

# SCHOOL DISTRICT NO. 25

## BILL LIST

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BATCH QUEUE ID 25006

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 - 19578	1203033	11-08-008-1		COMPLETION GW WEBSITE	2.243.5.5190.319.151.00.000	825.75
					<b>Check No. 271074</b>	825.75
					VENDOR TOTAL	825.75
3-D FIRE PROTECTION, INC. - 12365	1203411	598416		8266M - ALT SCHOOL RESET DRY SYS/CLEAN PIPING	2.420.5.8100.530.240.00.000	224.00
	1203409	598414		8267M - IN HILLS REPAIR WORK & SYSTEM TESTING	2.100.5.6640.325.530.00.000	583.00
	1203410	598415		8265M - IN HILLS REPAIR LEAK IN DRY SYSTEM	2.100.5.6640.325.530.00.000	453.63
					<b>Check No. 271257</b>	1,260.63
					VENDOR TOTAL	1,260.63
ACE COMPUTERS - 19769	1203804	110636	1200353	Ace Computers	2.420.5.6230.550.106.00.000	2,334.00
	1203805	110637	1200354	Ace Computers	2.420.5.6230.550.106.00.000	2,723.00
					<b>Check No. 271538</b>	5,057.00
					VENDOR TOTAL	5,057.00
ACE HARDWARE & OUTDOOR SPORTS - 14481	1202898	378898		6800M CUST SUPPLIES	2.100.5.6610.418.530.00.000	13.98
	1203000	378956		7968M CHS PAINT SPRAYER	2.420.5.6640.550.530.00.000	64.99
					<b>Check No. 271075</b>	78.97
					VENDOR TOTAL	78.97
ADI - 13535	1203364	FKBP7601		8135M CCTV DOME CAMERAS	2.420.5.6640.325.000.00.000	1,881.05
					<b>Check No. 271258</b>	1,881.05
					VENDOR TOTAL	1,881.05
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504	1203856	5011482		7742M CAUTION TAPE	2.100.5.6640.471.530.00.000	179.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 271539</b>	179.70
					VENDOR TOTAL	179.70
AIRGAS INTERMOUNTAIN INC - 9781	1203876	104209324	1200540	Supplies	2.100.5.5150.410.210.00.002	306.20
					<b>Check No. 271540</b>	306.20
					VENDOR TOTAL	306.20
ALSCO/AMERICAN LINEN DIVISION - 5189	1203415	1161130		8262M - MOPS/RAGS	2.100.5.6610.418.530.00.000	107.31
	1204152	1165339		8290M CUST LAUNDRY	2.100.5.6610.418.530.00.000	104.09
					<b>Check No. 271541</b>	104.09
					VENDOR TOTAL	211.40
AMANDA HENDRICKS - 19931	1203365	9/20/11		REIMB ENERGY MGMT HANDBOOK	2.100.5.6640.410.530.00.000	162.06
					<b>Check No. 271260</b>	162.06
					VENDOR TOTAL	162.06
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014	1202951	2657705		7965M GR PATCH/FLOAT	2.100.5.6640.471.530.00.000	49.00
	1202954	2657527		7961M L&C PATCH STEPS	2.100.5.6640.471.530.00.000	88.00
					<b>Check No. 271076</b>	137.00
					VENDOR TOTAL	137.00
AMY ADAMS - 14923	1204174	8/11-9/27/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	25.18
					<b>Check No. 271542</b>	25.18
					VENDOR TOTAL	25.18

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ANDERSON, JULIAN & HULL, LLP - 15940	1202858	33452		SVCS RENDERED 7/1-7/31/11	2.100.5.6320.311.105.00.000	1,377.50
					<b>Check No. 271077</b>	1,377.50
					VENDOR TOTAL	1,377.50
ANDERSONS, INC. - 152	1204166	177537		8151M LI GRILLS	2.100.5.6640.471.530.00.000	266.50
					<b>Check No. 271543</b>	266.50
					VENDOR TOTAL	266.50
ANGELA BURTON - 19530	1203961	10/4/11		MEAL REIMB	2.100.5.6840.382.510.00.000	28.54
					<b>Check No. 271544</b>	28.54
					VENDOR TOTAL	28.54
APPLE INC. - 2373	1202800	9883289343	1200291	IMac Computer	2.243.5.5190.550.210.00.063	4,197.00
					<b>Check No. 271078</b>	4,197.00
	1203803	9883988625	1200291	IMac Computer	2.243.5.5190.550.210.00.063	1,249.00
					<b>Check No. 271545</b>	1,249.00
					VENDOR TOTAL	5,446.00
ARCHITECTURAL BUILDING SUPPLY - 163	1203334	7046922		8148M ADH GASKETING SMOKE SEAL	2.100.5.6640.471.530.00.000	248.00
					<b>Check No. 271261</b>	248.00
					VENDOR TOTAL	248.00
ART FOULGER - 20235	1203960	10/4/11		MEAL REIMB	2.100.5.6840.382.510.00.000	19.60
					<b>Check No. 271546</b>	19.60
					VENDOR TOTAL	19.60

