.6610.331.530.00.000	248.98
	1212082	2/28/12		SHOP	2.100.5.6610.331.530.00.000	15.64
	1212082	2/28/12		SHOP	2.100.5.6610.331.530.00.000	15.64
	1212082	2/28/12		SHOP	2.100.5.6610.331.530.00.000	15.64
					Check No. 274986	53,068.21
					VENDOR TOTAL	64,893.14
IDAHO ROCK & SAND LLC. - 19459						
	1211417	17643		8726M ED SAND	2.100.5.6650.410.530.00.000	41.00
					Check No. 274681	41.00
					VENDOR TOTAL	41.00
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
	1211676	4310	1201921	ISBA Day on the Hill Registration	2.271.5.5120.396.108.00.000	90.00
	1211677	4312	1201921	ISBA Day on the Hill Registration	2.271.5.5120.396.108.00.000	90.00
	1211678	4313	1201921	ISBA Day on the Hill Registration	2.271.5.5120.396.108.00.000	90.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1211679	4314	1201921	ISBA Day on the Hill Registration	2.271.5.5120.396.108.00.000	90.00
					Check No. 274827	360.00
					VENDOR TOTAL	360.00
IDAHO STATE JOURNAL - 1935						
	1211584	598308	1202141	Publication Invitation to Bid on HVAC	2.100.5.6510.313.105.00.000	186.75
	1211585	598308-1	1202142	Publication - Invitation to Bid - Fire Sprinklers	2.100.5.6510.313.105.00.000	161.40
					Check No. 274828	348.15
					VENDOR TOTAL	348.15
IDAHO STATE UNIVERSITY - 2796						
	1212055	3/5/12		KAYAKING	2.273.5.6210.310.114.00.068	56.00
	1212055	3/5/12		AVALANCHE AWARENESS	2.273.5.6210.310.114.00.068	98.00
	1212055	3/5/12		KAYAKING	2.273.5.6210.310.114.00.068	119.00
	1212055	3/5/12		ROCK CLIMBING	2.273.5.6210.310.114.00.068	91.00
					Check No. 274987	364.00
					VENDOR TOTAL	364.00
IDAHO STATE UNIVERSITY - 2852						
	1211528	12		2012 LEAGUE OF SCHOOLS DUES	2.100.5.6320.391.126.00.000	150.00
					Check No. 274682	150.00
	1211556	8		2012 FOCUS CROUP 1/26/12	2.271.5.5120.396.108.00.000	54.00
					Check No. 274683	54.00
					VENDOR TOTAL	204.00
IDAHO STATE UNIVERSITY - 19642						
	1212134	3/5/12		POPELKA REG WINTER SYMP	2.257.5.6210.396.000.00.000	175.00
					Check No. 274988	175.00
					VENDOR TOTAL	175.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INDUSTRIAL TOOL & SUPPLY - 3830						
	1211430	1697883		9156M SCREW GUN	2.420.5.6640.550.530.00.000	381.30
					Check No. 274684	381.30
	1212142	1698215		0054M L&C HEX ADAPTER	2.100.5.6650.410.530.00.000	8.25
					Check No. 274989	8.25
					VENDOR TOTAL	389.55
INSIGHT MEDIA INC - 7118						
	1211271	N011354-IN	1201960	Business Law resources	2.243.5.5190.410.210.00.097	379.48
					Check No. 274685	379.48
					VENDOR TOTAL	379.48
INTEGRATED POWER SYSTEMS INC. - 20325						
	1211444	22545	1201509	Ed Center UPS repair	2.100.5.6230.481.106.00.000	204.00
					Check No. 274686	204.00
					VENDOR TOTAL	204.00
INTERMOUNTAIN GAS COMPANY - 2092						
	1211620	2/21/12		ED CENTER	2.100.5.6610.332.100.00.000	1,941.06
	1211620	2/21/12		HHS	2.100.5.6610.332.210.00.000	789.14
	1211620	2/21/12		HHS	2.100.5.6610.332.210.00.000	3,803.80
	1211620	2/21/12		HHS	2.100.5.6610.332.210.00.000	1,075.85
	1211620	2/21/12		PHS	2.100.5.6610.332.215.00.000	2,078.07
	1211620	2/21/12		PHS	2.100.5.6610.332.215.00.000	150.49
	1211620	2/21/12		PHS	2.100.5.6610.332.215.00.000	521.88
	1211620	2/21/12		AC	2.100.5.6610.332.220.00.000	1,647.00
	1211620	2/21/12		AC	2.100.5.6610.332.220.00.000	462.66
	1211620	2/21/12		AC	2.100.5.6610.332.220.00.000	183.76
	1211620	2/21/12		HMS	2.100.5.6610.332.230.00.000	1,264.65

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1211620	2/21/12		HMS	2.100.5.6610.332.230.00.000	148.04
1211620	2/21/12		IMS	2.100.5.6610.332.235.00.000	263.07
1211620	2/21/12		IMS	2.100.5.6610.332.235.00.000	360.65
1211620	2/21/12		IMS	2.100.5.6610.332.235.00.000	1,478.47
1211620	2/21/12		BONN	2.100.5.6610.332.411.00.000	165.06
1211620	2/21/12		CHUBBUCK	2.100.5.6610.332.415.00.000	316.99
1211620	2/21/12		EDAHOW	2.100.5.6610.332.419.00.000	674.17
1211620	2/21/12		G.A.T.E.	2.100.5.6610.332.429.00.000	266.09
1211620	2/21/12		GREENACRES	2.100.5.6610.332.431.00.000	1,899.74
1211620	2/21/12		IH	2.100.5.6610.332.435.00.000	467.80
1211620	2/21/12		JEFFERSON	2.100.5.6610.332.439.00.000	300.52
1211620	2/21/12		L&C	2.100.5.6610.332.443.00.000	3,897.41
1211620	2/21/12		L&C	2.100.5.6610.332.443.00.000	1,408.00
1211620	2/21/12		LINCOLN	2.100.5.6610.332.447.00.000	743.88
1211620	2/21/12		SYRINGA	2.100.5.6610.332.455.00.000	528.67
1211620	2/21/12		TENDOY	2.100.5.6610.332.459.00.000	557.08
1211620	2/21/12		TYHEE	2.100.5.6610.332.463.00.000	1,002.87
1211620	2/21/12		WASHINGTON	2.100.5.6610.332.467.00.000	1,029.30
1211620	2/21/12		WILCOX	2.100.5.6610.332.475.00.000	801.90
1211620	2/21/12		SHOP	2.100.5.6610.332.530.00.000	588.28
1211620	2/21/12		SHOP	2.100.5.6610.332.530.00.000	574.11
				Check No. 274829	31,390.46
1212081	3/2/12		CHS	2.100.5.6610.332.205.00.000	3,939.38
1212081	3/2/12		FMS	2.100.5.6610.332.225.00.000	2,243.08
				Check No. 274990	6,182.46
				VENDOR TOTAL	37,572.92

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INTERMOUNTAIN LOCK AND SECURITY - 5739						
	1211371	537889		7845M EC/TSC SAT BOARD	2.420.5.6230.550.106.00.000	1,682.20
	1211394	541706		7845M EC/TSC CHGR CIRCUIT	2.420.5.6230.550.106.00.000	188.46
	1211395	537941		7845M EC/TSC PROX READER	2.420.5.6230.550.106.00.000	348.00
					Check No. 274687	2,218.66
	1211720	546520		7848M IC RIM HOUSING	2.420.5.6640.540.000.00.000	170.30
					Check No. 274830	170.30
					VENDOR TOTAL	2,388.96
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION - 14333						
	1211436	259969	1202079	Online Course	2.251.5.6210.396.000.00.000	200.00
					Check No. 274688	200.00
					VENDOR TOTAL	200.00
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. - 3824						
	1211639	33110499		22222T BATTERIES	2.100.5.6810.428.510.00.850	177.90
					Check No. 274831	177.90
					VENDOR TOTAL	177.90
J & H GLASS LLC - 20264						
	1211431	2460		9149M HHS VINYL WINDOWS	2.100.5.6640.325.530.00.000	873.00
					Check No. 274689	873.00
					VENDOR TOTAL	873.00
J C PENNEY - 2156						
	1211439	P911900D800Z WE1	1201695	Clothes	2.100.5.6210.415.121.00.000	500.00
					Check No. 274690	500.00
					VENDOR TOTAL	500.00
J.W. PEPPER & SONS, INC. - 2950						
	1210860	13397979	1201741	SUPPLIES	2.100.5.5150.410.210.00.006	725.99

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	1211299	13399507	1201741	SUPPLIES	2.100.5.5150.410.210.00.006	125.00
	1211300	13403247	1201741	SUPPLIES	2.100.5.5150.410.210.00.006	-357.00
	1211301	13403252	1201741	SUPPLIES	2.100.5.5150.410.210.00.006	-125.00
	1210861	13397976	1201743	SUPPLIES	2.100.5.5150.410.210.00.006	409.99
	1211302	13399030	1201743	SUPPLIES	2.100.5.5150.410.210.00.006	52.00
	1211303	13403239	1201743	SUPPLIES	2.100.5.5150.410.210.00.006	-228.99
	1211304	13403248	1201743	SUPPLIES	2.100.5.5150.410.210.00.006	-52.00
	1211305	13401928	1201737	music	2.100.5.5150.410.215.00.006	-23.75
					Check No. 274691	526.24
	1211593	13402359	1202102	Band Music	2.100.5.5150.410.205.00.006	51.68
	1211594	13402692	1201968	Band Music	2.100.5.5150.410.235.00.006	294.99
	1211595	13402699	1202119	Band Music	2.100.5.5150.440.205.00.000	443.94
					Check No. 274832	790.61
					VENDOR TOTAL	1,316.85
JAMIE LYNN CHERRY - 19492						
	1211415	2/21/12		CHILD CARE COUNCIL MTG	2.274.5.6210.390.000.00.000	17.06
	1211415	2/21/12		CHILD CARE COUNCIL MTG	2.278.5.6210.390.000.00.000	1.69
					Check No. 274692	18.75
					VENDOR TOTAL	18.75
JAN HARWOOD - 6546						
	1211571	2/22/12		REIMB SHIP FLASH DRIVES	2.251.5.5120.410.000.00.000	37.16
					Check No. 274693	37.16
					VENDOR TOTAL	37.16
JANICE BODILY - 3466						
	1212204	2/1-2/29/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	75.00
					Check No. 274991	75.00

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VENDOR TOTAL						75.00
JANICE NELSON - 19087						
	1211526	2/23/12		HEALTH FAIR PART AWARD	2.100.5.6210.317.118.00.000	250.00
					Check No. 274694	250.00
VENDOR TOTAL						250.00
JANIE GEBHARDT - 18076						
	1211558	2/13-2/15/12		ISSA/ISBA CONF	2.271.5.5120.396.108.00.000	256.50
					Check No. 274695	256.50
VENDOR TOTAL						256.50
JEANIE KRICHBAUM - 7012						
	1211543	2/17/12		MENTAL HEALTH CONS	2.274.5.6210.319.000.00.000	870.00
	1211545	2/21-2/22/12		STRAT PLAN MGMT TEAM	2.276.5.5110.382.000.00.000	23.40
					Check No. 274696	893.40
VENDOR TOTAL						893.40
JELLIE BEANE JUNGLE PRESCHOOL PLUS - 19881						
	1211793	669667		MARCH MONTHLY TRANSPORT	2.100.5.5110.381.463.00.000	660.00
					Check No. 274833	660.00
VENDOR TOTAL						660.00
JENNIFER HOWARD - 20292						
	1212216	2/1-2/27/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	51.00
					Check No. 274992	51.00
VENDOR TOTAL						51.00
JENNIFER L. PARKER - 20042						
	1212197	2/1-2/29/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	238.90
					Check No. 274993	238.90
VENDOR TOTAL						238.90

