

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 26525

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
100 MPH MEDIA LLC - 19578		1209273	2012-100-111	1201613	Site Design and Development	2.100.5.5150.410.225.00.000	597.08
						Check No. 273842	597.08
						VENDOR TOTAL	<u>597.08</u>
1ST QUALITY SCHOOL SUPPLIES, INC. - 20326		1210516	2229	1201268	DRY-ERASE BULLETIN BOARD	2.257.5.5210.410.000.00.000	47.89
						Check No. 274292	47.89
						VENDOR TOTAL	<u>47.89</u>
A TO Z IN HOME TUTORING, LLC - 18909		1209094	PID12-11		DECEMBER TUTORING	2.251.5.5120.310.000.00.000	165.00
						Check No. 273699	165.00
						VENDOR TOTAL	<u>165.00</u>
A-CORE OF IDAHO, INC. - 12772		1209672	267013		7987M HHS DEEP SAWING	2.100.5.6640.325.530.00.000	250.00
						Check No. 274006	250.00
						VENDOR TOTAL	<u>250.00</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481		1209307	380951		8794M IMS DAWN	2.100.5.6610.418.530.00.000	20.97
		1209450	381170		7788M CUST SUPPLIES	2.100.5.6610.418.530.00.000	7.68
		1209306	380942		8918M IH LAMINATEREP	2.100.5.6640.471.530.00.000	15.95
		1209308	380978		8919M GR RR FAN REPAIR	2.100.5.6640.471.530.00.000	4.49
		1209369	381059		8455M FMS CHANN PULL	2.100.5.6640.471.530.00.000	17.99
						Check No. 273843	67.08
		1209863	381220	1201900	Art Project Supplies	2.100.5.5150.410.235.00.003	16.76
		1209787	381188		8924M GA CEDAR CAULK	2.100.5.6640.471.530.00.000	3.49

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1209854	381211		7994M CAULK	2.100.5.6640.471.530.00.000	6.98
						Check No. 274007	27.23
		1210741	381458		9404M WI/TY FURN SLEEVES	2.100.5.6610.418.530.00.000	10.05
						Check No. 274293	10.05
						VENDOR TOTAL	104.36
ACP DIRECT - 4500							
		1209649	0140850	1201758	supplies	2.243.5.5190.410.205.00.086	151.35
						Check No. 274008	151.35
						VENDOR TOTAL	151.35
ACTION WEB - 17808							
		1209444	87375		PROF HOSTING ACCT 46624	2.274.5.6210.391.000.00.000	174.17
		1209444	87375		PROF HOSTING ACCT 46624	2.278.5.6210.391.000.00.000	17.23
						Check No. 273844	191.40
						VENDOR TOTAL	191.40
ADI - 13535							
		1210528	HWHW5601		5848M ED CALL BUTTON	2.100.5.6640.471.530.00.000	246.76
						Check No. 274294	246.76
						VENDOR TOTAL	246.76
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504							
		1209944	5016148	1201848	Batteries for Business Office	2.100.5.6510.410.105.00.000	19.68
						Check No. 274109	19.68
		1210531	5016568		9109M GRINDER WHEEL	2.100.5.6640.481.530.00.000	88.71
						Check No. 274295	88.71
						VENDOR TOTAL	108.39
AIMEE ATKINSON - 18898							
		1210115	12/6-1/26/12		MILEAGE LOG	2.100.5.5120.381.114.00.031	53.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 274110						53.05
VENDOR TOTAL						53.05
AIRE FORCE ONE - 18120	1210158	39285		8070M CHS TRACK	2.100.5.6640.471.530.00.000	85.00
Check No. 274111						85.00
VENDOR TOTAL						85.00
AIRGAS INTERMOUNTAIN INC - 9781	1209903	104399386	1200807	Air Gas Supplies	2.243.5.5190.410.210.00.091	4.48
	1209904	104399385	1200807	Air Gas Supplies	2.243.5.5190.410.210.00.091	2.48
	1209648	104382715	1201461	misc supplies	2.243.5.5190.410.210.00.091	207.46
	1209753	104399384	1201461	misc supplies	2.243.5.5190.410.210.00.091	94.78
	1209905	104399388	1201461	misc supplies	2.243.5.5190.410.210.00.091	37.22
	1209906	104399387	1201905	misc. supplies and welding gas	2.243.5.5190.410.210.00.091	137.70
	1210694	104430614	1202097	Supplies	2.100.5.5150.410.210.00.002	484.12
Check No. 274009						1.93
Check No. 274296						1.93
VENDOR TOTAL						486.05
ALBERTSON'S - 88	1209692	1336581	1201168	Supplies	2.100.5.5150.410.210.00.017	179.48
	1209691	1381426	1201259	SUPPLIES	2.100.5.5150.410.210.00.017	110.74
	1209688	1336594	1201321	SUPPLIES	2.100.5.5150.410.210.00.017	209.44
	1209687	1336593	1201294	groceries to run department	2.100.5.5150.410.215.00.017	68.23
	1209689	1381423	1201227	Squid	2.100.5.5150.410.225.00.026	50.00
	1209690	1336575	1201188	Cookies	2.251.5.7200.383.000.00.000	99.66
Check No. 274010						717.55
VENDOR TOTAL						717.55

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
1209284	1194792		9031M CUST LAUNDRY	2.100.5.6610.418.530.00.000		53.66
1209370	1196806		9304M CUST LAUNDRY	2.100.5.6610.418.530.00.000		113.75
				Check No. 273845		167.41
1209853	1198843		8214M CUST LAUNDRY	2.100.5.6610.418.530.00.000		107.31
				Check No. 274011		107.31
1210526	1200861		8220M CUSTODIAL LAUNDRY	2.100.5.6610.418.530.00.000		131.99
1210740	1203015		8229M CUST LAUNDRY	2.100.5.6610.418.530.00.000		111.60
				Check No. 274297		243.59
				VENDOR TOTAL		<u>518.31</u>
AMBERLEE RICH - 20287						
1210766	2/8/12		REIMB CANVAS ART PROJ	2.100.5.5150.410.235.00.003		13.19
				Check No. 274298		13.19
				VENDOR TOTAL		<u>13.19</u>
AMERICAN 3B SCIENTIFIC L.P. - 20346						
1209323	SI11.19595	1201528	empathy belly	2.243.5.5190.550.210.00.098		673.95
				Check No. 273846		673.95
				VENDOR TOTAL		<u>673.95</u>
AMERICAN TIME & SIGNAL COMPANY - 20158						
1210024	11615371		9048M ATOMIC CLOCKS	2.100.5.6610.418.530.00.000		757.98
				Check No. 274112		757.98
				VENDOR TOTAL		<u>757.98</u>
AMERIGO, INC - 17477						
1209786	2243-1		9120M IMS PARKING SIGNS	2.100.5.6640.471.530.00.000		90.00
				Check No. 274012		90.00
1210151	2243-3		9142M SY/AC PKG SIGNS	2.100.5.6640.471.530.00.000		290.00

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		1210152	2243-2		9134M LI SAFETY CONES	2.100.5.6650.410.530.00.000	191.25
						Check No. 274113	481.25
						VENDOR TOTAL	571.25
AMY FREEMAN - 20379		1209170	1/11/12		MONTESSORI REFUND	2.100.4.4140.010.000.00.000	160.00
						Check No. 273700	160.00
						VENDOR TOTAL	160.00
ANDERSON, JULIAN & HULL, LLP - 15940		1210162	34719		SERVICES 12/1-12/31/11	2.100.5.6320.311.105.00.000	1,858.50
						Check No. 274114	1,858.50
		1210697	34791		PROF SERVICES 1/1-1/31/12	2.100.5.6320.311.105.00.000	1,268.00
						Check No. 274299	1,268.00
						VENDOR TOTAL	3,126.50
ANDREA SOUTHWICK - 20404		1210799	1/20-1/24/12		NAT TITLE I CONF	2.251.5.6210.396.000.00.000	250.00
						Check No. 274300	250.00
						VENDOR TOTAL	250.00
ANDREW D. PAULES - 14124		1209230	12/1-12/21/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	66.60
						Check No. 273701	66.60
		1210122	12/21-1/20/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	64.25
						Check No. 274115	64.25
						VENDOR TOTAL	130.85
ANGELA BURTON - 19530		1210598	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	43.57
						Check No. 274301	43.57

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						43.57
ANN AKERS - 7019	1209914	1/4-1/24/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	25.90
					Check No. 274013	25.90
VENDOR TOTAL						25.90
ANNAMARIE OSLAND - 14623	1209248	1/12/12		REIMB SUPPLIES PARENT NIGHT	2.274.5.7200.410.000.00.000	70.64
	1209908	1/25/12		REIMB CLASS SUPPLIES	2.274.5.5110.410.000.00.000	70.64
	1209908	1/25/12		REIMB CLASS SUPPLIES	2.274.5.5110.450.000.00.000	122.63
					Check No. 274014	10.93
VENDOR TOTAL						133.56
VENDOR TOTAL						204.20
ANNE M. LO PICCALO - 3503	1209421	7/12-1/11/12		MILEAGE LOG	2.263.5.5190.381.000.00.094	259.80
					Check No. 273847	259.80
VENDOR TOTAL						259.80
APEX LAMPS - 20353	1209276	i11124361	1201666	Projector lamp	2.100.5.5120.410.230.00.000	101.00
					Check No. 273848	101.00
VENDOR TOTAL						101.00
APPLE INC. - 2373	1209272	9980702540	1201257	supplies	2.243.5.5190.410.215.00.063	279.95
	1209272	9980702540	1201257	supplies	2.243.5.5190.410.215.00.089	.00
					Check No. 273849	279.95
VENDOR TOTAL						279.95

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ARCHITECTURAL BUILDING SUPPLY - 163		1209115	7063698		8887M WARDROBE HOOKS	2.100.5.6640.471.530.00.000	187.50
		1209116	7063479		7833M HHS DOOR	2.100.5.6640.471.530.00.000	516.97
						Check No. 273703	704.47
						VENDOR TOTAL	<u>704.47</u>
ART FOULGER - 20235		1210599	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	12.71
						Check No. 274302	12.71
						VENDOR TOTAL	<u>12.71</u>
ASCD - 224		1209943	0052865527	2101807	Classroom Instruction that Works 2nd Edition	2.271.5.5120.396.108.00.000	27.95
						Check No. 274116	27.95
						VENDOR TOTAL	<u>27.95</u>
AT&T CORP - 16641		1209148	2053403508		ACCT #1000-814-8487	2.100.5.6610.351.103.00.000	1.06
						Check No. 273704	1.06
						VENDOR TOTAL	<u>1.06</u>
AUTO-JET MUFFLER CORP. - 238		1209189	306202		22151T REPAIR PARTS	2.100.5.6810.428.510.00.850	139.40
						Check No. 273705	139.40
						VENDOR TOTAL	<u>139.40</u>
AUTOMOTIVE SUPPLY - 12413		1209171	186912		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	57.33
		1209172	186971		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	93.10
		1209173	186829		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	80.12
		1209174	186795		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	82.68

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1209175	187030		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.43
1209176	186871		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.03
1209177	186889		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	15.84
1209178	186995		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.33
1209179	186836		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	-21.34
1209180	186997		22150T REPAIR PARTS	2.100.5.6810.428.510.00.850	-111.35
1209208	187006		9036M GREASE GUN	2.100.5.6650.410.530.00.000	31.98
1209209	186975		9036M FILTERS	2.100.5.6650.410.530.00.000	236.21
1209181	186986		22150T REPAIR PARTS	2.100.5.6810.428.510.00.000	12.94
				Check No. 273706	487.30
1209360	187070		22160T REPAIR PARTS	2.100.5.6810.428.510.00.850	6.86
1209361	187104		22160T REPAIR PARTS	2.100.5.6810.428.510.00.850	24.40
1209362	187056		22160T REPAIR PARTS	2.100.5.6810.428.510.00.850	28.46
1209363	187200		22160T REPAIR PARTS	2.100.5.6810.428.510.00.850	151.96
1209364	186996		22160T M45 REPAIR PARTS	2.100.5.6640.428.530.00.000	39.36
				Check No. 273850	251.04
1209807	187401		22174T REPAIR PARTS	2.100.5.6810.428.510.00.850	19.28
1209808	187293		22174T REPAIR PARTS	2.100.5.6810.428.510.00.850	44.15
1209809	187418		22174T REPAIR PARTS	2.100.5.6810.428.510.00.850	32.59
1209810	187417		22174T REPAIR PARTS	2.100.5.6810.428.510.00.850	17.23
1209811	187406		22174T REPAIR PARTS	2.100.5.6810.428.510.00.850	34.07
1209812	187466		22174T REPAIR PARTS	2.100.5.6810.428.510.00.850	15.29
1209813	187397		22174T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.42
1209814	187379		22174T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.42
1209815	187408		22174T REPAIR PARTS	2.100.5.6810.428.510.00.850	-19.28
1209851	187378		9123M HHS GREASE GUN	2.100.5.6610.418.530.00.000	31.89

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1209785	187131		9107M #4 LOOM/WIRIING	2.100.5.6640.428.530.00.000	7.88
1209816	187367		22174T #12 TURN INDICATOR	2.100.5.6640.428.530.00.000	78.16
1209816	187367		22174T CREDIT #12	2.100.5.6640.428.530.00.000	-78.16
1209817	187372		22174T #12 DIMMER	2.100.5.6640.428.530.00.000	84.51
1209818	187387		22174T #12 FLASHER	2.100.5.6640.428.530.00.000	11.71
1209852	187326		9119M WIPER BLADES	2.100.5.6640.428.530.00.000	13.96
Check No. 274015					302.12
1210044	187616		22178T REPAIR PARTS	2.100.5.6810.428.510.00.850	48.02
1210045	187591		22178T REPAIR PARTS	2.100.5.6810.428.510.00.850	92.52
1210046	187583		22178T REPAIR PARTS	2.100.5.6810.428.510.00.850	13.05
1210047	187485		22178T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.02
1210048	187603		22178T REPAIR PARTS	2.100.5.6810.423.510.00.000	63.97
Check No. 274117					221.58
1210670	187720		22191T REPAIR PARTS	2.100.5.6810.428.510.00.850	93.05
1210671	187763		22191T REPAIR PARTS	2.100.5.6810.428.510.00.850	5.56
1210672	187809		22191T REPAIR PARTS	2.100.5.6810.428.510.00.850	7.64
1210673	187810		22191T REPAIR PARTS	2.100.5.6810.428.510.00.850	85.91
1210674	187851		22191T REPAIR PARTS	2.100.5.6810.428.510.00.850	44.24
1210675	187865		22191T REPAIR PARTS	2.100.5.6810.428.510.00.850	57.53
1210676	187812		22191T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.48
1210677	187861		22191T REPAIR PARTS	2.100.5.6810.428.510.00.850	31.99
1210663	187772		22196T #65 OIL/FILTERS	2.100.5.6230.381.106.00.000	19.96
1210664	187777		22196T #65 AIR ELEMENT	2.100.5.6230.381.106.00.000	8.70
1210665	187779		22196T RETURN FILTER	2.100.5.6230.381.106.00.000	-2.32
1210658	187802		22196T M42 DOOR HANDLE	2.100.5.6640.428.530.00.000	9.34
1210659	187787		22196T M19 COIL	2.100.5.6640.428.530.00.000	57.74

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1210660	187742		22196T M50 FILTER/OIL	2.100.5.6640.428.530.00.000	26.24
1210661	187680		22196T M20 FILTERS	2.100.5.6640.428.530.00.000	21.27
1210662	187575		22196T M20 OIL	2.100.5.6640.428.530.00.000	16.70
1210736	187775		9552M TERMINALS	2.100.5.6640.428.530.00.000	49.15
1210737	187617		9143M WIPER BLADES	2.100.5.6640.428.530.00.000	19.09
1210739	187910		9560M #4 LAMP	2.100.5.6640.428.530.00.000	27.45
1210735	187863		9558M E5 FUSES	2.100.5.6640.481.530.00.000	14.10
1210738	187826		9553M E10 CONNECTORS	2.100.5.6640.481.530.00.000	24.01
Check No. 274303					620.83
VENDOR TOTAL					1,882.87
BANNOCK COUNTY LANDFILL - 9505					
1209371	02-614588		9044M IMS LANDFILL	2.100.5.6610.337.530.00.000	9.01
1209372	02-614541		9044M IMS LANDFILL	2.100.5.6610.337.530.00.000	9.69
1209373	02-614442		9044M IMS LANDFILL	2.100.5.6610.337.530.00.000	22.10
1209374	02-614739		9302M HMS LANDFILL	2.100.5.6610.337.530.00.000	5.00
Check No. 273851					45.80
1209784	02-614941		9308M HHS LANDFILL	2.100.5.6610.337.530.00.000	5.00
1209850	02-614473		9124M IMS LANDFILL TCH LGE	2.100.5.6610.337.530.00.000	8.84
Check No. 274016					13.84
1210076	02-615998		PHS WASTE	2.100.5.6610.337.530.00.000	5.00
Check No. 274118					5.00
VENDOR TOTAL					64.64
BARNES & NOBLE BOOKSELLERS, INC. - 289					
1209946	2232689	1201838	Leap Frog items	2.251.5.5120.410.000.00.000	121.56
1209945	2232688	1201811	Courageous Conversations & Nurture Shock PD Books	2.271.5.5120.396.108.00.000	66.84
Check No. 274119					188.40

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1210187	2238207	1201876	Gregg Reference Manual	2.100.5.5120.410.443.00.000	64.25
1210186	2238209	1201917	Teaching Writing in Kindergarten book	2.251.5.6210.396.000.00.000	14.53
1210185	2238208	1201882	Professional Development CHAMPS Secondary	2.271.5.5120.396.108.00.000	407.00
Check No. 274304					485.78
VENDOR TOTAL					674.18
BARRIE'S SKI AND SPORTS - 3268					
1209873	1203688	1201979	Mt Bikes for Health Fair	2.100.5.6210.317.118.00.000	598.00
Check No. 274017					598.00
VENDOR TOTAL					598.00
BARRY HAYES CONSTRUCTION, LLC - 19759					
1209155	6	1200200	lternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000	424,954.00
Check No. 273707					424,954.00
1210340	7	1200200	lternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000	253,759.25
Check No. 274305					253,759.25
VENDOR TOTAL					678,713.25
BATTERIES PLUS - 1866					
1210734	211601		8237M BATTERIES	2.100.5.6640.471.530.00.000	113.83
1210527	101364-01		7540M FMS EM LIGHT BATTERY	2.420.5.6640.325.100.00.000	32.99
1210733	101372-01		7543M FMS EM BALLAST	2.420.5.6640.325.100.00.000	32.99
Check No. 274306					179.81
VENDOR TOTAL					179.81
BATTERY SYSTEMS - 20259					
1210066	64-009758		22186T BATTERY	2.100.5.6810.428.510.00.850	169.00
Check No. 274120					169.00
VENDOR TOTAL					169.00

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BECKIE DE CATO - 17655		1209912	12/13-1/18/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	74.60
						Check No. 274018	74.60
						VENDOR TOTAL	<u>74.60</u>
BENNETT'S IDAHO GLASS & PAINT LLC - 1915		1209124	11-01254		8066M GC WINDOW	2.100.5.6640.471.530.00.000	62.96
						Check No. 273708	62.96
						VENDOR TOTAL	<u>62.96</u>
BETSY GOELTZ - 18718		1210789	1/12-1/31/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	19.80
						Check No. 274307	19.80
						VENDOR TOTAL	<u>19.80</u>
BIG BEAR SEWER & DRAIN - 20322		1209114	1070		7700M HHS CLEAN MAIN LINE	2.100.5.6640.325.530.00.000	85.00
						Check No. 273709	85.00
1209375	1075				8449M HMS/IMS DRAIN CLEAN	2.100.5.6640.325.530.00.000	145.00
						Check No. 273852	145.00
1210155	1088				9059M FMS 3RD FLR MAINLINE	2.100.5.6640.325.530.00.000	85.00
1210156	1081				9203M HHS LOCKRM DRAINS	2.100.5.6640.325.530.00.000	65.00
1210157	1089				9215M PHS KITCH/LCKRM	2.100.5.6640.325.530.00.000	170.00
						Check No. 274121	320.00
						VENDOR TOTAL	<u>550.00</u>
BIGGER FASTER STRONGER - 6734		1209064	312131	1201640	barbells/collars	2.100.5.5150.410.215.00.022	170.34
						Check No. 273710	170.34
						VENDOR TOTAL	<u>170.34</u>

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BILL BAETGE - 17178	1210609	2/7/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	7.95
					Check No. 274308	7.95
					VENDOR TOTAL	7.95
BIO-RAD LABORATORIES, INC - 1482	1210184	SLI11808626	1201726	supplies	2.100.5.5150.410.210.00.001	319.74
					Check No. 274309	319.74
					VENDOR TOTAL	319.74
BLANCHE ROBERTS - 4745	1210170	1/3-1/31/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	32.00
					Check No. 274122	32.00
					VENDOR TOTAL	32.00
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706	1209150	15596		LOAD SOFTWARE	2.420.5.5120.550.443.00.000	140.00
					Check No. 273711	140.00
					VENDOR TOTAL	140.00
BLUE HERON INN - 20397	1210518	20163	1202080	reservation for Strategic Planning meeting	2.276.5.5110.396.000.00.000	1,436.97
					Check No. 274310	1,436.97
					VENDOR TOTAL	1,436.97
BODDI JOHNSON - 20393	1209803	1/24/12		REIMB JACKET/PANTS	2.100.5.6640.410.530.00.000	56.16
					Check No. 274019	56.16
					VENDOR TOTAL	56.16
BONNIE R. THOMPSON - 12311	1210794	1/20-1/24/12		NAT TITLE I CONF	2.251.5.6210.396.000.00.000	471.00

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					Check No. 274311	471.00
					VENDOR TOTAL	471.00
BONNIE SCHUELKE - 9858	1210107	1/3-1/31/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	132.35
					Check No. 274123	132.35
					VENDOR TOTAL	132.35
BOOKS ARE FUN - 3330	1210759	6800	1202016	Kindergarten sets	2.251.5.5120.410.000.00.000	240.00
					Check No. 274312	240.00
					VENDOR TOTAL	240.00
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	1209783	01-85670		9112M E6 SWEEPER TUBES	2.100.5.6640.481.530.00.000	36.00
					Check No. 274020	36.00
					VENDOR TOTAL	36.00
BRYSON SALES & SERVICE, INC. - 5048	1209188	102282		22152T REPAIR PARTS	2.100.5.6810.428.510.00.850	530.69
					Check No. 273712	530.69
	1210064	102683		22183T SEAT BELT ASSY	2.100.5.6810.428.510.00.850	183.09
					Check No. 274124	183.09
					VENDOR TOTAL	713.78
C-A-L STORES COMPANIES INC - 415	1209305	3972		8996M SHOP MENS BIBS	2.100.5.6610.418.530.00.000	79.99
	1209304	4008		9102M WHLBARROW TUBES	2.100.5.6640.481.530.00.000	13.98
	1209280	3330		22162T REPAIRS	2.100.5.6840.428.510.00.000	34.99
					Check No. 273853	128.96
	1209832	4160		22175T REPAIR PARTS	2.100.5.6810.428.510.00.850	18.96

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						Check No. 274021	18.96
	1210532	4225			9140M COVERALLS	2.100.5.6610.418.530.00.000	70.98
						Check No. 274313	70.98
						VENDOR TOTAL	218.90
CABLE ONE - 15667							
	1210175	1/23/12			2/1-2/29/12 FIBER LEASE	2.100.5.6610.354.106.00.000	14,992.00
						Check No. 274125	14,992.00
						VENDOR TOTAL	14,992.00
CAMI CHOPSKI - 19866							
	1209092	1/10/12			REIMB BATTERIES	2.100.5.6210.410.108.00.000	5.69
						Check No. 273713	5.69
						VENDOR TOTAL	5.69
CAPSTONE - 7978							
	1209277	CI10238149		1201576	Nonficiton and Graphic Novels	2.100.5.6220.430.215.00.000	463.64
	1209324	CI10240683		1201576	Nonficiton and Graphic Novels	2.100.5.6220.430.215.00.000	58.27
						Check No. 273854	521.91
						VENDOR TOTAL	521.91
CARL SMART - 3588							
	1209938				HEALTH FAIR CASH	2.100.5.6210.317.118.00.000	100.00
						Check No. 274022	100.00
						VENDOR TOTAL	100.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434							
	1209650	47893515		1201617	Supplies	2.100.5.5150.410.210.00.001	60.05
						Check No. 274023	60.05
	1210008	47909440		1201798	Science supplies	2.100.5.5150.410.205.00.026	101.39
						Check No. 274126	101.39

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		1210523	47909802	1201822	Supplies	2.100.5.5150.410.210.00.026	81.61
						Check No. 274314	81.61
						VENDOR TOTAL	243.05
CARRIE DAVIS - 20378		1209169	1/11/12		MONTESSORI REFUND	2.100.4.4140.010.000.00.000	165.00
						Check No. 273714	165.00
						VENDOR TOTAL	165.00
CASEY OLIVER - 20352		1209226	11/30-12/19/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	20.05
						Check No. 273715	20.05
						VENDOR TOTAL	20.05
CASEY ULRICH - 20357		1210117	12/14-1/30/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	31.95
						Check No. 274127	31.95
						VENDOR TOTAL	31.95
CAXTON PRINTERS, LTD. - 444		1209948	414698	1201735	5th Grade Math Texts	2.100.5.5120.440.108.00.000	605.28
		1209947	414683	1201699	HOUGHTON MIFFLIN READING CURRICULUM	2.257.5.5210.410.000.00.000	336.96
						Check No. 274128	942.24
						VENDOR TOTAL	942.24
CDW GOVERNMENT, INC. - 17960		1209651	D062581	1201746	wireless keyboards	2.100.5.6210.415.121.00.000	290.00
						Check No. 274024	290.00
		1209950	D540097	1201849	Webcams	2.100.5.6230.310.106.00.000	280.00
		1209949	D723763	1201854	Wireless Mouse	2.100.5.6410.410.235.00.000	111.96
						Check No. 274129	391.96

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						681.96
CENTURYLINK - 4394						
	1209083	1/1/12		208-237-1300 730B HHS	2.100.5.6610.351.103.00.000	1,346.72
	1209083	1/1/12		208-232-7800 532M PHS	2.100.5.6610.351.103.00.000	77.25
	1209083	1/1/12		208-237-0222 557B ED CTR SUB CLERK	2.100.5.6610.351.103.00.000	86.68
	1209083	1/1/12		208-232-0417 346M ED CTR DID T1	2.100.5.6610.351.103.00.000	587.90
	1209083	1/1/12		208-233-0019 113B PHS ELEVATOR	2.100.5.6610.351.103.00.000	52.20
					Check No. 273716	2,150.75
	1209321	1/10/12		208-234-7790175B PHS VOAG	2.100.5.6610.351.103.00.000	44.99
	1209321	1/10/12		208-233-1865 909B GREENACRES VM	2.100.5.6610.351.103.00.000	44.93
					Check No. 273855	89.92
	1209804	1/16/12		208-478-4278 445B ED CENTER	2.100.5.6610.351.103.00.000	29.92
	1209931	1/13/12		208-232-0388 753B FMS	2.100.5.6610.351.103.00.000	2,592.87
					Check No. 274025	2,622.79
	1210596	1/28/12		208-237-1300 730B HHS	2.100.5.6610.351.103.00.000	1,356.67
	1210596	1/28/12		208-232-0417 346M ED CTR DID T1	2.100.5.6610.351.103.00.000	587.90
	1210596	1/28/12		208-232-7800 532M PHS	2.100.5.6610.351.103.00.000	77.25
	1210596	1/28/12		208-233-0019 113B PHS ELEVATOR/NEW GYM	2.100.5.6610.351.103.00.000	52.34
	1210596	1/28/12		208-237-0222 557B ED CENTER SUB CLERK	2.100.5.6610.351.103.00.000	86.68
					Check No. 274315	2,160.84
VENDOR TOTAL						<u>7,024.30</u>
CENTURYLINK - 19093						
	1209322	1197150259		PHONE BILLING	2.100.5.6610.351.103.00.000	172.12
					Check No. 273856	172.12
VENDOR TOTAL						<u>172.12</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHAMALA DENNY - 19632		1209423	11/10-1/18/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	50.00
						Check No. 273857	50.00
						VENDOR TOTAL	<u>50.00</u>
CHARLOTTE JOHNSTON - 8528		1210774	1/3-1/31/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	272.45
						Check No. 274316	272.45
						VENDOR TOTAL	<u>272.45</u>
CHARLYNN PYNE - 20395		1209913	1/20-1/20/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	15.50
						Check No. 274026	15.50
		1210773	2/1-2/1/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	5.45
						Check No. 274317	5.45
						VENDOR TOTAL	<u>20.95</u>
CHERYL HATLEY - 20199		1209254	12/1-12/22/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	42.50
						Check No. 273717	42.50
		1210806	1/5-2/3/12		MILEAGE LOG	2.100.5.6410.410.205.00.000	61.00
						Check No. 274318	61.00
						VENDOR TOTAL	<u>103.50</u>
CHRIS HOWERTON - 16725		1210600	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	9.01
						Check No. 274319	9.01
						VENDOR TOTAL	<u>9.01</u>
CHRIS JOHNSON - 20014		1210601	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	14.10