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AT&T CORP - 16641	1202884	2052513549		ACCT 1000-814-8487	2.100.5.6610.351.103.00.000	1.03
					<b>Check No. 271079</b>	1.03
					VENDOR TOTAL	1.03
AUTO ZONE - 18111	1202999	1190435332		7893M #20 WIPERS	2.100.5.6640.428.530.00.000	8.80
	1203416	1190454035		6494M - WIPER BLADES FOR TK #17	2.100.5.6640.428.530.00.000	8.80
					<b>Check No. 271080</b>	8.80
					<b>Check No. 271262</b>	8.80
					VENDOR TOTAL	17.60
AUTO-JET MUFFLER CORP. - 238	1203394	301219		22024T REPAIR PARTS	2.100.5.6810.428.510.00.850	202.40
					<b>Check No. 271263</b>	202.40
					VENDOR TOTAL	202.40
AUTOMOTIVE SUPPLY - 12413	1202973	182996		22005T REPAIR PARTS	2.100.5.6810.428.510.00.850	41.89
	1202974	183091		22005T REPAIR PARTS	2.100.5.6810.428.510.00.850	8.92
	1202975	183042		22005T REPAIR PARTS	2.100.5.6810.428.510.00.850	43.85
	1202976	183109		22005T REPAIR PARTS	2.100.5.6810.428.510.00.850	12.77
	1202899	182960		7933M OPTIMA BATTERY	2.100.5.6640.481.530.00.000	360.54
	1202900	182988		7933M ADAPTER	2.100.5.6640.481.530.00.000	15.24
					<b>Check No. 271081</b>	483.21
	1203373	183373		22009T REPAIR PARTS	2.100.5.6810.328.510.00.850	19.11
	1203367	183204		22009T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.92
	1203368	183206		22009T REPAIR PARTS	2.100.5.6810.428.510.00.850	8.28
	1203369	183256		22009T REPAIR PARTS	2.100.5.6810.428.510.00.850	18.35

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1203370	183273		22009T REPAIR PARTS	2.100.5.6810.428.510.00.850	15.95
1203371	183314		22009T REPAIR PARTS	2.100.5.6810.428.510.00.850	19.70
1203372	183427		22009T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.99
1203414	183329		7947M - LAMP/BULB FOR TK #14	2.100.5.6640.428.530.00.000	10.92
				<b>Check No. 271264</b>	100.22
1203951	183891		22039T REPAIR PARTS	2.100.5.6810.428.510.00.850	19.68
1203952	183867		22039T REPAIR PARTS	2.100.5.6810.428.510.00.850	39.39
1203953	183824		22039T REPAIR PARTS	2.100.5.6810.428.510.00.850	18.78
1203954	183776		22039T M#45 ELECT FUEL PUMP	2.100.5.6640.428.530.00.000	52.13
1204151	183483		8352M ALT HOSE CLAMPS	2.420.5.6640.520.000.00.000	4.02
				<b>Check No. 271547</b>	134.00
				VENDOR TOTAL	717.43
BACKBEATS DRUM & BACKLINE - 3090					
1203806	137822	1200251	Strata Timp Head	2.100.5.5150.410.122.00.031	1,347.20
				<b>Check No. 271548</b>	1,347.20
				VENDOR TOTAL	1,347.20
BANNOCK COUNTY LANDFILL - 9505					
1202901	02-599583		8136M LANDFILL FEE	2.100.5.6610.337.530.00.000	14.79
				<b>Check No. 271082</b>	14.79
1203328	02-600344		8256M HHS LANDFILL FEE	2.100.5.6610.337.530.00.000	17.14
1203329	02-600575		8260M ALT LANDFILL FEE	2.100.5.6610.337.530.00.000	7.31
				<b>Check No. 271265</b>	24.45
				VENDOR TOTAL	39.24
BARNES & NOBLE BOOKSELLERS, INC. - 289					
1203046	IN 2141681	1200378	Morning Meeting & Repair Kit books	2.251.5.6210.396.000.00.000	943.80
1203044	IN 2141683	1200379	Morning Meeting Books	2.251.5.6210.396.000.00.000	299.52