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<hr/>						
JENNIFER NEWSOM - 20265	1212135	3/5/12		REIMB PAWS SUPPLIES	2.100.5.5120.410.439.00.000	20.29
					Check No. 274994	20.29
					VENDOR TOTAL	20.29
JENNIFER PERKINS - 18760	1212196	1/30-3/5/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	38.75
					Check No. 274995	38.75
					VENDOR TOTAL	38.75
JENSEN BARNARD ARCHITECTS, INC. - 19431	1211599	AS-120223		ALT SCHOOL DESIGN	2.420.5.8100.530.240.00.000	4,100.00
					Check No. 274834	4,100.00
					VENDOR TOTAL	4,100.00
JOE MATTIE - 5705	1211828	2/1-2/29/12		MILEAGE LOG	2.100.5.5120.381.114.00.022	110.30
					Check No. 274835	110.30
					VENDOR TOTAL	110.30
JOHN'S PAINT & GLASS INC - 6986	1211637	29603		22220T MIRROR	2.100.5.6810.428.510.00.850	28.46
					Check No. 274836	28.46
					VENDOR TOTAL	28.46
JOLENE STEINFELDT - 17602	1211416	2/22/12		REIMB MATH NIGHT SUPPLIES	2.251.5.7200.383.000.00.000	25.00
					Check No. 274697	25.00
					VENDOR TOTAL	25.00
JONELL HANSEN - 20410	1211512	1/10-2/16/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	11.90

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					Check No. 274698	11.90
					VENDOR TOTAL	11.90
JONES SCHOOL SUPPLY - 9341						
	1211437	882010	1202060	honor rolls seals	2.100.5.5120.410.463.00.000	59.75
					Check No. 274699	59.75
					VENDOR TOTAL	59.75
JULIAN DUFFEY - 19627						
	1212281	2/8-2/29/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	16.50
					Check No. 274996	16.50
					VENDOR TOTAL	16.50
JUNIOR LIBRARY GUILD - 3227						
	1211449	142227	1201627	Library books	2.100.5.6220.430.210.00.000	502.20
					Check No. 274700	502.20
	1212067	130620	1201032	Junior Library Guild	2.100.5.6220.430.225.00.000	517.80
					Check No. 274997	517.80
					VENDOR TOTAL	1,020.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
	1210840	F682447		9125M E6 POWER BELTS	2.100.5.6640.481.530.00.000	113.80
	1211718	F886718		9579M E05 BEARING CONE/SEAL	2.100.5.6640.481.530.00.000	147.00
	1211719	F693521		9125M E6 BELTS	2.100.5.6640.481.530.00.000	-113.80
					Check No. 274837	147.00
					VENDOR TOTAL	147.00
KATHLEEN ANN KANE - 2381						
	1212276	1/5-3/1/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	39.90
					Check No. 274998	39.90
					VENDOR TOTAL	39.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATHY LURAS - 16683						
	1211520	12/5-1/13/12		MILEAGE LOG	2.100.5.6320.381.101.00.000	32.60
					Check No. 274701	32.60
					VENDOR TOTAL	32.60
KAYLIN WHITE - 16148						
	1211544	2/21-2/22/12		STRAT PLAN MGMT TEAM	2.276.5.5110.382.000.00.000	23.40
					Check No. 274702	23.40
					VENDOR TOTAL	23.40
KEARY K. TONKS - 13554						
	1212212	2/17-3/7/12		MILEAGE LOG	2.100.5.6610.353.103.00.000	27.75
					Check No. 274999	27.75
					VENDOR TOTAL	27.75
KEITH BARNES - 19851						
	1211840	2/1-2/28/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	14.00
					Check No. 274838	14.00
					VENDOR TOTAL	14.00
KENWORTH SALES COMPANY, INC. - 14001						
	1211640	276757		22223T WINDSHIELDS	2.100.5.6810.428.510.00.850	126.80
	1211844	276752		22223T WINDSHIELD	2.100.5.6810.428.510.00.850	85.80
					Check No. 274839	212.60
					VENDOR TOTAL	212.60
KEVIN WEICHE - 20257						
	1212210	2/2-3/1/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	36.60
					Check No. 275000	36.60
					VENDOR TOTAL	36.60

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KIM BAUMGART - 12252		1211547	2/21-2/22/12		STRAT PLAN MGMT TEAM	2.276.5.5110.382.000.00.000	23.40
						Check No. 274703	23.40
						VENDOR TOTAL	23.40
KIMBALL ELECTRONICS INC - 1757		1212166	388413		8820M L&C TRANSFORMER	2.100.5.6640.471.530.00.000	14.00
		1212167	388387		8819M PHS LAMPS	2.100.5.6640.471.530.00.000	19.89
						Check No. 275001	33.89
						VENDOR TOTAL	33.89
KRISTA CAMPOS - 13707		1211817	2/2-2/29/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	79.85
						Check No. 274840	79.85
						VENDOR TOTAL	79.85
KRISTINE BROWN - 10502		1211688	2/29/12		REIMB PIZZA INCENTIVE PROG	2.246.5.5150.396.000.00.000	32.25
						Check No. 274841	32.25
						VENDOR TOTAL	32.25
KYMBERLY MATKIN - 17333		1212208	2/1-2/29/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	76.35
						Check No. 275002	76.35
						VENDOR TOTAL	76.35
LASER XPRESS - 10922		1212218	110818		HP TONER 3600	2.100.5.5120.410.114.00.000	99.00
		1212246	110859	1202341	HP Ink Cartridge - B. Denner	2.100.5.5120.410.443.00.000	16.95
		1212247	110926	1202385	LASER CARTRIDGE	2.100.5.5120.410.467.00.000	65.00

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		1212219	110821		HP 1300 CART	2.100.5.6320.410.126.00.000	50.00
						Check No. 275003	230.95
						VENDOR TOTAL	230.95
LAURA MATLOCK - 20332							
		1212263	1/9-2/22/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	19.00
						Check No. 275004	19.00
						VENDOR TOTAL	19.00
LAVITA EATON - 16287							
		1211519	1/23-2/7/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	83.95
						Check No. 274704	83.95
						VENDOR TOTAL	83.95
LIBRARY STORE INC - 2007							
		1212032	5358	1202193	Library supplies	2.100.5.6220.430.455.00.000	242.75
						Check No. 275005	242.75
						VENDOR TOTAL	242.75
LINGUISYSTEMS, INC - 2013							
		1212031	2668756	1202201	TEST OF SEMANTIC SKILLS FORMS	2.257.5.5210.410.000.00.000	221.85
						Check No. 275006	221.85
						VENDOR TOTAL	221.85
LISA MECHAM - 19202							
		1212200	2/1-2/29/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	74.00
						Check No. 275007	74.00
						VENDOR TOTAL	74.00
LOUIS AND COMPANY - 18884							
		1211424	9011857368		8938M GROMMETS	2.420.5.8100.530.240.00.000	415.66
						Check No. 274705	415.66

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	1212165	9011875995		8941M FAST EDGE TAPE	2.100.5.6640.471.530.00.000	152.67
					Check No. 275008	152.67
					VENDOR TOTAL	568.33
LOWES - 17670						
	1211418	914073		9407M TOOLS SUPPLY	2.100.5.6610.418.530.00.000	54.39
					Check No. 274706	54.39
					VENDOR TOTAL	54.39
LOWES - 17670						
	1211393	914774-1		7793M CUST PLUNGERS	2.100.5.6610.418.530.00.000	10.24
	1211419	914967		9506M ED/WI EXT CORDS	2.100.5.6610.418.530.00.000	129.94
	1211391	902364		8936M #20 SLIDES/SANDPAPER	2.100.5.6640.428.530.00.000	55.72
	1211385	902784		9175M WI SHELVING SUPPLIES	2.100.5.6640.471.530.00.000	69.28
	1211386	903155		9176M IMS LGE RIVETS	2.100.5.6640.471.530.00.000	27.75
	1211387	901807-1		9172M PHS BANNER HOOKS	2.100.5.6640.471.530.00.000	17.15
	1211388	901823		9173M EC PINE/PROJ	2.100.5.6640.471.530.00.000	22.78
	1211389	902700		9174M IMS LGE RET GRILL	2.100.5.6640.471.530.00.000	15.88
	1211390	902434		8937M SHRINK WRAP	2.100.5.6640.471.530.00.000	15.18
	1211392	901804		8071M L&C DOOR NUMBERS	2.100.5.6640.471.530.00.000	3.75
					Check No. 274707	367.67
	1211744	911100	1202237	engineering supplies	2.243.5.5190.410.215.00.100	997.06
	1211703	914036		9508M GLUE TRAPS	2.100.5.6610.418.530.00.000	23.82
	1211766	914087		9408M HHS/IMS LADDER/BULBS	2.100.5.6610.418.530.00.000	15.96
	1211699	902196		9183M IMS WALL ANGLE PUNCH	2.100.5.6640.471.530.00.000	13.63
	1211700	914058		9179M CHS DRYER VENT	2.100.5.6640.471.530.00.000	18.17
	1211701	923063		9180M IMS ODORLESS PAINT	2.100.5.6640.471.530.00.000	35.82
	1211767	901555		8945M BRADS	2.100.5.6640.471.530.00.000	23.93

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	1211768	901451		8943M CARPET	2.100.5.6640.471.530.00.000	19.98
	1211766	914087		9408M HHS/IMS LADDER/BULBS	2.420.5.6610.550.530.00.000	58.00
	1211702	909214		9231M ROLATAPE	2.420.5.6640.550.530.00.000	58.98
					Check No. 274842	1,265.35
	1212140	914403		9409M ALT TRIPLE GRIP	2.420.5.8100.530.240.00.000	11.98
	1212141	901821-1		8459M CUTTER DISCS	2.100.5.6640.471.530.00.000	36.02
					Check No. 275009	48.00
					VENDOR TOTAL	1,681.02
LYDIA MCINELLY - 20293						
	1212202	2/13-3/2/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	16.45
					Check No. 275010	16.45
					VENDOR TOTAL	16.45
M & H OFFICE SUPPLY - 5047						
	1211583	092936	1202239	Note Pads for Evelyn Robinson	2.100.5.5120.410.443.00.000	71.98
					Check No. 274843	71.98
					VENDOR TOTAL	71.98
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	1211666	380944	1202233	NITRILE GLOVES	2.257.5.5210.410.000.00.000	119.90
					Check No. 274844	119.90
	1212249	377077	1201928	FIRST AID KITS	2.257.5.5210.410.000.00.000	419.20
	1212250	377078	1201929	CPR MASK	2.257.5.5210.410.000.00.000	20.00
					Check No. 275011	439.20
					VENDOR TOTAL	559.10
MACBEATH HARDWOOD COMPANY, INC - 1529						
	1211309	70553170	1201955	Wood for Cadd class	2.243.5.5190.410.215.00.100	281.56
					Check No. 274708	281.56

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VENDOR TOTAL						281.56
MAIN STREET MUSIC, INC. - 12043						
	1211532	1623		MUSIC SUPPLIES	2.100.5.5150.410.122.00.031	292.81
	1211531	1656		PHS/CHS REPAIRS	2.100.5.6640.325.122.00.031	243.83
				Check No. 274709		536.64
VENDOR TOTAL						536.64
MANUEL ROGERIO CASTRO - 20370						
	1211521	1/3-1/31/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	55.90
				Check No. 274710		55.90
VENDOR TOTAL						55.90
MARIAN GEBHART - 8715						
	1211412	2/22/12		REIMB HQ PRAXIS	2.271.5.5120.396.108.00.000	140.00
				Check No. 274711		140.00
VENDOR TOTAL						140.00
MARK PIXTON - 13519						
	1212209	12/1-2/23/12		MILEAGE LOG	2.100.5.5150.381.122.00.013	168.00
				Check No. 275013		168.00
VENDOR TOTAL						168.00
MARSHALL KRAUPIE - 20207						
	1211384	1008		9575M FMS VENT COVER	2.100.5.6640.471.530.00.000	100.00
				Check No. 274712		100.00
	1211698	1009		9326M FMS VENT FACE	2.100.5.6640.471.530.00.000	50.00
				Check No. 274846		50.00
VENDOR TOTAL						150.00
MARY ANNE SICILIANO - 19226						
	1212286	2/1-2/29/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	93.15