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					Check No. 274320	14.10
					VENDOR TOTAL	14.10
CHRIS RICHARDSON - 19078	1210602	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	91.32
					Check No. 274321	91.32
					VENDOR TOTAL	91.32
CHRIS SOLOMON - 17993	1210603	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	68.57
					Check No. 274322	68.57
					VENDOR TOTAL	68.57
CHRISTINE REED - 14857	1210056	12/21-1/27/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	54.10
	1210055	1/9-1/25/12		MILEAGE LOG	2.278.5.5110.381.000.00.000	9.75
					Check No. 274130	63.85
					VENDOR TOTAL	63.85
CHUCK WEGNER - 8508	1209915	10/12-1/24/12		MILEAGE LOG	2.100.5.6320.381.101.00.000	43.65
					Check No. 274027	43.65
					VENDOR TOTAL	43.65
CINDY WHITE - 2350	1210165	1/4-1/31/12		MILEAGE	2.251.5.5120.381.000.00.000	45.00
					Check No. 274131	45.00
					VENDOR TOTAL	45.00
CITY OF CHUBBUCK - 504	1210081	1/31/12		CHUBBUCK	2.100.5.6610.336.415.00.000	1,564.80

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	1210081	1/31/12		ELLIS	2.100.5.6610.336.423.00.000	1,101.84
					Check No. 274132	<u>2,666.64</u>
					VENDOR TOTAL	2,666.64
CITY OF POCA TELLO - 507						
	1209210	1/6/12-1		ALTERNATE	2.100.5.6610.331.245.00.000	76.80
	1209210	1/6/12-1		KITCHEN/ED CENTER	2.100.5.6610.331.100.00.000	1,045.37
	1209210	1/6/12-1		ED CENTER	2.100.5.6610.331.100.00.000	428.30
	1209210	1/6/12-1		AC	2.100.5.6610.336.220.00.000	586.71
	1209210	1/6/12-1		HMS	2.100.5.6610.336.230.00.000	1,302.99
	1209210	1/6/12-1		L&C	2.100.5.6610.336.443.00.000	582.62
	1209210	1/6/12-1		SYRINGA	2.100.5.6610.336.455.00.000	508.74
	1209210	1/6/12-1		WILCOX	2.100.5.6610.336.475.00.000	635.86
	1209210	1/6/12-1		BUS GARAGE	2.100.5.6810.331.510.00.000	349.43
	1209157	1/6/12	1201275	RECYCLE BINS	2.257.5.5210.410.000.00.000	10.00
					Check No. 273718	5,526.82
	1209462	1/13/12		HHS	2.100.5.6610.336.210.00.000	1,902.22
	1209462	1/13/12		HHS	2.100.5.6610.336.210.00.000	1,517.35
	1209763	1/20/12		PHS	2.100.5.6610.336.215.00.000	82.30
	1209763	1/20/12		PHS	2.100.5.6610.336.215.00.000	1,760.33
	1209763	1/20/12		PHS	2.100.5.6610.336.215.00.000	334.15
	1209763	1/20/12		PHS	2.100.5.6610.336.215.00.000	80.80
	1209763	1/20/12		PHS	2.100.5.6610.336.215.00.000	24.16
	1209763	1/20/12		IMS	2.100.5.6610.336.235.00.000	861.38
	1209763	1/20/12		IMS	2.100.5.6610.336.235.00.000	197.86
	1209763	1/20/12		IMS	2.100.5.6610.336.235.00.000	34.87
	1209462	1/13/12		EDAHOW	2.100.5.6610.336.419.00.000	377.11

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1209462	1/13/12		GATE CITY	2.100.5.6610.336.427.00.000		348.69
1209462	1/13/12		G.A.T.E.	2.100.5.6610.336.429.00.000		181.30
1209462	1/13/12		GREENACRES	2.100.5.6610.336.431.00.000		520.40
1209763	1/20/12		IH	2.100.5.6610.336.435.00.000		580.59
1209763	1/20/12		IH	2.100.5.6610.336.435.00.000		126.98
1209763	1/20/12		JEFFERSON	2.100.5.6610.336.439.00.000		405.97
1209763	1/20/12		LINCOLN	2.100.5.6610.336.447.00.000		469.13
1209462	1/13/12		TENDRY	2.100.5.6610.336.459.00.000		470.63
1209462	1/13/12		TSC	2.100.5.6610.336.520.00.000		97.80
1209462	1/13/12		SHOP	2.100.5.6610.336.530.00.000		26.00
1209462	1/13/12		SHOP	2.100.5.6610.336.530.00.000		345.15
1209758	1/13/12-1	1201181	RECYCLE BINS	2.257.5.5210.410.000.00.000		10.28
1209826	1/23/12		LINC COMM RECYCLING	2.274.5.5110.410.000.00.000		10.00
Check No. 274028						10,765.45
1210040	1/27/12		CHS	2.100.5.6610.336.205.00.000		2,147.90
1210040	1/27/12		FMS	2.100.5.6610.336.225.00.000		1,040.43
1210040	1/27/12		BONNEVILLE	2.100.5.6610.336.411.00.000		244.11
1210040	1/27/12		WASHINGTON	2.100.5.6610.336.467.00.000		482.87
Check No. 274133						3,915.31
1210770	2/8/12		ALTERNATE	2.100.5.6610.336.245.00.000		76.80
1210770	2/8/12		KITCHEN ED CENTER	2.100.5.6610.336.100.00.000		1,002.53
1210770	2/8/12		ED CENTER	2.100.5.6610.336.100.00.000		394.98
1210770	2/8/12		AC	2.100.5.6610.336.220.00.000		578.21
1210770	2/8/12		HMS	2.100.5.6610.336.230.00.000		1,285.99
1210770	2/8/12		L&C	2.100.5.6610.336.443.00.000		554.06
1210770	2/8/12		SYRINGA	2.100.5.6610.336.455.00.000		465.90

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1210770	2/8/12		WILCOX	2.100.5.6610.336.475.00.000	623.96
		1210770	2/8/12		BUS GARAGE	2.100.5.6810.331.510.00.000	349.43
					Check No. 274323		5,331.86
					VENDOR TOTAL		<u>25,539.44</u>
CITY OF POCATELLO - 2613							
		1210711	12-187		8243M IMS PERMIT TLGE	2.100.5.6640.471.530.00.000	89.10
					Check No. 274324		89.10
		1210712	12-139		9457M IMS ELECT PERMIT LGE	2.100.5.6640.471.530.00.000	60.00
					Check No. 274325		60.00
					VENDOR TOTAL		<u>149.10</u>
CITY OF POCATELLO - 12577							
		1209234	29542		XGUARDS W/E 12/18, 12/25	2.100.5.5120.392.010.00.000	1,339.20
		1209207	29553		9041M SAND/SALT	2.100.5.6650.410.530.00.000	24.00
					Check No. 273719		1,363.20
		1209446	29585		XGUARDS W/E 1/8/12	2.100.5.5120.392.010.00.000	669.60
					Check No. 273858		669.60
		1209922	29622		VIDEO SRV BOARD MTGS	2.100.5.6320.313.121.00.000	3,300.00
					Check No. 274029		3,300.00
		1210074	29646		CROSSING GUARDS	2.100.5.5120.392.010.00.000	1,506.60
					Check No. 274134		1,506.60
		1210732	29865		8232M SAND/SALT MIX	2.100.5.6650.410.530.00.000	168.00
					Check No. 274326		168.00
		1210587	2/10/12		BASEBALL TOMORROW MATCH	2.420.5.6640.520.000.00.000	15,000.00
					Check No. 274327		15,000.00
					VENDOR TOTAL		<u>22,007.40</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CLARK RADIO ELECTRONICS, INC. - 300	1209095	22063		SITE SVC RADIOS	2.100.5.6810.331.510.00.000	380.00
					Check No. 273720	380.00
	1210655	22225		SITE SVC RADIOS	2.100.5.6810.331.510.00.000	380.00
	1210710	22270		WIRELESS HEADSET	2.100.5.6840.550.510.00.000	299.00
					Check No. 274328	679.00
					VENDOR TOTAL	1,059.00
CODY SPARROW - 17540	1210604	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	22.78
					Check No. 274329	22.78
					VENDOR TOTAL	22.78
COLIN BRIEN - 3748	1210792	12/1-1/31/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	156.75
					Check No. 274330	156.75
					VENDOR TOTAL	156.75
COMMERCIAL TIRE INC. - 548	1209197	170217		22159T TIRES	2.100.5.6820.429.510.00.000	62.00
	1209191	169491		22159T TIRES	2.100.5.6810.429.510.00.000	630.00
	1209192	169492		22159T TIRES	2.100.5.6810.429.510.00.000	233.34
	1209193	169963		22159T TIRES	2.100.5.6810.429.510.00.000	124.00
	1209194	170215		22159T TIRES	2.100.5.6810.429.510.00.000	62.00
	1209195	170216		22159T TIRES	2.100.5.6810.429.510.00.000	62.00
	1209196	170219		22159T TIRES	2.100.5.6810.429.510.00.000	62.00
					Check No. 273721	1,235.34
	1209376	170467		22164T TIRES	2.100.5.6810.429.510.00.000	110.20
	1209377	170466		22164T TIRES	2.100.5.6810.429.510.00.000	233.34

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1209378	170465		22164T TIRES	2.100.5.6810.429.510.00.000		916.32
1209379	170414		22164T TIRES	2.100.5.6810.429.510.00.000		91.80
				Check No. 273859		1,351.66
1210591	171080		22198T TIRES B6	2.100.5.6810.429.510.00.000		657.26
1210592	171167		CREDIT REFUND SHORTAGE	2.100.5.6810.429.510.00.000		-30.98
1210708	170218		#69 TRUCK BUDD/VALVE STEM	2.100.5.6810.429.510.00.000		62.00
1210709	1/23/12		CREDIT CK273859	2.100.5.6810.429.510.00.000		-233.34
				Check No. 274331		454.94
				VENDOR TOTAL		<u>3,041.94</u>
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
1209241	DECEMBER 2011		IBI & DT SERV	2.100.5.6510.317.104.00.000		22,070.30
1209242	NOVEMBER 2011		IBI & DT SVC	2.100.5.6510.317.104.00.000		28,291.20
				Check No. 273722		50,361.50
				VENDOR TOTAL		<u>50,361.50</u>
COMPUTER WAREHOUSE LLC - 13819						
1209032	134915	1201052	Parts	2.100.5.6230.481.106.00.000		939.49
1209033	136147	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000		80.97
				Check No. 273723		1,020.46
1209874	136204	1201706	Parts for document server	2.100.5.6230.310.106.00.000		664.95
1209858	136253		8182M CIP HVAC COMP	2.420.5.6640.325.000.00.000		539.97
				Check No. 274030		1,204.92
1210190	136603	1202059	Supplies	2.246.5.5150.410.000.00.000		30.00
1210520	136623	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000		58.47
				Check No. 274332		88.47
				VENDOR TOTAL		<u>2,313.85</u>

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CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
1209281	5946-524021		8881M PROJ MATIERALS	2.100.5.6640.471.530.00.000	133.04
1209282	5946-524773		9034M PROJ MATERIALS	2.100.5.6640.471.530.00.000	469.86
1209283	5946-524500		9018M FITTINGS	2.100.5.6640.471.530.00.000	55.10
				Check No. 273860	658.00
1209968	5946-524884		9047M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	17.50
1209969	5946-524894		9050M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	9.00
1209970	5946-524904		9034M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	30.00
1209971	5946-524987		8599M LI BULBS	2.100.5.6640.471.530.00.000	112.03
1209972	5946-524995		9306M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	365.10
1209973	5946-524898		9301M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	450.00
1209974	5946-524880		9047M PROJ ELBOWS	2.100.5.6640.471.530.00.000	32.50
1209975	5946-524800		9018M RECEPT	2.100.5.6640.471.530.00.000	247.50
1209976	5946-524793		9034M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	141.29
1209977	5946-524826		9043M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	951.30
1209978	5946-524892		9050M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	493.85
1210149	5946-525087		9454M IH BULBS	2.100.5.6640.471.530.00.000	60.22
1210150	5946-525110		9455M GR OUTLETS	2.100.5.6640.471.530.00.000	90.00
				Check No. 274135	3,000.29
1210763	5946-525183		8223M BALLASTS	2.100.5.6610.418.530.00.000	3,960.00
1210742	5946-524422		9011M PROJ ELB FITTINGS	2.100.5.6640.471.530.00.000	41.58
				Check No. 274333	4,001.58
VENDOR TOTAL					7,659.87
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
1209112	121290		8170M WALL PLATE SENSOR	2.100.5.6640.471.530.00.000	68.75

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1209113	121316		8170M SMARTBUTTON KIT	2.100.5.6640.471.530.00.000		716.50
				Check No. 273724		785.25
1209768	121420		8664M PHS VALVE	2.100.5.6640.471.530.00.000		155.00
1209769	121419		9039M THERM	2.100.5.6640.471.530.00.000		88.75
1209770	121431		8180M GC HON MODULE	2.100.5.6640.471.530.00.000		261.50
				Check No. 274031		505.25
1210032	121461		9115M ALT SEC CARD ACCESS	2.420.5.8100.530.240.00.000		576.24
				Check No. 274136		576.24
1210574	121505		9115M ONLINE UPSTATION	2.420.5.8100.530.240.00.000		1,445.00
1210575	121497		9115M ALT POWER SUPPLY	2.420.5.8100.530.240.00.000		199.50
				Check No. 274334		1,644.50
				VENDOR TOTAL		<u>3,511.24</u>
COSTCO WHOLESALE - 19203						
1209325	074667	1201771	MARKERS, SNACKS, TREASURE BOX REWARDS	2.257.5.5210.410.000.00.000		49.46
1209380	076214		9030M TV/WALL MOUNT	2.420.5.6640.550.530.00.000		1,288.98
				Check No. 273861		1,338.44
1209647	079003	1201813	CLICKER BATTERIES	2.100.5.5120.410.455.00.000		83.94
1209645	055510	1201831	Clorox wipes/water	2.100.5.5150.410.225.00.000		120.49
1209646	010280	1201842	Science lab supplies	2.100.5.5150.410.235.00.026		23.97
1209907	019800		9303M INK CART	2.100.5.6640.410.530.00.000		133.95
				Check No. 274032		362.35
1210018	010328	1201834	Broadcast Student prizes	2.100.5.5150.410.225.00.000		49.66
				Check No. 274137		49.66
1210189	028934	1201821	INCENTIVES	2.100.5.6410.410.455.00.000		21.93
				Check No. 274335		21.93
				VENDOR TOTAL		<u>1,772.38</u>

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COURTNEY KENT - 18819		1209231	12/1-12/21/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	62.75
						Check No. 273725	62.75
		1210791	1/8-1/27/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	47.60
						Check No. 274336	47.60
						VENDOR TOTAL	110.35
CROWN LIFT TRUCKS - 18880		1210088	124024888		NEW DRIVE TIRE	2.100.5.6550.325.540.00.000	485.45
						Check No. 274138	485.45
						VENDOR TOTAL	485.45
CULLIGAN WATER CONDITIONING - 710		1209147	104974		9025M IH COOLER RENTAL	2.100.5.6640.410.530.00.000	8.00
						Check No. 273726	8.00
		1209440	105240		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	26.25
						Check No. 273862	26.25
		1210068	105439		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	31.50
						Check No. 274139	31.50
		1210705	105493		COOLER RENTAL	2.100.5.6610.336.100.00.000	12.00
		1210533	105378		8222M BOTTLED WATER	2.100.5.6640.410.530.00.000	5.25
		1210730	105548		8222M IH COOLER RENTAL	2.100.5.6640.410.530.00.000	8.00
		1210731	105683		9062M CHS PARTS	2.100.5.6640.471.530.00.000	20.00
						Check No. 274337	45.25
						VENDOR TOTAL	111.00
CURTIS TILLOTSON - 20015		1210605	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	23.41
						Check No. 274338	23.41

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VENDOR TOTAL						23.41
CXTEC - 5167	1210188	6614724	1201943	Wireless Controllers	2.100.5.6230.550.106.00.000	14,370.00
Check No. 274339						14,370.00
VENDOR TOTAL						14,370.00
CYNTHIA SEARS - 16761	1209220	12/13-1/9/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	18.45
Check No. 273727						18.45
	1210119	1/10-1/25/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	20.85
Check No. 274140						20.85
	1210786	1/26-2/2/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	14.30
Check No. 274340						14.30
VENDOR TOTAL						53.60
D&S ELECTRICAL SUPPLY CO INC. - 730	1209989	0142987-01		8810M EL OUTLET	2.100.5.6640.471.530.00.000	6.50
Check No. 274141						6.50
	1210530	0143539-01		9452M WAREHOUSE LIGHTS	2.100.5.6640.471.530.00.000	94.00
Check No. 274341						94.00
VENDOR TOTAL						100.50
DANIZA WHITHAM - 16742	1209221	12/1-12/21/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	88.10
Check No. 273728						88.10
	1210777	1/3-1/31/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	151.30
Check No. 274342						151.30
VENDOR TOTAL						239.40

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DAVE MINER - 12441		1210105	11/17-1/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	18.55
						Check No. 274142	18.55
						VENDOR TOTAL	<u>18.55</u>
DAVID BECKSTEAD - 14487		1209223	11/1-12/22/11		MILEAGE LOG	2.100.5.5120.381.114.00.031	111.60
						Check No. 273729	111.60
						VENDOR TOTAL	<u>111.60</u>
DAVID BERRY - 20394		1209926	1/25/12		PART TUITION REIMB	2.271.5.5120.396.108.00.000	600.00
						Check No. 274034	600.00
						VENDOR TOTAL	<u>600.00</u>
DAVID MCBRIDE - 20392		1209825	1/23/12		CHILD CARE HEALTH ADV	2.274.5.6110.317.000.00.000	10.24
		1209825	1/23/12		CHILD CARE HEALTH ADV	2.278.5.6110.317.000.00.000	1.01
						Check No. 274035	11.25
						VENDOR TOTAL	<u>11.25</u>
DEANNA S. MIRON - 15821		1209347	1/17/12		REIMB ASHA DUES	2.257.5.6210.396.000.00.000	225.00
						Check No. 273863	225.00
						VENDOR TOTAL	<u>225.00</u>
DEANNE DYE - 20250		1210124	12/13-1/24/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	37.05
						Check No. 274143	37.05
						VENDOR TOTAL	<u>37.05</u>

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DEB COMBS - 8255		1209167	12/10/11		REIMB FOR BOOKS	2.100.5.5150.440.108.00.000	90.00
						Check No. 273730	90.00
						VENDOR TOTAL	<u>90.00</u>
DEBORAH VAN VOOREN - 16621		1209244	1/12/12		REIMB ASHA DUES	2.257.5.6210.396.000.00.000	250.00
						Check No. 273731	250.00
						VENDOR TOTAL	<u>250.00</u>
DEBRA SHIPLEY - 7104		1210111	1/3-1/25/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	108.70
						Check No. 274144	108.70
						VENDOR TOTAL	<u>108.70</u>
DELTA DENTAL OF IDAHO, INC - 8597		1210101	2/1/12		JANUARY 2012 BILLING	2.100.5.5210.260.124.05.000	27.46
		1210101	2/1/12		JANUARY 2012 BILLING	2.251.5.5120.260.000.05.000	13.73
		1210101	2/1/12		JANUARY 2012 BILLING	2.257.5.5210.260.000.05.000	27.46
						Check No. 274145	68.65
						VENDOR TOTAL	<u>68.65</u>
DELVIES PLASTICS INC - 13562		1210573	55535		8867M SIGN MATERIALS	2.100.5.6640.471.530.00.000	296.15
						Check No. 274343	296.15
						VENDOR TOTAL	<u>296.15</u>
DESERET BOOK COMPANY - 769		1209063	16626537	1201238	Books for prizes	2.251.5.7200.383.000.00.000	46.58
						Check No. 273732	46.58
						VENDOR TOTAL	<u>46.58</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DMC SALES & SUPPLY, INC. - 16258							
		1209381	22602		22166T ANTIFREEZE	2.100.5.6810.423.510.00.000	319.92
		1209382	44861		22166T ANTIFREEZE	2.100.5.6810.423.510.00.000	359.40
		1209383	21423		22166T ANTIFREEZE	2.100.5.6810.423.510.00.000	255.75
						Check No. 273864	935.07
		1210590	22777		22193T ANTIFREEZE	2.100.5.6810.423.510.00.000	438.50
						Check No. 274344	438.50
						VENDOR TOTAL	1,373.57
DOMINO'S PIZZA POCATELLO - 10154							
		1209441	995742		AFTERSHOOL PGM 1/10/12	2.273.5.6210.310.114.00.000	162.27
						Check No. 273865	162.27
		1209772	1/19/12		WASH FAM NIGHT	2.273.5.6210.310.114.00.000	134.31
		1209920	995749		GR JAN FAMILY NIGHT	2.273.5.6210.310.114.00.000	162.27
		1209773	995746		TY JAN FAM NIGHT	2.273.5.6210.310.114.00.068	71.40
						Check No. 274036	367.98
		1210038	995750		ADVISORY BOARD MTG	2.273.5.6210.310.114.00.000	30.69
		1210098	220352		EL JANUARY FAMILY NIGHT	2.273.5.6210.310.114.00.000	155.28
		1210038	995750		ADVISORY BOARD MTG	2.273.5.6210.310.114.00.068	30.69
		1210053	220356		AC JAN FAMILY NIGHT	2.273.5.6210.310.114.00.068	225.18
		1210054	995743		SY JAN FAMILY NIGHT	2.273.5.6210.310.114.00.068	155.28
		1210099	220357		WI JAN FAMILY NIGHT	2.273.5.6210.310.114.00.068	141.30
						Check No. 274146	738.42
						VENDOR TOTAL	1,268.67
DOROTHY LLOYD - 7514							
		1210169	1/13-1/31/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	31.00
						Check No. 274147	31.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						31.00
DOUGLAS FISHER - 20401	1210680	2/7/12		CHOIR CLINICIAN	2.100.5.5150.319.122.00.031	632.75
Check No. 274345						632.75
VENDOR TOTAL						632.75
DOUGLAS NIELSEN - 17261	1210610	2/7/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	161.58
	1210706	2/8/12		MCCALL HOTEL REIMB	2.100.5.6840.382.510.00.000	72.15
Check No. 274346						233.73
VENDOR TOTAL						233.73
DYKE'S ELECTRIC INC - 803	1210034	57536		6332M PHS MTLZE PUMP SHAFT	2.100.5.6640.471.530.00.000	180.00
	1210035	57450		8653M GC REP BEARINGS MOTOR	2.100.5.6640.471.530.00.000	495.00
Check No. 274148						675.00
VENDOR TOTAL						675.00
DYNA SYSTEMS DIVISION - 806	1210588	20543555		22200T REPAIR PARTS	2.100.5.6810.428.510.00.850	264.97
Check No. 274347						264.97
VENDOR TOTAL						264.97
E'LIANE L. KHANG - 18888	1209350	1/15/12-1		REIMB SCHOOL BAGS	2.251.5.5120.410.000.00.000	44.92
	1209349	1/15/12		REIMB PARENT MTG SUPPLIES	2.251.5.7200.383.000.00.000	35.88
Check No. 273866						80.80
VENDOR TOTAL						80.80
E.P. ATHLETICS - 20101	1210097	1/31/12		NOVEMBER 2011	2.273.5.6210.310.114.00.068	65.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1210097	1/31/12		DECEMBER 2011	2.273.5.6210.310.114.00.068		80.00
1210097	1/31/12		JANUARY 2012	2.273.5.6210.310.114.00.068		50.00
				Check No. 274149		195.00
				VENDOR TOTAL		<u>195.00</u>
ECONOMY HEATING & REFRIGERATION - 4718						
1209101	24489		8172M LI REPAIR AC	2.100.5.6640.328.530.00.000		1,674.94
				Check No. 273733		1,674.94
				VENDOR TOTAL		<u>1,674.94</u>
EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868						
1209951	702605	1201708	Spare Promethean Bulbs	2.420.5.6230.550.106.00.000		835.00
				Check No. 274150		835.00
				VENDOR TOTAL		<u>835.00</u>
ELECTRIC CONSTRUCTION & SALES LLP - 8354						
1209782	652167		8165M EL HEAT TAPE	2.100.5.6640.328.530.00.000		820.83
				Check No. 274037		820.83
				VENDOR TOTAL		<u>820.83</u>
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
1209384	S3290197.001		7535M PHS BALLASTS	2.100.5.6610.418.530.00.000		138.17
1209299	S3321983.001		8598M GR OUTLETS	2.100.5.6640.471.530.00.000		33.70
1209300	S3320450.001		9023M ELEC SUPPLIES	2.100.5.6640.471.530.00.000		249.16
1209303	S3320765.001		8596M GR RM 27 OUTLET	2.100.5.6640.471.530.00.000		37.80
1209302	S3321600.001		9027M EM LIGHT	2.420.5.6640.325.100.00.000		381.48
				Check No. 273867		840.31
1209674	S3320057.001		7534M HHS C43 CONNECTORS	2.100.5.6640.471.530.00.000		36.31
				Check No. 274038		36.31
1210145	S3328597.001		9453M COMPRESSOR PARTS	2.100.5.6640.471.530.00.000		128.79

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
		1210146	S3330712.001		8815M HHS FUSES	2.100.5.6640.471.530.00.000	32.64	
		1210147	S3327793.001		9456M IMS BREAKERS	2.100.5.6640.471.530.00.000	201.14	
		1210148	S3328114.001		8665M HHS FUSE	2.100.5.6640.471.530.00.000	75.29	
							Check No. 274151	437.86
							VENDOR TOTAL	<u>1,314.48</u>
ELECTRONIX EXPRESS - 11992								
		1209065	390036	1200817	electronics supplies	2.243.5.5190.410.215.00.014	69.80	
							Check No. 273734	69.80
							VENDOR TOTAL	<u>69.80</u>
ELIZABETH JANSSEN - 14442								
		1210108	1/3-1/31/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	67.55	
							Check No. 274152	67.55
							VENDOR TOTAL	<u>67.55</u>
EMILY JOHNSON - 19466								
		1209247	1/12/12		REIMB SUPPLIES PARENT NIGHT	2.274.5.7200.410.000.00.000	37.77	
							Check No. 273735	37.77
							VENDOR TOTAL	<u>37.77</u>
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185								
		1209240	8591		AC HVAC PHASE 2	2.420.5.6640.325.000.00.000	85,000.00	
							Check No. 273736	85,000.00
							VENDOR TOTAL	<u>85,000.00</u>
FAMILY FIRST - 19818								
		1209443	267060-011312		ONLINE CURRICULUM ACCESS	2.274.5.6210.391.000.00.000	22.75	
		1209443	267060-011312		ONLINE CURRICULUM ACCESS	2.278.5.6210.391.000.00.000	2.25	
							Check No. 273868	25.00
							VENDOR TOTAL	<u>25.00</u>

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FASTENAL COMPANY - 13965					
1209137	IDPOC166225		7990M HHS SLEEV	2.100.5.6640.471.530.00.000	52.50
1209111	IDPOC166106		8983M BOLTS	2.100.5.6650.410.530.00.000	97.66
				Check No. 273737	150.16
1209793	IDPOC166460		7992M WI BOLTS	2.100.5.6640.471.530.00.000	34.54
1209792	IDPOC166500		9000M WOOD SCREWS	2.100.5.6650.410.530.00.000	24.94
				Check No. 274039	59.48
				VENDOR TOTAL	209.64
FERGUSON ENTERPRISES INC. - 17042					
1209128	1028539		8445M HHS ADA BOWL	2.100.5.6640.471.530.00.000	247.75
1209129	1028209		8443M ED THERMOCOUPLER	2.100.5.6640.471.530.00.000	51.12
1209130	1027994		8440M LI GAS WATER HEATER	2.100.5.6640.471.530.00.000	335.64
1209131	1024512		6331M GR SEAL KIT	2.100.5.6640.471.530.00.000	144.50
1209132	1028480		8444M HHS GREEN HOUSE	2.100.5.6640.471.530.00.000	60.67
1209133	1028553		7698M ED WATE HEATER	2.100.5.6640.471.530.00.000	319.75
1209134	1029810		6333M PHS VALVE SUPPLIES	2.100.5.6640.471.530.00.000	81.71
1209135	1030661		9051M IH WATER CONNECT	2.100.5.6640.471.530.00.000	18.64
1209136	1030668		9052M HHS COVERS	2.100.5.6640.471.530.00.000	12.18
				Check No. 273738	1,271.96
1209979	1033522		9201M PHS ITB HEATER FLEX	2.100.5.6640.471.530.00.000	18.64
1209980	CM091814		9049M BULK CART	2.100.5.6640.471.530.00.000	-136.92
1209981	1034683		9204M HHS SINK REPAIRS	2.100.5.6640.471.530.00.000	30.46
1209982	1032189		9049M CARTRIDGES	2.100.5.6640.471.530.00.000	136.92
1209983	1032693		9054M HHS CAPPED PIPE	2.100.5.6640.471.530.00.000	39.96
1209984	1033855		9202M HHS BRS NIP	2.100.5.6640.471.530.00.000	19.56
1209985	1033952		9057M FMS ADAPTER	2.100.5.6640.471.530.00.000	14.34