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1203045	IN 2141682	1200380	Understanding Poverty Books	2.251.5.6210.396.000.00.000	612.50
						<b>Check No. 271266</b>	<u>1,855.82</u>
						VENDOR TOTAL	1,855.82
BATTERIES PLUS - 1866		1203047	208642	1200398	Recharable batteries	2.100.5.5120.410.475.00.000	83.94
		1203327	10115-01		7513M FMS BATTERY PACK	2.420.5.6640.325.100.00.000	19.99
						<b>Check No. 271267</b>	<u>103.93</u>
						VENDOR TOTAL	103.93
BATTERY SYSTEMS - 20259		1203344	64-008348		7926M E41 MOWER BATTERIES	2.100.5.6640.481.530.00.000	299.12
						<b>Check No. 271268</b>	<u>299.12</u>
						VENDOR TOTAL	299.12
BECKIE DE CATO - 17655		1203434	8/29-9/16/11		MILEAGE	2.257.5.6160.381.000.00.000	54.95
						<b>Check No. 271269</b>	<u>54.95</u>
						VENDOR TOTAL	54.95
BELL PHOTOGRAPHERS - 364		1202859	9/6/11		EDAHOW GIFT CERTIFICATES	2.251.5.7200.383.000.00.000	200.00
						<b>Check No. 271083</b>	<u>200.00</u>
						VENDOR TOTAL	200.00
BENNETT'S IDAHO GLASS & PAINT LLC - 1915		1202902	11-00751		8052M PHS WINDOW GLASS	2.100.5.6640.471.530.00.000	14.19
						<b>Check No. 271084</b>	<u>14.19</u>
						VENDOR TOTAL	14.19
BERTA HADLEY - 7572		1203449	9/15/11		CHILD CARE SERVICES	2.274.5.6210.390.000.00.000	13.65

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1203449	9/15/11		CHILD CARE SERVICES	2.278.5.6210.390.000.00.000	1.35
						<b>Check No. 271270</b>	15.00
						VENDOR TOTAL	15.00
BETSY GOELTZ - 18718		1204247	9/1-9/27/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	30.95
						<b>Check No. 271549</b>	30.95
						VENDOR TOTAL	30.95
BLANCHE ROBERTS - 4745		1204260	9/6-9/30/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	26.00
						<b>Check No. 271550</b>	26.00
						VENDOR TOTAL	26.00
BONNIE SCHUELKE - 9858		1204253	8/29-9/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	87.85
						<b>Check No. 271551</b>	87.85
						VENDOR TOTAL	87.85
BOULDEN PUBLISHING - 8562		1203807	18612A	1200555	SUPPLIES	2.273.5.6210.410.114.00.000	49.42
		1203807	18612A	1200555	SUPPLIES	2.273.5.6210.410.114.00.068	49.42
						<b>Check No. 271552</b>	98.84
						VENDOR TOTAL	98.84
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599		1202903	01-84203		7924M E4 TIRE	2.100.5.6640.481.530.00.000	146.12
		1202904	01-84233		7928M E33 TIRE REP TRAILER	2.100.5.6640.481.530.00.000	18.00
						<b>Check No. 271085</b>	164.12
						VENDOR TOTAL	164.12