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					Check No. 275014	93.15
					VENDOR TOTAL	93.15
MARY M. VAGNER - 18042	1211527	2/23/12		HEALTH FAIR PART AWARD	2.100.5.6210.317.118.00.000	500.00
	1211839	2/12-2/18/12		IDAHO SUPERINTENDENT OF THE YEAR	2.271.5.5120.396.108.00.000	450.25
					Check No. 274713	500.00
					Check No. 274847	450.25
					VENDOR TOTAL	950.25
MC MASTER-CARR SUPPLY COMPANY - 14580	1211717	18021018		9320M CUST SAFETY PINS	2.100.5.6610.418.530.00.000	72.29
					Check No. 274848	72.29
					VENDOR TOTAL	72.29
MELINDA DAVIS - 11939	1211816	2/1-2/16/12		MILEAGE LOG	2.100.5.6810.381.510.00.000	54.50
					Check No. 274849	54.50
					VENDOR TOTAL	54.50
MENTORING MINDS - 4975	1212034	123755	1202199	Classroom Flip Charts	2.100.5.6410.410.235.00.000	59.85
					Check No. 275015	59.85
					VENDOR TOTAL	59.85
MERRILEE RUTHERFORD - 19234	1211518	1/3-1/31/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	50.90
					Check No. 274714	50.90
					VENDOR TOTAL	50.90
MICHELLE LOWRY - 20248	1212214	2/1-3/2/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	58.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275016	58.30
					VENDOR TOTAL	58.30
MICHELLE TANNER - 12188	1211513	1/26-2/22/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	114.75
					Check No. 274715	114.75
					VENDOR TOTAL	114.75
MINERT & ASSOCIATES, INC. - 9037	1212253	168462		FEBRUARY DRUG SCREENS	2.100.5.6810.295.510.00.000	730.00
					Check No. 275017	730.00
					VENDOR TOTAL	730.00
MODERN ROOFING & INSULATION CO. - 1888	1212164	48015		9466M IMS PIPE BOOT	2.100.5.6640.471.530.00.000	31.30
					Check No. 275018	31.30
					VENDOR TOTAL	31.30
MORGAN DEAN - 19491	1212284	2/6-3/1/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	52.70
					Check No. 275019	52.70
					VENDOR TOTAL	52.70
MOUNTAIN MATH/LANGUAGE LLC - 13273	1211272	55173	1201817	CLASSROOM MATERIALS	2.100.5.5120.410.435.00.000	99.90
	1211273	55152	1201778	MOUNTAIN LANGUAGE KIT FOR 2ND GRADE	2.100.5.5120.440.108.00.000	75.95
					Check No. 274716	175.85
					VENDOR TOTAL	175.85
MOWER OFFICE SYSTEMS, INC. - 10454	1211438	62850	1202136	Supplies	2.100.5.5150.410.210.00.022	108.00
	1211308	62871	1202203	re-man cartridge	2.100.5.5150.410.215.00.019	74.99

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1211560	62869	1202179	Toner Cartridges	2.100.5.5150.410.225.00.015		477.00
1211562	62925	1202247	Toner Cartridges	2.100.5.5150.410.235.00.000		118.00
1211562	62925	1202247	Toner Cartridges	2.100.5.5150.410.235.00.007		59.00
1211310	62848	1202169	INK CARTRIDGES	2.257.5.5210.410.000.00.000		108.00
1211258	62849	1202172	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
1211561	62906	1202182	INK CARTRIDGE	2.257.5.5210.410.000.00.000		32.00
					Check No. 274717	1,015.99
1211661	62907	1202206	Ink	2.100.5.5120.410.439.00.000		66.00
1211750	62940		TONER HP4000	2.100.5.5150.410.215.00.016		18.00
1211680	62966	1202301	ink cartridges re-man	2.100.5.5150.410.215.00.016		129.00
1211734	62951		REPAIR 4100HP	2.100.5.5150.410.215.00.026		195.00
1211682	62949	1202275	ink cartridges	2.100.5.5150.410.215.00.026		222.00
1211809	62969	1202330	Toner Cartridges	2.100.5.5150.410.235.00.000		117.00
1211748	62577	1201874	Ink Cartridge	2.100.5.5170.410.220.00.000		35.00
1211675	62954	1202029	INK CARTRIDGES	2.257.5.5210.410.000.00.000		32.00
1211663	62935	1202245	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
1211810	62947	1202293	INK CARTRIDGE	2.257.5.5210.410.000.00.000		24.00
1211681	62946	1202295	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		37.99
					Check No. 274850	914.99
1212062	62976	1202272	Plotter Paper	2.100.5.6230.410.106.00.000		19.99
1212066	62977	1202350	Ink	2.100.5.5120.410.439.00.000		39.00
1212065	63000	1202263	Supplies	2.100.5.5150.410.210.00.019		39.00
1212059	62996		HP 1150 CART	2.100.5.6810.420.510.00.000		39.00
1212136	62967		HP 1150 TONER	2.100.5.6810.420.510.00.000		39.00
1212064	62994	1202183	INK CARTRIDGES	2.257.5.5210.410.000.00.000		32.00

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	1212251	63039	1202436	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
					Check No. 275020	246.99
					VENDOR TOTAL	2,177.97
NANCY CORGIAT - 12283						
	1211689	2/28/12		REIMB TITLE I FOLDERS	2.251.5.7200.383.000.00.000	22.98
					Check No. 274851	22.98
					VENDOR TOTAL	22.98
NAPA AUTO PARTS - 1343						
	1211502	663775		22213T PARTS & SUPPLIES	2.100.5.6810.428.510.00.850	32.30
	1211503	663844		22213T PARTS & SUPPLIES	2.100.5.6810.428.510.00.850	14.29
	1211504	663724		22213T PARTS & SUPPLIES	2.100.5.6810.428.510.00.850	89.62
	1211505	663676		22213T PARTS & SUPPLIES	2.100.5.6810.428.510.00.850	60.51
	1211496	663670		22212T M68 OIL/FILTERS	2.100.5.6640.428.530.00.000	124.73
					Check No. 274718	321.45
	1211650	663939		22219T REPAIR PARTS	2.100.5.6810.428.510.00.850	464.48
	1211651	664305		22219T REPAIR PARTS	2.100.5.6810.428.510.00.850	341.96
	1211652	664372		22219T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.42
	1211653	664326		22219T REPAIR PARTS	2.100.5.6810.428.510.00.850	81.72
	1211654	664263		22219T REPAIR PARTS	2.100.5.6810.428.510.00.850	51.53
	1211655	664262		22219T REPAIR PARTS	2.100.5.6810.428.510.00.850	25.76
	1211656	664223		22219T REPAIR PARTS	2.100.5.6810.428.510.00.850	65.82
	1211657	664127		22219T REPAIR PARTS	2.100.5.6810.428.510.00.850	52.82
					Check No. 274852	1,087.51
	1212297	664417		22241T REPAIR PARTS	2.100.5.6810.428.510.00.850	135.30
					Check No. 275021	135.30
					VENDOR TOTAL	1,544.26

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NASCO MODESTO - 1237						
	1211274	548268	1202070	Supplies	2.100.5.5150.410.210.00.034	283.20
					Check No. 274719	283.20
	1211743	544770	1201902	Safe Drawing Compass	2.100.5.5150.410.225.00.026	46.75
					Check No. 274853	46.75
					VENDOR TOTAL	329.95
NCS PEARSON - 19285						
	1212252	3594072	1202082	Waterford Early Reading Program - Level 1 License	2.100.5.5120.440.108.00.000	4,970.00
					Check No. 275022	4,970.00
					VENDOR TOTAL	4,970.00
NCS PEARSON, INC. - 15573						
	1212033	73367585	1202094	SSIS & CONNERS 3 FORMS	2.257.5.5210.410.000.00.000	1,231.39
					Check No. 275023	1,231.39
					VENDOR TOTAL	1,231.39
NEVCO INC - 3114						
	1212162	111050		9323M BLADE/SQUEEGE	2.100.5.6610.418.530.00.000	486.12
	1212163	111015		9584M CARPET EXT REPAIR	2.100.5.6610.481.530.00.000	437.20
					Check No. 275024	923.32
					VENDOR TOTAL	923.32
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
	1212054	1356		PT SVCS 1/30-2/29/12	2.257.5.6160.310.000.00.000	6,890.00
	1212275	1/30-2/29/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	66.75
					Check No. 275025	6,956.75
					VENDOR TOTAL	6,956.75
NICOLE ANDERSON - 20431						
	1212220	3/7/12		REIMB PLAYMONEY	2.257.5.5210.410.000.00.000	22.34