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1210030	1035014		9207M CHS BACKFLOW PREVENTER	2.100.5.6640.471.530.00.000		417.74
1210031	CM092178		9206M CHS CREDIT	2.100.5.6640.471.530.00.000		-366.37
1210083	1034493		9206M CHS WATER REG	2.100.5.6640.471.530.00.000		366.37
				Check No. 274153		540.70
1210565	1037091		9212M CHS AIRGAP/ADP	2.100.5.6640.471.530.00.000		75.69
1210571	1037389		9214M IMS PLUMB SUPPLIES	2.100.5.6640.471.530.00.000		37.56
1210582	1038198		9220M EL CONNECTORS	2.100.5.6640.471.530.00.000		18.64
1210583	1038146		9219M EL WATER HEATER	2.100.5.6640.471.530.00.000		238.84
1210584	1037638		9216M PHS WAX RINGS	2.100.5.6640.471.530.00.000		15.68
1210566	1034690		8215M GROUNDS TEE	2.100.5.6650.410.530.00.000		19.13
1210567	CM092483		8215M RETURN TEE	2.100.5.6650.410.530.00.000		-19.13
				Check No. 274348		386.41
				VENDOR TOTAL		2,199.07
FINNEY COMPANY INC. - 141						
1210196	0096062-IN	1201808	Library Books	2.100.5.6220.430.210.00.000		80.40
				Check No. 274349		80.40
				VENDOR TOTAL		80.40
FIRE SERVICES OF IDAHO INC - 15519						
1210028	72438A		9042M SPRINKLER GUARDS	2.420.5.6640.325.000.00.000		36.00
				Check No. 274154		36.00
1210572	74056		9137M INSP VENT SYSTEM	2.100.5.6640.325.530.00.000		175.00
				Check No. 274350		175.00
				VENDOR TOTAL		211.00
FLEET SERVICES - 17338						
1209013	28182393		FUEL 12/20/11	2.100.5.6550.421.540.00.000		60.00
				Check No. 273739		60.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	60.00
FLINN SCIENTIFIC, INC - 3210						
1210086	1523607	1201783	Syringe	2.100.5.5150.410.205.00.035		209.46
					Check No. 274155	209.46
					VENDOR TOTAL	209.46
FOLLETT LIBRARY RESOURCES - 1268						
1209047	506960-6	1201645	Follett book titles --online order	2.100.5.6220.430.205.00.000		217.81
1209066	491329F-1	1201346	Nonfiction and fiction titles	2.100.5.6220.430.439.00.000		58.51
1209047	506960-6	1201645	Follett book titles --online order	2.100.5.6220.430.467.00.000		1,041.55
1209067	491667F-2	1201331	Nonfiction and Fiction titles	2.100.5.6220.430.475.00.000		920.97
					Check No. 273740	2,238.84
1209652	503740-0	1201556	Library Books	2.100.5.6220.430.230.00.000		990.17
1209654	505009-5	1201590	Library Books	2.100.5.6220.430.455.00.000		1,112.90
1209653	490197F-4	1201397	books	2.100.5.6220.430.459.00.000		58.94
					Check No. 274040	2,162.01
1209957	505435F-1	1201571	Library Books	2.100.5.5170.430.220.00.000		654.33
1209955	506960F-5	1201645	Follett book titles --online order	2.100.5.6220.430.205.00.000		195.24
1209954	514311-5	1201709	Follett book order -- online	2.100.5.6220.430.205.00.000		564.88
1209958	503740F-6	1201556	Library Books	2.100.5.6220.430.230.00.000		66.68
1209956	506188F-1	1201068	Titlewave books	2.100.5.6220.430.419.00.000		737.04
1209953	509180-3	1201634	Library books	2.100.5.6220.430.423.00.000		1,053.41
1210164	PO1102188		CREDIT GR CK#268211	2.100.5.6220.430.431.00.000		-13.29
1209952	516398-6	1201711	Follett Book order --online	2.100.5.6220.430.431.00.000		361.99
1210163	455393F	1200700	Books	2.100.5.6220.430.455.00.000		2.91
					Check No. 274156	3,623.19
1210192	514311F-4	1201709	Follett book order -- online	2.100.5.6220.430.205.00.000		225.52

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1210194	481952F-2	1201205	Library books	2.100.5.6220.430.210.00.000	86.47
1210195	520860-0	1201407	Nonfiction and fiction titles	2.100.5.6220.430.215.00.000	1,066.03
1210193	509102F-1	1201636	Library books	2.100.5.6220.430.415.00.000	1,098.74
1210191	504612F-3	1201581	Books --online order	2.100.5.6220.430.435.00.000	189.34
Check No. 274351					2,666.10
VENDOR TOTAL					10,690.14
FRANCES ANTILL - 6543					
1209228	1/3-1/6/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	20.45
Check No. 273741					20.45
VENDOR TOTAL					20.45
FRANKLIN BUILDING SUPPLY - 16778					
1209110	600753		8535M SUPPLIES	2.100.5.6640.471.530.00.000	132.98
Check No. 273742					132.98
1210559	633562		6996M PHS BENCH	2.100.5.6640.471.530.00.000	27.76
1210560	630695		8925M SHOP SUPPLIES	2.100.5.6640.471.530.00.000	36.49
1210561	627956		9111M FIR/CONCRETE PAD	2.100.5.6640.471.530.00.000	10.30
1210562	626109		6994M IMS SHEET ROCK	2.100.5.6640.471.530.00.000	17.92
1210563	625372		6991M IMS BIRCH DOOR	2.100.5.6640.471.530.00.000	153.51
1210564	621349		6992M IMS TCH LGE FIR	2.100.5.6640.471.530.00.000	21.41
Check No. 274352					267.39
VENDOR TOTAL					400.37
FRED MEYER STORES, INC. - 1591					
1209936	585849	1201586	Items for Hot Cocoa	2.251.5.7200.383.000.00.000	93.62
Check No. 274041					93.62
1210022	585882	1201866	Playground Equipment	2.100.5.6210.415.121.00.000	138.37
Check No. 274157					138.37

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VENDOR TOTAL					231.99
GAIL DUTTON - 12039					
1209168	1/12/12		REIMB OLYPIAD SUPPLIES	2.100.5.5240.410.108.00.000	84.63
				Check No. 273743	84.63
1209351	1/18/12		REIMB TLC PROJECTS	2.100.5.5150.410.230.00.017	60.00
				Check No. 273869	60.00
VENDOR TOTAL					144.63
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010					
1209326	804679	1201501	PLAYGROUND STRUCTURE	2.420.5.5120.550.455.00.000	12,770.35
				Check No. 273913	12,770.35
VENDOR TOTAL					12,770.35
GATEWAY PRINTERS INC - 1618					
1209089	29690		JE WHITE EPS	2.610.5.6550.313.000.00.000	220.00
				Check No. 273744	220.00
1210586	29737		WINDOW ENV	2.610.5.6550.313.000.00.000	700.00
				Check No. 274353	700.00
VENDOR TOTAL					920.00
GEM STATE CHOIRS - 4872					
1210681	2/7/12		STATE SOLO CONTEST	2.100.5.5150.410.205.00.009	80.00
				Check No. 274354	80.00
VENDOR TOTAL					80.00
GEM STATE PAPER & SUPPLY - 1623					
1209190	618128-00		22155T TRASH BAGS	2.100.5.6810.328.510.00.000	24.48
				Check No. 273745	24.48
1209385	618394-00		9016M CARP EXT REPAIR	2.100.5.6610.481.530.00.000	463.82
1209386	618816-00		9016M CARP EXT REPAIR	2.100.5.6610.481.530.00.000	99.82

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		1209387	618130-00		22163T BAGS/GLOVES	2.100.5.6810.328.510.00.000	63.15
		1209388	614636-00		9014M TIRE TRACK MAT	2.420.5.6640.540.105.00.000	1,757.15
						Check No. 273870	2,383.94
		1209806	621295-00		22170T SUPPLIES	2.100.5.6810.328.510.00.000	53.92
		1209806	621295-00		22170T SUPPLIES	2.100.5.6810.428.510.00.000	103.70
						Check No. 274042	157.62
		1210058	623826-00		22181T CLEANING SUPPLIES	2.100.5.6810.328.510.00.850	280.39
		1210144	623854-00		7789M CUST BROOMS	2.100.5.6610.418.530.00.000	59.85
						Check No. 274158	340.24
		1210729	626577-00		8233M SOAP DISPENSERS	2.420.5.8100.530.240.00.000	190.78
						Check No. 274355	190.78
						VENDOR TOTAL	<u>3,097.06</u>
GININA DUGDALE - 10625							
		1210802	1/20-1/24/12		NAT TITLE I CONF	2.251.5.6210.396.000.00.000	250.00
						Check No. 274356	250.00
						VENDOR TOTAL	<u>250.00</u>
GOPHER SPORTS - 2881							
		1209069	8415745	1201515	P.E. Supplies	2.100.5.5150.410.225.00.022	857.03
						Check No. 273746	857.03
						VENDOR TOTAL	<u>857.03</u>
GRAYTEX PAPERS - 20371							
		1209959	107453	1201879	Paper for Info Systems Technology	2.243.5.5190.410.205.00.086	226.44
						Check No. 274159	226.44
						VENDOR TOTAL	<u>226.44</u>
GREATER POCATELLO CHAMBER OF COMMERCE - 1188							
		1209353	30460		MBRSHIP LUNCH JANUARY 2012	2.100.5.6310.391.127.00.000	26.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273871	26.00
	1209356	1560		2012 CHIEF DUES	2.100.5.6320.391.126.00.000	50.00
					Check No. 273872	50.00
					VENDOR TOTAL	76.00
GRETCHEN ANDERSON - 5974						
	1210167	1/4-1/31/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	33.75
					Check No. 274160	33.75
					VENDOR TOTAL	33.75
GRIZZLY INDUSTRIAL INC - 5822						
	1209109	6461116-01		9008M TOOLS	2.420.5.6640.550.530.00.000	342.90
					Check No. 273747	342.90
	1209677	6481203-01		9021M TAPE/TOOLS	2.420.5.6640.550.530.00.000	343.60
					Check No. 274043	343.60
					VENDOR TOTAL	686.50
GROVE HOTEL - 14656						
	1210013	FOLIO 151081		LODGING-MARY VAGNER 1/11/2012	2.274.5.5110.382.000.00.000	89.00
					Check No. 274161	89.00
					VENDOR TOTAL	89.00
GT CONSTRUCTION LLC - 20376						
	1209125	266		8454M PHS DOOR REPAIR	2.100.5.6640.325.530.00.000	145.00
					Check No. 273748	145.00
					VENDOR TOTAL	145.00
HANDWRITING WITHOUT TEARS - 4268						
	1210511	646041-1	1201846	WORKBOOKS	2.257.5.5210.410.000.00.000	302.00
					Check No. 274357	302.00
					VENDOR TOTAL	302.00

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HANSON JANITORIAL SUPPLY, INC. - 1778		1209108	462825		8787M IMS/WA SIGNS/BLADES	2.100.5.6610.418.530.00.000	109.75
						Check No. 273749	109.75
		1210027	463344		8796M EL SANI BAGS	2.100.5.6610.418.530.00.000	88.33
						Check No. 274162	88.33
						VENDOR TOTAL	198.08
HARBOR FREIGHT TOOLS - 7357		1210026	02-00542164		7248M SY HD TRK WHEELS	2.100.5.6610.418.530.00.000	15.98
						Check No. 274163	15.98
						VENDOR TOTAL	15.98
HARLAND TECHNOLOGY SERVICES - 4515		1209269	13021268	1201410	SUPPLIES	2.100.5.5150.410.210.00.000	510.00
						Check No. 273873	510.00
						VENDOR TOTAL	510.00
HARRIS SEEDS - 20374		1210328	279095	1201837	Supplies	2.100.5.5150.410.210.00.026	9.60
						Check No. 274358	9.60
						VENDOR TOTAL	9.60
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613		1210100	2/1/12		JANUARY 2012 BILLING	2.100.5.5210.230.124.05.000	9.34
		1210100	2/1/12		JANUARY 2012 BILLING	2.251.5.5120.230.000.05.000	4.67
		1210100	2/1/12		JANUARY 2012 BILLING	2.257.5.5210.230.000.05.000	9.34
						Check No. 274164	23.35
						VENDOR TOTAL	23.35
HEATHER WESTON - 20276		1210120	12/8-1/23/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	90.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 274165	90.75
					VENDOR TOTAL	90.75
HERFF JONES, INC. - 13996						
	1209046	519975	1201249	Diplomas / Diploma Covers	2.100.5.5150.321.122.00.000	763.20
					Check No. 273750	763.20
	1210512	524782	1200954	Diplomas / Diploma Covers	2.100.5.5150.321.122.00.000	727.86
	1210513	521135	1200954	Diplomas / Diploma Covers	2.100.5.5150.321.122.00.000	10.22
					Check No. 274359	738.08
					VENDOR TOTAL	1,501.28
HIGHLAND HIGH SCHOOL - 1802						
	1209251	1/12/12		REIMB ADV BRD MTG LUNCH	2.243.5.5190.410.215.00.097	121.25
					Check No. 273751	121.25
					VENDOR TOTAL	121.25
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	1209235	1217125		22158T M48 PARTS	2.100.5.6640.428.530.00.000	1,170.81
					Check No. 273752	1,170.81
	1210594	243546		22195T M40 LOCK ASM	2.100.5.6640.428.530.00.000	98.65
	1210595	243489		22195T M46, 48 CABLE ASM/HDL 0/S	2.100.5.6640.428.530.00.000	42.41
					Check No. 274360	141.06
					VENDOR TOTAL	1,311.87
HOLIDAY MOTOR COACH, LLC - 7582						
	1209923	13770		PHS/BOISE	2.100.5.5310.385.122.00.000	1,638.00
	1209924	13777		HHS/BOISE	2.100.5.5310.385.122.00.000	1,545.00
	1209925	13842		HHS/OREM	2.100.5.5310.385.122.00.000	1,614.00
					Check No. 274044	4,797.00
					VENDOR TOTAL	4,797.00

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<hr/>						
HOLLY CREE - 13732						
	1209219	12/1-12/15/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	10.20
	1209243	1/12/12		ASHA DUES REIMB	2.257.5.6210.396.000.00.000	225.00
				Check No. 273753		235.20
				VENDOR TOTAL		<hr/> 235.20
HOME DEPOT - 15779						
	1209327	4131905	1201857	Art Supplies	2.100.5.5150.410.235.00.003	18.05
				Check No. 273874		18.05
	1209642	5411130	1201725	SUPPLIES	2.100.5.5150.410.210.00.000	39.87
	1209780	1400489		9118M IH SNOW FENCE	2.100.5.6650.410.530.00.000	103.88
	1209781	8024931		8923M HHS TOOLS	2.257.5.5210.550.000.00.000	89.64
	1209847	0026217		9126M LC SPRAYERS	2.420.5.6610.550.530.00.000	119.52
	1209781	8024931		8923M HHS TOOLS	2.420.5.6640.550.530.00.000	79.94
				Check No. 274045		432.85
	1210329	1400503	1201877	supplies for welding class	2.243.5.5190.410.210.00.091	134.80
				Check No. 274361		134.80
				VENDOR TOTAL		<hr/> 585.70
HONKS DISCOUNT HOUSE - 3535						
	1209048	352820	1201691	Supplies	2.100.5.5120.410.114.00.000	50.00
				Check No. 273754		50.00
	1209328	352821	1201795	montesorri	2.100.5.5120.410.463.00.000	12.00
				Check No. 273875		12.00
				VENDOR TOTAL		<hr/> 62.00
HOSEPOWER USA - 17785						
	1209123	1443707-00		8977M #44,45,48 HOSES	2.100.5.6640.428.530.00.000	122.76
				Check No. 273755		122.76

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						122.76
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582	1210327	948040085	1201895	Soar to Success	2.271.5.5120.396.108.00.000	1,545.90
Check No. 274362						1,545.90
VENDOR TOTAL						1,545.90
HOWLING WOLF PUBLISHING - 2372	1209862	11812	1201965	books	2.100.5.5150.440.215.00.000	678.00
Check No. 274046						678.00
VENDOR TOTAL						678.00
ID WHOLESALER - 17057	1209274	791193	1200660	lanyards	2.100.5.6320.410.118.00.000	242.00
Check No. 273876						242.00
VENDOR TOTAL						242.00
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467	1209445	2705		P.MORTENSEN FEE	2.271.5.5120.396.108.00.000	230.00
Check No. 273877						230.00
	1209939	2787		IETA NON-MEMBER CONFERENCE FEE	2.100.5.6230.396.106.00.000	190.00
Check No. 274047						190.00
VENDOR TOTAL						420.00
IDAHO BUSINESS SYSTEMS, INC - 1908	1210039	19361		ETHERNET CARD HP3000	2.100.5.6840.428.510.00.000	579.00
Check No. 274166						579.00
VENDOR TOTAL						579.00
IDAHO DEPT OF HEALTH & WELFARE - 17653	1210173	2/2/12		MEDICAID MATHCING FUNDS	2.100.1.1110.000.104.00.000	75,000.00
Check No. 274167						75,000.00

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VENDOR TOTAL						75,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
	1209827	2523-2		CHS FALL 2011-NOV	2.100.5.5170.371.122.00.000	775.00
	1209828	2523-3		HHS FALL 2011-NOV	2.100.5.5170.371.122.00.000	225.00
	1209829	2523-4		PHS FALL 2011-NOV	2.100.5.5170.371.122.00.000	275.00
Check No. 274048						1,275.00
VENDOR TOTAL						1,275.00
IDAHO MATERIAL HANDLING - 4404						
	1209085	2647738-IN		PARTS	2.100.5.6550.325.540.00.000	86.42
Check No. 273756						86.42
VENDOR TOTAL						86.42
IDAHO MUSIC EDUCATORS ASSOCIATION - 3995						
	1210682	2/8/12		ALL STATE HONOR GROUPS	2.100.5.5150.410.205.00.009	200.00
Check No. 274363						200.00
VENDOR TOTAL						200.00
IDAHO POWER COMPANY - 1922						
	1209212	12/28/11-1		ED CENTER	2.100.5.6610.331.100.00.000	3,577.74
	1209212	12/28/11-1		HHS FB FIELD	2.100.5.6610.331.210.00.000	6.13
	1209212	12/28/11-1		HHS	2.100.5.6610.331.210.00.000	5.00
	1209212	12/28/11-1		HHS	2.100.5.6610.331.210.00.000	6,392.48
	1209212	12/28/11-1		HHS	2.100.5.6610.331.210.00.000	15.85
	1209212	12/28/11-1		PHS	2.100.5.6610.331.215.00.000	379.53
	1209212	12/28/11-1		PHS	2.100.5.6610.331.215.00.000	2,471.35
	1209212	12/28/11-1		PHS	2.100.5.6610.331.215.00.000	15.09
	1209212	12/28/11-1		PHS	2.100.5.6610.331.215.00.000	12.43
	1209212	12/28/11-1		PHS	2.100.5.6610.331.215.00.000	142.52

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1209212	12/28/11-1		AC	2.100.5.6610.331.220.00.000	182.00
1209212	12/28/11-1		AC	2.100.5.6610.331.220.00.000	1,759.70
1209212	12/28/11-1		AC	2.100.5.6610.331.220.00.000	43.84
1209212	12/28/11-1		FMS	2.100.5.6610.331.225.00.000	2,867.44
1209212	12/28/11-1		HMS	2.100.5.6610.331.230.00.000	2,009.83
1209212	12/28/11-1		HMS	2.100.5.6610.331.230.00.000	824.91
1209212	12/28/11-1		HMS	2.100.5.6610.331.230.00.000	129.02
1209212	12/28/11-1		IMS FIELD	2.100.5.6610.331.235.00.000	20.55
1209212	12/28/11-1		IMS	2.100.5.6610.331.235.00.000	5.00
1209212	12/28/11-1		IMS	2.100.5.6610.331.235.00.000	3,715.29
1209212	12/28/11-1		IMS	2.100.5.6610.331.235.00.000	7.67
1209212	12/28/11-1		BONN	2.100.5.6610.331.411.00.000	7.67
1209212	12/28/11-1		BONN	2.100.5.6610.331.411.00.000	148.15
1209212	12/28/11-1		BONNEVILLE	2.100.5.6610.331.411.00.000	161.84
1209212	12/28/11-1		CHUBBUCK	2.100.5.6610.331.415.00.000	1,604.82
1209212	12/28/11-1		EDAHOW	2.100.5.6610.331.419.00.000	647.43
1209212	12/28/11-1		EDAHOW	2.100.5.6610.331.419.00.000	8.77
1209212	12/28/11-1		ELLIS	2.100.5.6610.331.423.00.000	3,156.65
1209212	12/28/11-1		GATE CITY	2.100.5.6610.331.427.00.000	5.00
1209212	12/28/11-1		GATE CITY	2.100.5.6610.331.427.00.000	2,854.66
1209212	12/28/11-1		G.A.T.E.	2.100.5.6610.331.429.00.000	256.52
1209212	12/28/11-1		G.A.T.E.	2.100.5.6610.331.429.00.000	15.09
1209212	12/28/11-1		GREENACRES	2.100.5.6610.331.431.00.000	1,231.67
1209212	12/28/11-1		IH	2.100.5.6610.331.435.00.000	1,944.19
1209212	12/28/11-1		JEFFERSON	2.100.5.6610.331.439.00.000	1,921.06
1209212	12/28/11-1		L&C	2.100.5.6610.331.443.00.000	1,582.45

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1209212	12/28/11-1		LINCOLN	2.100.5.6610.331.447.00.000	1,220.13
1209212	12/28/11-1		SYRINGA	2.100.5.6610.331.455.00.000	1,344.09
1209212	12/28/11-1		TENDOY	2.100.5.6610.331.459.00.000	1,071.35
1209212	12/28/11-1		TYHEE	2.100.5.6610.331.463.00.000	1,640.58
1209212	12/28/11-1		WASHINGTON	2.100.5.6610.331.467.00.000	862.26
1209212	12/28/11-1		WILCOX	2.100.5.6610.331.475.00.000	1,879.12
1209212	12/28/11-1		TSC	2.100.5.6610.331.520.00.000	473.70
1209212	12/28/11-1		SHOP	2.100.5.6610.331.530.00.000	360.66
1209212	12/28/11-1		SHOP	2.100.5.6610.331.530.00.000	22.63
1209212	12/28/11-1		SHOP	2.100.5.6610.331.530.00.000	22.63
1209212	12/28/11-1		SHOP	2.100.5.6610.331.530.00.000	22.63
1209212	12/28/11-1		SHOP	2.100.5.6610.331.530.00.000	22.63
1209212	12/28/11-1		SHOP	2.100.5.6610.331.530.00.000	22.63
1209212	12/28/11-1		SHOP	2.100.5.6610.331.530.00.000	5.00
1209212	12/28/11-1		SHOP	2.100.5.6610.331.530.00.000	204.41
				Check No. 273757	49,303.79
1209463	1/14/12		ALTERNATE	2.100.5.6610.331.245.00.000	2,003.24
1209762	1/18/12		CHS	2.100.5.6610.331.205.00.000	9,136.06
1209463	1/14/12		PHS PARKING LOT	2.100.5.6610.331.215.00.000	4.43
1209463	1/14/12		PHS	2.100.5.6610.331.215.00.000	4,974.97
1209463	1/14/12		PHS GYM	2.100.5.6610.331.215.00.000	155.68
1209762	1/18/12		IMS	2.100.5.6610.331.235.00.000	16.54
1209762	1/18/12		CHUBBUCK IRR	2.100.5.6610.331.415.00.000	5.96
				Check No. 274049	16,296.88
1210178	1/26/12-1		ED CENTER	2.100.5.6610.331.100.00.000	3,558.36
1210178	1/26/12-1		HHS	2.100.5.6610.331.210.00.000	6,290.46

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1210178	1/26/12-1		HHS	2.100.5.6610.331.210.00.000		14.45
1210178	1/26/12-1		HHS	2.100.5.6610.331.210.00.000		5.00
1210178	1/26/12-1		HHS FB FIELD	2.100.5.6610.331.210.00.000		6.13
1210178	1/26/12-1		PHS	2.100.5.6610.331.215.00.000		135.73
1210178	1/26/12-1		PHS	2.100.5.6610.331.215.00.000		5.00
1210178	1/26/12-1		PHS	2.100.5.6610.331.215.00.000		2,184.30
1210178	1/26/12-1		PHS	2.100.5.6610.331.215.00.000		13.32
1210178	1/26/12-1		PHS	2.100.5.6610.331.215.00.000		11.03
1210178	1/26/12-1		PHS	2.100.5.6610.331.215.00.000		338.61
1210178	1/26/12-1		AC	2.100.5.6610.331.220.00.000		163.52
1210178	1/26/12-1		AC	2.100.5.6610.331.220.00.000		1,745.50
1210178	1/26/12-1		AC	2.100.5.6610.331.220.00.000		45.78
1210041	1/26/12		FMS	2.100.5.6610.331.225.00.000		5.00
1210041	1/26/12		FMS	2.100.5.6610.331.225.00.000		5.00
1210041	1/26/12		FMS	2.100.5.6610.331.225.00.000		67.31
1210178	1/26/12-1		FMS	2.100.5.6610.331.225.00.000		2,668.23
1210178	1/26/12-1		HMS	2.100.5.6610.331.230.00.000		722.17
1210178	1/26/12-1		HMS	2.100.5.6610.331.230.00.000		1,671.24
1210178	1/26/12-1		HMS	2.100.5.6610.331.230.00.000		106.77
1210178	1/26/12-1		IMS	2.100.5.6610.331.235.00.000		5.00
1210178	1/26/12-1		IMS	2.100.5.6610.331.235.00.000		3,393.63
1210178	1/26/12-1		IMS	2.100.5.6610.331.235.00.000		8.91
1210178	1/26/12-1		IMS FIELD	2.100.5.6610.331.235.00.000		21.29
1210178	1/26/12-1		BONN	2.100.5.6610.331.411.00.000		149.66
1210178	1/26/12-1		BONNEVILLE	2.100.5.6610.331.411.00.000		8.91
1210178	1/26/12-1		BONNEVILLE	2.100.5.6610.331.411.00.000		165.32

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1210178	1/26/12-1		CHUBBUCK	2.100.5.6610.331.415.00.000	1,331.77
1210178	1/26/12-1		EDAHOW	2.100.5.6610.331.419.00.000	10.01
1210178	1/26/12-1		EDAHOW	2.100.5.6610.331.419.00.000	610.87
1210178	1/26/12-1		ELLIS	2.100.5.6610.331.423.00.000	3,075.14
1210178	1/26/12-1		G.C.	2.100.5.6610.331.427.00.000	5.00
1210178	1/26/12-1		G.C.	2.100.5.6610.331.427.00.000	2,853.75
1210178	1/26/12-1		G.A.T.E.	2.100.5.6610.331.429.00.000	237.82
1210178	1/26/12-1		G.A.T.E.	2.100.5.6610.331.429.00.000	13.32
1210178	1/26/12-1		GREENACRES	2.100.5.6610.331.431.00.000	1,134.86
1210178	1/26/12-1		IH	2.100.5.6610.331.435.00.000	1,871.93
1210178	1/26/12-1		JEFFERSON	2.100.5.6610.331.439.00.000	1,806.00
1210178	1/26/12-1		L&C	2.100.5.6610.331.443.00.000	1,802.30
1210178	1/26/12-1		LINCOLN	2.100.5.6610.331.447.00.000	1,224.89
1210178	1/26/12-1		SYRINGA	2.100.5.6610.331.455.00.000	1,302.73
1210178	1/26/12-1		TENDOY	2.100.5.6610.331.459.00.000	977.95
1210178	1/26/12-1		TYHEE	2.100.5.6610.331.463.00.000	1,540.94
1210178	1/26/12-1		WASHINGTON	2.100.5.6610.331.467.00.000	720.09
1210178	1/26/12-1		WILCOX	2.100.5.6610.331.475.00.000	1,767.03
1210178	1/26/12-1		TSC	2.100.5.6610.331.520.00.000	666.24
1210178	1/26/12-1		SHOP	2.100.5.6610.331.530.00.000	473.03
1210178	1/26/12-1		SHOP	2.100.5.6610.331.530.00.000	16.35
1210178	1/26/12-1		SHOP	2.100.5.6610.331.530.00.000	16.35
1210178	1/26/12-1		SHOP	2.100.5.6610.331.530.00.000	16.35
1210178	1/26/12-1		SHOP	2.100.5.6610.331.530.00.000	16.35
1210178	1/26/12-1		SHOP	2.100.5.6610.331.530.00.000	16.35

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1210178	1/26/12-1		SHOP	2.100.5.6610.331.530.00.000	234.40
Check No. 274168					47,257.45
VENDOR TOTAL					112,858.12
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
1209935	3789-91	1200798	ISBA Convention Registration	2.271.5.5120.396.108.00.000	1,050.00
Check No. 274050					1,050.00
VENDOR TOTAL					1,050.00
IDAHO SPORTING GOODS CO - 1926					
1209164	44793	1201692	Athletic medical supplies	2.100.5.5320.410.225.00.004	174.96
1209165	50175	1201692	Athletic medical supplies	2.100.5.5320.410.225.00.004	-15.80
1209049	47903	1201748	Tee Shirts	2.243.5.5190.410.210.00.097	212.50
Check No. 273758					371.66
1209802	47938	1201887	rackets/nets	2.100.5.5150.410.215.00.022	690.00
Check No. 274051					690.00
VENDOR TOTAL					1,061.66
IDAHO STATE UNIVERSITY - 1885					
1209771	10336		TIE DYE & BEADS	2.273.5.6210.310.114.00.068	31.50
Check No. 274052					31.50
VENDOR TOTAL					31.50
IDAHO STATE UNIVERSITY - 2852					
1209093	1/10/12		REG K. HARRIS - TIA	2.271.5.5120.396.108.00.000	27.00
Check No. 273759					27.00
1209921	1/23/12		TIA GRETCHEN ANDERSON	2.271.5.5120.396.108.00.000	27.00
Check No. 274053					27.00
VENDOR TOTAL					54.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 13126					
1210037	1/27/12		WINTER SYMPOSIUM	2.257.5.6210.396.000.00.000	775.00
					Check No. 274169
					775.00
					VENDOR TOTAL
					<u>775.00</u>
IMMANUEL LUTHERAN SCHOOL - 19619					
1210036	1/26/12		BOISE ST WRITING PROJ	2.271.5.5120.396.108.00.000	800.00
					Check No. 274170
					800.00
					VENDOR TOTAL
					<u>800.00</u>
INDUSTRIAL ARTS SUPPLY COMPANY - 1928					
1209278	10036	1200703	supplies	2.243.5.5190.410.215.00.100	586.88
					Check No. 273878
					586.88
					VENDOR TOTAL
					<u>586.88</u>
INDUSTRIAL TOOL & SUPPLY - 3830					
1209293	1696929		9037M GLOVES	2.100.5.6640.471.530.00.000	61.20
1209296	1696874		9101M CHS BLEACHER REPAIR	2.100.5.6640.471.530.00.000	27.22
1209297	1696806		9024M GLOVES	2.100.5.6640.471.530.00.000	471.32
1209292	1696920		9035M GROUNDS SUPPLIES	2.100.5.6650.410.530.00.000	34.00
1209294	1695881		8872M CREDIT DRILL BIT	2.100.5.6650.410.530.00.000	-14.62
1209295	1695877		8872M DRILL BIT	2.100.5.6650.410.530.00.000	14.62
1209298	1696753		8994M SAW BLADE	2.100.5.6650.410.530.00.000	30.68
					Check No. 273879
					624.42
1209844	1697184		9117M #15/4/2/44 RCV COVER	2.100.5.6640.428.530.00.000	24.75
1209845	1697258		9127M GRDG WHEELS	2.100.5.6650.410.530.00.000	39.10
1209846	1697259		9128M WRENCH	2.420.5.6650.550.530.00.000	145.00
					Check No. 274054
					208.85
1210578	1697488		7542M #9 INSERT BITS	2.100.5.6640.471.530.00.000	3.59