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BRYSON SALES & SERVICE, INC. - 5048	1202982	99995		22007T REPAIR PARTS	2.100.5.6810.428.510.00.850	173.41
					<b>Check No. 271086</b>	173.41
	1203395	100294		22018T REPAIR PART	2.100.5.6810.428.510.00.850	108.08
					<b>Check No. 271271</b>	108.08
					VENDOR TOTAL	281.49
BUDGETEXT CORPORATION - 13469	1202801	0109PODM	1200317	Algebra Textbooks	2.100.5.5150.440.205.00.000	648.70
					<b>Check No. 271087</b>	648.70
					VENDOR TOTAL	648.70
C-A-L STORES COMPANIES INC - 415	1202905	2541/4		7891M PLASTIC FILM	2.100.5.6640.471.530.00.000	99.98
	1202906	2542/4		7892M PLASTIC FILM	2.100.5.6640.471.530.00.000	99.98
					<b>Check No. 271088</b>	199.96
	1203412	2678/4		5045M - AC HASP	2.100.5.6640.471.530.00.000	15.19
	1203413	2737/4		7090M - LEATHERMAN TOOL	2.420.5.6640.550.530.00.000	69.99
					<b>Check No. 271272</b>	85.18
					VENDOR TOTAL	285.14
CABLE ONE - 15667	1204266	9/23/11		10/1-10/31/11 FIBER LEASE	2.100.5.6610.354.106.00.000	14,992.00
					<b>Check No. 271553</b>	14,992.00
					VENDOR TOTAL	14,992.00
CAMBIUM LEARNING, INC. - 17159	1202806	RI803908	1200272	Rewards Teacher's guide and student books	2.251.5.5120.410.000.00.000	208.89
					<b>Check No. 271089</b>	208.89
					VENDOR TOTAL	208.89



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CAMI CHOPSKI - 19866	1203012	8/23-8/29/11		MILEAGE LOG	2.100.5.6210.410.108.00.000	5.05
					<b>Check No. 271090</b>	5.05
					VENDOR TOTAL	5.05
CARL SMART - 3588	1203442			REIMB - SUMMER WALKING CHALLENGE GIFT CARDS	2.100.5.6210.317.118.00.000	164.85
					<b>Check No. 271273</b>	164.85
					VENDOR TOTAL	164.85
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434	1203053	47763967RI	1200346	Science Books	2.100.5.5150.410.205.00.000	1,747.52
					<b>Check No. 271274</b>	1,747.52
	1203878	47776088	1200392	frog,earthworm kit,blades	2.100.5.5150.410.215.00.026	2,475.24
					<b>Check No. 271554</b>	2,475.24
					VENDOR TOTAL	4,222.76
CAXTON PRINTERS, LTD. - 444	1202803	409963	1200077	Summer Elementary Textbook Order	2.100.5.5120.440.108.00.000	11,805.51
	1202804	409964	1200135	Elementary Summer Texts - Caxton	2.100.5.5120.440.108.00.000	11.93
	1202805	409965	1200137	New Classroom Elementary	2.100.5.5120.440.108.00.000	985.30
	1202802	410218	1200296	Tyhee New 1st Grade Classroom	2.100.5.5120.440.108.00.000	385.22
					<b>Check No. 271091</b>	13,187.96
	1203051	410613	1200077	Summer Elementary Textbook Order	2.100.5.5120.440.108.00.000	198.16
	1203050	410629	1200252	Elementary Textbook Order	2.100.5.5120.440.108.00.000	254.78
	1203049	410637	1200347	Tendoy New First Grade	2.100.5.5120.440.108.00.000	3,615.04
	1203048	410648	1200375	Gate City texts	2.100.5.5120.440.108.00.000	149.57
					<b>Check No. 271275</b>	4,217.55
	1203808	411058	1200439	Binding Combs	2.100.5.5120.410.427.00.000	100.61

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1203809	411179	1200395	Texts for Warehouse	2.100.5.5120.440.108.00.000	829.45
1203810	411178	1200400	Wilcox New First Grade	2.100.5.5120.440.108.00.000	2,064.81
1203811	411177	1200407	Jefferson 1st Grade Reading Workbooks	2.100.5.5120.440.108.00.000	46.80
1203814	411133	1200487	Tendoy 5th Grade	2.100.5.5120.440.108.00.000	101.90
1203813	411134	1200507	Lewis & Clark, 3rd Grade	2.100.5.5120.440.108.00.000	258.37
1203812	411146	1200538	Greenacres New Kindergarten Class	2.100.5.5120.440.108.00.000	239.41
<b>Check No. 271555</b>					3,641.35
VENDOR TOTAL					21,046.86
CDW GOVERNMENT, INC. - 17960					
1203052	ZML8150	1200330	Storage Drive	2.243.5.5190.410.210.00.063	200.00
<b>Check No. 271276</b>					200.00
1203815	ZQG4022	1200544	Monitors For Pam Glen and Cindy Parker Via Web Ord	2.420.5.5150.550.215.00.000	310.00
1203816	ZQC4261	1200393	Parts for TSC and PC's At ISU	2.420.5.6230.550.106.00.000	260.00
<b>Check No. 271556</b>					570.00
VENDOR TOTAL					770.00
CENTURYLINK - 4394					
1202882	9/1/11		208-232-0417 346M DID T1 IDENTIFIER	2.100.5.6610.351.103.00.000	586.95
1202882	9/1/11		208-232-7800 532M PHS	2.100.5.6610.351.103.00.000	77.25
1202882	9/1/11		208-237-1300 730B HHS	2.100.5.6610.351.103.00.000	1,347.58
1202882	9/1/11		208-237-0222 557B ED CTR SUB CLERK	2.100.5.6610.351.103.00.000	84.30
<b>Check No. 271092</b>					2,096.08
1203109	9/7/11		208-233-1865 909B GREENACRES VM	2.100.5.6610.351.103.00.000	43.68
1203109	9/7/11		208-234-7790 175B PHS VO AG	2.100.5.6610.351.103.00.000	43.76
1203109	9/7/11		208-232-0388 753B FMS	2.100.5.6610.351.103.00.000	2,601.55
<b>Check No. 271277</b>					2,688.99
1203939	9/28/11		208-233-0019 113B PHS ELE/NEW GYM	2.100.5.6610.351.103.00.000	52.68