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 275026	22.34
					VENDOR TOTAL	22.34
NICOLE HERNANDEZ - 19501						
	1211411	2/17/12		ART MOM SUPPLIES	2.100.5.5120.410.419.00.000	141.15
					Check No. 274720	141.15
					VENDOR TOTAL	141.15
NORCO MEDICAL - 14107						
	1211742	9275131	1201184	STANDER ACCESSORIES	2.257.5.5210.550.000.00.000	649.00
					Check No. 274854	649.00
					VENDOR TOTAL	649.00
ORIENTAL TRADING COMPANY, INC - 4706						
	1211596	649517841-02	1202212	Items for Incentives	2.251.5.5120.410.000.00.000	65.49
	1211746	649469092-01	1202144	DINOSAURS	2.258.5.5220.410.000.00.000	36.99
	1211597	649469055-01	1202146	FOAM LETTERS, SHAPES, & CRAFT MATERIALS	2.258.5.5220.410.000.00.000	52.86
	1211745	649432421-01	1202118	SUPPLIES	2.273.5.6210.410.114.00.000	86.25
	1211745	649432421-01	1202118	SUPPLIES	2.273.5.6210.410.114.00.068	86.24
					Check No. 274855	327.83
					VENDOR TOTAL	327.83
PARTNER STEEL CO., INC. - 1420						
	1212233	16295		9581M ALT WALL SUPPORTS	2.420.5.8100.530.240.00.000	243.23
	1212234	16227		9578M ALT WALL SUPPORT	2.420.5.8100.530.240.00.000	205.25
	1212235	16160		9574M AC WALL SUPPORTS	2.420.5.8100.530.240.00.000	257.76
	1212238	16554		9588M ALT WALL SUPPORTS	2.420.5.8100.530.240.00.000	41.34
	1212236	16078		9565M LI HANDRAIL PIPE	2.100.5.6640.471.530.00.000	36.09
	1212237	16051		8458M SHOP STEEL SLABS	2.100.5.6640.471.530.00.000	30.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212232	16466		8000M HMS PIPE WATER LINE	2.100.5.6650.410.530.00.000	67.72
					Check No. 275027	881.49
					VENDOR TOTAL	881.49
PATRICK VEREECKEN - 16505						
	1211515	1/17-2/21/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	46.55
					Check No. 274721	46.55
					VENDOR TOTAL	46.55
PATTI MORTENSEN - 17821						
	1211522	2/12-2/14/12		ISSA CONFERENCE	2.271.5.5120.396.108.00.000	291.20
					Check No. 274722	291.20
					VENDOR TOTAL	291.20
PAULA MILLER - 15656						
	1211517	1/4-2/17/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	55.60
					Check No. 274723	55.60
					VENDOR TOTAL	55.60
PENNY MCBRIDE - 20328						
	1212289	3/13-3/14/12		STRENGHT FAMILIES INST	2.276.5.5110.382.000.00.000	28.20
					Check No. 275028	28.20
					VENDOR TOTAL	28.20
PINE BOWL - 1159						
	1211407	342860		GREENACRES BOWLING	2.273.5.6210.310.114.00.000	84.00
	1211408	342872		WASHINGTON BOWLING	2.273.5.6210.310.114.00.000	69.00
	1211409	342884		ELLIS BOWLING	2.273.5.6210.310.114.00.000	78.00
	1211410	342852		SYRINGA BOWLING	2.273.5.6210.310.114.00.068	114.00
	1211529	342880		TYHEE BOWLING	2.273.5.6210.310.114.00.068	84.00
					Check No. 274724	429.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212222	531570		JEFFERSON FEBRUARY BOWLING	2.273.5.6210.310.114.00.000	96.00
	1212221	531587		WILCOX BOWLING	2.273.5.6210.310.114.00.068	81.00
				Check No. 275029		177.00
				VENDOR TOTAL		606.00
PIPECO INC - 13778						
	1211802	04015		9567M CAP/PLUG/ADAPTER	2.100.5.6650.410.530.00.000	28.53
				Check No. 274856		28.53
				VENDOR TOTAL		28.53
PLATT ELECTRIC SUPPLY INC. - 1179						
	1211373	1036877		8225M POCKET KNIFE	2.420.5.6640.550.530.00.000	36.20
				Check No. 274725		36.20
	1211716	0962182		9046M PHS MEDIA BALLASTS	2.100.5.6640.471.530.00.000	276.45
				Check No. 274857		276.45
				VENDOR TOTAL		312.65
PLUMBMASTER - 1178						
	1211379	00705540		8230M ALT PLUMB SUPPLIES	2.100.5.6640.471.530.00.000	469.21
	1211423	00706669		9329M REGULATOR	2.100.5.6640.471.530.00.000	72.21
				Check No. 274726		541.42
				VENDOR TOTAL		541.42
PORTER'S OFFICE PRODUCTS - 3078						
	1211747	420896-0	1202303	PENCIL SHARPENER	2.100.5.5120.410.423.00.000	54.59
				Check No. 274858		54.59
				VENDOR TOTAL		54.59
PORTNEUF MEDICAL CENTER - 16286						
	1211298	2/11/12		DISTRICT PAID BLOOD DRAW	2.100.5.6210.317.118.00.000	6,510.00
				Check No. 274727		6,510.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1211297	1/28/12		DISTRICT PAID BLOOD	2.100.5.6210.317.118.00.000	7,700.00
					Check No. 274728	7,700.00
					VENDOR TOTAL	14,210.00
POSITIVE PROMOTIONS, INC. - 12057						
	1212036	04340065	1202196	SUPPLIES	2.273.5.6210.410.114.00.000	53.23
	1212036	04340065	1202196	SUPPLIES	2.273.5.6210.410.114.00.068	53.22
					Check No. 275030	106.45
					VENDOR TOTAL	106.45
PRAXAIR DISTRIBUTION, INC - 16916						
	1211381	42013494		9561M HHS COMP GAS	2.100.5.6640.471.530.00.000	88.41
					Check No. 274729	88.41
	1211787	42064818		9580M 44# WIRE	2.420.5.6650.550.530.00.000	92.40
					Check No. 274859	92.40
	1212161	42181783		9586M COMP GAS	2.420.5.8100.530.240.00.000	89.38
	1212160	42183449		9333M WELDING ANNUAL FEE	2.100.5.6640.471.530.00.000	600.95
					Check No. 275031	690.33
					VENDOR TOTAL	871.14
PRECISION GLASS & ALUMINUM, INC. - 1301						
	1211642	0028519		22227T LAMIN GLASS	2.100.5.6810.428.510.00.850	18.85
					Check No. 274860	18.85
					VENDOR TOTAL	18.85
PRINTER WORKS, INC. - 17284						
	1211598	221381	1202186	Printer Parts	2.420.5.6230.550.106.00.000	118.25
					Check No. 274845	118.25
	1212035	221498	1202186	Printer Parts	2.420.5.6230.550.106.00.000	55.35
					Check No. 275012	55.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						173.60
PRO RENTALS & SALES, INC. - 15622						
	1212178	379686		9585M HMS HOSES/PUMP	2.100.5.6640.471.530.00.000	72.80
					Check No. 275032	72.80
VENDOR TOTAL						72.80
PROFESSIONAL MARKETING ASSOCIATES - 15199						
	1212072	3/1/12	1202238	Library materials	2.100.5.6220.430.230.00.000	87.55
					Check No. 275033	87.55
VENDOR TOTAL						87.55
PSI ENVIRONMENTAL SERVICES INC. - 15301						
	1212057	1607845		TYHEE ACCT 18476-001	2.100.5.6610.336.463.00.000	593.14
					Check No. 275034	593.14
VENDOR TOTAL						593.14
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315						
	1211275	513828-1	1202067	EDDT FORMS	2.257.5.5210.410.000.00.000	369.36
					Check No. 274730	369.36
VENDOR TOTAL						369.36
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189						
	1211629	323501		22229T VCR REPAIR	2.100.5.6810.325.510.00.000	62.55
					Check No. 274861	62.55
VENDOR TOTAL						62.55
REGENCE BLUESHIELD - 18983						
	1211508	QBTRG148		CUST REWARDS SEPT 2011	2.100.5.6210.317.118.00.000	9,115.10
	1211509	QBTRG149		CUST REWARDS NOV 2011	2.100.5.6210.317.118.00.000	7,053.30
					Check No. 274731	16,168.40
VENDOR TOTAL						16,168.40

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REGENCE BLUESHIELD OF IDAHO - 6263						
	1211686	2/28/12		FEBRUARY 2012 BILLING	2.100.5.6110.240.122.02.000	434.60
	1211686	2/28/12		FEBRUARY 2012 BILLING	2.251.5.5120.240.000.05.000	217.30
	1211686	2/28/12		FEBRUARY 2012 BILLING	2.257.5.5210.240.000.05.000	434.60
				Check No. 274862		1,086.50
				VENDOR TOTAL		1,086.50
RENAISSANCE LEARNING, INC. - 14607						
	1211434	3885157	1202188	AR Quizzes for FMS	2.100.5.5150.440.108.00.000	500.00
				Check No. 274732		500.00
				VENDOR TOTAL		500.00
RESOURCES FOR EDUCATORS - 11934						
	1212037	1955428	1202057	Recip0es for Success Subscription	2.251.5.7200.383.000.00.000	125.00
				Check No. 275035		125.00
				VENDOR TOTAL		125.00
RESTAURANT & STORE EQUIPMENT CO - 2048						
	1211440	716393	1201579	EQUIPMENT	2.420.5.8100.530.240.00.000	6,925.00
				Check No. 274733		6,925.00
				VENDOR TOTAL		6,925.00
RICK BETZER - 18209						
	1211546	2/21-2/22/12		STRAT PLAN MGMT TEAM	2.276.5.5110.382.000.00.000	23.40
				Check No. 274734		23.40
				VENDOR TOTAL		23.40
RMT EQUIPMENT - 6831						
	1211785	Q48685		9316M E5/E36 SPRINGS/BRAKE KITS	2.100.5.6640.481.530.00.000	999.25
				Check No. 274864		999.25
				VENDOR TOTAL		999.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROBERT GUYMON - 20085						
	1212217	3/7/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	7.50
					Check No. 275036	7.50
					VENDOR TOTAL	7.50
ROBERTSON SUPPLY INC - 10825						
	1211783	3703196		8672M IMS UNIONS	2.100.5.6640.471.530.00.000	17.49
	1211784	3703150		9226M JE FLUSH VALV/RING	2.100.5.6640.471.530.00.000	99.44
					Check No. 274863	116.93
	1212224	3706630		9233M HMS BRASS UNIONS	2.100.5.6650.410.530.00.000	55.73
	1212177	3704998		9068M EC TUBING TOOL	2.420.5.6640.550.530.00.000	27.47
					Check No. 275037	83.20
					VENDOR TOTAL	200.13
ROCHESTER 100, INC. - 4960						
	1211276	K39618	1202025	Materials for first grade	2.100.5.5120.410.435.00.000	252.00
					Check No. 274735	252.00
					VENDOR TOTAL	252.00
RONDA S. BLACK - 3380						
	1212198	2/29/12		INST FRAMEWORK UND POV	2.251.5.6210.396.000.00.000	1,000.00
					Check No. 275038	1,000.00
					VENDOR TOTAL	1,000.00
ROTARY CLUB OF POCATELLO - 15484						
	1211782	2209		1ST QTR DUES	2.100.5.6320.391.126.00.000	170.00
					Check No. 274865	170.00
					VENDOR TOTAL	170.00
RSD/TOTAL CONTROL - 2037						
	1211420	24062652-00		8669M AC FILTER	2.100.5.6640.471.530.00.000	12.80

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		1211421	24062744-00		6338M BELT	2.100.5.6640.471.530.00.000	6.63
		1211422	24062809-00		6750M LI THERM GUARD	2.100.5.6640.471.530.00.000	22.23
						Check No. 274736	41.66
		1211713	24062957-00		9651M FILTERS	2.100.5.6640.471.530.00.000	14.76
		1211715	24062784-00		6339M HMS GLASS THERM	2.100.5.6640.471.530.00.000	59.50
						Check No. 274866	74.26
		1212015	24062789-00		8239M HVAC MOTOR	2.100.5.6640.471.530.00.000	272.92
						Check No. 275039	272.92
						VENDOR TOTAL	388.84
RUSSELL DAVIE - 19882							
		1211413	2/22/12		REIMB HP PRAXIS	2.271.5.5120.396.108.00.000	415.00
						Check No. 274737	415.00
						VENDOR TOTAL	415.00
SANDRA NALLEY - 15438							
		1211834	10/14-2/23/12		MILEAGE LOG	2.100.5.6410.410.205.00.000	66.10
						Check No. 274867	66.10
						VENDOR TOTAL	66.10
SANDRA THOEN - 20041							
		1211837	2/21-2/22/12		GRANT & STRATEGIC MGMT TEAM	2.276.5.5110.382.000.00.000	23.40
						Check No. 274868	23.40
						VENDOR TOTAL	23.40
SARGENT-WELCH - 652							
		1211856	48578294	1202126	Physics Supplies	2.100.5.5150.410.205.00.014	750.15
						Check No. 275040	750.15
						VENDOR TOTAL	750.15

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SCHAEFFER MANUFACTURING COMPANY - 57						
	1211758	LS2104-INV1		9318M SUPREME OIL/TRANS OIL	2.100.5.6640.421.530.00.000	1,915.01
					Check No. 274869	1,915.01
					VENDOR TOTAL	1,915.01
SCHOLASTIC BOOK CLUBS INC. - 6380						
	1211557	5531605	1201914	High Interest books	2.251.5.5120.410.000.00.000	93.14
					Check No. 274738	93.14
					VENDOR TOTAL	93.14
SCHOLASTIC BOOK SERVICE - 659						
	1211847	4535967	1202127	READ 180 rFLEX II BOOKS	2.257.5.5210.410.000.00.000	1,633.10
					Check No. 275041	1,633.10
					VENDOR TOTAL	1,633.10
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	1212084			FEBRUARY PRINT BILLING	2.100.5.5120.410.230.00.000	199.92
	1212085			FEBRUARY PRINT BILLING	2.100.5.5120.410.415.00.000	29.99
	1212086			FEBRUARY PRINT BILLING	2.100.5.5120.410.419.00.000	31.45
	1212087			FEBRUARY PRINT BILLING	2.100.5.5120.410.423.00.000	398.14
	1212088			FEBRUARY PRINT BILLING	2.100.5.5120.410.435.00.000	105.37
	1212089			FEBRUARY PRINT BILLING	2.100.5.5120.410.439.00.000	229.19
	1212090			FEBRUARY PRINT BILLING	2.100.5.5120.410.443.00.000	618.75
	1212091			FEBRUARY PRINT BILLING	2.100.5.5120.410.447.00.000	3.65
	1212092			FEBRUARY PRINT BILLING	2.100.5.5120.410.455.00.000	211.84
	1212093			FEBRUARY PRINT BILLING	2.100.5.5120.410.459.00.000	118.42
	1212094			FEBRUARY PRINT BILLING	2.100.5.5120.410.463.00.000	303.75
	1212095			FEBRUARY PRINT BILLING	2.100.5.5120.410.467.00.000	110.11
	1212096			FEBRUARY PRINT BILLING	2.100.5.5120.410.475.00.000	739.46