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1210727	1697553		8933M BAND SAW BLADES	2.100.5.6640.471.530.00.000	75.97
1210728	1697654		9562M HHS CUT OFF WHEELS	2.100.5.6640.471.530.00.000	28.00
1210534	1697389		8667M HAND TOOLS	2.420.5.6640.550.530.00.000	26.41
Check No. 274364					133.97
VENDOR TOTAL					<u>967.24</u>
INFINITE CAMPUS INC. - 19509					
1210075	ANNUAL005066		ANNUAL LICENSE/SUPPORT	2.100.5.6410.361.000.00.000	154,311.45
Check No. 274171					154,311.45
VENDOR TOTAL					<u>154,311.45</u>
INTERMOUNTAIN GAS COMPANY - 2092					
1209211	1/4/12		CHS	2.100.5.6610.332.205.00.000	4,068.53
1209211	1/4/12		FMS	2.100.5.6610.332.225.00.000	2,652.57
Check No. 273760					6,721.10
1209885	1/23/12		ED CENTER	2.100.5.6610.332.100.00.000	2,237.03
1209885	1/23/12		HHS	2.100.5.6610.332.210.00.000	899.13
1209885	1/23/12		HHS	2.100.5.6610.332.210.00.000	1,268.23
1209885	1/23/12		HHS	2.100.5.6610.332.210.00.000	3,645.93
1209885	1/23/12		PHS	2.100.5.6610.332.215.00.000	4,752.87
1209885	1/23/12		PHS	2.100.5.6610.332.215.00.000	612.85
1209885	1/23/12		PHS	2.100.5.6610.332.215.00.000	2,177.76
1209885	1/23/12		PHS	2.100.5.6610.332.215.00.000	178.35
1209885	1/23/12		AC	2.100.5.6610.332.220.00.000	217.59
1209885	1/23/12		AC	2.100.5.6610.332.220.00.000	426.84
1209885	1/23/12		AC	2.100.5.6610.332.220.00.000	2,088.16
1209885	1/23/12		HMS	2.100.5.6610.332.230.00.000	191.44
1209885	1/23/12		HMS	2.100.5.6610.332.230.00.000	1,379.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1209885	1/23/12		IMS	2.100.5.6610.332.235.00.000	1,539.98
1209885	1/23/12		IMS	2.100.5.6610.332.235.00.000	301.15
1209885	1/23/12		IMS	2.100.5.6610.332.235.00.000	561.27
1209885	1/23/12		BONN	2.100.5.6610.332.411.00.000	243.75
1209885	1/23/12		EDAHOW	2.100.5.6610.332.419.00.000	596.86
1209885	1/23/12		G.A.T.E.	2.100.5.6610.332.429.00.000	305.51
1209885	1/23/12		GREENACRES	2.100.5.6610.332.431.00.000	2,326.63
1209885	1/23/12		IH	2.100.5.6610.332.435.00.000	467.54
1209885	1/23/12		JEFFERSON	2.100.5.6610.332.439.00.000	272.82
1209885	1/23/12		L&C	2.100.5.6610.332.443.00.000	2,010.56
1209885	1/23/12		LINCOLN	2.100.5.6610.332.447.00.000	888.23
1209885	1/23/12		SYRINGA	2.100.5.6610.332.455.00.000	607.76
1209885	1/23/12		TENDOY	2.100.5.6610.332.459.00.000	497.33
1209885	1/23/12		TYHEE	2.100.5.6610.332.463.00.000	1,100.79
1209885	1/23/12		WASHINGTON	2.100.5.6610.332.467.00.000	1,273.32
1209885	1/23/12		WILCOX	2.100.5.6610.332.475.00.000	718.93
1209885	1/23/12		SHOP	2.100.5.6610.332.530.00.000	689.14
1209885	1/23/12		SHOP	2.100.5.6610.332.530.00.000	656.45
				Check No. 274055	35,133.60
1210695	2/2/12		CHS	2.100.5.6610.332.205.00.000	4,247.73
1210695	2/2/12		FMS	2.100.5.6610.332.225.00.000	2,774.62
				Check No. 274365	7,022.35
				VENDOR TOTAL	48,877.05
INTERMOUNTAIN LOCK AND SECURITY - 5739					
1209107	517298		7836M TRANSFORMERS	2.420.5.6640.325.000.00.000	118.70
				Check No. 273761	118.70

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1209285	519426		7839M KEY BELT TH	2.100.5.6640.471.530.00.000		36.00
1209286	519467		7839M KEY CLIP	2.100.5.6640.471.530.00.000		38.37
				Check No. 273880		74.37
1209676	523356		7841M LOCKS	2.420.5.6640.540.000.00.000		129.88
1209678	524103		7837M IH DROP PLATE	2.420.5.6640.540.000.00.000		66.16
				Check No. 274056		196.04
1210751	536874		7843M KEY SUPPLIES	2.420.5.6640.540.000.00.000		40.72
				Check No. 274366		40.72
				VENDOR TOTAL		<u>429.83</u>
INTERMOUNTAIN TREE SERVICE - 17611						
1209146	6720		8995M LI GRIND STUMPS	2.420.5.6640.325.000.00.000		120.00
				Check No. 273762		120.00
				VENDOR TOTAL		<u>120.00</u>
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION - 14333						
1209754	330379	1201719	ISTE Conference	2.251.5.6210.396.000.00.000		338.00
				Check No. 274057		338.00
				VENDOR TOTAL		<u>338.00</u>
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. - 3824						
1209389	33110114		22168T BATTERIES	2.100.5.6810.428.510.00.850		177.90
				Check No. 273881		177.90
1210062	33110263		22179T BATTERY	2.100.5.6810.428.510.00.850		177.90
				Check No. 274172		177.90
				VENDOR TOTAL		<u>355.80</u>
J & H GLASS LLC - 20264						
1209779	2417		8998M GC #17 WINDOW	2.100.5.6640.325.530.00.000		152.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1209778	2405		8987M HHS E47 CLEAR TEMP	2.257.5.5210.550.000.00.000	797.00
						Check No. 274058	949.00
		1210577	2428		9139M HHS CLEAR LAMINATE	2.100.5.6640.325.530.00.000	152.00
		1210576	2427		9148M ED LAMINATE	2.100.5.6640.471.530.00.000	37.00
						Check No. 274367	189.00
						VENDOR TOTAL	1,138.00
J.W. PEPPER & SONS, INC. - 2950							
		1209071	13396542	1201659	Music	2.100.5.5150.410.122.00.031	92.50
		1209072	13396703	1201659	Music	2.100.5.5150.410.122.00.031	90.00
		1209070	13396282	1201690	music	2.100.5.5150.410.215.00.009	79.99
		1209073	13396693	1201690	music	2.100.5.5150.410.215.00.009	23.40
						Check No. 273763	285.89
		1209656	13397896	1201788	J.W. Pepper	2.100.5.5150.410.122.00.031	735.99
		1209655	13397817	1201737	music	2.100.5.5150.410.215.00.006	133.27
						Check No. 274059	869.26
		1210330	13399081	1201737	music	2.100.5.5150.410.215.00.006	9.00
		1210331	13400062	1201737	music	2.100.5.5150.410.215.00.006	30.75
						Check No. 274368	39.75
						VENDOR TOTAL	1,194.90
JACE PEARSON - 19936							
		1210607	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	48.74
						Check No. 274369	48.74
						VENDOR TOTAL	48.74
JAMES DENTON - 19525							
		1210804	1/20-1/24/12		NAT TITLE I CONF	2.251.5.6210.396.000.00.000	452.00
						Check No. 274370	452.00

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VENDOR NAME					
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VENDOR TOTAL					452.00
JAMIE LYNN CHERRY - 19492					
1209425	1/18/12		CHILD CARE PAR COMM NIGHT	2.274.5.7200.410.000.00.000	11.94
1209425	1/18/12		CHILD CARE PAR COMM NIGHT	2.278.5.7200.410.000.00.000	1.18
				Check No. 273882	13.12
1209823	1/23/12		CHILD CARE POL MTG	2.274.5.6210.390.000.00.000	20.47
1209823	1/23/12		CHILD CARE POL MTG	2.278.5.6210.390.000.00.000	2.03
				Check No. 274060	22.50
1210057	1/30/12		CHILDCARE RIF COMM	2.274.5.7200.410.000.00.000	8.54
1210057	1/30/12		CHILDCARE RIF COMM	2.278.5.7200.410.000.00.000	.84
				Check No. 274173	9.38
VENDOR TOTAL					45.00
JAN HARWOOD - 6546					
1209916	1/17-1/18/12		TITLE I MONITORING	2.251.5.6210.396.000.00.000	277.26
				Check No. 274061	277.26
VENDOR TOTAL					277.26
JAN McCORMICK - 18680					
1210788	12/1-1/30/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	54.00
				Check No. 274371	54.00
VENDOR TOTAL					54.00
JANICE BODILY - 3466					
1210171	1/3-1/31/12		MILEAGE LOG	2.274.5.5110.381.000.00.000	85.00
				Check No. 274174	85.00
VENDOR TOTAL					85.00
JAY RONK - 11843					
1209225	12/1-12/20/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	80.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273764	80.95
					VENDOR TOTAL	80.95
JAYNE V. JOHNSON - 14823	1210803	1/20-1/24/12		NAT TITLE I CONF	2.251.5.6210.396.000.00.000	250.00
					Check No. 274372	250.00
					VENDOR TOTAL	250.00
JEANIE KRICHBAUM - 7012	1209442	12/7-12/11/11		MENTAL HEALTH CONST	2.274.5.6210.319.000.00.000	460.00
					Check No. 273883	460.00
					VENDOR TOTAL	460.00
JEFF CORRINGTON - 7077	1209348	9/29/11		REIMB NOTARY APPLICATION	2.100.5.6840.420.510.00.000	30.00
					Check No. 273884	30.00
					VENDOR TOTAL	30.00
JEFF JOLLEY - 19500	1210082	1/21/12		REIMB BATTERIES	2.100.5.6230.410.106.00.000	14.99
					Check No. 274175	14.99
					VENDOR TOTAL	14.99
JELLIE BEANE JUNGLE PRESCHOOL PLUS - 19881	1209354	669665		TYHEE TRANSPORT	2.100.5.5110.381.463.00.000	660.00
					Check No. 273885	660.00
	1210707	669666		FEBRUARY TRANSPORTATION	2.100.5.5110.381.463.00.000	660.00
					Check No. 274373	660.00
					VENDOR TOTAL	1,320.00
JENNIFER HOWARD - 20292	1209419	1/3-1/13/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	26.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273886	26.10
					VENDOR TOTAL	26.10
JENNIFER L. PARKER - 20042	1210782	1/3-1/31/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	236.85
					Check No. 274374	236.85
					VENDOR TOTAL	236.85
JENNIFER MCINTOSH - 9910	1210796	1/20-1/24/12		NAT TITLE I CONF	2.251.5.6210.396.000.00.000	250.00
					Check No. 274375	250.00
					VENDOR TOTAL	250.00
JENNIFER PERKINS - 18760	1209910	1/3-1/19/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	27.15
					Check No. 274062	27.15
					VENDOR TOTAL	27.15
JENSEN BARNARD ARCHITECTS, INC. - 19431	1210174	AS-120125-R		ALT SCHOOL REMODEL	2.420.5.8100.530.240.00.000	4,540.00
					Check No. 274176	4,540.00
					VENDOR TOTAL	4,540.00
JEREMY COOPER - 20400	1210606	2/6/12		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	10.58
					Check No. 274376	10.58
					VENDOR TOTAL	10.58
JOE MATTIE - 5705	1210114	1/3-1/31/12		MILEAGE LOG	2.100.5.5120.381.114.00.022	106.00
					Check No. 274177	106.00
					VENDOR TOTAL	106.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
JOHN HOWE - 11206	1209237	10/27-12/15/11		LOVE & LOGIC	2.251.5.7200.383.000.00.000	1,000.00
					Check No. 273765	1,000.00
					VENDOR TOTAL	1,000.00
JOHNNY'S SELECTED SEEDS - 20233	1210524	3140628*1	1201824	Supplies	2.100.5.5150.410.210.00.026	10.40
					Check No. 274377	10.40
					VENDOR TOTAL	10.40
JONES SCHOOL SUPPLY - 9341	1209960	877108	1201832	STUDENT COUNCIL/ATTENDANCE PINS	2.100.5.5120.410.423.00.000	117.08
					Check No. 274178	117.08
					VENDOR TOTAL	117.08
JORDAN LUGO - 20314	1209426	1/18/12		CHILD CARE PAR COMM NIGHT	2.274.5.7200.410.000.00.000	11.94
	1209426	1/18/12		CHILD CARE PAR COMM NIGHT	2.278.5.7200.410.000.00.000	1.18
	1209824	1/23/12		CHILD CARE POL CNC	2.274.5.6210.390.000.00.000	20.47
	1209824	1/23/12		CHILD CARE POL CNC	2.278.5.6210.390.000.00.000	2.03
					Check No. 274063	22.50
					VENDOR TOTAL	35.62
JOYCE ANDERSON - 13498	1209909	1/25/12		REIMB FEDEX GRANT PRO	2.273.5.6210.310.114.00.000	28.38
	1209909	1/25/12		REIMB FEDEX GRANT PRO	2.273.5.6210.310.114.00.068	28.38
					Check No. 274064	56.76
					VENDOR TOTAL	56.76

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
JULIAN DUFFEY - 19627						
1210113	1/4-1/27/12		MILEAGE LOG	2.100.5.6320.381.122.00.000		12.00
				Check No. 274179		12.00
				VENDOR TOTAL		<u>12.00</u>
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
1209988	F567733		9103M MOWER SEALS	2.100.5.6640.481.530.00.000		50.30
1210161	F630905		9108M E18 SEAL KIT	2.100.5.6640.481.530.00.000		201.06
				Check No. 274180		251.36
				VENDOR TOTAL		<u>251.36</u>
KAREN GARVIN - 10501						
1210797	1/20-1/24/12		NAT TITLE I CONF	2.251.5.6210.396.000.00.000		250.00
				Check No. 274378		250.00
				VENDOR TOTAL		<u>250.00</u>
KAY T. ANDERSON - 20252						
1210179	1/23-1/24/12		FFA COOP COUNCIL	2.243.5.5190.382.210.00.091		224.00
				Check No. 274181		224.00
				VENDOR TOTAL		<u>224.00</u>
KAYLIN WHITE - 16148						
1209424	1/17/12		REIMB FUEL HS VAN	2.274.5.5110.382.000.00.000		40.00
				Check No. 273888		40.00
				VENDOR TOTAL		<u>40.00</u>
KCGA PURCHASING COOPERATIVE - 18987						
1209657	3541405	1201724	paper clips	2.100.1.1150.000.000.00.000		141.00
				Check No. 274065		141.00
1210332	3545186	1201564	whiteboard eraser	2.100.1.1150.000.000.00.000		261.12

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	1210517	3544836	1201872	safty pins	2.100.1.1150.000.000.00.000	37.74
					Check No. 274379	298.86
					VENDOR TOTAL	439.86
KEARY K. TONKS - 13554						
	1209431	11/29-1/17/12		MILEAGE LOG	2.100.5.6610.353.103.00.000	18.70
					Check No. 273889	18.70
					VENDOR TOTAL	18.70
KEITH BARNES - 19851						
	1210118	12/6-1/31/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	27.20
					Check No. 274182	27.20
					VENDOR TOTAL	27.20
KENWORTH SALES COMPANY, INC. - 14001						
	1209186	275382		22154T REPAIR PARTS	2.100.5.6810.428.510.00.850	151.27
	1209187	275168		22154T REPAIR PARTS	2.100.5.6810.428.510.00.850	299.52
					Check No. 273766	450.79
	1209833	275751		22173T REPAIR PARTS	2.100.5.6810.428.510.00.850	8.52
					Check No. 274066	8.52
	1210589	276158		22192T REPAIR PARTS	2.100.5.6810.428.510.00.850	14.38
					Check No. 274380	14.38
					VENDOR TOTAL	473.69
KEVIN WEICHE - 20257						
	1210112	12/19-2/1/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	69.70
					Check No. 274183	69.70
					VENDOR TOTAL	69.70
KEY CURRICULUM PRESS - 8351						
	1209961	10097408	1201772	geometers sketchpad	2.100.5.5150.410.215.00.019	74.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 274184	74.95
					VENDOR TOTAL	74.95
KIM BAUMGART - 12252	1210767	2/8/12		REIMB NETSMART	2.276.5.5110.396.000.00.000	35.00
					Check No. 274381	35.00
					VENDOR TOTAL	35.00
KIMBALL ELECTRONICS INC - 1757	1209127	388121		9012M BATTERY EM LIGHTS	2.420.5.6640.325.100.00.000	179.00
					Check No. 273767	179.00
	1209390	388146		8993M ALARM BATTERIES	2.420.5.6640.325.000.00.000	428.75
	1209391	388133		9022M ALARM BATTERIES	2.420.5.6640.325.000.00.000	230.05
					Check No. 273890	658.80
	1210750	388272		9146M #29 SWITCH	2.100.5.6640.428.530.00.000	8.77
	1210749	388270		7539M HHS POWERSTRIP	2.100.5.6640.471.530.00.000	43.10
	1210546	388232		7537M PHS BATTERIES	2.420.5.6640.325.100.00.000	52.00
	1210547	388256		8217M BATTERY	2.420.5.6640.325.100.00.000	370.44
	1210748	388268		9310M EM LIGHT BATTERIES	2.420.5.6640.325.100.00.000	175.42
					Check No. 274382	649.73
					VENDOR TOTAL	1,487.53
KIRRA HYDE - 20382	1209227	1/5-1/5/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	7.50
					Check No. 273768	7.50
					VENDOR TOTAL	7.50
KIWANIS CLUB OF POCATELLO, INC. - 16208	1209090	1214		DUES - REED	2.100.5.6510.410.105.00.000	500.00
					Check No. 273769	500.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						500.00
KMART - 1724	1209329	8775	1201763	Parent night supplies	2.274.5.7200.410.000.00.000	75.00
Check No. 273891						75.00
VENDOR TOTAL						75.00
KOLAY JOHNSON - 11630	1209346	2		FLAG REPAIR	2.100.5.5150.410.205.00.000	45.00
Check No. 273892						45.00
VENDOR TOTAL						45.00
KRISTA CAMPOS - 13707	1210168	1/3-1/31/12		MILEAGE LOG	2.251.5.5120.381.000.00.000	30.80
Check No. 274185						30.80
VENDOR TOTAL						30.80
KYMBERLY MATKIN - 17333	1210109	1/3-1/31/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	61.15
Check No. 274186						61.15
VENDOR TOTAL						61.15
LAKESHORE LEARNING MATERIALS - 1973	1209068	3570201211	1201648	EQUIPMENT	2.273.5.6210.550.114.00.000	287.21
	1209068	3570201211	1201648	EQUIPMENT	2.273.5.6210.550.114.00.068	287.22
Check No. 273770						574.43
	1209962	3842510112	1201779	LEARNING TO GET ALONG BOOK SET	2.100.5.5120.440.108.00.000	100.63
Check No. 274187						100.63
VENDOR TOTAL						675.06
LANA MCCORMICK - 17725	1209422	12/1-12/2/11		RTI	2.271.5.5120.396.108.00.000	214.00

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Check No. 273893						214.00
VENDOR TOTAL						214.00
LASER XPRESS - 10922	1209084	108972		SERV CALL HPM2727	2.100.5.5120.410.439.00.000	60.00
	1209159	108839	1201727	Electric Stapler	2.100.5.5150.410.205.00.000	85.00
	1209106	108978		SVC CALL HP OFFICEJET	2.100.5.6640.410.530.00.000	60.00
Check No. 273771						205.00
	1209262	109351	1201765	Toner Cartridge	2.100.5.5150.410.205.00.000	38.00
	1209263	109352	1201799	Toner Cartridge	2.100.5.5150.410.205.00.027	37.95
	1209344	109519	1201853	Printer	2.420.5.5150.550.235.00.000	389.00
Check No. 273894						464.95
	1209878	106303	1200484	Ink Cartridges	2.100.5.5120.410.415.00.000	163.80
	1209880	108486	1201529	ink refill	2.100.5.5120.410.415.00.000	18.00
	1209879	108849	1201642	Ink Cartridges	2.100.5.5120.410.415.00.000	61.90
	1209881	106186	1200502	Ink	2.100.5.5120.410.439.00.000	39.00
	1209882	105867	1200503	Ink	2.100.5.5120.410.439.00.000	39.00
	1209884	109659	1201885	HP Ink Cartridge	2.100.5.5120.410.443.00.000	33.90
	1209883	109723	1201938	Toner Cartridges	2.100.5.5150.410.205.00.027	91.80
	1209875	107100		SVC CALL/TONER HP4000	2.100.5.6510.410.105.00.000	69.00
	1209876	109797		CREDIT HP1160/HP4000	2.100.5.6510.410.105.00.000	-88.50
	1209877	107390		CREDIT HP4000	2.100.5.6640.410.530.00.000	-41.40
Check No. 274067						386.50
	1210771	110024	1202056	Toner Cartridges	2.100.5.5150.410.205.00.000	138.00
Check No. 274383						138.00
VENDOR TOTAL						1,194.45

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LAURA MATLOCK - 20332		1209433	11/10-1/5/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	19.60
						Check No. 273895	19.60
						VENDOR TOTAL	<u>19.60</u>
LAVITA EATON - 16287		1209911	1/3-1/19/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	62.85
						Check No. 274068	62.85
						VENDOR TOTAL	<u>62.85</u>
LEE PESKY LEARNING CENTER - 15630		1209236	19012		L&C WRITING TRG SUPPORT	2.251.5.6210.396.000.00.000	3,674.00
						Check No. 273772	3,674.00
						VENDOR TOTAL	<u>3,674.00</u>
LIBRARY VIDEO COMPANY - 1558		1209074	W50235780001	1201689	DVDs for DMC	2.100.5.6220.410.115.00.000	1,278.16
						Check No. 273773	1,278.16
						VENDOR TOTAL	<u>1,278.16</u>
LINDA C. HATZENBEUHLER., ABPP - 20389		1209352	1/13/12		PHSYCH EVAL	2.100.5.6410.240.122.01.000	600.00
						Check No. 273896	600.00
						VENDOR TOTAL	<u>600.00</u>
LINDA EMPEY - 14485		1210800	1/20-1/24/12		NAT TITLE I CONF	2.251.5.6210.396.000.00.000	461.00
						Check No. 274384	461.00
						VENDOR TOTAL	<u>461.00</u>
LINDA RICHMOND - 6228		1210769	2/8/12		REIMB SURVEY SUPPLIES	2.274.5.5110.450.000.00.000	91.63

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					Check No. 274385	91.63
					VENDOR TOTAL	91.63
LIRIJE WELLARD - 20377	1209091	1/10/12		REIMB PHYSICAL	2.274.5.6110.317.000.00.000	27.00
					Check No. 273774	27.00
					VENDOR TOTAL	27.00
LISA MECHAM - 19202	1209232	12/1-12/21/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	61.50
	1210790	1/3-1/30/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	29.00
					Check No. 273775	61.50
					Check No. 274386	29.00
					VENDOR TOTAL	90.50
LITHO PRINTING - 2017	1210691	12-0185	1202092	High School Handbooks	2.100.5.6210.413.108.00.000	1,235.00
					Check No. 274387	1,235.00
					VENDOR TOTAL	1,235.00
LOCKTON COMPANIES, LLC - 17331	1209355	21031		NEG BROKER FEE DEC	2.100.5.6510.310.105.00.000	4,167.00
					Check No. 273897	4,167.00
					VENDOR TOTAL	4,167.00
LOOMIS - 13198	1209245	10988097		ARMORED CAR SVC	2.100.5.6320.310.105.00.000	255.15
					Check No. 273776	255.15
					VENDOR TOTAL	255.15
LOUIS AND COMPANY - 18884	1209790	9011752057		8916M #27 HINGES/PLATES	2.100.5.6640.471.530.00.000	56.23

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1209791	9011757885		8916M GA #27 PLATE/PULL	2.100.5.6640.471.530.00.000	10.16
				Check No. 274069	66.39
1210764	9011820191		8916M COMP BELT SANDER	2.100.5.6640.471.530.00.000	150.31
1210765	9500821731		5246M CREDIT HINGES	2.100.5.6640.471.530.00.000	-8.16
				Check No. 274388	142.15
				VENDOR TOTAL	208.54
LOWES - 17670					
1209200	901262		7245M STEEL WOOL/BAIT TRAPS	2.100.5.6610.418.530.00.000	43.92
1209138	901272		8917M HHS MED ROOM SUPPLIES	2.100.5.6640.471.530.00.000	32.50
1209139	901194		8547M CHS H103 REPAIRS	2.100.5.6640.471.530.00.000	12.93
1209140	91054		8545M CHS H102 REPAIRS	2.100.5.6640.471.530.00.000	-16.68
1209141	901054		8545M CHS H103 REPAIRS	2.100.5.6640.471.530.00.000	104.03
1209142	901164		8546M IH CASTORS	2.100.5.6640.471.530.00.000	19.62
1209143	901812		8068M TE DOOR STOP	2.100.5.6640.471.530.00.000	2.98
1209144	901758		8549M CHS GROUT SEALER	2.100.5.6640.471.530.00.000	6.62
1209145	901708-1		8548M WI SHELF SUPPLIES	2.100.5.6640.471.530.00.000	65.96
1209198	901386		8069M GR OAK SHOE	2.100.5.6640.471.530.00.000	5.47
1209199	901948		8550M HHS C32 TABLE REPAIR	2.100.5.6640.471.530.00.000	5.94
				Check No. 273777	283.29
1209392	914302		7787M PHS CUST TOOLS	2.100.5.6610.418.530.00.000	15.95
1209393	901329		6993M SHELF BRACKETS	2.100.5.6640.471.530.00.000	14.08
1209394	901584		8921M SHOP SUPPLIES	2.100.5.6640.471.530.00.000	103.63
1209395	914185		7247M LASKO HEATERS	2.100.5.6640.471.530.00.000	69.96
1209396	901819-1		6990M WI PINE	2.100.5.6640.471.530.00.000	13.14
1209397	901606-2		7536M HHS ZIP TIES	2.100.5.6640.471.530.00.000	20.54
1209398	901580		9152M PHS SEAL FLR WRESTLING	2.100.5.6640.471.530.00.000	30.64

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1209399	902219-1		8920M SY PLYWOOD	2.100.5.6640.471.530.00.000		74.12
				Check No. 273898		342.06
1209643	914297-1	1201865	Wind Turbine supplies	2.100.5.6210.415.121.00.000		117.27
1209644	9014430	1201802	Supplies	2.100.5.5150.410.210.00.000		105.96
1209861	909678	1201833	Surge Protectors	2.100.5.5150.410.225.00.000		99.85
1209775	914364		7249M EC/WA/IMS LADDER/POLE/SCRAPER	2.100.5.6610.418.530.00.000		78.08
1209777	915286		7250M TE EXT CORD	2.100.5.6610.418.530.00.000		45.97
1209838	923868		8797M WI EXT CORD	2.100.5.6610.418.530.00.000		64.97
1209836	902366		9155M AC 1 X 4	2.100.5.6640.471.530.00.000		26.26
1209839	902463		8927M IMS DRW SLIDES	2.100.5.6640.471.530.00.000		50.82
1209840	902462		8926M SY SAFETY TREAD	2.100.5.6640.471.530.00.000		55.56
1209842	901249		7993M STOCK PINE	2.100.5.6640.471.530.00.000		27.28
1209843	902472		7996M FMS CEILING TILES	2.100.5.6640.471.530.00.000		68.04
1209841	901195		9154M HHS E47 PINE BACKING	2.257.5.5210.550.000.00.000		34.00
1209776	901202		9116M MITRE SAW & BOX	2.420.5.6640.550.530.00.000		15.98
1209837	901344		9210M #20/21 SHOP VACS	2.420.5.6640.550.530.00.000		56.94
				Check No. 274070		846.98
1209963	915545	1201958	Surge Protectors	2.100.5.5150.410.225.00.000		99.85
1210136	913712		8800M TY/LI/ED SUPPLIES	2.100.5.6610.418.530.00.000		24.26
1210143	914775		9501M TE/IH TAPE/PAINT	2.100.5.6610.418.530.00.000		16.71
1210135	902514		9158M HHS WHITEBOARD FRAME	2.100.5.6640.471.530.00.000		15.62
1210137	902616-1		8928M IMS PINE BOARDS	2.100.5.6640.471.530.00.000		135.00
1210139	901065		8930M IMS CABINET MATERIAL	2.100.5.6640.471.530.00.000		138.57
1210140	901850-1		8814M SY SCREWS	2.100.5.6640.471.530.00.000		2.94
1210142	901862		7997M CHS SEALER	2.100.5.6640.471.530.00.000		54.27
1210138	914804		8799M GC/GR EXT CORD/LADDER	2.420.5.6610.550.530.00.000		136.97