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 271557</b>	52.68
					VENDOR TOTAL	4,837.75
CENTURYLINK - 19093	1203129	1180731069		PHONE ACCT 78030434	2.100.5.6610.351.103.00.000	245.61
					<b>Check No. 271278</b>	245.61
					VENDOR TOTAL	245.61
CHARLOTTE JOHNSTON - 8528	1204196	9/1-9/30/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	167.05
					<b>Check No. 271558</b>	167.05
					VENDOR TOTAL	167.05
CHERYL HATLEY - 20199	1204195	8/3-9/30/11		MILEAGE LOG	2.100.5.6410.410.205.00.000	105.10
					<b>Check No. 271559</b>	105.10
					VENDOR TOTAL	105.10
CHRIS JOHNSON - 20014	1203959	10/4/11		MEAL REIMB	2.100.5.6840.382.510.00.000	8.46
					<b>Check No. 271560</b>	8.46
					VENDOR TOTAL	8.46
CHRIS RICHARDSON - 19078	1203920	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000	57.70
					<b>Check No. 271561</b>	57.70
					VENDOR TOTAL	57.70
CHRIS SOLOMON - 17993	1203921	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000	46.11
					<b>Check No. 271562</b>	46.11
					VENDOR TOTAL	46.11

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHRISTINE REED - 14857		1204263	9/6-9/30/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	64.20
						<b>Check No. 271563</b>	64.20
						VENDOR TOTAL	<u>64.20</u>
CHUCK WEGNER - 8508		1204173	9/28-9/28/11		SASI DIV FALL TOUR	2.271.5.5120.396.108.00.000	51.00
						<b>Check No. 271564</b>	51.00
						VENDOR TOTAL	<u>51.00</u>
CINDY WHITE - 2350		1204177	8/29-9/29/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	101.05
						<b>Check No. 271565</b>	101.05
						VENDOR TOTAL	<u>101.05</u>
CITY OF CHUBBUCK - 504		1203859	9/30/11		33400 CHUBBUCK	2.100.5.6610.336.415.00.000	1,547.55
		1203859	9/30/11		52550 ELLIS	2.100.5.6610.336.423.00.000	1,112.19
						<b>Check No. 271566</b>	2,659.74
						VENDOR TOTAL	<u>2,659.74</u>
CITY OF POCATELLO - 507		1202856	9/8/11		32583-32752 ED CENTER	2.100.5.6610.336.100.00.000	387.88
		1202856	9/8/11		32581-19422 KITCHEN EDC SUMMER	2.100.5.6610.336.100.00.000	1,110.54
		1202856	9/8/11		1579-30844 PHS HALLIWELL PARK	2.100.5.6610.336.215.00.000	75.96
		1202856	9/8/11		28023-16448 AC	2.100.5.6610.336.220.00.000	422.60
		1202856	9/8/11		12079-7010 HMS	2.100.5.6610.336.230.00.000	5,836.78
		1202856	9/8/11		27547-16134 L&C	2.100.5.6610.336.443.00.000	211.77
		1202856	9/8/11		17589-10342 SYRINGA	2.100.5.6610.336.455.00.000	2,591.95
		1202856	9/8/11		24827-14498 WILCOX	2.100.5.6610.336.475.00.000	663.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1202856	9/8/11		32511-19422 BUS GARAGE	2.100.5.6810.331.510.00.000		253.70
				<b>Check No. 271093</b>		11,554.28
1203132	9/15/11		3021-1800 HHS	2.100.5.6610.336.210.00.000		486.15