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	1212097			FEBRUARY PRINT BILLING	2.100.5.5150.410.122.00.000	95.66
	1212098			FEBRUARY PRINT BILLING	2.100.5.5150.410.205.00.000	200.86
	1212099			FEBRUARY PRINT BILLING	2.100.5.5150.410.205.00.013	160.54
	1212100			FEBRUARY PRINT BILLING	2.100.5.5150.410.210.00.000	112.00
	1212101			FEBRUARY PRINT BILLING	2.100.5.5150.410.210.00.009	122.56
	1212102			FEBRUARY PRINT BILLING	2.100.5.5150.410.215.00.000	139.00
	1212103			FEBRUARY PRINT BILLING	2.100.5.5150.410.230.00.000	3.99
	1212104			FEBRUARY PRINT BILLING	2.100.5.5150.410.230.00.015	20.70
	1212105			FEBRUARY PRINT BILLING	2.100.5.5150.410.230.00.022	4.05
	1212106			FEBRUARY PRINT BILLING	2.100.5.5150.410.230.00.026	10.59
	1212107			FEBRUARY PRINT BILLING	2.100.5.5150.410.230.00.027	161.34
	1212108			FEBRUARY PRINT BILLING	2.100.5.5150.410.230.00.069	9.41
	1212109			FEBRUARY PRINT BILLING	2.100.5.5150.410.235.00.015	17.01
	1212110			FEBRUARY PRINT BILLING	2.100.5.6110.410.215.00.000	44.00
	1212111			FEBRUARY PRINT BILLING	2.100.5.6210.317.118.00.000	17.20
	1212112			FEBRUARY PRINT BILLING	2.100.5.6210.318.108.00.000	457.82
	1212113			FEBRUARY PRINT BILLING	2.100.5.6320.410.118.00.000	57.75
	1212114			FEBRUARY PRINT BILLING	2.100.5.6410.410.210.00.000	24.83
	1212115			FEBRUARY PRINT BILLING	2.100.5.6510.410.105.00.000	6.80
	1212116			FEBRUARY PRINT BILLING	2.100.5.6610.418.530.00.000	15.75
	1212117			FEBRUARY PRINT BILLING	2.100.5.6810.420.510.00.000	69.00
	1212118			FEBRUARY PRINT BILLING	2.243.5.5190.410.215.00.092	131.16
	1212119			FEBRUARY PRINT BILLING	2.251.5.5120.410.000.00.000	329.73
	1212120			FEBRUARY PRINT BILLING	2.251.5.7200.383.000.00.000	431.39
	1212121			FEBRUARY PRINT BILLING	2.257.5.5210.410.000.00.000	14.00
	1212122			FEBRUARY PRINT BILLING	2.258.5.5220.410.000.00.000	43.89

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1212123			FEBRUARY PRINT BILLING	2.258.5.5220.410.000.00.000	3.75
	1212124			FEBRUARY PRINT BILLING	2.271.5.5120.396.108.00.000	2,074.40
	1212125			FEBRUARY PRINT BILLING	2.273.5.6210.310.114.00.000	3.99
	1212126			FEBRUARY PRINT BILLING	2.273.5.6210.310.114.00.068	3.85
	1212127			FEBRUARY PRINT BILLING	2.274.5.5110.416.000.00.000	203.97
					Check No. 275042	8,091.03
					VENDOR TOTAL	8,091.03
SCHOOL OUTFITTERS LLC - 4340						
	1211249	INV1897487	1202077	Kidney Tables	2.251.5.5120.410.000.00.000	417.20
					Check No. 274739	417.20
	1211855	INV1909299	1202277	Magnetic Memo/white board	2.100.5.6410.410.427.00.000	70.26
					Check No. 275043	70.26
					VENDOR TOTAL	487.46
SCHOOL SPECIALTY, INC. - 10733						
	1211246	208107703883	1202015	TIMERS	2.257.5.5210.410.000.00.000	98.52
					Check No. 274740	98.52
	1212006	208107825018	1202254	STIKKI CLIPS	2.100.5.5120.410.423.00.000	43.90
	1211854	308101207405	1201884	Classroom Supplies	2.100.5.5120.410.431.00.000	259.28
	1211848	308101207271	1202213	Art Supplies	2.100.5.5150.410.205.00.003	529.50
	1212008	208107816456	1202265	Security Mirrors	2.420.5.5120.550.427.00.000	75.32
					Check No. 275044	908.00
					VENDOR TOTAL	1,006.52
SCIENCE KIT & BOREAL LABORATORIES - 909						
	1211248	3935-513-00	1202008	Pyrex Beakers	2.100.5.5150.410.225.00.026	47.00
					Check No. 274741	47.00
					VENDOR TOTAL	47.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCIENCE RESEARCH ASSOCIATION - 912						
	1211612	66055636001	1202044	CONNECTING MATH WORKBOOKS	2.257.5.5210.410.000.00.000	1,118.21
	1211613	66136373001	1202066	READING MASTERY WORKBOOKS	2.257.5.5210.410.000.00.000	289.51
	1211614	66269785001	1202143	DISTAR ARITHMETIC WORKBOOKS	2.257.5.5210.410.000.00.000	239.51
				Check No. 274870		1,647.23
				VENDOR TOTAL		1,647.23
SHANNON ALLRED - 6502						
	1211820	2/1-2/29/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	34.45
				Check No. 274871		34.45
				VENDOR TOTAL		34.45
SHANNON PAULSON - 16739						
	1211752	2/28/12		OT SVC 1/30-2/24/12	2.257.5.6160.310.000.00.000	6,025.00
				Check No. 274872		6,025.00
	1212260	1/4-2/29/12		MILEAGE	2.257.5.6160.381.000.00.000	195.30
				Check No. 275045		195.30
				VENDOR TOTAL		6,220.30
SHELLEY ALLEN - 18152						
	1211759	2/13/12		SUPERINTENDENT OF THE YEAR	2.100.5.6310.382.127.00.000	232.50
				Check No. 274873		232.50
				VENDOR TOTAL		232.50
SHERWIN WILLIAMS CO. - 946						
	1211312	8374-0		9262M - GREENACRES PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	146.29
	1211313	7985-0		9261M - ALL SCHOOLS CORNER GUARDS	2.420.5.6640.325.000.00.000	707.52
				Check No. 274742		853.81
	1211632	8459-9		9263M - GREENACRES STAGE PAINT	2.420.5.6640.325.000.00.000	31.00
	1211633	8500-0		9264M - LOWER SHOP VAN PAINT	2.420.5.6640.325.000.00.000	89.44

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1211778	8830-1		8334M PHS PIT PRIMER	2.420.5.6640.325.000.00.000	176.60
1211780	8253-2		8332M ASST PAINT FOR SCHOOLS	2.420.5.6640.325.000.00.000	388.96
1211781	8197-1		8331M PHS/ITB/WA PAINT	2.420.5.6640.325.000.00.000	137.55
1211779	8254-0		8333M #5 EXT CORD/SCREW DRIVER	2.420.5.6640.550.530.00.000	45.44
Check No. 274874					868.99
VENDOR TOTAL					1,722.80
SHERYL PERRINE - 17720					
1211838	2/23-2/24/12		ISU WINTER SYMPOSIUM	2.257.5.6210.396.000.00.000	164.30
Check No. 274875					164.30
1212269	2/1-29/12		MILEAGE	2.257.5.6160.381.000.00.000	13.50
Check No. 275046					13.50
VENDOR TOTAL					177.80
SHRED-IT SALT LAKE CITY - 15721					
1211623	9400061882		SERVICES	2.100.5.6550.410.540.00.000	59.40
Check No. 274876					59.40
VENDOR TOTAL					59.40
SLT GRAPHICS & SPORTS - 10552					
1211251	40196	1202139	Shirt for registration	2.100.5.6110.410.205.00.000	22.00
Check No. 274743					22.00
VENDOR TOTAL					22.00
SPEECH THERAPY SERVICES, LLC - 19906					
1212053	FEB 2012		SPEECH THERAPY SERVICES	2.257.5.6160.310.000.00.000	3,308.30
Check No. 275047					3,308.30
VENDOR TOTAL					3,308.30
STAPLES - REWARDS 3763316431 - 18137					
1211466	25734	1201962	mics. office supplies	2.243.5.5190.410.250.00.084	105.12

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
1211474	27506	1202047	SUPPLIES	2.242.5.6210.392.114.00.068	299.85	
1211479	29863	1202161	Laptop	2.243.5.5190.550.205.00.026	599.99	
1211465	25659	1201892	printer supplies and classroom supplies	2.243.5.5190.410.205.00.079	158.34	
1211463	24980	1201897	classroom supplies	2.243.5.5190.410.215.00.088	181.55	
1211492	63249	1202090	Bookcases	2.100.5.5120.410.419.00.000	.00	
1211476	28366	1202013	Replacement cartridge	2.100.5.5120.410.435.00.000	67.12	
1211485	61924	1201977	WORK ROOM ITEMS	2.100.5.5120.410.455.00.000	37.95	
1211468	25921	1201810	print cartridges, color dots	2.100.5.5120.410.475.00.000	273.06	
1211469	26349	1202001	Dell Series 5 Ink Cartridges, Binding combs	2.100.5.5120.410.475.00.000	141.82	
1211477	28377	1202033	Print Cartridge, Rubber Finger Pads	2.100.5.5120.410.475.00.000	76.31	
1211480	45588	1201907	Self Inking Stamp	2.100.5.5150.410.205.00.000	26.99	
1211470	26702	1201994	Electric Pencil Sharpener	2.100.5.5150.410.205.00.000	45.75	
1211475	27702	1202055	Wall Files	2.100.5.5150.410.205.00.000	16.99	
1211493	63327	1202101	supplies	2.100.5.5150.410.210.00.000	10.99	
1211487	62669	1202041	thumb drives/clips/misc.	2.100.5.5150.410.215.00.000	80.82	
1211462	24829	1201915	chalk, ink set	2.100.5.5150.410.215.00.019	71.98	
1211461	24514	1201888	tech supplies	2.100.5.5150.410.230.00.017	99.75	
1211494	63421	1202149	Section Organizer, Duty Hole Punch	2.100.5.6110.410.205.00.000	131.98	
1211488	62725	1202052	office supplies	2.100.5.6110.410.230.00.000	149.55	
1211490	63216	1202104	Stapler and AAA Batteries	2.100.5.6210.410.108.00.000	62.98	
1211482	61428	1201936	office supplies	2.100.5.6320.410.118.00.000	137.95	
1211483	2215229011	1201936	office supplies	2.100.5.6320.410.118.00.000	-18.98	
1211478	29615	1202130	Office supplies	2.100.5.6320.410.121.00.000	19.58	
1211481	46530	1202085	flash drives	2.100.5.6410.410.230.00.000	131.64	
1211458	25762		8798M - TABLETS/HIGHLIGHTERS	2.100.5.6610.418.530.00.000	30.57	
1211459	27211		7790M - BINDERS	2.100.5.6610.418.530.00.000	15.98	

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	1211467	25752	1201959	printer supplies	2.243.5.5190.410.210.00.097	352.10
	1211473	27372	1202020	Supplies	2.246.5.5150.410.000.00.000	47.98
	1211484	61841	1201974	Poster board, markers	2.251.5.7200.383.000.00.000	25.00
	1211471	26854	1202022	Pamphlet Holders	2.251.5.7200.383.000.00.000	37.97
	1211472	27069	1202035	Planner for Parent Coord.	2.251.5.7200.383.000.00.000	24.99
	1211460	24443	1201861	INK CARTRIDGES	2.257.5.5210.410.000.00.000	573.73
	1211464	25450	1201930	INK CARTRIDGES	2.257.5.5210.410.000.00.000	105.64
	1211492	63249	1202090	Bookcases	2.420.5.5120.550.419.00.000	236.00
	1211486	62110	1202009	Supplies	2.420.5.5150.550.210.00.000	199.98
					Check No. 274744	4,559.02
					VENDOR TOTAL	4,559.02
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	1211535	9318093		TRANSFER FEE FOR EXEMPT PLATES - DRIVERS ED	2.241.5.5420.322.000.00.000	15.00
					Check No. 274745	15.00
					VENDOR TOTAL	15.00
STATE TRAILER POCATELLO LLC - 19162						
	1212266	86671		22240T - ROOF SEALER	2.100.5.6810.428.510.00.850	35.34
					Check No. 275048	35.34
					VENDOR TOTAL	35.34
STEPHEN B. ANDERSON - 18216						
	1212273	2/1-28/12		MILEAGE	2.100.5.6320.381.122.00.000	23.40
					Check No. 275049	23.40
					VENDOR TOTAL	23.40
STEVEN CZIEP - 19968						
	1211621			REIMB - OFFICE SUPPLIES	2.100.5.5120.410.467.00.000	14.13
					Check No. 274877	14.13