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1210141	901907		8929M SHOP TOOLS	2.420.5.6640.550.530.00.000		74.79
				Check No. 274188		698.98
1210333	909444	1201750	supplies to repair enviro portable greenhouse	2.243.5.5190.410.205.00.026		109.72
1210509	914607	1201961	lowes	2.243.5.5190.410.215.00.100		304.73
1210510	914609	1201961	lowes	2.243.5.5190.410.215.00.100		23.73
1210334	914971	1202039	6'-0 tables	2.100.5.5150.410.205.00.000		349.86
1210335	911784	1202040	3 prong ext. cord	2.100.5.6410.410.215.00.000		28.44
1210718	914174		9402M SUPPLIES	2.100.5.6610.418.530.00.000		36.27
1210723	909752		9503M CUST SUPPLIES	2.100.5.6610.418.530.00.000		60.25
1210724	914085		9504M LI CABINET LATCHES	2.100.5.6610.418.530.00.000		3.46
1210717	901106		9160M BG SHELF PARTS	2.100.5.6640.471.530.00.000		59.13
1210719	901942		6997M IMS LGE SUPPLIES	2.100.5.6640.471.530.00.000		33.11
1210720	902958		9163M HHS SHELF PARTS	2.100.5.6640.471.530.00.000		17.87
1210721	902913		9161M HHS CUST SHELF	2.100.5.6640.471.530.00.000		47.92
1210725	914173		8236M CARP SUPPLIES	2.100.5.6640.471.530.00.000		131.19
1210726	901246-1		9165M HHS TILE ADHESIVE	2.100.5.6640.471.530.00.000		12.14
1210756	9013839	1201985	OSHA approved step stools	2.274.5.5110.410.000.00.000		170.90
1210756	9013839	1201985	OSHA approved step stools	2.278.5.5110.410.000.00.000		31.98
1210722	902920		8932M SHOP TOOLS	2.420.5.6640.550.530.00.000		35.02
				Check No. 274389		1,455.72
				VENDOR TOTAL		<u>3,627.03</u>
LUANN CLAUSSEN - 12944						
1209222	12/5-12/13/11		MILEAGE LOG	2.100.5.5120.381.114.00.031		15.75
				Check No. 273778		15.75
				VENDOR TOTAL		<u>15.75</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LUCY BARBATO - 20099							
	1209774	1/20/12			REIMB MATH SUPPLIES	2.273.5.6210.410.114.00.000	11.00
	1209830	1/18/12			REIMB FAM NIGHT SUPPLIES	2.273.5.6210.410.114.00.000	14.08
					Check No. 274071		25.08
					VENDOR TOTAL		25.08
LYDIA MCINELLY - 20293							
	1210123	12/1-1/24/12			MILEAGE LOG	2.100.5.6320.381.114.00.000	33.80
					Check No. 274189		33.80
					VENDOR TOTAL		33.80
LYNN TAYLOR - 15417							
	1210608	2/6/12			MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	5.75
					Check No. 274390		5.75
					VENDOR TOTAL		5.75
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528							
	1209333	10/17/11	1200987		CNA supplies	2.243.5.5190.410.215.00.092	87.80
					Check No. 273899		87.80
	1210067	377459			22187T FIRST AID SUPPLIES	2.100.5.6810.428.510.00.850	47.09
					Check No. 274190		47.09
	1210514	378730	1201881		CURTAIN AND CELING RAIL	2.257.5.5210.410.000.00.000	267.28
					Check No. 274391		267.28
					VENDOR TOTAL		402.17
MAC TOOLS - 18984							
	1210059	10301			22189T POCKET THERM	2.100.5.6810.550.510.00.000	45.57
					Check No. 274191		45.57
					VENDOR TOTAL		45.57

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<hr/>						
MADISON MEMORIAL HOSPITAL - 19278	1210052	303		CPR CARDS 1/21/12	2.100.5.6610.410.105.00.024	42.00
					Check No. 274192	42.00
					VENDOR TOTAL	42.00
MAGIC VALLEY LABS, INC - 16785	1209287	37830		9053M TY WELL TEST	2.100.5.6640.325.530.00.000	14.00
	1209288	37820		8447M TY WELL TEST	2.100.5.6640.325.530.00.000	14.00
	1209289	37803		8442M TY WELL TEST	2.100.5.6640.325.530.00.000	14.00
	1209290	37816		7699M TY WATER TEST	2.100.5.6640.325.530.00.000	14.00
	1209291	37798		7696M TY WELL TEST	2.100.5.6640.325.530.00.000	14.00
					Check No. 273900	70.00
					VENDOR TOTAL	70.00
MAGNATAG VISIBLE SYSTEMS - 2936	1210515	353031	1201963	3 Month Magnetic Calendar	2.420.5.5120.550.475.00.000	610.48
					Check No. 274392	610.48
					VENDOR TOTAL	610.48
MAILFINANCE A NEOPOST USA COMPANY - 19845	1209801	H3035549	1200107	Lease Payment - Mail Machine	2.100.5.6320.352.105.00.000	559.73
					Check No. 274072	559.73
					VENDOR TOTAL	559.73
MAIN STREET MUSIC, INC. - 12043	1209151	1645	1201577	choir supplis	2.100.5.5150.410.230.00.009	467.43
					Check No. 273779	467.43
					VENDOR TOTAL	467.43
MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR - 18442	1209239	1/6-1/7/12		REACHOUT - BULLYING	2.271.5.5120.396.108.00.000	1,000.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273780	1,000.00
					VENDOR TOTAL	1,000.00
MARIANNE BOESIGER - 20402	1210679	2/7/12		CHOIR CLINICIAN	2.100.5.5150.319.122.00.031	664.25
					Check No. 274393	664.25
					VENDOR TOTAL	664.25
MARKETTE KELEMETE - 15045	1209919	1/13-1/16/12		PARTNERS IN SCIENCE CONF	2.271.5.5120.396.108.00.000	861.85
					Check No. 274073	861.85
					VENDOR TOTAL	861.85
MARSHALL KRAUPIE - 20207	1209449	1007		9110M PHS HOLE COVERS	2.100.5.6640.471.530.00.000	350.00
					Check No. 273901	350.00
					VENDOR TOTAL	350.00
MARY ANNE SICILIANO - 19226	1210110	1/3-1/31/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	89.60
					Check No. 274193	89.60
					VENDOR TOTAL	89.60
MARY M. VAGNER - 18042	1209420	1/11-1/12/12		HEAD ST ROUND TABLE DISC	2.274.5.5110.382.000.00.000	262.70
					Check No. 273902	262.70
					VENDOR TOTAL	262.70
MASONRY CENTER, INC. - 5163	1209789	001-0246814		9151M PHS IMPREGNATOR	2.100.5.6640.471.530.00.000	140.00
					Check No. 274074	140.00
	1210025	001-0247490		9153M IMS SCRAPER BLADES	2.100.5.6640.471.530.00.000	79.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 274194						79.20
VENDOR TOTAL						219.20
MATCO TOOLS - 11433	1210060	160733		22188T CRIMPS/PLIERS	2.100.5.6810.550.510.00.000	167.60
	1210061	158174		22188T CRIMPS/PLIERS	2.100.5.6810.550.510.00.000	26.48
Check No. 274195						194.08
VENDOR TOTAL						194.08
MCM ELECTRONICS - 4764	1209448	333121		5844M AUDIO SUPPLIES	2.100.5.6640.471.530.00.000	96.75
Check No. 273903						96.75
VENDOR TOTAL						96.75
MCU SPORTS - 1527	1209257	0084283-IN	1201635	V-Ball Jerseys	2.420.5.5320.550.235.00.004	1,071.87
Check No. 273781						1,071.87
VENDOR TOTAL						1,071.87
MELINDA DAVIS - 11939	1210116	1/11-1/31/12		MILEAGE LOG	2.100.5.6810.381.510.00.000	62.00
Check No. 274196						62.00
VENDOR TOTAL						62.00
MERLIN'S TV - 12019	1209256	084456	1201440	PA/AUDIO SYSTEM FOR GYM	2.420.5.5120.550.423.00.000	3,883.10
	1209447	085187		8179M HDMI CABLE	2.100.5.6640.410.530.00.000	169.95
Check No. 273904						169.95
VENDOR TOTAL						4,053.05

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MICHELLE DEEG-DAVIS - 19937		1210805	1/26-1/28/12		ICA CONF	2.251.5.6210.396.000.00.000	414.00
						Check No. 274394	414.00
						VENDOR TOTAL	<u>414.00</u>
MICHELLE LOWRY - 20248		1210775	1/3-1/31/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	57.75
						Check No. 274395	57.75
						VENDOR TOTAL	<u>57.75</u>
MICHELLE TANNER - 12188		1210121	12/19-1/25/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	112.45
						Check No. 274197	112.45
						VENDOR TOTAL	<u>112.45</u>
MIDAS AUTO SERVICE EXPERTS - 5837		1210752	0087337		9164M #19 DIAGNASTIC	2.100.5.6640.428.530.00.000	49.32
						Check No. 274396	49.32
						VENDOR TOTAL	<u>49.32</u>
MILDRED KENER - 19989		1210106	11/4-1/27/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	45.60
						Check No. 274198	45.60
						VENDOR TOTAL	<u>45.60</u>
MINERT & ASSOCIATES, INC. - 9037		1209097	166518		DOT/ALCOHOL/FEES	2.100.5.6810.295.510.00.000	765.00
						Check No. 273783	765.00
1210612	167513				JANUARY DOT/ALCOHOL	2.100.5.6810.295.510.00.000	620.00
						Check No. 274397	620.00
						VENDOR TOTAL	<u>1,385.00</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MONROE FENCE INC. - 4628		1210585	875775		9551M IMS CHAIN LINK	2.100.5.6650.410.530.00.000	92.50
						Check No. 274398	92.50
						VENDOR TOTAL	<u>92.50</u>
MORGAN DEAN - 19491		1209224	12/1-12/21/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	62.85
		1210778	1/4-1/31/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	59.15
						Check No. 274399	59.15
						VENDOR TOTAL	<u>122.00</u>
MOTION INDUSTRIES, INC. - 13998		1210541	ID12-288671		6336M PHS SLEEVE/BEARING	2.100.5.6640.471.530.00.000	101.12
						Check No. 274400	101.12
						VENDOR TOTAL	<u>101.12</u>
MOUNTAIN ALARM - 16914		1209105	658936		9026M SEC & FIRE MONTORING	2.420.5.6640.325.000.00.000	825.00
						Check No. 273785	825.00
						VENDOR TOTAL	<u>825.00</u>
MOUNTAIN MATH/LANGUAGE LLC - 13273		1209279	54951	1201423	Mountain math 3rd grade language kit	2.100.5.6210.415.121.00.000	303.80
						Check No. 273905	303.80
						VENDOR TOTAL	<u>303.80</u>
MOUNTAIN STATES INDUSTRIES - 13091		1210525	11492		9105M TY #14 PIPE SLEEVES	2.100.5.6640.471.530.00.000	17.90
						Check No. 274401	17.90
						VENDOR TOTAL	<u>17.90</u>

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOUNTAINLAND BUSINESS SYSTEMS - 6559					
1209087	AR133031		INK HEAD	2.100.5.6320.352.105.00.000	235.00
1209088	AR132173		SERV CALL MAIL MACHINE	2.100.5.6320.352.105.00.000	106.82
Check No. 273786					341.82
VENDOR TOTAL					341.82
MOWER OFFICE SYSTEMS, INC. - 10454					
1209036	62470	1201777	HP 2550 Color Toner Cartridge	2.100.5.5120.410.475.00.000	69.00
1209163	61932	1201230	Supplies	2.100.5.5150.410.210.00.000	67.00
1209161	62126	1201330	SUPPLIES	2.100.5.5150.410.210.00.006	39.00
1209037	62473	1201739	ink cartridge	2.100.5.5150.410.215.00.016	50.00
1209035	62436	1201716	ink cartridges	2.100.5.5150.410.215.00.019	207.99
1209162	62457	1201754	toner cartridges for printers	2.243.5.5190.410.250.00.097	549.00
1209040	62066	1201364	INK CARTRIDGES	2.257.5.5210.410.000.00.000	69.00
1209041	62065	1201388	INK CARTRIDGE	2.257.5.5210.410.000.00.000	32.00
1209042	62125	1201469	INK CARTRIDGES	2.257.5.5210.410.000.00.000	74.00
1209039	62234	1201602	INK CARTRIDGE	2.257.5.5210.410.000.00.000	24.00
1209160	62328	1201673	INK CARTRIDGE	2.257.5.5210.410.000.00.000	34.00
1209034	62440	1201721	INK CARTRIDGES	2.257.5.5210.410.000.00.000	68.00
1209038	62454	1201744	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
1209156	62359	1201776	INK CARTRIDGE	2.257.5.5210.410.000.00.000	34.00
Check No. 273787					1,355.99
1209334	62455	1201755	toner	2.243.5.5190.410.215.00.088	44.00
1209266	62518	1201800	Ink	2.100.5.5120.410.439.00.000	34.00
1209264	62475	1201764	ink cartridges	2.100.5.5150.410.215.00.027	290.00
1209265	62430	1201712	Toner	2.100.5.5150.410.230.00.007	74.99
1209268	62450	1201819	toner	2.100.5.5150.410.230.00.009	75.98

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1209275	62271	1201614	Toner Cartridge	2.100.5.6220.430.225.00.000		79.00
1209267	62519	1201794	NEW TONER	2.257.5.5210.410.000.00.000		54.00
				Check No. 273906		651.97
1209901	62625	1201967	printer cartridges	2.243.5.5190.410.250.00.084		198.00
1209899	62646	1201939	ink cartridge	2.100.5.5150.410.215.00.038		74.00
1209640	62578	1201844	Ink	2.100.5.5120.410.439.00.000		102.00
1209639	62565	1201864	Ink	2.100.5.5120.410.439.00.000		69.98
1209902	62605	1201951	Toner and fax machine cartridge	2.100.5.5120.410.463.00.000		318.00
1209898	62647	1201916	ink cartridge	2.100.5.6110.410.215.00.000		50.00
1209868	62531	1201720	Ink Cartridges	2.251.5.5120.410.000.00.000		1,868.00
1209867	62439	1201723	INK CARTRIDGES	2.257.5.5210.410.000.00.000		68.00
1209757	62453	1201742	INK CARTRIDGES	2.257.5.5210.410.000.00.000		74.00
1209755	62579	1201826	INK CARTRIDGES	2.257.5.5210.410.000.00.000		74.00
1209756	62601	1201827	INK CARTRIDGES	2.257.5.5210.410.000.00.000		43.00
1209638	62558	1201858	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.00
1209900	62639	1201980	INK CARTRIDGE	2.257.5.5210.410.000.00.000		32.00
				Check No. 274075		3,009.98
1210087	62679	1201999	ink cartridges	2.100.5.5150.410.215.00.026		342.00
1210078	62674	1201983	toner cartridge	2.100.5.5150.410.230.00.026		39.00
1210023	62664	1201995	INK CARTRIDGE	2.257.5.5210.410.000.00.000		63.00
				Check No. 274199		444.00
1210521	62716	1202061	re-ink cartridge	2.100.5.5150.410.215.00.019		74.99
1210693	62764	1202071	re-ink cartridge	2.100.5.5150.410.215.00.019		74.99
1210760	62745	1202086	Ink cartidges	2.100.5.5170.410.220.00.000		70.00
1210692	62686	1201989	INK CARTRIDGES	2.257.5.5210.410.000.00.000		69.00
1210336	62678	1201992	NEW TONER	2.257.5.5210.410.000.00.000		67.00

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		1210522	62718	1202030	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
		1210757	62785	1202072	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
		1210758	62784	1202088	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	37.99
						Check No. 274402	471.97
						VENDOR TOTAL	5,933.91
MUSEUM TOUR CATALOG - 3719							
		1209658	P037248601017	1201757	supplies family and consumer science class	2.243.5.5190.410.215.00.088	71.35
						Check No. 274076	71.35
						VENDOR TOTAL	71.35
MUTUAL INSURANCE ASSOC., INC. - 2916							
		1210683	11352		NOTARY BOND/SEAL	2.100.5.6510.410.105.00.000	80.51
						Check No. 274403	80.51
						VENDOR TOTAL	80.51
NAPA AUTO PARTS - 1343							
		1209182	660956		22156T REPAIR PARTS	2.100.5.6810.428.510.00.850	50.42
		1209183	660773		22156T REPAIR PARTS	2.100.5.6810.428.510.00.850	166.86
						Check No. 273788	217.28
		1209365	661057		22161T REPAIR PARTS	2.100.5.6810.428.510.00.850	77.85
		1209366	661059		22161T REPAIR PARTS	2.100.5.6810.428.510.00.850	32.91
		1209367	661264		22161T REPAIR PARTS	2.100.5.6810.428.510.00.850	32.13
		1209368	661499		22161T REPAIR PARTS	2.100.5.6810.428.510.00.850	32.30
						Check No. 273907	175.19
		1209819	661598		22171T REPAIR PARTS	2.100.5.6810.428.510.00.850	29.34
		1209820	661797		22171T REPAIR PARTS	2.100.5.6810.428.510.00.850	8.01
		1209821	661773		22171T REPAIR PARTS	2.100.5.6810.428.510.00.850	93.60
						Check No. 274077	130.95

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1210049	662208		22180T REPAIR PARTS	2.100.5.6810.428.510.00.850		128.54
1210050	662194		22180T REPAIR PARTS	2.100.5.6810.428.510.00.850		24.25
1210051	662228		22180T REPAIR PARTS	2.100.5.6810.423.510.00.000		46.92
				Check No. 274200		199.71
1210666	662384		22190T REPAIR PARTS	2.100.5.6810.428.510.00.850		15.09
1210667	662585		22190T REPAIR PARTS	2.100.5.6810.428.510.00.850		28.17
1210668	662849		22190T REPAIR PARTS	2.100.5.6810.428.510.00.850		153.65
1210669	658115		22190T REPAIR PARTS	2.100.5.6810.428.510.00.850		-101.49
1210716	662612		9162M #19 WASHER FLUID	2.100.5.6640.428.530.00.000		9.38
				Check No. 274404		104.80
				VENDOR TOTAL		827.93
NASCO MODESTO - 1237						
1209659	532867	1201105	Art Supplies	2.100.5.5150.410.205.00.003		7.75
1209661	535216	1201593	Supplies	2.100.5.5150.410.210.00.034		30.08
1209660	534211	1201713	Supplies	2.100.5.5150.410.210.00.034		267.04
				Check No. 274078		304.87
1209964	536785	1201786	Physics Supplies	2.100.5.5150.410.205.00.014		12.96
				Check No. 274201		12.96
				VENDOR TOTAL		317.83
NATIONAL COATINGS & SUPPLIES - 20396						
1210134	4548638		9260M FULL FACE RESP	2.420.5.6640.550.530.00.000		210.83
				Check No. 274202		210.83
				VENDOR TOTAL		210.83
NATIONAL FORENSIC LEAGUE - 14138						
1209075	150999	1201224	National Forensic League DVDs	2.100.5.6220.410.115.00.000		371.00
				Check No. 273789		371.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						371.00
NCS PEARSON, INC. - 15573	1209664	4021222668	1201701	Math Navigator	2.100.5.5120.410.463.00.000	380.00
					Check No. 274079	380.00
	1209965	73336604	1201767	CASL FORMS	2.257.5.5210.410.000.00.000	148.00
					Check No. 274203	148.00
VENDOR TOTAL						528.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307	1209831	12-1005		SUB NURS SVC	2.257.5.5210.310.000.00.000	770.00
					Check No. 274080	770.00
	1210071	12-1007		SUB NURSING 1/20/12	2.257.5.5210.310.000.00.000	233.75
					Check No. 274204	233.75
	1210611	12-1010		SUB NURSING SVC 1/25/12	2.257.5.5210.310.000.00.000	357.50
					Check No. 274406	357.50
VENDOR TOTAL						1,361.25
NETWORKED SOFTWARE - 15595	1209060	804	1200423	Ink Cartridge Refill	2.100.5.5150.410.235.00.018	46.00
					Check No. 273790	46.00
VENDOR TOTAL						46.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998	1209238	1335		PHYS THERAPY 12/1-12/22/11	2.257.5.6160.310.000.00.000	4,995.00
	1209229	12/1-12/19/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	52.30
					Check No. 273791	5,047.30
	1210657	1346		PT SERVICES 1/3-1/28/12	2.257.5.6160.310.000.00.000	5,872.50
	1210784	1/4-1/27/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	52.95
					Check No. 274407	5,925.45

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VENDOR TOTAL						10,972.75
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
	1209641	49518	1201862	T-SHIRTS	2.257.5.5210.410.000.00.000	55.08
Check No. 274081						55.08
VENDOR TOTAL						55.08
NORTHWEST ELEVATOR & CONTRACTING INC. - 20380						
	1209206	20192		9040M CHS ELEVATOR REPAIR	2.420.5.6640.325.000.00.000	670.56
Check No. 273792						670.56
VENDOR TOTAL						670.56
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491						
	1209086	D1276989		VAGNER	2.100.5.6320.296.126.01.000	2,750.88
Check No. 273793						2,750.88
	1209345	1/12/12		POLICY 13229901	2.100.5.6320.296.126.01.000	1,123.50
Check No. 273908						1,123.50
VENDOR TOTAL						3,874.38
OETC - 14751						
	1209864	392080	1201805	Lync Server Software	2.100.5.6230.310.106.00.000	783.06
	1209663	392102	1201855	Datacenter Server Licenses	2.100.5.6230.310.106.00.000	815.52
	1209662	391997	1201710	Work at Home discs	2.100.5.6230.361.106.00.000	299.50
	1209869	392470	1201859	MS WAH Software	2.100.5.6230.361.106.00.000	359.40
Check No. 274082						2,257.48
	1210085	392822	1202026	Work at Home software	2.100.5.6230.310.106.00.000	599.00
	1210084	392686	1201997	Office 2010 WAH Software	2.100.5.6230.361.106.00.000	299.50
Check No. 274206						898.50
VENDOR TOTAL						3,155.98

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ORIENTAL TRADING COMPANY, INC - 4706						
	1209966	648941591-01	1201362	SUPPLIES	2.273.5.6210.410.114.00.068	56.00
					Check No. 274207	56.00
					VENDOR TOTAL	56.00
OTERO UPHOLSTERY - 9840						
	1210753	001573		8935M CUSHIONS	2.100.5.6640.471.530.00.000	76.00
					Check No. 274408	76.00
					VENDOR TOTAL	76.00
OXFORD SUITES BOISE - 18821						
	1209454	19274-77, 82-83		IHSA MTG	2.274.5.5110.382.000.00.000	924.00
	1209454	19274-77, 82-83		IHSA MTG	2.274.5.6210.382.000.00.000	308.00
	1209454	19274-77, 82-83		IHSA MTG	2.274.5.7200.383.000.00.000	616.00
					Check No. 273909	1,848.00
					VENDOR TOTAL	1,848.00
PARTNER STEEL CO., INC. - 1420						
	1209119	14597		8979M SHOP STEPS	2.100.5.6640.428.530.00.000	26.28
	1209117	14917		8991M PIPE RACK	2.100.5.6640.471.530.00.000	150.63
	1209118	14762		9015M HHS PLATE METAL	2.100.5.6640.471.530.00.000	39.91
					Check No. 273794	216.82
					VENDOR TOTAL	216.82
PATRICK VEREECKEN - 16505						
	1209217	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
	1209255	12/14-1/12/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	39.15
					Check No. 273795	88.50
					VENDOR TOTAL	88.50

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PATTY FONNESBECK - 16033	1209432	10/4-12/21/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	210.50
					Check No. 273910	210.50
					VENDOR TOTAL	210.50
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433	1209246	17859	1200816	name badges for CNA Clinical students	2.243.5.5190.319.215.00.092	162.00
					Check No. 273796	162.00
					VENDOR TOTAL	162.00
PAULA MILLER - 15656	1209233	12/6-12/27/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	68.00
					Check No. 273797	68.00
					VENDOR TOTAL	68.00
PAXTON/PATTERSON LLC - 6183	1209043	262782	1201401	staplers	2.100.1.1150.000.000.00.000	7.91
	1209044	263564	1201401	staplers	2.100.1.1150.000.000.00.000	1,178.59
					Check No. 273798	1,186.50
					VENDOR TOTAL	1,186.50
PEARSON EDUCATION, INC. - 3484	1210338	65624394	1201847	Classroom Assessment for Student Learning	2.271.5.5120.396.108.00.000	104.93
					Check No. 274405	104.93
					VENDOR TOTAL	104.93
PENNY MCBRIDE - 20328	1210768	2/8/12		REIMB PHYSICAL	2.274.5.6110.317.000.00.000	15.00
					Check No. 274409	15.00
					VENDOR TOTAL	15.00

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PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851		1209096	1/8/12		DRIVERS ED VEHICLE	2.241.5.5420.322.000.00.000	571.00
						Check No. 273799	571.00
						VENDOR TOTAL	<u>571.00</u>
PHILLIP GARCIA - 12785		1210780	11/1-1/31/12		MILEAGE LOG	2.100.5.5120.381.114.00.022	189.60
						Check No. 274410	189.60
						VENDOR TOTAL	<u>189.60</u>
PHYSICIANS IMMEDIATE CARE CENTER - 4907		1209439	869988		UA/DOT/ALCOHOL TESTS	2.100.5.6810.295.510.00.000	376.00
						Check No. 273911	376.00
						VENDOR TOTAL	<u>376.00</u>
PIONEER DRAMA SERVICE, INC. - 10885		1210337	448026	1201852	Plays/Scripts/ Directors book	2.100.5.5150.410.225.00.000	153.00
						Check No. 274411	153.00
						VENDOR TOTAL	<u>153.00</u>
PIPECO INC - 13778		1210714	03991		9557M HHS DESK REP PARTS	2.100.5.6640.471.530.00.000	31.53
		1210715	03989		9555M JE BOLT KITS	2.100.5.6650.410.530.00.000	10.39
						Check No. 274412	41.92
						VENDOR TOTAL	<u>41.92</u>
PIZZA HUT - 6402		1209866	1140779	1201606	Super Dad's planning meeting	2.274.5.7200.410.000.00.000	36.40
		1209866	1140779	1201606	Super Dad's planning meeting	2.278.5.7200.410.000.00.000	3.60
						Check No. 274205	40.00
						VENDOR TOTAL	<u>40.00</u>

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PIZZA PIE CAFE - 19340	1209335	1/9/12	1201608	SDFS Incentive Program	2.246.5.5150.396.000.00.000	75.00
					Check No. 273912	75.00
					VENDOR TOTAL	75.00
PLATT ELECTRIC SUPPLY INC. - 1179	1209986	0936075		7246M HHS BALLAST	2.100.5.6610.418.530.00.000	477.00
					Check No. 274208	477.00
					VENDOR TOTAL	477.00
PLUMBMASTER - 1178	1209100	IN-00689319		8896M SUPPLIES	2.100.5.6640.471.530.00.000	1,004.89
	1209987	00696308		9033M WAX RINGS/VALVES	2.100.5.6640.471.530.00.000	377.63
					Check No. 273800	1,004.89
					Check No. 274209	377.63
					VENDOR TOTAL	1,382.52
POCATELLO COMMUNITY CHARTER SCHOOL - 15066	1209099	1/5/12		SP ED SALARIES	2.257.5.5210.182.690.00.000	7,129.18
	1209098	1/4/12		TITLE 1 TEACHER SALARY	2.251.5.5120.310.690.00.000	4,707.53
	1210776	2/9/12		JAN 2012 SP ED SALARIES	2.257.5.5210.182.690.00.000	7,129.18
					Check No. 273801	11,836.71
					Check No. 274413	7,129.18
					VENDOR TOTAL	18,965.89
POCATELLO READY MIX INC - 1223	1210747	837398		9307M CONC FLR/COMPRESSOR	2.100.5.6640.471.530.00.000	167.00
					Check No. 274414	167.00
					VENDOR TOTAL	167.00