1203132	9/15/11		3021-1798 HHS	2.100.5.6610.336.210.00.000		12,529.32
1203132	9/15/11		32471-19322 EDAHOW	2.100.5.6610.336.419.00.000		4,600.66
1203132	9/15/11		20627-11996 GATE CITY	2.100.5.6610.336.427.00.000		3,161.27
1203132	9/15/11		38953-23860 G.A.T.E	2.100.5.6610.336.429.00.000		471.13
1203132	9/15/11		30025-17788 GREENACRES	2.100.5.6610.336.431.00.000		1,308.46
1203132	9/15/11		443-296 TENDRY	2.100.5.6610.336.459.00.000		1,198.34
1203132	9/15/11		31713-18828 T.S.C.	2.100.5.6610.336.520.00.000		332.67
1203132	9/15/11		26895-15762 SHOP	2.100.5.6610.336.530.00.000		343.69
1203132	9/15/11		1577-18826 SHOP	2.100.5.6610.336.530.00.000		34.67
				<b>Check No. 271279</b>		24,466.36
1203860	9/28/11		49735-31676 CHS	2.100.5.6610.336.205.00.000		2,211.54
1203860	9/28/11		38081-23162 FMS	2.100.5.6610.336.225.00.000		7,640.12
1203860	9/28/11		47355-29344 BONNEVILLE	2.100.5.6610.336.411.00.000		222.93
1203860	9/28/11		47355-29346 BONNEVILLE	2.100.5.6610.336.411.00.000		1,126.80
1203860	9/28/11		43195-26556 WASHINGTON	2.100.5.6610.336.467.00.000		1,262.53
				<b>Check No. 271567</b>		12,463.92
				VENDOR TOTAL		48,484.56
CITY OF POCATELLO - 12577						
1203110	28081		MAYOR CROSS GDS 8/29/11	2.100.5.5120.392.010.00.000		353.40
				<b>Check No. 271280</b>		353.40
				VENDOR TOTAL		353.40
CLARION INN BY CHOICE HOTELS - 19982						
1202860	7909720		8/22/11 LEE PESKY	2.271.5.5120.396.108.00.000		607.40

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		1202861	7863284		8/18/11 LEE PESKY	2.271.5.5120.396.108.00.000	630.26	
		1202862	7842856		8/17/11 LEE PESKY	2.271.5.5120.396.108.00.000	577.48	
		1202863	7828825		8/16/11 LEE PESKY	2.271.5.5120.396.108.00.000	532.24	
		<b>Check No. 271094</b>						2,347.38
		VENDOR TOTAL						2,347.38
CLARK RADIO ELECTRONICS, INC. - 300		1203118	21449		BATTERY GP300	2.100.5.6810.428.510.00.850	84.00	
		1204171	21568		SITE SVC RADIOS	2.100.5.6810.331.510.00.000	380.00	
		<b>Check No. 271281</b>						84.00
		<b>Check No. 271568</b>						380.00
		VENDOR TOTAL						464.00
CMI EDUCATION INSTITUTE INC. - 20272		1203917	9/30/11		REGISTRATION T. DICKMAN	2.257.5.6210.396.000.00.000	79.99	
		<b>Check No. 271569</b>						79.99
		VENDOR TOTAL						79.99
CODY SPARROW - 17540		1203922	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000	75.98	
		<b>Check No. 271570</b>						75.98
		VENDOR TOTAL						75.98
COLLEGE OF SOUTHERN IDAHO - 20155		1203128	6204-0919-SD25	1200299	tuition payments for CDA's	2.276.5.5110.396.000.00.000	660.00	
		<b>Check No. 271282</b>						660.00
		VENDOR TOTAL						660.00
COMMERCIAL TIRE INC. - 548		1202984	164330		22008T M25 TIRES	2.100.5.6640.428.530.00.000	653.70	
		<b>Check No. 271095</b>						653.70