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						14.13
SUSAN GANSTROM - 16751						
	1212271	2/1-3/2/12		MILEAGE	2.257.5.6160.381.000.00.000	49.50
Check No. 275050						49.50
VENDOR TOTAL						49.50
SUSAN MATKIN - 4228						
	1212257	12/1/11-2/16/12		MILEAGE	2.257.5.6160.381.000.00.000	65.50
	1212258	2/23-24/12		REIMB - ISU WINTER SYMPOSIUM REGISTRATION	2.257.5.6210.396.000.00.000	155.00
Check No. 275051						220.50
VENDOR TOTAL						220.50
SVETLANA BRAINARD - 19527						
	1212256	2/1-29/12		MILEAGE	2.100.5.5120.382.107.00.406	30.95
Check No. 275052						30.95
VENDOR TOTAL						30.95
SYRINGA WIRELESS - 19486						
	1211534	1266		SAMSUNG R100 STUNT (2)	2.100.5.6610.355.103.00.000	120.00
Check No. 274746						120.00
VENDOR TOTAL						120.00
TEACHERS' DISCOUNT - 19220						
	1211616	208107728792	1201947	MOON SAND & SUPER SNOW	2.258.5.5220.410.000.00.000	50.58
Check No. 274878						50.58
VENDOR TOTAL						50.58
TED CARRICO - 20420						
	1212005	3/6-7/12		HONOR ORCHESTRA CLNICIAN/MILEAGE	2.100.5.5150.319.122.00.031	762.50
Check No. 275053						762.50
VENDOR TOTAL						762.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TERMINIX - 20428						
	1212195	310762215		8171M - HHS PEST CONTROL	2.100.5.6640.325.530.00.000	200.00
					Check No. 275054	200.00
					VENDOR TOTAL	200.00
TERRY R. ADAMS VIOLINS - 19104						
	1211537	1020		STRING INSTRUMENT REPAIRS NOV - JAN	2.100.5.6640.325.122.00.031	350.00
					Check No. 274747	350.00
					VENDOR TOTAL	350.00
THOMAS PETROLEUM, LLC - 356						
	1211455	0800165-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	32,326.93
					Check No. 274748	32,326.93
					VENDOR TOTAL	32,326.93
TONYA TERRY - 15527						
	1211815	2/1-2/29/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	77.70
					Check No. 274879	77.70
					VENDOR TOTAL	77.70
TREND ENTERPRISES, INC. - 2209						
	1211615	1739616RI	1202036	NAME TAGS & MATERIALS	2.258.5.5220.410.000.00.000	80.52
					Check No. 274880	80.52
					VENDOR TOTAL	80.52
TRENT MERICA - 16949						
	1211536	2/12-14/12		REIMB - IETA CONFERENCE EXPENSES	2.100.5.6230.396.106.00.000	60.00
					Check No. 274749	60.00
	1211832	12/19-2/27/12		MILEAGE LOG	2.100.5.6210.410.108.00.000	64.75
					Check No. 274881	64.75
					VENDOR TOTAL	124.75

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TROXELL COMMUNICATIONS, INC. - 10664						
	1211846	659252	1202156	VGA Cable	2.100.5.6410.410.431.00.000	39.00
					Check No. 275055	39.00
					VENDOR TOTAL	39.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	1211634	11753		9582M - SNOWPLOW LIGHT FOR TK #4	2.100.5.6640.428.530.00.000	70.00
					Check No. 274882	70.00
					VENDOR TOTAL	70.00
U-JOINT AUTO PARTS, INC. - 13734						
	1211450	6544-87756		22264T - TURN SIGNAL SWITCH	2.100.5.6640.428.530.00.000	23.13
					Check No. 274750	23.13
	1211624	6544-88384		22216T - OIL SEAL	2.100.5.6810.428.510.00.850	16.53
	1211625	6544-88185		22216T - CIRCUIT BRKRS	2.100.5.6810.428.510.00.850	33.15
					Check No. 274883	49.68
	1212267	6544-89699		22242T - VALVE FUEL	2.100.5.6810.428.510.00.850	35.59
					Check No. 275056	35.59
					VENDOR TOTAL	108.40
UNITED STATES POSTAL SERVICE - 4810						
	1211841	TMS# 165753		AGREEMENT #400022858	2.100.5.6320.352.105.00.000	30,000.00
					Check No. 274884	30,000.00
					VENDOR TOTAL	30,000.00
UPSTREAM PLUMBING, LLC - 20129						
	1212129	482		PHS - PIPING & INSTALL FOR WTR HTRS/EXCHG/INSULTN	2.420.5.6640.540.122.00.000	7,306.00
					Check No. 275057	7,306.00
					VENDOR TOTAL	7,306.00

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V 1 PROPANE - 12809						
	1212130	60328		PROPANE	2.100.5.6550.421.540.00.000	24.32
					Check No. 275058	24.32
					VENDOR TOTAL	24.32
VALLEY BUSINESS MACHINES - 1177						
	1211617	0022377-001	1202084	Calculators	2.100.5.5150.410.235.00.019	519.47
					Check No. 274885	519.47
					VENDOR TOTAL	519.47
VALLEY OFFICE SYSTEMS - 271						
	1211452	AR190062		COPY CHARGES 1/17-2/16/12 FOR CANON #3618	2.100.5.5120.410.431.00.000	8.67
					Check No. 274751	8.67
	1211619	AR188387		TONER	2.100.5.6220.430.225.00.000	67.16
	1211671	AR191162	1202227	canon toner	2.100.5.6220.430.225.00.000	67.16
					Check No. 274886	134.32
					VENDOR TOTAL	142.99
VALLEY OIL COMPANY - 15283						
	1211622	130590		22224T - 15/40 OIL	2.100.5.6810.423.510.00.000	671.00
					Check No. 274887	671.00
					VENDOR TOTAL	671.00
VARSITY FACILITY SERVICES - 14864						
	1211751	524366		MONTHLY JANITORIAL SVC	2.100.5.6610.310.530.00.000	44,620.94
					Check No. 274888	44,620.94
					VENDOR TOTAL	44,620.94
VERIZON WIRELESS SERVICES, LLC - 15218						
	1211453	1056235363		SERVICES	2.274.5.6610.351.000.00.000	52.58

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	1211453	1056235363		SERVICES	2.278.5.6610.351.000.00.000	5.20
					Check No. 274752	57.78
	1212004	1060460938		SERVICES	2.100.5.6610.355.103.00.000	79.03
					Check No. 275059	79.03
					VENDOR TOTAL	136.81
VICKI POWERS - 12045						
	1212261	2/1-29/12		MILEAGE	2.257.5.6160.381.000.00.000	61.35
					Check No. 275060	61.35
					VENDOR TOTAL	61.35
VISION SERVICE PLAN - 3435						
	1211631			FEBRUARY 2012 BILLING	2.100.5.6110.290.122.02.000	6.08
	1211631			FEBRUARY 2012 BILLING	2.251.5.5120.290.000.05.000	3.04
	1211631			FEBRUARY 2012 BILLING	2.257.5.5210.290.000.05.000	6.08
					Check No. 274889	15.20
					VENDOR TOTAL	15.20
VOGT'S HEATING & AIR - 683						
	1212132	Q49287		9654M - EC MOTOR	2.100.5.6640.471.530.00.000	349.00
					Check No. 275061	349.00
					VENDOR TOTAL	349.00
WAL-MART STORE #01-1955/DIST - 9401						
	1211346	000441.	1201966	misc. supplies for day care	2.243.5.5190.410.250.00.084	200.00
	1211332	001049	1201704	lpad	2.100.5.6210.415.121.00.000	450.00
	1211352	000275	1201971	Office Supplies	2.100.5.5120.410.419.00.000	131.86
	1211361	009872.	1201971	Office Supplies	2.100.5.5120.410.419.00.000	17.10
	1211367	005496.	1202050	Classroom Supplies	2.100.5.5120.410.427.00.000	67.82
	1211362	001486	1202014	Miscellaneous office items	2.100.5.5120.410.435.00.000	72.73

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1211318	008523	1201843	Misc Supplies	2.100.5.5120.410.439.00.000		99.53
1211343	003116.	1201986	BATTERIES,ANTI BAC SOAP,POM POMS, MISC	2.100.5.5120.410.447.00.000		73.26
1211348	002877	1202017	Food Lab Supplies	2.100.5.5150.410.205.00.017		78.22
1211374	008300	1202108	Food Lab Supplies	2.100.5.5150.410.205.00.017		61.85
1211322	001090	1201815	Supplies	2.100.5.5150.410.210.00.000		67.53
1211349	007342	1202010	Supplies	2.100.5.5150.410.210.00.026		7.24
1211347	007341.	1202012	Supplies	2.100.5.5150.410.210.00.026		23.59
1211323	009621	1201851	paper products,kleenex,misc.office supplies	2.100.5.5150.410.215.00.000		81.70
1211317	000373		COOKING LAB ITEMS	2.100.5.5150.410.225.00.017		79.67
1211333	003195	1201870	Ink Cartridges	2.100.5.5150.410.230.00.015		89.89
1211319	008603	1201856	Art Supplies	2.100.5.5150.410.235.00.003		49.95
1211375	002473	1202155	Emergency Evacuation Kit	2.100.5.5170.410.220.00.000		91.18
1211345	009432	1201816	Child Care Feeding supplies	2.242.5.5110.450.000.00.055		31.08
1211355	003645.	1201904	MISC SNACK ITEMS AND SNACK SUPPLY	2.242.5.5220.410.000.00.000		30.00
1211344	007956	1201906	MISC SNACK ITEMS AND SNACK SUPPLY	2.242.5.5220.410.000.00.000		28.41
1211336	005582	1201908	MISC SNACK ITEMS AND SNACK SUPPLY	2.242.5.5220.410.000.00.000		49.36
1211335	004232	1201909	MISC SNACK ITEMS AND SNACK SUPPLY	2.242.5.5220.410.000.00.000		50.00
1211337	006602	1201910	MISC SNACK ITEMS AND SNACK SUPPLY	2.242.5.5220.410.000.00.000		49.65
1211334	003527	1201911	MISC SNACK ITEMS AND SNACK SUPPLY	2.242.5.5220.410.000.00.000		49.82
1211339	006418	1201952	TV with DVD Player	2.243.5.5190.410.210.00.095		387.96
1211366	004894	1202100	Magnetic letters, baggies, treats	2.251.5.5120.410.000.00.000		.00
1211351	001714	1201957	Dinner items, paper products, door prizes	2.251.5.7200.383.000.00.000		250.93
1211356	008932.	1201984	Muffins, juices, bagels	2.251.5.7200.383.000.00.000		70.91
1211368	005137	1202074	Food and Supplies for Dinner/Book	2.251.5.7200.383.000.00.000		121.87
1211372	008277	1202075	Food and Supplies for Family Dinner/Book	2.251.5.7200.383.000.00.000		172.11
1211363	001016.	1202100	Magnetic letters, baggies, treats	2.251.5.7200.383.000.00.000		72.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1211366	004894	1202100	Magnetic letters, baggies, treats	2.251.5.7200.383.000.00.000	75.04
	1211369	002579	1202138	Poster Boards, Lexia Prizes	2.251.5.7200.383.000.00.000	33.02
	1211329	002533	1201470	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000	99.48
	1211325	000949.	1201736	SUPPLIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000	94.72
	1211358	003769	1201736	SUPPLIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000	53.05
	1211357	001802	1201931	INCENTIVES	2.257.5.5210.410.000.00.000	28.00
	1211342	008572.	1201933	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000	67.46
	1211354	007330	1201990	CRACKERS, SNACKS, & INCENTIVES	2.257.5.5210.410.000.00.000	49.77
	1211359	007689	1202068	CALCULATORS & 2-SIDED TAPE	2.257.5.5210.410.000.00.000	48.12
	1211360	001775	1202069	CANDY, SNACK, DRINKS, INCENTIVES	2.257.5.5210.410.000.00.000	29.25
	1211364	005605	1202078	INCENTIVES, BATTERIES, DISINFECTANT	2.257.5.5210.410.000.00.000	36.99
	1211370	003259	1202122	GROCERIES & MISCELLANEOUS	2.257.5.5210.410.000.00.000	100.00
	1211331	001769	1201919	misc office supplies	2.263.5.5190.410.250.00.000	41.04
	1211324	000347	1201780	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000	45.05
	1211338	003684.	1201927	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000	43.64
	1211320	000348	1201781	SUPPLIES	2.273.5.6210.410.114.00.000	23.55
	1211330	002556	1201782	SUPPLIES	2.273.5.6210.410.114.00.000	77.40
	1211340	000501	1201976	SUPPLIES	2.273.5.6210.410.114.00.000	71.15
	1211321	001126	1201869	SUPPLIES	2.273.5.6210.410.114.00.068	80.04
	1211326	008881	1201889	SUPPLIES	2.273.5.6210.410.114.00.068	24.81
	1211350	003116,	1202023	SUPPLIES	2.273.5.6210.410.114.00.068	37.23
	1211353	000156	1201732	classroom food experience kits	2.274.5.5110.410.000.00.000	7.01
	1211327	002201	1201731	Health Advisory meeting	2.274.5.6110.317.000.00.000	45.50
	1211328	001339.	1201670	Policy Council supplies	2.274.5.6210.390.000.00.000	71.34
	1211353	000156	1201732	classroom food experience kits	2.278.5.5110.410.000.00.000	.69
	1211327	002201	1201731	Health Advisory meeting	2.278.5.6110.317.000.00.000	4.50