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POCATELLO TIRE CO INC - 1231	1210160	195192		9104M SWEEPER FLAT REPAIR	2.100.5.6640.481.530.00.000	15.00
					Check No. 274210	15.00
					VENDOR TOTAL	15.00
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PORTER'S OFFICE PRODUCTS - 3078	1209201	413993-0		9029M OFFICE SUPPLIES	2.100.5.6640.410.530.00.000	68.34
	1209202	413912-0		9028M OFFICE SUPPLIES	2.100.5.6640.410.530.00.000	16.99
	1209050	411657-0	1201672	FILE FOLDERS	2.257.5.5210.410.000.00.000	64.00
	1209052	414091-0	1201769	INK CARTRIDGES	2.258.5.5220.410.000.00.000	27.98
	1209051	414092-0	1201770	INK CARTRIDGES	2.258.5.5220.410.000.00.000	27.98
					Check No. 273802	205.29
	1209357	412195-0		OFFICE SUPPLIES	2.100.5.6810.420.510.00.000	147.26
	1209358	411991-0		OFFICE SUPPLIES	2.100.5.6810.420.510.00.000	49.36
	1209359	C411991-0		CREDIT OFFICE SUPPLIES	2.100.5.6810.420.510.00.000	-49.36
	1209336	415096-0	1201830	INK CARTRIDGES	2.258.5.5220.410.000.00.000	37.49
	1209400	414939-0		9045M LAMINATOR	2.420.5.6640.550.530.00.000	167.45
					Check No. 273914	352.20
	1209897	416593-0	1201945	FILE FOLDERS	2.258.5.5220.410.000.00.000	69.38
					Check No. 274083	69.38
	1209967	416958-0	1201996	Storage File Boxes	2.100.5.6510.410.105.00.000	615.92
					Check No. 274211	615.92
	1210713	418439-0		8231M MAILING LABELS	2.100.5.6640.410.530.00.000	28.90
	1210656	418016-0		GEL PENS	2.100.5.6810.420.510.00.000	31.98
	1210685	418388-0		MECH ERASER	2.100.5.6810.420.510.00.000	5.67
					Check No. 274415	66.55
					VENDOR TOTAL	1,309.34

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PORTNEUF MEDICAL PRACTICES - 19747	1209834	1192012		DOT PHYSICAL	2.241.5.5420.412.000.00.000	90.00
					Check No. 274084	90.00
					VENDOR TOTAL	90.00
POWERS CANDY CO INC - 1293	1209932	601705	1201753	candy for career presentation	2.263.5.5190.410.000.00.000	46.58
					Check No. 274085	46.58
					VENDOR TOTAL	46.58
PRAXAIR DISTRIBUTION, INC - 16916	1209122	41530988		8980M COMPRESSED AIR	2.100.5.6650.410.530.00.000	159.71
					Check No. 273803	159.71
	1209401	41725637		8999M WELDING SUPPLIES	2.100.5.6640.471.530.00.000	88.41
					Check No. 273915	88.41
	1210033	41795742		9114M RESP FILTERS	2.100.5.6640.471.530.00.000	22.10
					Check No. 274212	22.10
	1210544	41891695		9130M WELDING SUPPLIES	2.100.5.6640.471.530.00.000	106.88
	1210542	41911811		8218M WELDING APRON	2.420.5.6650.550.530.00.000	36.86
					Check No. 274416	143.74
					VENDOR TOTAL	413.96
PRO RENTALS & SALES, INC. - 15622	1209121	376109		8985M ROTOTILLER PARTS	2.100.5.6640.481.530.00.000	88.50
					Check No. 273804	88.50
	1209673	377015		8997M CHAIN SAW FILTER	2.100.5.6640.481.530.00.000	29.46
					Check No. 274086	29.46
					VENDOR TOTAL	117.96

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PRO-ED INC. - 1313	1209665	2035719	1201550	DAYC FORMS	2.258.5.5220.410.000.00.000	115.50
					Check No. 274087	115.50
					VENDOR TOTAL	115.50
PROFESSIONAL MARKETING ASSOCIATES - 15199	1209330	1/6/12	1201138	Magazine Renewals	2.100.5.6220.430.455.00.000	105.96
					Check No. 273916	105.96
					VENDOR TOTAL	105.96
PROFESSIONAL SYSTEMS TECHNOLOGY, INC. - 17815	1209788	9676		8811M CHS ALARM GR	2.420.5.6640.325.000.00.000	977.50
					Check No. 274088	977.50
					VENDOR TOTAL	977.50
PSI ENVIRONMENTAL SERVICES INC. - 15301	1209149	1549734		TYHEE ACCT 18476-001	2.100.5.6610.336.463.00.000	547.76
	1210597	1582352		TYHEE UTILITY	2.100.5.6610.336.463.00.000	593.14
					Check No. 274417	593.14
					VENDOR TOTAL	1,140.90
QUADRANT CONSULTING, INC. - 20111	1209054	6974	1201235	SCHOOL ZONE / DISTRICT MAPS	2.100.5.6560.410.111.00.000	279.80
					Check No. 273806	279.80
					VENDOR TOTAL	279.80
QUILL CORPORATION - 1028	1209053	9013435	1201714	steno notebooks	2.100.1.1150.000.000.00.000	204.00
					Check No. 273807	204.00
					VENDOR TOTAL	204.00

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RABKIN & ASSOCIATES - 2597	1209337	2011-463	1201717	Supplies - Montessori	2.100.5.5120.410.114.00.000	191.40
					Check No. 273917	191.40
					VENDOR TOTAL	<u>191.40</u>
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189	1210593	322441		22197T VCR REPAIR	2.100.5.6810.325.510.00.000	10.54
					Check No. 274418	10.54
					VENDOR TOTAL	<u>10.54</u>
RADIOSHACK CORPORATION - 1070	1209055	013944	1200824	MICROPHONE FOR READ 180	2.257.5.5210.410.000.00.000	19.97
					Check No. 273808	19.97
					VENDOR TOTAL	<u>19.97</u>
RAY'S CUSTOM INTERIORS, INC. - 10035	1209835	3515		9122M E5/E4 REC SEATS	2.100.5.6640.481.530.00.000	120.00
					Check No. 274089	120.00
					VENDOR TOTAL	<u>120.00</u>
REBECCA KATZENSTEIN - 14770	1210801	1/20-1/24/12		NAT TITLE I CONF	2.251.5.6210.396.000.00.000	250.00
					Check No. 274419	250.00
					VENDOR TOTAL	<u>250.00</u>
REGENCE BLUESHIELD OF IDAHO - 6263	1210102	2/1/12		JANUARY 2012 BILLING	2.100.5.5210.240.124.05.000	434.60
	1210102	2/1/12		JANUARY 2012 BILLING	2.251.5.5120.240.000.05.000	217.30
	1210102	2/1/12		JANUARY 2012 BILLING	2.257.5.5210.240.000.05.000	434.60
					Check No. 274213	1,086.50
					VENDOR TOTAL	<u>1,086.50</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RELIABLE OFFICE SUPPLIES - 2041							
		1209061	YXS10601	1200766	Office Supplies	2.100.5.5150.410.225.00.000	37.56
						Check No. 273809	37.56
		1209759	CMX17600	1201766	Office Supplies	2.100.5.5150.410.225.00.000	109.94
		1209760	CMX17601	1201766	Office Supplies	2.100.5.5150.410.225.00.000	59.98
		1209761	CMO56900	1201766	Office Supplies	2.100.5.5150.410.225.00.000	77.94
						Check No. 274090	247.86
		1210019	CNJ51700	1201873	Printer Cartridges	2.100.5.5120.410.225.00.000	493.32
		1210020	CNN32600	1201901	Toner Cartridges	2.100.5.5120.410.225.00.000	177.04
		1210021	CNN50900	1201923	Office Supplies	2.100.5.5150.410.225.00.000	108.10
		1210077	CNN50901	1201923	Office Supplies	2.100.5.5150.410.225.00.000	17.99
						Check No. 274214	796.45
						VENDOR TOTAL	1,081.87
REMEDIA PUBLICATIONS - 2042							
		1210339	412766	1201828	RESOURCES	2.257.5.5210.410.000.00.000	51.72
						Check No. 274420	51.72
						VENDOR TOTAL	51.72
RENAISSANCE LEARNING, INC. - 14607							
		1209062	3870617	1201681	AR Tests	2.100.5.5120.440.108.00.000	500.00
						Check No. 273810	500.00
		1209331	3871391	1201342	Accelerated Reader Quizzes - IMS	2.100.5.5150.440.108.00.000	500.00
						Check No. 273918	500.00
						VENDOR TOTAL	1,000.00
RHODE ISLAND NOVELTY, INC. - 4455							
		1210182	2795169	1201948	Incentives	2.251.5.5120.410.000.00.000	141.74
						Check No. 274215	141.74

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	141.74
RHYTHM BAND INSTRUMENTS - 3319		1209076	1049560	1201698	BOOMWHACKERS C MAJOR SETS	2.100.5.5120.410.423.00.000	43.91
						Check No. 273811	43.91
						VENDOR TOTAL	43.91
RICHARD SIMPSON - 20381		1209218	12/7-12/9/11		SOUND GRADING CONF	2.271.5.5120.396.108.00.000	49.35
						Check No. 273812	49.35
						VENDOR TOTAL	49.35
RIDLEYS FAMILY MARKETS - 14480		1209332	1/12/12	1201785	Science Lab Supplies	2.100.5.5150.410.235.00.026	41.00
						Check No. 273919	41.00
						VENDOR TOTAL	41.00
RIO GRANDE - 6849		1209870	RTN00401908	1200950	Supplies	2.100.5.5150.410.210.00.034	-77.85
		1209871	04562373	1200950	Supplies	2.100.5.5150.410.210.00.034	65.85
		1209872	04562560	1200950	Supplies	2.100.5.5150.410.210.00.034	17.00
						Check No. 274091	5.00
						VENDOR TOTAL	5.00
RIVER CITY SUPPLY - 20010		1209045	122111-K	1201722	SUPPLIES	2.273.5.6210.410.114.00.000	133.75
		1209045	122111-K	1201722	SUPPLIES	2.273.5.6210.410.114.00.068	133.75
						Check No. 273813	267.50
						VENDOR TOTAL	267.50
RIVERSIDE HOTEL - 20282		1210684	679		ID COUNS ASSOC 1/25-1/27/12	2.251.5.6210.396.000.00.000	289.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 274421						289.25
VENDOR TOTAL						289.25
RMT EQUIPMENT - 6831	1209126	Q47173		8990M VALVE	2.100.5.6640.481.530.00.000	105.62
	1210159	Q47772		9311M E6 BELT	2.100.5.6640.481.530.00.000	135.62
Check No. 273815						105.62
Check No. 274216						135.62
VENDOR TOTAL						241.24
ROBERT DEVINE - 17845	1210781	11/1-2/3/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	141.80
Check No. 274422						141.80
VENDOR TOTAL						141.80
ROBERT GUYMON - 20085	1209427	12/21-12/21/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	10.70
Check No. 273920						10.70
VENDOR TOTAL						10.70
ROBERTSON SUPPLY INC - 10825	1209104	3690975		8446M LI VALVE	2.100.5.6640.471.530.00.000	9.10
	1209120	3688789		8439M HHS ELEMENT	2.100.5.6640.471.530.00.000	26.00
	1209857	3694159		9056M SY ROOF DRAIN COVER	2.100.5.6640.471.530.00.000	80.00
	1210535	3689505		9003M DRN W-LIFT	2.100.5.6640.471.530.00.000	2,160.00
	1210579	3698972		9217M IMS COUPLINGS	2.100.5.6640.471.530.00.000	19.67
	1210580	3698434		9213M IH COUPLINGS	2.100.5.6640.471.530.00.000	23.88
	1210581	3698209		9211M CHS NIPPLE/ADAPTER	2.100.5.6640.471.530.00.000	43.85

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1210745	3700245		9060M FMS FLANGE	2.100.5.6640.471.530.00.000	39.44
		1210746	3699007		9218M IMS PLUMB PARTS	2.100.5.6640.471.530.00.000	15.79
		Check No. 274423					2,302.63
		VENDOR TOTAL					2,417.73
RONDA TOSTON - 7100		1209253	1/12/12		REIMB VIRTURES BOOKS	2.100.5.6210.415.121.00.000	86.29
		Check No. 273816					86.29
		VENDOR TOTAL					86.29
ROSS DRESS FOR LESS - 20360		1210017	12190	1201696	Clothes	2.100.5.6210.415.121.00.000	260.83
		Check No. 274217					260.83
		VENDOR TOTAL					260.83
ROTO-ROOTER - 2086		1209404	99528		9032M LI DRAIN CLEANING	2.100.5.6640.325.530.00.000	220.00
		Check No. 273921					220.00
		VENDOR TOTAL					220.00
ROY ANGLE - 2028		1210180	12/17-12/18/11		STUDENT LEADERSHIP	2.243.5.5190.382.215.00.093	258.60
		Check No. 274218					258.60
		VENDOR TOTAL					258.60
RSD/TOTAL CONTROL - 2037		1209102	24061519-00		6330M WA PIPE/TAPE	2.100.5.6640.471.530.00.000	20.31
		1209103	24061479-00		6742M CHS BELTS	2.100.5.6640.471.530.00.000	17.82
		Check No. 273817					38.13
		1209403	24061838-00		6744M TSTATS	2.100.5.6640.471.530.00.000	165.21
		Check No. 273922					165.21

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1209675	24061963-00		6745M CH EX FAN MOTOR	2.100.5.6640.471.530.00.000	81.74
1209856	24062171-00		6747M CHS TRANSFORMER	2.100.5.6640.471.530.00.000	42.10
				Check No. 274093	123.84
1210153	24062050-00		8662M POCKET THERM	2.420.5.6610.550.530.00.000	420.00
1210154	24062310-00		6748M INFRARED THERM	2.420.5.6640.550.530.00.000	103.45
				Check No. 274219	523.45
1210743	24062481-00		6335M GC FLAIR UNIONS	2.100.5.6640.471.530.00.000	5.26
1210744	24062464-00		6749M EL HVAC PARTS	2.100.5.6640.471.530.00.000	48.56
				Check No. 274424	53.82
				VENDOR TOTAL	904.45
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
1209184	224-261341		22157T REPAIR PARTS	2.100.5.6810.428.510.00.850	50.95
1209185	224-261417		22157T REPAIR PARTS	2.100.5.6810.428.510.00.850	57.30
				Check No. 273818	108.25
1209405	224-261666		22165T OIL FILTERS	2.100.5.6810.428.510.00.850	14.00
1209406	224-261664		22165T OIL FILTERS	2.100.5.6810.428.510.00.850	173.88
				Check No. 273923	187.88
1210065	222-261088		22185T REPAIR PARTS	2.100.5.6810.428.510.00.850	16.50
				Check No. 274220	16.50
				VENDOR TOTAL	312.63
SAF-T-GLOVE - 20029					
1209418	107213-00	1201335	PROTECTIVE SLEEVES	2.100.5.6510.410.104.00.000	207.16
				Check No. 273924	207.16
				VENDOR TOTAL	207.16
SALT LAKE EXPRESS - 19900					
1209000	8588A		#26022 HHS/SKI CLUB TO POMERELLE12/3/11 55 PASS	2.100.5.5310.385.122.00.000	500.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1209008	8548A		#25816 CHS TO CDA12/1-4/11 36 PASS	2.100.5.5310.385.122.00.000	3,595.20
		1209009	8589A		PHS/HHS DRAMA TO CDA 12/1-3/11 29 PASS	2.100.5.5310.385.122.00.000	3,163.90
						Check No. 273819	7,259.10
						VENDOR TOTAL	7,259.10
SANDRA EDDINGTON - 15568							
		1210795	1/21-24/12		REIMB-NATL TITLE I CONF EXPENSES	2.251.5.6210.396.000.00.000	250.00
						Check No. 274425	250.00
						VENDOR TOTAL	250.00
SCANTRON CORPORATION - 10982							
		1209078	6181279	1201653	scantrons	2.100.5.5150.410.230.00.000	261.16
		1209077	6181278	1201652	scantrons	2.100.5.5150.410.230.00.019	260.16
						Check No. 273820	521.32
						VENDOR TOTAL	521.32
SCHOLASTIC BOOK CLUBS INC. - 6380							
		1209315	M4720985	1201419	Book order	2.100.5.6210.415.121.00.000	231.00
						Check No. 273925	231.00
						VENDOR TOTAL	231.00
SCHOLASTIC BOOK SERVICE - 659							
		1210079	4472232	1201839	Reading Books	2.100.5.5150.410.225.00.015	72.96
						Check No. 274221	72.96
						VENDOR TOTAL	72.96
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
		1210615			JANUARY PRINT BILLING	2.100.5.5120.410.230.00.000	19.29
		1210613			JANUARY PRINT BILLING	2.100.1.1150.000.000.00.000	1,465.30
		1210614			JANUARY PRINT BILLING	2.100.5.5120.410.114.00.000	103.09
		1210616			JANUARY PRINT BILLING	2.100.5.5120.410.415.00.000	1.94

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1210617			JANUARY PRINT BILLING	2.100.5.5120.410.419.00.000	8.20
1210618			JANUARY PRINT BILLING	2.100.5.5120.410.423.00.000	471.85
1210619			JANUARY PRINT BILLING	2.100.5.5120.410.431.00.000	1.44
1210620			JANUARY PRINT BILLING	2.100.5.5120.410.435.00.000	265.06
1210621			JANUARY PRINT BILLING	2.100.5.5120.410.439.00.000	95.72
1210622			JANUARY PRINT BILLING	2.100.5.5120.410.443.00.000	551.19
1210623			JANUARY PRINT BILLING	2.100.5.5120.410.455.00.000	231.73
1210624			JANUARY PRINT BILLING	2.100.5.5120.410.459.00.000	53.36
1210625			JANUARY PRINT BILLING	2.100.5.5120.410.463.00.000	154.95
1210626			JANUARY PRINT BILLING	2.100.5.5120.410.467.00.000	135.94
1210627			JANUARY PRINT BILLING	2.100.5.5120.410.475.00.000	526.10
1210628			JANUARY PRINT BILLING	2.100.5.5150.410.122.00.000	316.92
1210629			JANUARY PRINT BILLING	2.100.5.5150.410.205.00.000	110.00
1210630			JANUARY PRINT BILLING	2.100.5.5150.410.210.00.000	36.46
1210631			JANUARY PRINT BILLING	2.100.5.5150.410.230.00.000	8.96
1210632			JANUARY PRINT BILLING	2.100.5.5150.410.230.00.015	14.46
1210633			JANUARY PRINT BILLING	2.100.5.5150.410.230.00.020	8.98
1210634			JANUARY PRINT BILLING	2.100.5.5150.410.230.00.022	22.52
1210635			JANUARY PRINT BILLING	2.100.5.5150.410.230.00.027	4.97
1210636			JANUARY PRINT BILLING	2.100.5.5150.410.230.00.069	5.70
1210637			JANUARY PRINT BILLING	2.100.5.5150.410.235.00.015	35.69
1210638			JANUARY PRINT BILLING	2.100.5.5170.410.220.00.000	83.80
1210639			JANUARY PRINT BILLING	2.100.5.6110.410.210.00.000	7.52
1210640			JANUARY PRINT BILLING	2.100.5.6210.317.118.00.000	15.15
1210641			JANUARY PRINT BILLING	2.100.5.6320.410.118.00.000	42.53
1210642			JANUARY PRINT BILLING	2.100.5.6410.410.215.00.000	29.12

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		1210643			JANUARY PRINT BILLING	2.100.5.6410.410.230.00.000	143.40
		1210644			JANUARY PRINT BILLING	2.100.5.6510.410.105.00.000	16.81
		1210645			JANUARY PRINT BILLING	2.241.5.5420.412.000.00.000	28.22
		1210646			JANUARY PRINT BILLING	2.251.5.5120.410.000.00.000	145.25
		1210647			JANUARY PRINT BILLING	2.251.5.6210.396.000.00.000	8.56
		1210648			JANUARY PRINT BILLING	2.251.5.7200.383.000.00.000	158.97
		1210649			JANUARY PRINT BILLING	2.257.5.5210.410.000.00.000	34.58
		1210650			JANUARY PRINT BILLING	2.258.5.5220.410.000.00.000	5.68
		1210651			JANUARY PRINT BILLING	2.263.5.5190.410.000.00.000	285.00
		1210652			JANUARY PRINT BILLING	2.271.5.5120.396.108.00.000	6,483.47
		1210653			JANUARY PRINT BILLING	2.274.5.5110.416.000.00.000	246.42
		Check No. 274426					<u>12,384.30</u>
		VENDOR TOTAL					12,384.30
SCHOOL OUTFITTERS LLC - 4340		1209079	INV1880725	1201650	Headphones	2.100.5.6410.410.235.00.000	107.35
		Check No. 273821					<u>107.35</u>
		VENDOR TOTAL					107.35
SCHOOL SPECIALTY, INC. - 10733		1209259	308101171460	1201715	easel	2.100.5.5120.410.230.00.000	413.80
		Check No. 273926					413.80
		1210000	208107631025	1201871	fastners	2.100.1.1150.000.000.00.000	76.80
		1209800	208107609112		8174M - AC WALL PADDING	2.100.5.6640.471.530.00.000	780.00
		1210006	208107413931	1200789	SNUGGLE WRAP	2.257.5.5210.410.000.00.000	-245.51
		1210003	208107609108		8173M - HHS E47 WALL PADDING	2.257.5.5210.550.000.00.000	1,040.00
		Check No. 274222					<u>1,651.29</u>
		VENDOR TOTAL					2,065.09

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SCIENCE OLYMPIAD INC. - 11326						
1210183	0210754-in	1201703	GATE /classroom Supplies	2.100.5.5240.410.108.00.000		158.43
Check No. 274223						158.43
VENDOR TOTAL						158.43
SCIENCE RESEARCH ASSOCIATION - 912						
1210002	65420633001	1201804	CONNECTING MATH PRES. BOOK	2.257.5.5210.410.000.00.000		369.13
1210001	65544802001	1201845	READING MASTERY	2.257.5.5210.410.000.00.000		456.97
Check No. 274224						826.10
VENDOR TOTAL						826.10
SCIENTIFIC LEARNING CORPORATION - 1762						
1210011	00005082_048	1201643	Fast ForWord Web-delivered training HMS	2.271.5.5120.396.108.00.000		500.00
Check No. 274225						500.00
VENDOR TOTAL						500.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
1209415	D251211		DEC 2011 BACKGROUND CHECKS	2.100.5.6320.319.118.00.000		170.00
Check No. 273927						170.00
VENDOR TOTAL						170.00
SHANNON ALLRED - 6502						
1210166	1/4-1/31/12		MILEAGE LOG	2.251.5.5120.381.000.00.000		24.90
Check No. 274226						24.90
VENDOR TOTAL						24.90
SHANNON PAULSON - 16739						
1209006	DEC 2011		OT SERVICES	2.257.5.6160.310.000.00.000		6,137.50
Check No. 273822						6,137.50
1209414	12/1-21/11		MILEAGE	2.257.5.6160.381.000.00.000		95.40
Check No. 273928						95.40

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		1210073	1/3-27/12		OT SERVICES	2.257.5.6160.310.000.00.000	8,012.50
						Check No. 274227	8,012.50
						VENDOR TOTAL	14,245.40
SHARI BRADLEY - 17651		1210793	12/1/11-1/31/12		MILEAGE	2.100.5.5150.381.122.00.000	214.20
						Check No. 274427	214.20
						VENDOR TOTAL	214.20
SHERRY YOUNG - 14715		1209413	1/9-12/12		REIMB - IHSA MEETING	2.274.5.6210.382.000.00.000	290.40
		1209412			REIMB - MATERIALS FOR IHSA MTG	2.274.5.6210.396.000.00.000	10.72
						Check No. 273929	301.12
						VENDOR TOTAL	301.12
SHERWIN WILLIAMS CO. - 946		1208996	6954-1		8321M - HHS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	59.16
		1208997	7041-6		8322M - HHS/CHS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	109.08
		1208998	7169-5		8324M - HHS PAINT	2.420.5.6640.325.000.00.000	99.38
		1208999	7271-9		8325M - CHUBBUCK PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	51.71
						Check No. 273823	319.33
		1209318	7455-8		7991M - HHS FIRE EXTIN CABINET PAINT	2.100.5.6640.471.530.00.000	30.00
						Check No. 273930	30.00
		1209799	7667-4		8326M - CHS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	203.13
						Check No. 274094	203.13
		1210014	7724-7		9251M - SHOP PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	72.26
						Check No. 274228	72.26
		1210497	7769-8		8327M - CHS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	259.24
		1210498	7788-8		9253M - STOCK MUD FOR FUTURE DRYWALL PROJECTS	2.420.5.6640.325.000.00.000	787.20

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
		1210499	7921-9		9254M - IMS PAINT/PRIMER	2.420.5.6640.325.000.00.000	76.98	
		1210500	7817-5		9255M - IMS/STOCK TAPE & DIRT CATCHER	2.420.5.6640.325.000.00.000	89.89	
		1210501	7819-1		9256M - SHOP STAIN & BRUSHES	2.420.5.6640.325.000.00.000	76.31	
		1210502	8017-5		7995M - HHS RM E45 PAINT	2.420.5.6640.325.000.00.000	8.78	
		1210503	8022-5		9257M - HHS RM 45 PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	69.93	
							Check No. 274428	1,368.33
							VENDOR TOTAL	1,993.05
SHERYL MARLEY - 15517		1209917	1/17-1/18/12		TITLE I MONITORING	2.251.5.6210.396.000.00.000	23.40	
							Check No. 274095	23.40
							VENDOR TOTAL	23.40
SHERYL PERRINE - 17720		1209215	12/2-21/11		MILEAGE	2.257.5.6160.381.000.00.000	12.90	
		1210785	1/4-27/12		MILEAGE	2.257.5.6160.381.000.00.000	12.60	
							Check No. 273824	12.90
							Check No. 274429	12.60
							VENDOR TOTAL	25.50
SHOPKO - 2324		1210506	4341	1201920	Games, Prizes, supplies for Family Night	2.251.5.7200.383.000.00.000	198.73	
							Check No. 274430	198.73
							VENDOR TOTAL	198.73
SHRED-IT SALT LAKE CITY - 15721		1209017	0344840232		SERVICES	2.100.5.6550.410.540.00.000	59.62	
							Check No. 273825	59.62
							VENDOR TOTAL	59.62

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SIERRA'S CRAFT STORE - 18201		1209014	1691	1201566	Supplies for virtue boods	2.100.5.6210.415.121.00.000	56.07
							Check No. 273826
							56.07
	1209859	1755		1201789	GATE Lab supplies	2.100.5.5240.410.108.00.000	69.26
	1209766	1748		1201836	SUPPLIES	2.273.5.6210.410.114.00.068	36.00
							Check No. 274096
							105.26
							<u>VENDOR TOTAL</u>
							161.33
SIGNUP, INC. - 10877		1210009	31724	1201988	Vinyl Lettering	2.100.5.6110.410.205.00.000	18.00
							Check No. 274229
							18.00
							<u>VENDOR TOTAL</u>
							18.00
SILVER CREEK SUPPLY LLC - 19558		1210126	S1168444.001		9121M - IMS LIQUID ICE MELT CONTAINER	2.100.5.6650.410.530.00.000	3.76
							Check No. 274230
							3.76
							<u>VENDOR TOTAL</u>
							3.76
SLATER & ASSOCIATES INSURANCE, INC. - 20403		1210798	183410		PUPIL INSURANCE	2.274.5.5110.718.000.00.000	380.38
	1210798	183410			PUPIL INSURANCE	2.278.5.5110.718.000.00.000	37.62
							Check No. 274431
							418.00
							<u>VENDOR TOTAL</u>
							418.00
SOUTHWEST PLASTIC BINDING CO. - 998		1209940	3101853-00	1201812	COVERS AND BINDINGS	2.610.5.6550.410.000.00.000	499.64
							Check No. 274231
							499.64
							<u>VENDOR TOTAL</u>
							499.64
SPEECH THERAPY SERVICES, LLC - 19906		1209007	DEC 2011		SPEECH THERAPY SERVICES	2.257.5.6160.310.000.00.000	2,433.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273827	2,433.20
	1210696	JAN 2012		SPEECH THERAPY SERVICES	2.257.5.6160.310.000.00.000	3,500.00
					Check No. 274432	3,500.00
					VENDOR TOTAL	5,933.20
STAGE ACCENTS - 2307						
	1209314	273640.	1200233	Dresses / Festivities Sash	2.420.5.5150.550.122.00.000	309.42
	1209314	273640.	1200233	Dresses / Festivities Sash	2.420.5.5150.550.122.00.031	84.58
					Check No. 273931	394.00
					VENDOR TOTAL	394.00
STALLARD TECHNOLOGIES, INC. - 2784						
	1209166	IN-130118	1201215	DELL SERVER R710	2.420.5.6230.554.106.00.000	5,242.83
					Check No. 273829	5,242.83
					VENDOR TOTAL	5,242.83
STANDARD PLUMBING SUPPLY CO. - 1052						
	1209796	V59644		22172T - BUSHING/INSERT/HOSE BIB	2.100.5.6810.428.510.00.850	8.54
					Check No. 274097	8.54
	1210125	V35614		8448M - AC RM 213 SUPPLIES FOR SINK REPAIR	2.100.5.6640.471.530.00.000	7.64
					Check No. 274232	7.64
					VENDOR TOTAL	16.18
STANLEY SECURITY SOLUTIONS - 7299						
	1209317	901779344		7840M - 1CK6B31-626-3840	2.420.5.6640.540.000.00.000	291.54
					Check No. 273932	291.54
					VENDOR TOTAL	291.54
STAPLES - REWARDS 3763316431 - 18137						
	1209698	16874	1201660	Printer cartridges	2.100.5.5120.410.479.00.000	63.98
	1209703	23284	1201841	Dividers, Binders, Color Markers	2.100.5.5150.410.205.00.013	149.22