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1203425	164767		22025T - TIRE SERVICE ON M #9	2.100.5.6640.428.530.00.000	1,326.98
1203426	164768		22025T - TIRE SERVICES ON M #12	2.100.5.6640.428.530.00.000	242.98
1203424	164608		22025T - AP STEER	2.100.5.6810.429.510.00.000	5,312.90
<b>Check No. 271283</b>					6,882.86
VENDOR TOTAL					7,536.56
COMMITTEE FOR CHILDREN - 8700					
1203055	235760	1200345	Tendoy New Classroom - Second Steps	2.100.5.5120.440.108.00.000	219.35
1203054	235775	1200373	Wilcox 1st Grade, Second Steps	2.100.5.5120.440.108.00.000	219.35
<b>Check No. 271284</b>					438.70
1203871	236062	1200443	5th Grade Second Steps - Tendoy	2.100.5.5120.440.108.00.000	298.53
1203817	236166	1200534	Greenacres K Second Steps	2.100.5.5120.440.108.00.000	319.93
<b>Check No. 271571</b>					618.46
VENDOR TOTAL					1,057.16
COMPUTER WAREHOUSE LLC - 13819					
1202837	134098	1200358	Computers for new employees	2.100.5.6230.396.106.00.000	699.00
1202823	134103	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	71.99
1202824	133926	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	809.90
1202963	133897	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	-12.60
1202836	134248	1200358	Computers for new employees	2.420.5.6230.554.106.00.000	179.98
1202837	134098	1200358	Computers for new employees	2.420.5.6230.554.106.00.000	752.97
1202837	134098	1200358	Computers for new employees	2.420.5.6610.552.103.00.000	699.00
<b>Check No. 271096</b>					3,200.24
1203891	134571	1200767	HP ScanJet	2.420.5.5120.550.443.00.000	134.99
1203886	134217	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	124.17
1203887	134307	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	69.99
1203888	134552	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	26.99

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1203889	134575	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	80.97
1203890	134063	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	89.99
<b>Check No. 271572</b>					527.10
VENDOR TOTAL					3,727.34
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
1202909	5946-521817		8104M HID LAMP	2.100.5.6610.418.530.00.000	361.32
1202907	5946-522164		5833M PHONE JACKS	2.100.5.6640.471.530.00.000	32.95
1202910	5946-521855		8110M BAR CLIP	2.100.5.6640.471.530.00.000	115.45
1202908	5946-522170		7511M AC CONDUIT	2.420.5.6640.325.000.00.000	297.63
<b>Check No. 271097</b>					807.35
1203326	5946-522336		8254M RACEWAY CABLE/PROJ SUPP	2.100.5.6640.471.530.00.000	770.00
<b>Check No. 271285</b>					770.00
1203839	5946-522524		6496M WA CLOSET LITE KIT	2.100.5.6640.471.530.00.000	17.25
1203840	5946-522394		6490M WA DBL TRACK	2.100.5.6640.471.530.00.000	154.98
1203841	5946-522417		8259M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	250.40
1203842	5946-522612		6498M CHS BOX RECEIPT	2.100.5.6640.471.530.00.000	35.00
<b>Check No. 271573</b>					457.63
VENDOR TOTAL					2,034.98
COSTCO WHOLESALE - 19203					
1202827	041416	1200280	Ink Cartridges	2.100.5.5120.410.415.00.000	145.96
1202828	041378	1200278	Hewlett Packer Printer	2.420.5.5120.550.415.00.000	199.98
1202825	063930	1200386	TV and Stand	2.420.5.5150.550.205.00.000	684.98
1202826	023565	1200314	Teacher Chairs	2.420.5.5150.550.225.00.000	239.97
<b>Check No. 271098</b>					1,270.89
1203895	030589	1200664	HP Ink / Board	2.100.5.5120.410.415.00.000	119.96