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	1211328	001339.	1201670	Policy Council supplies	2.278.5.6210.390.000.00.000	7.06
	1211332	001049	1201704	lpad	2.420.5.5120.550.459.00.000	149.00
	1211341	006917	1202021	iPad for Trent	2.420.5.6230.550.106.00.000	599.00
				Check No. 274753		5,150.53
				VENDOR TOTAL		5,150.53
WALL 2 WALL COMMERCIAL FLOORING - 5864						
	1211454	10631		8226M - HHS STORAGE CUSTODIAL RM VINYL	2.100.5.6640.325.530.00.000	1,500.00
				Check No. 274754		1,500.00
				VENDOR TOTAL		1,500.00
WALRUS & CARPENTER BOOKS - 4839						
	1211457	2/13/12	1202220	English Books	2.100.5.5150.410.205.00.015	341.00
				Check No. 274755		341.00
				VENDOR TOTAL		341.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
	1211314	024550		8940M - TRAINING ROOM WOOD FOR BOOK SHELVES	2.100.5.6640.471.530.00.000	110.55
				Check No. 274756		110.55
	1211777	024578		8944M IMS CABINET PARTS	2.100.5.6640.471.530.00.000	162.75
				Check No. 274890		162.75
				VENDOR TOTAL		273.30
WENGER CORPORATION - 827						
	1211250	626026	1201924	Music Stands	2.100.5.5150.410.122.00.031	562.00
				Check No. 274757		562.00
				VENDOR TOTAL		562.00
WESCO DISTRIBUTION - 14937						
	1212131	390818		9461M - IMS TCHR LOUNGE ELECTRICAL SUPPLIES	2.100.5.6640.471.530.00.000	529.64
				Check No. 275063		529.64

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VENDOR TOTAL						529.64
WEST COAST PAPER COMPANY - 8653						
	1211850	7405388	1202271	PAPER	2.610.5.6550.410.000.00.000	193.28
Check No. 275062						193.28
VENDOR TOTAL						193.28
WESTERN MOUNTAIN BUS SALES - 4908						
	1211451	0034379-IN		22214T - BUS PARTS	2.100.5.6810.428.510.00.850	305.50
Check No. 274758						305.50
	1211626	0034421-IN		22218T - FAN ASSEMBLIES	2.100.5.6810.428.510.00.850	296.56
	1211627	0034440-IN		22218T - AIR TANK	2.100.5.6810.428.510.00.850	178.15
	1211628	0034463-IN		22218T - MOTOR HEATERS	2.100.5.6810.428.510.00.850	308.54
	1211635	0034499-IN		22233T - DRIVERS WINDOW ASSEMBLIES	2.100.5.6810.428.510.00.850	335.04
	1211636	0034500-IN		22233T - SIDE/VERT GLASS	2.100.5.6810.428.510.00.850	425.80
Check No. 274891						1,544.09
	1212277	0034549-IN		22236T - SET ASSEMBLY	2.100.5.6810.428.510.00.850	133.68
	1212278	0034552-IN		22236T - MOTOR HEATER	2.100.5.6810.428.510.00.850	329.00
	1212280	0034564-IN		22236T - PARK BRAKE HANDLE/HOOD LATCH ASSEMBLY	2.100.5.6810.428.510.00.850	319.99
	1212283	0034565-IN		22236T - OIL DIPSTICK	2.100.5.6810.428.510.00.850	326.44
	1212285	0034591-IN		22236T - WINDOW HANDLE/TURN SIGNAL SWITCH	2.100.5.6810.428.510.00.850	221.11
Check No. 275064						1,330.22
VENDOR TOTAL						3,179.81
WILLIAM D. PARKER - 18624						
	1211843	2/21-22/12		REIMB - CODE UPDATE CLASS EXPENSES/NAMPA, ID	2.100.5.6610.381.530.00.000	289.36
Check No. 274892						289.36
VENDOR TOTAL						289.36

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WILLIAM O'BRIEN - 11253						
	1212255	11/18/11-3/2/12		MILEAGE	2.100.5.5120.381.114.00.031	65.50
					Check No. 275065	65.50
					VENDOR TOTAL	65.50
WOODWIND & BRASSWIND - 9456						
	1211618	ARINV11415073	1202037	band supplies	2.100.5.5150.410.230.00.006	323.41
					Check No. 274893	323.41
	1211849	ARINV11533805	1202176	Band instruments	2.100.5.5150.410.225.00.006	212.95
					Check No. 275066	212.95
					VENDOR TOTAL	536.36
WORLD BOOK INC. - 11588						
	1212052	1440047-1	1202425	Databases from Worldbook	2.100.5.6220.325.115.00.000	6,108.81
					Check No. 275067	6,108.81
					VENDOR TOTAL	6,108.81
WORLDWIDE VINYL REPAIR SYSTEMS - 13364						
	1211845	28184		22228T - LIQUID VINYL PATCH	2.100.5.6810.428.510.00.850	168.67
					Check No. 275068	168.67
					VENDOR TOTAL	168.67
XEROX CORPORATION - 1120						
	1212264	060493355 / 56		COPIER MAINTENANCE & RENTAL	2.274.5.5110.410.000.00.000	193.75
	1212264	060493355 / 56		COPIER MAINTENANCE & RENTAL	2.278.5.5110.410.000.00.000	15.30
					Check No. 275069	209.05
					VENDOR TOTAL	209.05
YOBITECH - 682						
	1212007	41788	1202242	Server Hard Drives	2.420.5.6230.554.106.00.000	1,200.00
					Check No. 275070	1,200.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,200.00
ZIONS BANK - 16781						
	1212133	1158182		EDUCATION WEEK SUBSCRIPTION	2.100.5.6320.410.121.00.000	64.94
	1212045			OFFICE MAX - SUPPLIES	2.100.5.6320.410.126.00.000	13.38
	1212046	429153		PAUL'S TROPHIES - F RASH RECOGNITION	2.100.5.6320.410.126.00.000	81.76
	1212047			BUTTERBURR'S - MEALS 2/22/12	2.100.5.6320.410.126.00.000	64.28
	1212044	9225443098		STAPLES - OFFICE SUPPLIES	2.100.5.6510.410.105.00.000	4.41
	1212042	19522		WNL SAFETY - PRACTI SHIELDS	2.100.5.6610.410.105.00.024	48.21
	1212039	1459414		PILOT/MOUNTAIN HOME, ID - FUEL 2/5/12	2.100.5.6810.421.510.00.000	100.47
	1212040	9206395		TEXACO/BOISE, ID - FUEL 2/25/12	2.100.5.6810.421.510.00.000	125.00
	1212043			NCCE CONFERENCE - REGISTRATION ANN AKERS	2.271.5.5120.396.108.00.000	275.00
	1212043			NCCE CONFERENCE - REGISTRATION KRISTI NEIL	2.271.5.5120.396.108.00.000	275.00
	1212043			NCCE CONFERENCE - REGISTRATION CHERYL SPALL	2.271.5.5120.396.108.00.000	275.00
	1212048	137201		ANGELL'S/BOISE - VAGNER ISBA MEALS 2/13/12	2.271.5.5120.396.108.00.000	132.77
	1212049			RAM/BOISE - VAGNER ISBA MEALS 2/14/12	2.271.5.5120.396.108.00.000	87.97
	1212050	1258329		HILTON/HOUSTON TX - VAGNER LODGING 2/16-19/12	2.271.5.5120.396.108.00.000	507.22
	1212051			DELTA AIR - VAGNER BAGGAGE FEE 2/19/12	2.271.5.5120.396.108.00.000	25.00
	1212192	155612		MURPHY ISBA-PARKING 2/13-14/12	2.271.5.5120.396.108.00.000	14.00
	1212193	162044		CRANOR ISBA-MEALS 2/14/12	2.271.5.5120.396.108.00.000	10.60
	1212194	162031		GBHARDT ISBA-MEALS 2/14/12	2.271.5.5120.396.108.00.000	12.72
	1212041			CTR FOR COMMUNITY FUTURES - POLICIES	2.276.5.5110.396.000.00.000	495.00
Check No. 275071						2,612.73
VENDOR TOTAL						2,612.73

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VENDOR NAME

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			Fund		Amount
			100 GENERAL FUND		394,223.54
			241 DRIVER'S EDUCATION FUND		15.00
			242 SPECIAL GRANTS FUND		1,356.60
			243 STATE PROF-TECH ED FUND		9,598.48
			246 SDFS STATE TOBACCO TAX		1,490.18
			251 TITLE I-A BASIC		5,944.01
			257 IDEA PART B		29,884.89
			258 IDEA PART B PRESCHOOL		288.58
			263 CARL PERKINS PROFESSIONAL-TECHNICAL		41.04
			271 TITLE II-A TEACHER QUALITY		6,872.58
			273 TITLE IV 21ST CENTURY CLC		1,788.77
			274 HEAD START		1,931.81
			276 HEAD START TRAINING GRANT		1,351.60
			278 HEAD START T.A.N.F. GRANT		69.33
			420 SCHOOL PLANT FACILITY FUND		303,500.71
			610 PRINT SHOP FUND		193.28
			Grand Total		758,550.40

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALBERTSON'S - 88						
	1211247	1381439		23632S	2.290.5.7100.451.000.00.000	4.52
					Check No. 29036	4.52
					VENDOR TOTAL	4.52
ALSCO/AMERICAN LINEN DIVISION - 5189						
	1211254	1206757	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	251.91
	1211306	1207115	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	120.24
	1211489	1208002	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	202.66
					Check No. 29037	574.81
	1211581	1208774	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	195.25
	1211670	1209130	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	125.60
	1211683	1210068	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	171.81
					Check No. 29055	492.66
	1212076	1210841	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	192.08
	1212077	1211207	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	118.84
					Check No. 29079	310.92
					VENDOR TOTAL	1,378.39
CITY OF POCATELLO - 2613						
	1212240	12-181		9348M CK GREASE INTERCEPTOR	2.290.5.7100.428.000.00.000	46.00
					Check No. 29080	46.00
					VENDOR TOTAL	46.00
DAWN STONE - 11794						
	1212270	10/31-3/1/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	59.49
					Check No. 29081	59.49
					VENDOR TOTAL	59.49