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	1209701	22020	1201761	ink cartridges, dry erase markers,color folders	2.100.5.5150.410.215.00.027	172.82
	1209699	17451	1201655	Toner Cartridges	2.100.5.5150.410.225.00.007	147.98
	1209696	16734	1201649	Ink Cartridges	2.100.5.5150.410.235.00.000	125.97
	1209702	22875	1201797	Epson Scanner	2.100.5.6110.410.205.00.000	129.99
	1209704	23653	1201868	privacy screen, wrist protection	2.100.5.6410.410.215.00.000	110.93
	1209695	21842		8795M - OFFICE SUPPLIES	2.100.5.6610.418.530.00.000	46.97
	1209694	21194		8178M - NORTON GHOST/OFFICE SUPPLIES	2.100.5.6640.410.530.00.000	121.48
	1209707	60281	1201759	supplies	2.243.5.5190.410.205.00.086	199.97
	1209706	60222	1201747	Dry Erase boards w/stand, notebooks	2.251.5.5120.410.000.00.000	38.70
	1209706	60222	1201747	Dry Erase boards w/stand, notebooks	2.251.5.5120.550.000.00.000	1,039.96
	1209705	57620	1201553	STAPLERS	2.257.5.5210.410.000.00.000	23.98
	1209697	16822	1201639	EQUIPMENT	2.273.5.6210.550.114.00.000	119.99
	1209700	21015	1201680	BULLETIN BOARDS	2.420.5.5120.550.467.00.000	329.98
				Check No. 274098		<u>2,821.92</u>
				VENDOR TOTAL		2,821.92
STATE DEPARTMENT OF EDUCATION - 18643	1209002			FINGERPRINTING - S MATHEWS	2.100.5.6320.319.118.00.000	40.00
				Check No. 273830		<u>40.00</u>
				VENDOR TOTAL		40.00
STATE INSURANCE FUND - 1069	1210236			4TH QTR PREMIUM	2.100.5.6210.270.108.05.409	97.66
	1210234			4TH QTR PREMIUM	2.100.5.6210.270.108.02.406	16.35
	1210299			4TH QTR PREMIUM	2.251.5.6210.270.000.02.000	221.56
	1210230			4TH QTR PREMIUM	2.100.5.6160.270.124.01.000	82.82
	1210270			4TH QTR PREMIUM	2.100.5.6610.270.050.05.000	1,050.15
	1210245			4TH QTR PREMIUM	2.100.5.6220.270.050.05.000	83.14

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1210223			4TH QTR PREMIUM	2.100.5.6110.270.050.05.000	104.71
1210275			4TH QTR PREMIUM	2.100.5.6640.270.050.05.000	251.69
1210279			4TH QTR PREMIUM	2.100.5.6810.270.050.05.000	37.88
1210267			4TH QTR PREMIUM	2.100.5.6550.270.050.05.000	155.97
1210224			4TH QTR PREMIUM	2.100.5.6110.270.050.09.000	3.40
1210246			4TH QTR PREMIUM	2.100.5.6220.270.050.09.000	7.56
1210286			4TH QTR PREMIUM	2.100.5.6910.270.050.09.000	579.20
1210198			4TH QTR PREMIUM	2.100.5.5120.270.050.05.000	204.22
1210292			4TH QTR PREMIUM	2.243.5.5190.270.151.02.000	8.06
1210252			4TH QTR PREMIUM	2.100.5.6230.270.050.05.000	408.60
1210197			4TH QTR PREMIUM	2.100.5.5120.270.050.02.000	82.21
1210199			4TH QTR PREMIUM	2.100.5.5120.270.107.05.406	17.78
1210200			4TH QTR PREMIUM	2.100.5.5120.270.114.02.000	14,168.93
1210201			4TH QTR PREMIUM	2.100.5.5120.270.114.05.000	715.91
1210202			4TH QTR PREMIUM	2.100.5.5120.270.114.05.402	72.95
1210203			4TH QTR PREMIUM	2.100.5.5120.270.114.08.000	11.11
1210204			4TH QTR PREMIUM	2.100.5.5120.270.114.08.000	505.04
1210205			4TH QTR PREMIUM	2.100.5.5150.270.010.05.000	87.15
1210206			4TH QTR PREMIUM	2.100.5.5150.270.122.02.000	12,664.76
1210207			4TH QTR PREMIUM	2.100.5.5150.270.122.02.000	6.22
1210326			UNPAID STUDENT W/C	2.100.5.5150.270.122.02.000	570.39
1210208			4TH QTR PREMIUM	2.100.5.5150.270.122.05.031	66.78
1210209			4TH QTR PREMIUM	2.100.5.5150.270.122.08.000	605.34
1210210			4TH QTR PREMIUM	2.100.5.5150.270.122.09.000	94.91
1210211			4TH QTR PREMIUM	2.100.5.5150.270.122.09.000	15.57
1210212			4TH QTR PREMIUM	2.100.5.5170.270.122.02.000	782.01

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1210213			4TH QTR PREMIUM	2.100.5.5170.270.122.05.000	59.57
1210214			4TH QTR PREMIUM	2.100.5.5170.270.122.05.040	3.90
1210215			4TH QTR PREMIUM	2.100.5.5210.270.124.02.000	3,043.35
1210326			UNPAID STUDENT W/C	2.100.5.5210.270.124.02.000	1,235.85
1210216			4TH QTR PREMIUM	2.100.5.5210.270.124.05.000	481.39
1210217			4TH QTR PREMIUM	2.100.5.5210.270.124.08.000	36.64
1210218			4TH QTR PREMIUM	2.100.5.5220.270.124.02.000	112.79
1210219			4TH QTR PREMIUM	2.100.5.5220.270.124.05.000	30.85
1210220			4TH QTR PREMIUM	2.100.5.5240.270.108.02.000	115.32
1210221			4TH QTR PREMIUM	2.100.5.5320.270.122.02.000	830.60
1210222			4TH QTR PREMIUM	2.100.5.5420.270.114.02.000	14.47
1210225			4TH QTR PREMIUM	2.100.5.6110.270.114.02.000	590.70
1210226			4TH QTR PREMIUM	2.100.5.6110.270.114.05.000	50.96
1210227			4TH QTR PREMIUM	2.100.5.6110.270.122.02.000	884.74
1210228			4TH QTR PREMIUM	2.100.5.6110.270.122.05.000	266.55
1210229			4TH QTR PREMIUM	2.100.5.6110.270.122.09.000	49.47
1210231			4TH QTR PREMIUM	2.100.5.6160.270.124.02.000	1,152.14
1210232			4TH QTR PREMIUM	2.100.5.6160.270.124.05.000	37.01
1210233			4TH QTR PREMIUM	2.100.5.6210.270.108.01.000	136.57
1210235			4TH QTR PREMIUM	2.100.5.6210.270.108.05.000	11.03
1210237			4TH QTR PREMIUM	2.100.5.6210.270.108.09.000	.80
1210238			4TH QTR PREMIUM	2.100.5.6210.270.114.01.000	109.54
1210239			4TH QTR PREMIUM	2.100.5.6210.270.114.05.000	40.50
1210240			4TH QTR PREMIUM	2.100.5.6210.270.122.01.000	109.54
1210241			4TH QTR PREMIUM	2.100.5.6210.270.122.01.031	4.61
1210242			4TH QTR PREMIUM	2.100.5.6210.270.122.05.000	40.50

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1210243			4TH QTR PREMIUM	2.100.5.6210.270.124.01.000	101.51
1210244			4TH QTR PREMIUM	2.100.5.6210.270.124.05.000	36.25
1210247			4TH QTR PREMIUM	2.100.5.6220.270.114.05.000	233.19
1210248			4TH QTR PREMIUM	2.100.5.6220.270.115.01.000	4.61
1210249			4TH QTR PREMIUM	2.100.5.6220.270.122.02.000	175.25
1210250			4TH QTR PREMIUM	2.100.5.6220.270.122.05.000	46.19
1210251			4TH QTR PREMIUM	2.100.5.6220.270.122.09.000	2.15
1210253			4TH QTR PREMIUM	2.100.5.6230.270.106.05.000	3,899.10
1210254			4TH QTR PREMIUM	2.100.5.6320.270.118.05.000	213.36
1210255			4TH QTR PREMIUM	2.100.5.6320.270.121.05.000	93.25
1210256			4TH QTR PREMIUM	2.100.5.6320.270.126.01.000	143.61
1210257			4TH QTR PREMIUM	2.100.5.6320.270.126.01.000	4.84
1210258			4TH QTR PREMIUM	2.100.5.6320.270.127.05.000	48.85
1210259			4TH QTR PREMIUM	2.100.5.6410.270.114.01.000	999.09
1210260			4TH QTR PREMIUM	2.100.5.6410.270.114.05.000	386.47
1210261			4TH QTR PREMIUM	2.100.5.6410.270.114.08.000	4.34
1210262			4TH QTR PREMIUM	2.100.5.6410.270.122.01.000	1,427.23
1210263			4TH QTR PREMIUM	2.100.5.6410.270.122.05.000	382.65
1210264			4TH QTR PREMIUM	2.100.5.6410.270.122.08.000	6.95
1210265			4TH QTR PREMIUM	2.100.5.6510.270.104.05.000	21.35
1210266			4TH QTR PREMIUM	2.100.5.6510.270.105.05.000	349.63
1210268			4TH QTR PREMIUM	2.100.5.6550.270.540.05.000	542.73
1210269			4TH QTR PREMIUM	2.100.5.6560.270.111.05.000	167.21
1210271			4TH QTR PREMIUM	2.100.5.6610.270.530.05.000	9,202.97
1210272			4TH QTR PREMIUM	2.100.5.6610.270.530.05.000	66.69
1210273			4TH QTR PREMIUM	2.100.5.6610.270.530.08.000	577.28

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1210274			4TH QTR PREMIUM	2.100.5.6610.270.530.08.000	155.26
1210276			4TH QTR PREMIUM	2.100.5.6640.270.530.05.000	6,460.25
1210277			4TH QTR PREMIUM	2.100.5.6640.270.530.05.000	84.93
1210278			4TH QTR PREMIUM	2.100.5.6650.270.530.05.000	1,119.24
1210280			4TH QTR PREMIUM	2.100.5.6810.270.510.05.000	12,408.77
1210281			4TH QTR PREMIUM	2.100.5.6810.270.510.05.000	1,065.56
1210282			4TH QTR PREMIUM	2.100.5.6810.270.510.05.000	1,745.91
1210283			4TH QTR PREMIUM	2.100.5.6810.270.510.05.000	68.63
1210284			4TH QTR PREMIUM	2.100.5.6810.270.510.05.000	170.78
1210285			4TH QTR PREMIUM	2.100.5.6810.270.510.08.000	3,610.64
1210287			4TH QTR PREMIUM	2.100.5.6910.270.118.09.000	41.47
1210288			4TH QTR PREMIUM	2.241.5.5420.270.000.01.000	7.13
1210289			4TH QTR PREMIUM	2.241.5.5420.270.000.02.000	36.70
1210290			4TH QTR PREMIUM	2.241.5.5420.270.000.05.000	3.63
1210291			4TH QTR PREMIUM	2.243.5.5190.270.130.09.000	28.13
1210326			UNPAID STUDENT W/C	2.243.5.5190.712.151.00.000	2,947.01
1210293			4TH QTR PREMIUM	2.243.5.6210.270.151.01.000	84.54
1210294			4TH QTR PREMIUM	2.243.5.6210.270.151.05.000	14.04
1210295			4TH QTR PREMIUM	2.251.5.5120.270.000.02.000	1,188.43
1210296			4TH QTR PREMIUM	2.251.5.5120.270.000.05.000	416.26
1210297			4TH QTR PREMIUM	2.251.5.5150.270.000.02.000	52.90
1210298			4TH QTR PREMIUM	2.251.5.6210.270.000.01.000	70.00
1210300			4TH QTR PREMIUM	2.251.5.6210.270.000.05.000	31.50
1210301			4TH QTR PREMIUM	2.251.5.6210.270.000.09.000	6.29
1210302			4TH QTR PREMIUM	2.251.5.7200.270.000.02.000	9.22
1210303			4TH QTR PREMIUM	2.257.5.5210.270.000.02.000	75.91

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1210304			4TH QTR PREMIUM	2.257.5.5210.270.000.05.000		1,388.45
1210305			4TH QTR PREMIUM	2.257.5.5210.270.124.05.000		2.39
1210306			4TH QTR PREMIUM	2.257.5.6160.270.000.02.000		39.22
1210307			4TH QTR PREMIUM	2.258.5.5220.270.000.05.000		48.28
1210308			4TH QTR PREMIUM	2.258.5.6160.270.000.02.000		57.98
1210309			4TH QTR PREMIUM	2.263.5.5190.270.000.05.000		83.25
1210310			4TH QTR PREMIUM	2.263.5.6210.270.000.05.000		14.04
1210311			4TH QTR PREMIUM	2.263.5.6910.270.000.05.000		8.15
1210312			4TH QTR PREMIUM	2.271.5.5120.270.108.02.000		343.41
1210313			4TH QTR PREMIUM	2.271.5.5120.270.108.05.000		33.95
1210314			4TH QTR PREMIUM	2.273.5.6210.270.114.09.000		140.34
1210315			4TH QTR PREMIUM	2.273.5.6210.270.114.09.068		145.14
1210316			4TH QTR PREMIUM	2.274.5.5110.270.000.02.000		473.24
1210317			4TH QTR PREMIUM	2.274.5.5110.270.000.05.000		382.96
1210318			4TH QTR PREMIUM	2.274.5.5110.270.000.08.000		15.01
1210319			4TH QTR PREMIUM	2.274.5.6210.270.000.01.000		60.50
1210320			4TH QTR PREMIUM	2.274.5.6210.270.000.05.000		25.73
1210321			4TH QTR PREMIUM	2.278.5.5110.270.000.02.000		31.92
1210322			4TH QTR PREMIUM	2.278.5.5110.270.000.05.000		25.81
1210323			4TH QTR PREMIUM	2.278.5.5110.270.000.08.000		1.85
1210326			4TH QTR PREMIUM	2.610.5.6550.270.000.05.000		203.89
Check No. 274433						97,794.81
VENDOR TOTAL						97,794.81
STATE OF IDAHO - S.E. DISTRICT HEALTH DEPT - 6477						
1209252	3410		STUDENT SHOTS	2.243.5.5190.410.205.00.092		25.00
Check No. 273831						25.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						25.00
STEPHEN B. ANDERSON - 18216	1210131	1/4-19/12		MILEAGE	2.100.5.6320.381.122.00.000	61.60
Check No. 274233						61.60
VENDOR TOTAL						61.60
STEVEN GRUMBEIN - 18195	1210554	JAN 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	100.67
Check No. 274434						100.67
VENDOR TOTAL						100.67
STEVIE D. CHERRY - 17780	1209795	1/19/12		CHILD CARE SERVICES	2.274.5.6210.390.000.00.000	20.47
	1209795	1/19/12		CHILD CARE SERVICES	2.278.5.6210.390.000.00.000	2.03
Check No. 274099						22.50
VENDOR TOTAL						22.50
STONEWARE INC. - 20385	1209999	9939	1201878	license for Lanschool	2.243.5.5190.410.205.00.086	198.00
Check No. 274234						198.00
VENDOR TOTAL						198.00
STUDENT SUPPLY COMPANY - 9945	1209458	12011108	1201814	Motivational Pencils	2.251.5.5120.410.000.00.000	48.44
Check No. 274100						48.44
VENDOR TOTAL						48.44
SUNRISE TRAVEL, INC. - 2115	1209080	069265	1201806	Flight to IASA Supt Mtg in Houston, TX	2.271.5.5120.396.108.00.000	615.00
	1209258	069272		AIRFARE - VAGNER/WEGNER/LURAS	2.271.5.5120.396.108.00.000	615.00
Check No. 273832						1,209.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 273933	1,209.60
	1209860	069367		AIRFARE-VAGNER/HOUSTON FLIGHT CHANGE	2.271.5.5120.396.108.00.000	237.80
					Check No. 274101	237.80
	1210507	069501	1202076	Superintendent's Summit Airfare	2.271.5.5120.396.108.00.000	767.20
					Check No. 274435	767.20
					VENDOR TOTAL	2,829.60
SUSAN GANSTROM - 16751						
	1210133	1/17-31/12		MILEAGE	2.257.5.6160.381.000.00.000	49.10
					Check No. 274235	49.10
					VENDOR TOTAL	49.10
SUSAN NUNN - 14028						
	1209216	8/29-12/30/11		MILEAGE	2.100.5.6320.381.114.00.000	104.80
					Check No. 273833	104.80
					VENDOR TOTAL	104.80
SVETLANA BRAINARD - 19527						
	1210787	1/3-31/12		MILEAGE	2.100.5.5120.382.107.00.406	27.50
					Check No. 274436	27.50
					VENDOR TOTAL	27.50
SYRINGA WIRELESS - 19486						
	1209452	1230		BATTERY	2.100.5.6610.355.103.00.000	29.99
					Check No. 273934	29.99
					VENDOR TOTAL	29.99
T-SHIRTS PLUS - 2138						
	1210678	27327	1202087	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000	128.25
	1210678	27327	1202087	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068	128.25
					Check No. 274437	256.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						256.50
TEACHER CREATED RESOURCES - 2782						
	1209996	5617983	1201829	READING MATERIALS	2.257.5.5210.410.000.00.000	33.97
Check No. 274236						33.97
VENDOR TOTAL						33.97
TEACHER MADE CREATIONS.COM - 20387						
	1210012	01/18/2012	1201899	Literacy Bags	2.100.5.6210.415.121.00.000	342.34
Check No. 274237						342.34
VENDOR TOTAL						342.34
TEDRA BALLS - 8194						
	1210043			CHAMPS COURSE INSTRUCTOR	2.271.5.5120.396.108.00.000	1,000.00
Check No. 274238						1,000.00
VENDOR TOTAL						1,000.00
TEE PEE ADVERTISING COMPANY - 2595						
	1210010	120037	1201937	Century Lanyards	2.100.5.5150.410.205.00.000	385.10
Check No. 274239						385.10
VENDOR TOTAL						385.10
TEXTBOOK WAREHOUSE LLC - 4052						
	1209003	SI0144205	1200311	TEXTBOOKS	2.100.5.5150.440.210.00.000	56.55
Check No. 273834						56.55
VENDOR TOTAL						56.55
THOMAS LAMMERS - 20317						
	1210557	JAN 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	40.28
Check No. 274438						40.28
VENDOR TOTAL						40.28

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
THOMAS PETROLEUM, LLC - 356		1210508	0789205-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	29,516.84
						Check No. 274439	29,516.84
						VENDOR TOTAL	<u>29,516.84</u>
THOMPSON PUBLISHING GROUP, INC - 10006		1209693	112328		TITLE I MONITOR RENEWAL	2.251.5.6210.396.000.00.000	328.50
		1209693	112328		TITLE I HANDBOOK RENEWAL	2.251.5.6210.396.000.00.000	428.50
						Check No. 274102	757.00
						VENDOR TOTAL	<u>757.00</u>
TIGER DIRECT - 13322		1209767	F84997240101	1201760	supplies	2.243.5.5190.410.205.00.086	175.47
						Check No. 274103	175.47
						VENDOR TOTAL	<u>175.47</u>
TIM RICHARDSON - 17471		1210555	JAN 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	66.24
						Check No. 274440	66.24
						VENDOR TOTAL	<u>66.24</u>
TODAY'S CLASSROOM LLC - 20384		1209998	12-6748	1201875	ISU Scient/Math Partnership	2.242.5.5170.410.108.00.000	569.00
						Check No. 274240	569.00
						VENDOR TOTAL	<u>569.00</u>
TOM BROCK FORMS - 4295		1209339	675853	1201589	Supplies	2.100.5.5150.410.210.00.000	89.93
						Check No. 273935	89.93
						VENDOR TOTAL	<u>89.93</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
TONYA TERRY - 15527	1210172	1/3-1/31/12		MILEAGE LOG	2.100.5.5120.382.107.00.406	75.85
					Check No. 274241	75.85
					VENDOR TOTAL	75.85
TONYA WILKES - 18206	1209417	4/24-29/11		ADVANCE - AIRFARE FOR NCTM CONFERENCE	2.271.5.5120.396.108.00.000	525.80
					Check No. 273936	525.80
					VENDOR TOTAL	525.80
TOUGH GUY LANES - 13368	1210558	078692	1202064	Certificates for Parent Involvement	2.251.5.7200.383.000.00.000	80.00
					Check No. 274441	80.00
					VENDOR TOTAL	80.00
TRANE U.S. INC. - 3288	1208991	6046998R1		9007M - HVAC REPAIR	2.100.5.6640.471.530.00.000	300.71
	1209416	6099744R1		8663M - CHS MVF LIMIT/SYRINGA COMB FAN FOR FURNACE	2.100.5.6640.471.530.00.000	421.95
	1210504	6144900R1		8666M - CHS/STOCK HEAT PUMP FLOAT SWITCHES	2.100.5.6640.471.530.00.000	163.70
					Check No. 273835	300.71
					Check No. 273937	421.95
					Check No. 274442	163.70
					VENDOR TOTAL	886.36
TREND ENTERPRISES, INC. - 2209	1209997	1736831 RI	1201850	SUPPLIES	2.273.5.6210.410.114.00.000	103.37
	1209997	1736831 RI	1201850	SUPPLIES	2.273.5.6210.410.114.00.068	103.37
					Check No. 274242	206.74
					VENDOR TOTAL	206.74

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRENT MERICA - 16949	1210042			REIMB - ITUNES CARD	2.100.5.6230.310.106.00.000	25.00
					Check No. 274243	25.00
					VENDOR TOTAL	25.00
TROXELL COMMUNICATIONS, INC. - 10664	1209260	651354	1201654	Lumens projector and camera	2.100.5.6210.415.121.00.000	295.00
	1209261	651560	1201654	Lumens projector and camera	2.100.5.6210.415.121.00.000	439.00
					Check No. 273938	734.00
					VENDOR TOTAL	734.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927	1209409	11640		9305M - IN HILLS JOHN DEERE E38 BATTERY	2.100.5.6640.481.530.00.000	48.49
					Check No. 273939	48.49
	1209798	11659		9129M - REPAIR REGULATOR ON E-6 SWEEPER	2.100.5.6640.481.530.00.000	96.75
					Check No. 274104	96.75
	1210127	11682		9145M - SHOP/EDAHOW PARTS FOR EQUIP REPAIRS	2.100.5.6640.481.530.00.000	75.98
	1210128	11679		9133M - FAN CONTROL FOR SWEEPER E6	2.100.5.6640.481.530.00.000	85.00
	1210129	11665		9132M - RELAY FOR SWEEPER E6	2.100.5.6640.481.530.00.000	16.98
					Check No. 274244	177.96
					VENDOR TOTAL	323.20
TYLER PINCOCK - 20271	1210556	JAN 2012		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	131.54
					Check No. 274443	131.54
					VENDOR TOTAL	131.54
U-JOINT AUTO PARTS, INC. - 13734	1209152	6544-82954		22149T - BACK UP LAMP	2.100.5.6810.428.510.00.850	10.19
	1209153	6544-82965		22149T - BELT TENSIONS	2.100.5.6810.428.510.00.850	82.41

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1209154	6544-83130		22149T - THERMOSTAT	2.100.5.6810.428.510.00.850	9.27
		1210072	6544-85659		22182T - TANK COAT	2.100.5.6810.428.510.00.850	101.87
						Check No. 273836	25.75
						Check No. 274245	25.75
						VENDOR TOTAL	127.62
UNITED STATES POSTAL SERVICE - 4772		1209338	PERMIT #15.		PERMIT TYPE PI	2.100.5.6320.352.105.00.000	190.00
		1209408			FOREVER STAMPS	2.274.5.6210.410.000.00.000	190.00
		1209408			FOREVER STAMPS	2.278.5.6210.410.000.00.000	40.04
						Check No. 273941	3.96
						VENDOR TOTAL	44.00
							234.00
UNITED WAY OF S.E. IDAHO - 2469		1209316	1/25/2012		ANNUAL AWARDS LUNCHEON	2.100.5.6320.313.121.00.000	15.00
		1209316	1/25/2012		ANNUAL AWARDS LUNCHEON	2.100.5.6320.410.126.00.000	15.00
						Check No. 273942	30.00
						VENDOR TOTAL	30.00
UPS - 3598		1209407	0000797366022		SERVICES	2.100.5.6320.352.105.00.000	157.18
						Check No. 273943	157.18
						VENDOR TOTAL	157.18
V 1 PROPANE - 12809		1209001	56944		PROPANE	2.100.5.6550.421.540.00.000	23.63
		1210063	59623		PROPANE	2.100.5.6550.421.540.00.000	23.63
						Check No. 273837	25.20
						Check No. 274246	25.20

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					48.83
VALLEY OFFICE SYSTEMS - 271					
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.230.00.000	7.93
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.230.00.000	249.16
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.235.00.000	133.51
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.225.00.000	243.24
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.107.00.406	.08
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.415.00.000	22.27
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.415.00.000	436.39
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.419.00.000	24.96
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.419.00.000	181.90
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.423.00.000	93.81
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.427.00.000	373.10
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.431.00.000	2.14
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.431.00.000	55.26
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.431.00.000	381.31
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.435.00.000	293.11
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.435.00.000	47.22
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.439.00.000	326.85
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.443.00.000	80.27
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.443.00.000	6.89
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.447.00.000	41.21
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.447.00.000	13.24
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.455.00.000	153.81
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.455.00.000	117.62
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.459.00.000	408.76

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1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.463.00.000		98.45
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.463.00.000		108.62
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.467.00.000		32.55
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.467.00.000		168.49
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5120.410.475.00.000		222.47
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5150.410.205.00.000		349.91
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5150.410.215.00.009		26.23
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5150.410.215.00.027		270.00
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5150.410.225.00.000		200.00
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5150.410.235.00.000		210.81
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5170.410.220.00.000		266.18
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.5240.410.108.00.000		33.94
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.6110.410.210.00.000		173.85
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.6110.410.210.00.000		229.60
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.6110.410.210.00.000		260.21
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.6640.410.530.00.000		27.67
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.100.5.6810.420.510.00.000		213.11
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.251.5.6210.396.000.00.000		7.75
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.257.5.5210.410.000.00.000		4.12
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.257.5.5210.410.000.00.000		2.44
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.273.5.6210.410.114.00.068		7.22
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.273.5.6210.410.114.00.068		4.22
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.610.5.6550.310.000.00.000		809.89
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.610.5.6550.310.000.00.000		1,110.29
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.610.5.6550.310.000.00.000		8.64
1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.610.5.6550.310.000.00.000		3.36

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	1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.610.5.6550.310.000.00.000	134.25
	1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.610.5.6550.310.000.00.000	283.50
	1209012	AR183383		COPY CHARGES 11/28/11-12/27/11	2.610.5.6550.310.000.00.000	105.72
	1209894	AR186533		COPY CHARGES 12/17/11-1/16/12 FOR CANON #3618	2.100.5.5120.410.431.00.000	9,067.53
					Check No. 273838	10.03
					Check No. 274105	10.03
				VENDOR TOTAL		9,077.56
VALLEY OIL COMPANY - 15283	1209319	130171		22167T - 15/40 OIL	2.100.5.6810.423.510.00.000	671.00
	1210553	130324		22191T - 15/40 OIL	2.100.5.6810.423.510.00.000	671.00
					Check No. 273944	671.00
					Check No. 274444	671.00
				VENDOR TOTAL		1,342.00
VARSITY FACILITY SERVICES - 14864	1209004	520619		DEC 2011 JANITORIAL SERVICES	2.100.5.6610.310.530.00.000	44,620.94
	1210069	522175		JANUARY 2012 JANITORIAL SERVICES	2.100.5.6610.310.530.00.000	44,620.94
					Check No. 273839	44,620.94
					Check No. 274247	44,620.94
				VENDOR TOTAL		89,241.88
VERIZON WIRELESS SERVICES, LLC - 15218	1209794	1047319073		SERVICES	2.274.5.6610.351.000.00.000	52.60
	1209794	1047319073		SERVICES	2.278.5.6610.351.000.00.000	5.20
	1210505	1051564357		SERVICES	2.100.5.6610.355.103.00.000	57.80
					Check No. 274106	85.03
					Check No. 274445	85.03
				VENDOR TOTAL		142.83

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
VICKI POWERS - 12045	1210132	1/3-31/12		MILEAGE	2.257.5.6160.381.000.00.000	71.75
					Check No. 274248	71.75
					VENDOR TOTAL	71.75
VISION SERVICE PLAN - 3435	1210089			JANUARY 2012 BILLING	2.100.5.5210.290.124.05.000	6.08
	1210089			JANUARY 2012 BILLING	2.251.5.5120.290.000.05.000	3.04
	1210089			JANUARY 2012 BILLING	2.257.5.5210.290.000.05.000	6.08
					Check No. 274249	15.20
					VENDOR TOTAL	15.20
VOGT'S HEATING & AIR - 683	1209320	Q48829		9038M - HVAC IGNITION CONTROL BOARD	2.100.5.6640.471.530.00.000	153.00
					Check No. 273945	153.00
	1210699	Q49081		8812M - SYRINGA HEATER COVER	2.100.5.6640.471.530.00.000	10.00
					Check No. 274446	10.00
					VENDOR TOTAL	163.00
WAL-MART STORE #01-1955/DIST - 9401	1209733	000884	1201756	supplies for food production class	2.243.5.5190.410.215.00.088	92.46
	1209711	004019.	1201662	supplies for ed assistant class	2.243.5.5190.410.210.00.098	49.88
	1209732	007907	1201728	misc. supplies	2.100.5.5120.410.415.00.000	42.76
	1209748	009868	1201730	Combination Padlocks	2.100.5.5150.410.205.00.000	33.70
	1209746	009867.	1201820	Misc. supplies, tissue, hand sanitizer etc.	2.100.5.5150.410.205.00.000	42.16
	1209729	008016	1201693	groceries	2.100.5.5150.410.215.00.017	147.25
	1209720	004848.	1201543	food lab	2.100.5.5150.410.230.00.017	113.04
	1209743	004174	1201818	tech lab supplies	2.100.5.5150.410.230.00.017	18.96
	1209722	006391	1201620	Ink cartidge, office supplies	2.100.5.5170.410.220.00.000	98.95

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1209734	007931	1201291	Child care feeding	2.242.5.5110.450.000.00.055		12.72
1209713	006561	1201477	MISC FOOD ITEMS & SNACK SUPPLY(DISH SOAP)	2.242.5.5220.410.000.00.000		29.86
1209712	004018.	1201663	family and consumer science supplies	2.243.5.5190.410.210.00.095		106.62
1209723	009701.	1201622	supplies for Family and Consumer Science Classes	2.243.5.5190.410.250.00.095		194.20
1209736	000400	1201775	Snacks for Reading Club	2.251.5.5120.410.000.00.000		35.00
1209718	008737	1201276	Refreshments for Book club	2.251.5.7200.383.000.00.000		40.31
1209731	004844	1201694	Muffins, juice	2.251.5.7200.383.000.00.000		35.71
1209716	009038	1201425	2-WAY RADIOS	2.257.5.5210.410.000.00.000		119.61
1209740	009353	1201768	LIP GLOSS, NAIL POLISH, INCENTIVES	2.257.5.5210.410.000.00.000		20.00
1209714	004282	1201629	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.000		39.46
1209717	003450	1201582	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068		33.40
1209726	007536	1201675	OTHER PROF/TECH SERVICES	2.273.5.6210.310.114.00.068		42.28
1209721	004213	1201563	SUPPLIES	2.273.5.6210.410.114.00.000		35.36
1209715	004281	1201630	SUPPLIES	2.273.5.6210.410.114.00.000		91.71
1209725	007516	1201684	SUPPLIES	2.273.5.6210.410.114.00.000		29.60
1209737	006298.	1201773	SUPPLIES	2.273.5.6210.410.114.00.000		22.92
1209719	003449	1201585	SUPPLIES	2.273.5.6210.410.114.00.068		64.20
1209728	007537.	1201674	SUPPLIES	2.273.5.6210.410.114.00.068		87.09
1209727	002439	1201683	SUPPLIES	2.273.5.6210.410.114.00.068		39.10
1209745	000966	1201738	SUPPLIES	2.273.5.6210.410.114.00.068		36.50
1209744	009524	1201796	SUPPLIES	2.273.5.6210.410.114.00.068		84.82
1209724	007203	1201667	Classroom supplies and food experience	2.274.5.5110.410.000.00.000		12.82
1209724	007203	1201667	Classroom supplies and food experience	2.274.5.5110.450.000.00.000		8.18
1209730	001852	1201656	health supplies for classrooms	2.274.5.6110.317.000.00.000		45.06
1209738	007288	1201729	parent night supplies	2.274.5.7200.410.000.00.000		57.97
1209739	009644	1201734	Parent night activity	2.274.5.7200.410.000.00.000		44.38

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1209735	003935	1201749	Parent night	2.274.5.7200.410.000.00.000		73.19
1209741	008536	1201801	parent night supplies	2.274.5.7200.410.000.00.000		58.59
1209747	008661	1201840	Parent night supplies	2.274.5.7200.410.000.00.000		74.42
1209730	001852	1201656	health supplies for classrooms	2.278.5.6110.317.000.00.000		4.46
1209742	009328	1201733	Parent night supplies	2.278.5.7200.410.000.00.000		70.18
Check No. 274107						2,288.88
VENDOR TOTAL						2,288.88
WALL 2 WALL COMMERCIAL FLOORING - 5864						
1210755	10610		8227M - CHS AUX/MAIN GYMS RUBBER BASE	2.100.5.6640.328.530.00.000		4,298.24
Check No. 274447						4,298.24
VENDOR TOTAL						4,298.24
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
1209451	024372		8922M - HHS E WING WALLS	2.257.5.5210.550.000.00.000		225.00
Check No. 273946						225.00
1210700	024493		8934M - ALT SCHOOL C TOP NOSING	2.420.5.8100.530.240.00.000		904.42
Check No. 274448						904.42
VENDOR TOTAL						1,129.42
WESTERN MOUNTAIN BUS SALES - 4908						
1209797	0033993-IN		22177T - MIRRORS/DOOR HINGES/TUBE	2.100.5.6810.428.510.00.850		499.86
Check No. 274108						499.86
1210070	0033797-IN		22184T - WIPER MODULE	2.100.5.6810.428.510.00.850		63.27
Check No. 274250						63.27
VENDOR TOTAL						563.13
WESTERN WHOLESALE SUPPLY - 15601						
1210754	210558/2		9157M - IMS TCHR LOUNGE CEILING TILE/MAIN TEE	2.100.5.6640.471.530.00.000		1,562.70
Check No. 274449						1,562.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,562.70
WILLHITE SEED INC. - 20375	1210007	228551	1201835	Supplies	2.100.5.5150.410.210.00.026	11.75
Check No. 274251						11.75
VENDOR TOTAL						11.75
XEROX CORPORATION - 1120	1209249	059435669 / 70		COPIER MAINTENANCE & RENTAL	2.274.5.5110.410.000.00.000	176.74
	1209249	059435669 / 70		COPIER MAINTENANCE & RENTAL	2.278.5.5110.410.000.00.000	13.62
Check No. 273840						190.36
VENDOR TOTAL						190.36
ZIONS BANK - 16781	1208982	63974616		PLI SOFTWARE-SPYAGENT	2.100.5.6230.361.106.00.000	99.95
	1208982	63974616		SOFTWARE/FOREIGN TRAN FEE	2.100.5.6230.361.106.00.000	2.00
	1208987	26234662		PLI SOFTWARE-SPYAGENT	2.100.5.6310.410.127.00.000	43.00
	1208983	13548		JIMMY JOHNS-MEALS 12/19/11	2.100.5.6320.410.126.00.000	190.57
	1208984	74132		STAPLES-FOT SUPPLIES	2.100.5.6320.410.126.00.000	65.59
	1208985	L824M-51A71-6G0		OFFICE MAX-FOT SUPPLIES	2.100.5.6320.410.126.00.000	19.66
	1208986	7		VISTAPRINT-DATE STAMP	2.100.5.6320.410.126.00.000	15.32
	1208988			RED HOT ROASTERS-MEALS 12/14/11	2.100.5.6320.410.126.00.000	16.25
	1208988			CANDY CANES	2.100.5.6320.410.126.00.000	16.25
	1208988			CANDY CANES	2.100.5.6320.410.126.00.000	16.25
	1208989			CANDY CANES	2.100.5.6320.410.126.00.000	-7.50
	1209005	DAM475451		CASH REWARDS CREDIT	2.100.5.6840.428.510.00.000	110.17
	1208978			OEM/PARTSBIN - MIRROR	2.271.5.5120.396.108.00.000	200.00
	1208979			TTS THORAS TRAVEL-AGENT FEE/AIRFARE	2.271.5.5120.396.108.00.000	220.40
				TITLE I CONF		
				DELTA AIR-TITLE I CONF/J JOHNSON		

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1208979			DELTA AIR-TITLE I CONF/J MCINTOSH	2.271.5.5120.396.108.00.000		220.40
1208979			DELTA AIR-TITLE I CONF/R KATZENSTEIN	2.271.5.5120.396.108.00.000		220.40
1208979			DELTA AIR-TITLE I CONF/A SOUTHWICK	2.271.5.5120.396.108.00.000		220.40
1208979			DELTA AIR-TITLE I CONF/B THOMPSON	2.271.5.5120.396.108.00.000		220.40
1208979			DELTA AIR-TITLE I CONF/	2.271.5.5120.396.108.00.000		220.40
1208979			DELTA AIR-TITLE I CONF/G DUGDALE	2.271.5.5120.396.108.00.000		220.40
1208979			DELTA AIR-TITLE I CONF/S EDDINGTON	2.271.5.5120.396.108.00.000		220.40
1208979			DELTA AIR-TITLE I CONF/J DENTON	2.271.5.5120.396.108.00.000		220.40
1208979			DELTA AIR-TITLE I CONF/L EMPEY	2.271.5.5120.396.108.00.000		220.40
1208979			DELTA AIR-TITLE I CONF/K GARVIN	2.271.5.5120.396.108.00.000		220.40
1208980			BERS-INCREASING GEOMETRY LEARNING/A SPRACKLEN	2.271.5.5120.396.108.00.000		225.00
1208980			BERS-INCREASING GEOMETRY LEARNING/L ENGLE	2.271.5.5120.396.108.00.000		225.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		1,485.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		525.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		1,485.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		525.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		1,485.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		1,485.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		1,485.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		525.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		525.00
1208981			REG/LOGDING FOR TITLE I CONF	2.271.5.5120.396.108.00.000		1,485.00
1208977	36963		YOBITECH-FUJITSU HARD DRIVES	2.420.5.6230.554.106.00.000		338.26
				Check No. 273841		15,010.17
1210698			CONSUMER REPORTS ONLINE	2.243.5.5190.410.205.00.099		26.00
1210548	22360		STAPLES - LABEL TAPE	2.100.5.6230.410.106.00.000		67.96

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1210543			DOMINOS - MEALS 1/11/12	2.100.5.6310.410.127.00.000	42.63
1210539	2618		IASA-SUPERINTENDENTS' ANNUAL CONFERENCE	2.271.5.5120.396.108.00.000	100.00
1210540	A0467677		AASA-NATIONAL CONFERENCE/M VAGNER	2.271.5.5120.396.108.00.000	885.00
1210545	31360658		HILTON/HOUSTON, TX - LODGING NATL CONF/M VAGNER	2.271.5.5120.396.108.00.000	244.53
1210551	1010669226		ASCD-SCIENCE STRATEGIES/M FLEISCHMANN	2.271.5.5120.396.108.00.000	99.00
1210552	1010669207		ASCD-ELA STRATEGIES/K LURAS	2.271.5.5120.396.108.00.000	99.00
1210549	894133672		COSTCO - MONITORS	2.420.5.6310.550.121.00.000	423.98
1210550	894133607		COSTOC - COMPUTER	2.420.5.6310.550.121.00.000	582.99
Check No. 274450					2,571.09
VENDOR TOTAL					17,581.26

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	875,763.32
241	DRIVER'S EDUCATION FUND	736.68
242	SPECIAL GRANTS FUND	611.58
243	STATE PROF-TECH ED FUND	9,123.35
246	SDFS STATE TOBACCO TAX	105.00
251	TITLE I-A BASIC	21,692.66
257	IDEA PART B	57,607.57
258	IDEA PART B PRESCHOOL	390.27
263	CARL PERKINS PROFESSIONAL-TECHNICAL	696.82
271	TITLE II-A TEACHER QUALITY	34,289.33
273	TITLE IV 21ST CENTURY CLC	3,997.53
274	HEAD START	6,450.04
276	HEAD START TRAINING GRANT	1,471.97
278	HEAD START T.A.N.F. GRANT	269.73
420	SCHOOL PLANT FACILITY FUND	826,744.46
610	PRINT SHOP FUND	4,079.18
Grand Total		1,844,029.49

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
	1209056	1194428	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	185.69
	1209057	1194789	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	144.90
	1209158	1195662	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	91.33
					Check No. 28920	421.92
	1209271	1196427	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	205.39
	1209340	1196803	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	135.80
	1209341	1197715	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	215.17
					Check No. 28938	556.36
	1209751	1198840	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	135.08
	1209752	1198510	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	288.29
	1209865	1199735	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	96.75
					Check No. 28959	520.12
	1209941	1200504	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	195.28
	1210015	1200858	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	121.27
	1210090	1201818	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	204.50
					Check No. 28975	521.05
	1210519	1202643	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	221.40
	1210689	1203897	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	235.75
	1210690	1203012	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	126.50
					Check No. 28994	583.65
					VENDOR TOTAL	2,603.10
AMBER STEWART - 19586						
	1209918	12/14-1/20/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	5.10
					Check No. 28960	5.10
					VENDOR TOTAL	5.10

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BANNOCK MECHANICAL SYSTEMS, LLC - 19748		1209436	11-8885		9456SS FMS COOLER REPAIR	2.290.5.7100.428.000.00.000	122.63
		1209437	11-8881		9455SS AC COOLER REPAIR	2.290.5.7100.428.000.00.000	160.85
					Check No. 28939		283.48
					VENDOR TOTAL		283.48
DEBBIE WORKMAN - 14722		1209429	12/12-1/13/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	182.90
					Check No. 28940		182.90
					VENDOR TOTAL		182.90
DEBRA SZYMANSKI - 12315		1209430	12/16-1/12/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	56.10
		1210779	1/13-1/27/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	67.60
					Check No. 28941		56.10
					Check No. 28995		67.60
					VENDOR TOTAL		123.70
DONNA STODDARD - 13766		1209428	12/13-1/17/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	99.70
					Check No. 28942		99.70
					VENDOR TOTAL		99.70
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109		1209301	S3320977.001		8597M TY OVEN LIGHTS	2.290.5.7100.428.000.00.000	11.25
		1209848	S3327480.001		8600M CK SWITCH	2.290.5.7100.428.000.00.000	7.46
		1209849	S3327699.001		9451M CK FREEZER LIGHT	2.290.5.7100.428.000.00.000	33.24
					Check No. 28943		11.25
					Check No. 28961		40.70
					VENDOR TOTAL		51.95

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FERGUSON ENTERPRISES INC. - 17042					
1209994	1032323		8450M IMS REPLUM DSHWSH	2.290.5.7100.428.000.00.000	35.87
1209995	1035040		23648S GREASE TRAP	2.290.5.7100.428.000.00.000	479.41
1210029	1036127		9208M CK VALVES/NP	2.290.5.7100.428.000.00.000	15.11
				Check No. 28976	530.39
1210568	1036911		9058M CHS DW BOOSTER	2.290.5.7100.428.000.00.000	173.02
1210569	1036643		6334M CK COPPER TUBING	2.290.5.7100.428.000.00.000	31.28
1210570	1036629		6334M CK SPLIT TUBE	2.290.5.7100.428.000.00.000	30.00
				Check No. 28996	234.30
				VENDOR TOTAL	764.69
FOOD SERVICES OF AMERICA - 1194					
1209024	1679300		9441SS SUPPLIES	2.290.5.7100.410.000.00.000	205.20
1209024	1679300		9441SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
1209024	1679300		9441SS SUPPLIES	2.290.5.7100.450.000.00.000	21,636.73
				Check No. 28921	24,405.13
1209669	1681200		9443SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
1209682	1684405		9458SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
1209669	1681200		9443SS SUPPLIES	2.290.5.7100.450.000.00.000	49.65
1209679	1685452		9452SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,364.74
1209682	1684405		9458SS SUPPLIES	2.290.5.7100.450.000.00.000	436.17
1209685	1687488		9464SS SUPPLIES	2.290.5.7100.450.000.00.000	2,610.40
				Check No. 28962	12,587.36
1209991	1688486		9468SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
1209991	1688486		9468SS SUPPLIES	2.290.5.7100.450.000.00.000	9,407.80
				Check No. 28977	11,971.00
				VENDOR TOTAL	48,963.49

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FRED MEYER STORES, INC. - 1591						
	1209765	585879		23645S FOOD SUPPLY	2.290.5.7100.450.000.00.000	20.40
	1209764	585860		23644S FOOD SUPPLY	2.290.5.7100.451.000.00.000	20.94
				Check No. 28963		41.34
				VENDOR TOTAL		41.34
GEM STATE PAPER & SUPPLY - 1623						
	1209023	613468-00		23641S SUPPLIES	2.290.5.7100.410.000.00.000	2,837.85
	1210091	623833-00		23653S PALLETWRAP/GO JO	2.290.5.7100.410.000.00.000	148.48
				Check No. 28922		2,837.85
	1210536	620105-00		23647S SUPPLIES	2.290.5.7100.410.000.00.000	223.56
	1210537	620105-01		23647S SUPPLIES	2.290.5.7100.410.000.00.000	29.96
				Check No. 28978		148.48
				Check No. 28997		253.52
				VENDOR TOTAL		3,239.85
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	1209026	298809A		9437SS SUPPLIES	2.290.5.7100.410.000.00.000	695.00
	1209026	298809A		9437SS SUPPLIES	2.290.5.7100.450.000.00.000	2,543.45
	1209082	296450		DENTED PIZZA SCE CANS	2.290.5.7100.450.000.00.000	-17.24
				Check No. 28923		3,221.21
	1209684	299278A		9462SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,040.70
				Check No. 28964		4,040.70
	1209990	299671B		9471SS SUPPLIES	2.290.5.7100.411.000.00.000	695.00
	1209990	299671B		9471SS SUPPLIES	2.290.5.7100.450.000.00.000	3,954.80
				Check No. 28979		4,649.80
				VENDOR TOTAL		11,911.71

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
H&M DISTRIBUTING, INC. - 15311						
1209312	757222		9438SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		2,205.00
Check No. 28944						2,205.00
VENDOR TOTAL						<u>2,205.00</u>
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
1209805	1217628		22176T #60 LIFT PUMP	2.290.5.7100.428.000.00.000		206.30
Check No. 28965						206.30
VENDOR TOTAL						<u>206.30</u>
HOBART SERVICE - 2842						
1210092	7989018		23601S BACKPLATES	2.290.5.7100.428.000.00.000		2,139.90
Check No. 28980						2,139.90
1210702	3017373		23657S OVEN MOTOR	2.290.5.7100.428.000.00.000		862.15
Check No. 28998						862.15
VENDOR TOTAL						<u>3,002.05</u>
INTERSTATE BRANDS CORP - 18754						
1209058	3009336	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		300.00
1209059	3010346	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		550.00
Check No. 28924						850.00
1209270	3012355	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		611.10
1209342	3017392	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		700.00
1209343	3019401	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		638.00
Check No. 28945						1,949.10
1209749	3023424	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		458.50
1209750	3024435	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		995.00
1209896	3026444	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		387.50
Check No. 28966						<u>1,841.00</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1209942	3027458	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		62.50
1210016	3030469	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		842.00
1210080	3031481	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		237.50
1210176	3033490	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		306.00
				Check No. 28981		1,448.00
1210687	3037513	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		425.00
1210688	3038523	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		150.00
1210761	3040531	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		642.00
				Check No. 28999		1,217.00
				VENDOR TOTAL		<u>7,305.10</u>
JACKIE MARLEY - 10416						
1210181	1/3-1/31/12		MILEAGE LOG	2.290.5.7100.381.000.00.000		63.20
				Check No. 28982		63.20
				VENDOR TOTAL		<u>63.20</u>
KATHY CHATTERTON - 13263						
1210104	12/20-1/31/12		MILEAGE LOG	2.290.5.7100.381.000.00.000		86.60
				Check No. 28983		86.60
				VENDOR TOTAL		<u>86.60</u>
LASER XPRESS - 10922						
1209022	108754		9446SS CARTRIDGE	2.290.5.7100.450.000.00.000		39.00
				Check No. 28925		39.00
				VENDOR TOTAL		<u>39.00</u>
LOOMIS - 13198						
1209245	10988097		ARMORED CAR SVC	2.290.5.7100.310.000.00.000		255.16
				Check No. 28926		255.16
				VENDOR TOTAL		<u>255.16</u>

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LOWES - 17670		1209930	914596		23649S LADDERS	2.290.5.7100.550.000.00.000	133.38
						Check No. 28967	133.38
						VENDOR TOTAL	<u>133.38</u>
MARILYN MOLSEE - 15436		1210772	1/3-1/31/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	75.05
						Check No. 29000	75.05
						VENDOR TOTAL	<u>75.05</u>
MCKEE FOODS CORPORATION - 16899		1209309	364813717		9442SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	992.00
		1209435	364813758		9460SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	992.00
						Check No. 28946	1,984.00
						VENDOR TOTAL	<u>1,984.00</u>
MEADOW GOLD DAIRIES - 1688		1209250	DECEMBER 2011	1200030	Milk Bid Award 2011-2012	2.290.5.7100.450.000.00.000	42,607.37
						Check No. 28927	42,607.37
						VENDOR TOTAL	<u>42,607.37</u>
MUIR COPPER CANYON FARMS - 20244		1209018	63507		9449SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	497.85
		1209019	63506		9445SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	539.92
		1209020	67617		9422SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	642.59
		1209031	49100		9448SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,117.81
						Check No. 28928	2,798.17
		1209411	67619		9451SS - PRODUCE	2.290.5.7100.450.000.00.000	521.87
						Check No. 28947	521.87
		1209927	C1192969		9470SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	-6.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1209928	67798		9469SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	904.09
				Check No. 28968	897.32
1210093	70331		9484SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,528.65
1210094	C1193137		9487SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	-19.80
1210095	71294		9475SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	888.38
1210096	70332		9485SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	582.47
				Check No. 28984	2,979.70
1210704	71298		9490SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	761.31
1210762	72754		9489SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,098.76
				Check No. 29001	1,860.07
				VENDOR TOTAL	9,057.13
NICHOLAS & CO. INC. - 1466					
1209029	3670708		9431SS SUPPLIES	2.290.5.7100.410.000.00.000	2,641.92
1209025	3664377		9440SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,206.60
1209030	3670707		9430SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	27,550.77
				Check No. 28929	31,399.29
1209681	3687258		9454SS SUPPLIES	2.290.5.7100.410.000.00.000	2,118.07
1209668	3680026		9427SS SUPPLIES	2.290.5.7100.411.000.00.000	90.92
1209313	CM3670707		CREDIT CRISPITO DAMAGE	2.290.5.7100.450.000.00.000	-154.98
1209670	3680025		9428SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	10,512.89
1209671	3682115		9423SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,461.80
1209680	3687257		9453SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	5,740.30
1209683	3683450		9461SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,669.00
				Check No. 28969	23,438.00
1209993	3694500		9466SS SUPPLIES	2.290.5.7100.410.000.00.000	837.97

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		1209992	3694499		9465SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	7,597.58
						Check No. 28985	8,435.55
						VENDOR TOTAL	63,272.84
NORTHWEST DISTRIBUTION - 9057							
		1209027	SI0270920		9434SS SUPPLIES	2.290.5.7100.410.000.00.000	401.40
		1209021	SI0270921		9433SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	796.00
		1209027	SI0270920		9434SS SUPPLIES	2.290.5.7100.450.000.00.000	11,043.10
		1209028	SI0270919		9432SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	17,694.30
						Check No. 28930	29,934.80
		1209310	SI0271318		9447SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	16.04
						Check No. 28948	16.04
						VENDOR TOTAL	29,950.84
PAPA MURPHY'S - 11434							
		1209213	1/5-1/11/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,488.48
						Check No. 28931	4,488.48
		1209453	1/12-1/18/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	3,966.30
						Check No. 28949	3,966.30
		1209895	1/19-1/25/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	5,727.86
						Check No. 28970	5,727.86
		1210177	1/26-2/1/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,400.80
						Check No. 28986	4,400.80
		1210807	2/2-2/8/12	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,464.44
						Check No. 29002	4,464.44
						VENDOR TOTAL	23,047.88
PEPSI OF IDAHO FALLS - 13771							
		1209311	00143106		9439SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,196.00

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		1209434	00143165		9459SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	460.00
						Check No. 28950	1,656.00
		1209929	00143241		9467SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	897.00
						Check No. 28971	897.00
						VENDOR TOTAL	2,553.00
RESTAURANT & STORE EQUIPMENT CO - 2048							
		1209438	714884		9463SS SUPPLIES	2.290.5.7100.410.000.00.000	131.06
		1209438	714884		9463SS UTILITY CART	2.290.5.7100.550.000.00.000	559.00
						Check No. 28951	690.06
		1210703	717288		9493SS SUPPLIES	2.290.5.7100.410.000.00.000	58.68
						Check No. 29003	58.68
						VENDOR TOTAL	748.74
ROBERTSON SUPPLY INC - 10825							
		1210529	3697190		9209M HMS SWIVEL ADPT	2.290.5.7100.428.000.00.000	23.83
						Check No. 29004	23.83
						VENDOR TOTAL	23.83
RON'S SERVICE INC. - 8341							
		1210701	98282007		23655S TEMP GUAGES	2.290.5.7100.428.000.00.000	392.64
						Check No. 29005	392.64
						VENDOR TOTAL	392.64
RSD/TOTAL CONTROL - 2037							
		1209402	24061832-00		6743M JE TSTAT	2.290.5.7100.428.000.00.000	35.84
						Check No. 28952	35.84
		1209855	24062077-00		6746M IH THERM	2.290.5.7100.428.000.00.000	46.60
						Check No. 28972	46.60
		1210686	24062419-00		23650S SEAL ICE MACH	2.290.5.7100.428.000.00.000	43.35

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Check No. 29006						43.35
VENDOR TOTAL						125.79
SCHOOL DISTRICT #25 - 2979	1208990			DEC 2011 SALES TAX	2.290.4.4161.100.000.00.000	1,931.41
	1210538			JANUARY 2012 SALES TAX	2.290.4.4161.100.000.00.000	1,931.41
Check No. 28932						2,573.21
Check No. 29007						2,573.21
VENDOR TOTAL						4,504.62
SCHOOL DISTRICT #25 PRINT ROOM - 2437	1210654			JANUARY PRINT BILLING	2.290.5.7100.410.000.00.000	94.21
Check No. 29008						94.21
VENDOR TOTAL						94.21
STATE INSURANCE FUND - 1069	1210324			4TH QTR PREMIUM	2.290.5.7100.270.000.05.000	14,508.99
	1210325			4TH QTR PREMIUM	2.290.5.7100.270.000.08.000	961.20
Check No. 29009						15,470.19
VENDOR TOTAL						15,470.19
SYSCO IDAHO, INC. - 2135	1209011	201040147		9444SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	4,923.22
Check No. 28933						4,923.22
VENDOR TOTAL						4,923.22
THERESE PARMANAND - 8627	1210130	1/26-27/12		MILEAGE	2.290.5.7100.381.000.00.000	11.50
Check No. 28987						11.50
VENDOR TOTAL						11.50

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TOM WILSON - 16220						
	1209214	12/8-1/11/12		MILEAGE	2.290.5.7100.381.000.00.000	35.10
					Check No. 28934	35.10
	1210783	1/13-2/8/12		MILEAGE	2.290.5.7100.381.000.00.000	58.25
					Check No. 29010	58.25
					VENDOR TOTAL	93.35
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	1208992	205694		9425SS - COFFEE/HOT COCOA	2.290.5.7100.450.000.00.000	105.70
	1208993	205661		9426SS - COFFEE/HOT COCOA FOR PHS	2.290.5.7100.450.000.00.000	74.05
	1208995	205192		9436SS - COFFEE	2.290.5.7100.450.000.00.000	78.80
					Check No. 28935	258.55
	1209410	206368		9450SS - CHS COFFEE	2.290.5.7100.450.000.00.000	42.40
					Check No. 28953	42.40
					VENDOR TOTAL	300.95
U.S. FOODSERVICE, INC. - 16099						
	1209461	4173842		9457SS - PLATTERS	2.290.5.7100.411.000.00.000	199.84
	1209459	4028526		9435SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	305.02
	1209460	4074383		9424SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	781.40
	1209461	4173842		9457SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	4,242.46
					Check No. 28973	5,528.72
	1210004	4294977		9472SS - GLOVES	2.290.5.7100.410.000.00.000	237.36
	1210004	4294977		9472SS - TRAYS & LIDS	2.290.5.7100.411.000.00.000	215.80
	1210004	4294977		9472SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,641.30
	1210005	5950085		CREDIT FOR YOGURT ON INV # 3565903	2.290.5.7100.450.000.00.000	-28.46
					Check No. 28988	2,066.00
					VENDOR TOTAL	7,594.72

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 26525

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
VALLEY OFFICE SYSTEMS - 271					
1208994	AR183922		9429SS - CONTRACT BASE RATE FOR CANON #3849	2.290.5.7100.310.000.00.000	126.00
					Check No. 28936
					126.00
					VENDOR TOTAL
					126.00
WAL-MART STORE #01-1955/DIST - 9401					
1209709	003369		23638S - GARBAGE CAN FOR CHS	2.290.5.7100.410.000.00.000	5.88
1209708	004133		23639S - MICROWAVE	2.290.5.7100.428.000.00.000	64.00
1209710	007754		23643S - SERVING BOTTLES	2.290.5.7100.428.000.00.000	22.20
1209709	003369		23638S - FOOD ITEMS	2.290.5.7100.450.000.00.000	68.58
1209710	007754		23643S - FOOD ITEMS	2.290.5.7100.450.000.00.000	7.92
					Check No. 28974
					168.58
					VENDOR TOTAL
					168.58
WALLACE PACKAGING, LLC - 19225					
1208976	32830		23613S - TRAYS / GLOVES	2.290.5.7100.411.000.00.000	2,543.00
1209010	33148		23642S - TRAYS/GLOVES	2.290.5.7100.411.000.00.000	4,055.50
					Check No. 28937
					6,598.50
					VENDOR TOTAL
					6,598.50

SCHOOL DISTRICT NO. 25

BILL LIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	295,291.75
Grand Total		295,291.75

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 26525

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	875,763.32
257	IDEA PART B	57,607.57
251	TITLE I-A BASIC	21,692.66
243	STATE PROF-TECH ED FUND	9,123.35
274	HEAD START	6,450.04
278	HEAD START T.A.N.F. GRANT	269.73
263	CARL PERKINS PROFESSIONAL-TECHNICAL	696.82
271	TITLE II-A TEACHER QUALITY	34,289.33
420	SCHOOL PLANT FACILITY FUND	826,744.46
276	HEAD START TRAINING GRANT	1,471.97
246	SDFS STATE TOBACCO TAX	105.00
273	TITLE IV 21ST CENTURY CLC	3,997.53
610	PRINT SHOP FUND	4,079.18
241	DRIVER'S EDUCATION FUND	736.68
258	IDEA PART B PRESCHOOL	390.27
242	SPECIAL GRANTS FUND	611.58
290	CHILD NUTRITION	295,291.75
Grand Total		2,139,321.24

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 26525

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 01/07/2011
End Date : 02/10/2012
FY Period - Task : '7-A2','7-A3','7-A4','8-A1','8-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