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBBIE WORKMAN - 14722						
	1211559	1/17-2/22/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	263.80
					Check No. 29038	263.80
					VENDOR TOTAL	263.80
DEBRA SZYMANSKI - 12315						
	1211824	1/30-2/29/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	101.10
					Check No. 29056	101.10
					VENDOR TOTAL	101.10
DONNA STODDARD - 13766						
	1211825	1/17-2/22/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	78.55
					Check No. 29057	78.55
					VENDOR TOTAL	78.55
EMILY WINSOR - 20418						
	1211765	2/29/12		REFUND LUNCH ACCOUNT	2.290.4.4161.100.000.00.000	22.70
					Check No. 29058	22.70
					VENDOR TOTAL	22.70
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
	1211811	D292113-4720	1201823	Car Rental - Tom Wilson - Training in Eagle, ID	2.290.5.7100.396.000.00.000	115.38
					Check No. 29059	115.38
					VENDOR TOTAL	115.38
FOOD SERVICES OF AMERICA - 1194						
	1211292	1696857		9500SS SUPPLIES	2.290.5.7100.410.000.00.000	75.60
	1211293	1694735		9501SS SUPPLIES	2.290.5.7100.410.000.00.000	2,563.20
	1211294	1697875		9502SS SUPPLIES	2.290.5.7100.410.000.00.000	5,126.40
	1211291	1696200		9499SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,155.93
	1211292	1696857		9500SS SUPPLIES	2.290.5.7100.450.000.00.000	3,387.89

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1211294	1697875		9502SS SUPPLIES	2.290.5.7100.450.000.00.000	5,883.67
		1211295	1693741		9474SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,559.96
					Check No. 29039		20,752.65
		1211754	1703163		9542SS SUPPLIES	2.290.5.7100.410.000.00.000	61.56
		1211605	1701109		9517SS PAPER TRAYS	2.290.5.7100.411.000.00.000	2,563.20
		1211755	1704226Q		9541SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
		1211604	1700090		9516SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,948.70
		1211754	1703163		9542SS SUPPLIES	2.290.5.7100.450.000.00.000	5,276.20
		1211755	1704226Q		9541SS SUPPLIES	2.290.5.7100.450.000.00.000	931.32
		1211756	1706341		9535SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,432.80
					Check No. 29060		15,776.98
					VENDOR TOTAL		36,529.63
FRED MEYER STORES, INC. - 1591							
		1211564	585895		23654S FOOD SUPPLY	2.290.5.7100.451.000.00.000	49.23
					Check No. 29040		49.23
					VENDOR TOTAL		49.23
GRAINGER - 688							
		1211600	9753802116		23663S MERCURY CONTACTOR	2.290.5.7100.428.000.00.000	381.56
					Check No. 29061		381.56
					VENDOR TOTAL		381.56
GREAT WESTERN FROZEN FOODS, INC. - 1670							
		1211296	300126C		9511SS SUPPLIES	2.290.5.7100.411.000.00.000	347.50
		1211296	300126C		9511SS SUPPLIES	2.290.5.7100.450.000.00.000	2,342.50
					Check No. 29041		2,690.00
		1211757	300750A		9543SS TRAY COST	2.290.5.7100.411.000.00.000	695.00
		1211606	300127B		9518SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	3,062.35

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	1211757	300750A		9543SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,707.70
					Check No. 29062	5,465.05
					VENDOR TOTAL	8,155.05
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	1211684	2/29/12		FEBRUARY 2012 BILLING	2.290.5.7100.230.000.05.000	2.34
					Check No. 29063	2.34
					VENDOR TOTAL	2.34
IDAHO MATERIAL HANDLING - 4404						
	1212248	2033054	1202217	Replacement Battery	2.290.5.7100.428.000.00.000	2,076.00
					Check No. 29082	2,076.00
					VENDOR TOTAL	2,076.00
INTERSTATE BRANDS CORP - 18754						
	1211252	3048592	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	62.50
	1211307	3052603	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	538.00
	1211491	3053616	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	185.00
					Check No. 29042	785.50
	1211582	3055623	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	804.00
	1211660	3059652	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	676.25
	1211812	3061661	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	422.00
					Check No. 29064	1,902.25
	1212078	3066695	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	1,050.00
					Check No. 29083	1,050.00
					VENDOR TOTAL	3,737.75
JACKIE MARLEY - 10416						
	1212213	2/1-2/29/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	81.65
					Check No. 29084	81.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						81.65
KATHY CHATTERTON - 13263						
	1212268	2/1-2/29/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	70.90
					Check No. 29085	70.90
VENDOR TOTAL						70.90
LASER XPRESS - 10922						
	1211541	110213		9530SS TONER	2.290.5.7100.410.000.00.000	85.00
					Check No. 29043	85.00
VENDOR TOTAL						85.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	1211776	380608		9537SS FIRST AID SUPPLIES	2.290.5.7100.410.000.00.000	125.40
					Check No. 29065	125.40
VENDOR TOTAL						125.40
MARILYN MOLSEE - 15436						
	1212265	2/1-2/29/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	45.90
					Check No. 29086	45.90
VENDOR TOTAL						45.90
MCKEE FOODS CORPORATION - 16899						
	1212011	364814112		9540SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	992.00
					Check No. 29087	992.00
VENDOR TOTAL						992.00
MUIR COPPER CANYON FARMS - 20244						
	1211565	74715		9529SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,956.15
	1211566	75914		9528SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,546.56
					Check No. 29044	3,502.71
	1211762	78438		9549SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,580.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1211763	C1193482		9550SS RET CUCUMBERS	2.290.5.7100.450.000.00.000	-21.00
1211764	C1193513		9536SS RET CUCUMBERS	2.290.5.7100.450.000.00.000	-30.60
Check No. 29066					1,528.44
VENDOR TOTAL					5,031.15
NATASHA KUCERA - 20411					
1211511	2/22/12		REF LUNCH ACCT	2.290.4.4161.100.000.00.000	8.79
Check No. 29045					8.79
VENDOR TOTAL					8.79
NICHOLAS & CO. INC. - 1466					
1211290	3711468		9505SS SUPPLIES	2.290.5.7100.410.000.00.000	203.45
1211288	3715183		9506SS SUPPLIES	2.290.5.7100.411.000.00.000	1,985.46
1211290	3711468		9505SS SUPPLIES	2.290.5.7100.411.000.00.000	341.19
1211285	3706581		9473SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,738.80
1211286	3718852		9503SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,288.20
1211287	3711467		9504SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	10,392.17
1211289	3715182		9507SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,205.16
Check No. 29046					22,154.43
1211602	3721601		9523SS SUPPLIES	2.290.5.7100.410.000.00.000	90.98
1211753	3736622		9533SS SUPPLIES	2.290.5.7100.410.000.00.000	240.16
1211794	CM3724225		CREDIT CAN BACON	2.290.5.7100.410.000.00.000	-38.36
1211795	CM3629152		CREDIT BAKED TOSTITOS	2.290.5.7100.410.000.00.000	-17.22
1211796	CM3682115		CREDIT BAKED TOSTITOS	2.290.5.7100.410.000.00.000	-17.18
1211607	3721600		9520SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	6,586.58
1211608	3729041		9521SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	9,650.70
1211609	3724225		9522SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,935.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1211753	3736622		9533SS SUPPLIES	2.290.5.7100.450.000.00.000	8,082.82
					Check No. 29067	27,514.08
					VENDOR TOTAL	49,668.51
NORTHWEST DISTRIBUTION - 9057						
	1211601	SI0275242		9519SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	459.00
					Check No. 29068	459.00
					VENDOR TOTAL	459.00
PAPA MURPHY'S - 11434						
	1211510	2/16-2/22/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	5,114.50
					Check No. 29047	5,114.50
	1211805	2/23-2/29/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	3,799.75
					Check No. 29069	3,799.75
	1212291	3/1-3/7/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	3,777.25
					Check No. 29088	3,777.25
					VENDOR TOTAL	12,691.50
RESTAURANT & STORE EQUIPMENT CO - 2048						
	1211775	718433		9539SS THERMOMETERS	2.290.5.7100.410.000.00.000	164.74
					Check No. 29070	164.74
					VENDOR TOTAL	164.74
RON'S SERVICE INC. - 8341						
	1211603	98283146		23664S CLAMP/THERM	2.290.5.7100.428.000.00.000	175.89
					Check No. 29071	175.89
					VENDOR TOTAL	175.89
RSD/TOTAL CONTROL - 2037						
	1211433	24062856-00		23662S FAN MOTOR	2.290.5.7100.428.000.00.000	27.15
					Check No. 29048	27.15

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	1211714	24062874-00		9569M FMS RELAY	2.290.5.7100.428.000.00.000	11.97
					Check No. 29072	11.97
					VENDOR TOTAL	39.12
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	1212128			FEBRUARY PRINT BILLING	2.290.5.7100.410.000.00.000	1,111.80
					Check No. 29089	1,111.80
					VENDOR TOTAL	1,111.80
SOURCE REFRIGERATION & HVAC, INC. - 2109						
	1211568	1923775		9531SS - CHS ICE CREAM MACHINE REPAIR	2.290.5.7100.428.000.00.000	1,248.22
					Check No. 29049	1,248.22
					VENDOR TOTAL	1,248.22
STAPLES ADVANTAGE - 19446						
	1211538	112239942		23656S - WHITEBOARDS & SUPPLIES	2.290.5.7100.410.000.00.000	152.50
					Check No. 29050	152.50
					VENDOR TOTAL	152.50
SYSCO IDAHO, INC. - 2135						
	1211567	202150173		9515SS -CUPS & LIDS	2.290.5.7100.411.000.00.000	515.12
	1211567	202150173		9515SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	3,316.05
					Check No. 29051	3,831.17
					VENDOR TOTAL	3,831.17
THERESE PARMANAND - 8627						
	1212274	2/6-9/12		MILEAGE	2.290.5.7100.381.000.00.000	19.00
					Check No. 29090	19.00
					VENDOR TOTAL	19.00
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	1211539	207696		9526SS - HOT COCOA	2.290.5.7100.450.000.00.000	63.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1211540	207659		9527SS - HOT COCOA	2.290.5.7100.450.000.00.000	31.65
	1211542	207864		9532SS - COFFEE	2.290.5.7100.450.000.00.000	118.20
				Check No. 29052		213.15
				VENDOR TOTAL		213.15
U.S. FOODSERVICE, INC. - 16099						
	1211245	4670442		9508SS - PLATTERS & CONTAINERS	2.290.5.7100.411.000.00.000	318.36
	1211243	4544493		9492SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,541.76
	1211245	4670442		9508SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	3,868.08
				Check No. 29053		5,728.20
	1211610	4799088		9525SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	301.40
	1211611	4776491		9524SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	3,197.36
	1211842	4028527		9534SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	63.44
				Check No. 29073		3,562.20
	1211853	4923667		9544SS - PLATTERS & TRAYS	2.290.5.7100.411.000.00.000	657.12
	1211852	4923669		9545SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	686.96
	1211853	4923667		9544SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	560.21
				Check No. 29091		1,904.29
				VENDOR TOTAL		11,194.69
WAL-MART STORE #01-1955/DIST - 9401						
	1211316	000114		23660S - FOOD ITEMS	2.290.5.7100.450.000.00.000	7.98
	1211315	002699		23652S - MICROWAVE/SHARPENER	2.290.5.7100.550.000.00.000	111.84
				Check No. 29054		119.82
				VENDOR TOTAL		119.82

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VENDOR NAME

VOUCHER ID INVOICE NO. PO NO. DESCRIPTION ACCOUNT NO. AMOUNT

Fund	Description	Amount
290	CHILD NUTRITION	140,531.39
Grand Total		140,531.39

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	394,223.54
243	STATE PROF-TECH ED FUND	9,598.48
257	IDEA PART B	29,884.89
242	SPECIAL GRANTS FUND	1,356.60
271	TITLE II-A TEACHER QUALITY	6,872.58
273	TITLE IV 21ST CENTURY CLC	1,788.77
251	TITLE I-A BASIC	5,944.01
420	SCHOOL PLANT FACILITY FUND	303,500.71
274	HEAD START	1,931.81
278	HEAD START T.A.N.F. GRANT	69.33
276	HEAD START TRAINING GRANT	1,351.60
258	IDEA PART B PRESCHOOL	288.58
246	SDFS STATE TOBACCO TAX	1,490.18
241	DRIVER'S EDUCATION FUND	15.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	41.04
610	PRINT SHOP FUND	193.28
290	CHILD NUTRITION	140,531.39
Grand Total		899,081.79

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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End Date : 03/09/2012
FY Period - Task : '8-A3','8-A4','9-A1','9-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name