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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1203882	000797		8271M TONER CARTRIDGES	2.100.5.6610.418.530.00.000	228.72
						<b>Check No. 271574</b>	348.68
						VENDOR TOTAL	<u>1,619.57</u>
COSTCO WHOLESALE MEMBERSHIP, INC. - 19511		1203122	11/1-10/31/12		MEMBERSHIP RENEWAL	2.100.5.6510.410.105.00.000	150.00
						<b>Check No. 271286</b>	150.00
						VENDOR TOTAL	<u>150.00</u>
COURTNEY KENT - 18819		1204255	9/1-9/30/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	68.60
						<b>Check No. 271575</b>	68.60
						VENDOR TOTAL	<u>68.60</u>
CULLIGAN WATER CONDITIONING - 710		1202864	102900		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	26.25
		1202911	102716		8134M IH COOLER RENTAL	2.100.5.6640.410.530.00.000	8.00
						<b>Check No. 271099</b>	34.25
		1204169	103213		COOLER RENTAL 10/1-10/31/11	2.100.5.6610.336.100.00.000	12.00
						<b>Check No. 271576</b>	12.00
						VENDOR TOTAL	<u>46.25</u>
CUSHMAN'S ARTS & CRAFTS - 718		1202829	140207	1200476	Art Paper	2.100.5.5120.410.459.00.000	48.83
						<b>Check No. 271100</b>	48.83
						VENDOR TOTAL	<u>48.83</u>
CXTEC - 5167		1202807	CI4138	1200350	Cisco	2.420.5.6230.554.106.00.000	11,800.00
						<b>Check No. 271101</b>	11,800.00
						VENDOR TOTAL	<u>11,800.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CYNTHIA SEARS - 16761						
	1203031	8/29-9/6/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	21.55
					<b>Check No. 271102</b>	21.55
	1203431	9/7-14/11		MILEAGE	2.257.5.6160.381.000.00.000	18.75
					<b>Check No. 271287</b>	18.75
	1204248	9/15-9/26/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	20.65
					<b>Check No. 271577</b>	20.65
					VENDOR TOTAL	60.95
DEANNE DYE - 20250						
	1203011	7/26-8/29/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	45.80
					<b>Check No. 271103</b>	45.80
	1204254	9/2-9/28/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	36.80
					<b>Check No. 271578</b>	36.80
					VENDOR TOTAL	82.60
DEBORAH JACKSON - 20239						
	1204265	10/4/11		REIMB SUPPLIES	2.274.5.5110.410.000.00.000	13.13
	1204265	10/4/11		REIMB SUPPLIES	2.274.5.5110.450.000.00.000	8.08
					<b>Check No. 271579</b>	21.21
					VENDOR TOTAL	21.21
DEBRA SHIPLEY - 7104						
	1204182	8/30-9/29/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	193.15
					<b>Check No. 271580</b>	193.15
					VENDOR TOTAL	193.15
DELL MARKETING, L.P. - 2297						
	1203820	XFFRJ9288	1200394	Promethean Software and accessories	2.100.5.6210.415.121.00.000	1,359.15

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1203821	XFFTT9KT4	1200394	Promethean Software and accessories	2.100.5.6210.415.121.00.000		2,175.98
				<b>Check No. 271581</b>		3,535.13
				VENDOR TOTAL		<u>3,535.13</u>
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
1203973	523552	1200271	Appliance Rotation	2.243.5.5190.410.215.00.088		960.00
1203972	523567	1200274	Freezer	2.243.5.5190.550.215.00.088		598.00
1203971	523553	1200422	Appliance Rotation	2.243.5.5190.319.205.00.095		990.00
1203971	523553	1200422	Appliance Rotation	2.243.5.5190.410.205.00.095		60.00
				<b>Check No. 271582</b>		2,608.00
				VENDOR TOTAL		<u>2,608.00</u>
DELTA KITS, INC. - 2841						
1203396	47508		22022T HAND TOOLS	2.100.5.6810.550.510.00.000		134.32
				<b>Check No. 271288</b>		134.32
				VENDOR TOTAL		<u>134.32</u>
DEMCO INC. - 762						
1203818	4333988	1200417	Library Supplies	2.100.5.6220.430.475.00.000		320.65
1203819	4338852	1200526	Vistafoil Laminate	2.251.5.7200.383.000.00.000		143.33
				<b>Check No. 271583</b>		463.98
				VENDOR TOTAL		<u>463.98</u>
DIAN SWANSON - 6978						
1203009	7/25-7/26/11		2011 ID SUMMER INST BEST PRACT	2.271.5.5120.396.108.00.000		64.10
				<b>Check No. 271104</b>		64.10
				VENDOR TOTAL		<u>64.10</u>
DMC SALES & SUPPLY, INC. - 16258						
1203944	22086		22040T ANTIFREEZE	2.100.5.6810.423.510.00.000		319.46
				<b>Check No. 271584</b>		319.46

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					VENDOR TOTAL	319.46
DOROTHY LLOYD - 7514						
1204262	9/6-9/30/11		MILEAGE LOG	2.274.5.5110.381.000.00.000		37.20
					<b>Check No. 271585</b>	37.20
					VENDOR TOTAL	37.20
DOUGLAS NIELSEN - 17261						
1203923	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000		128.24
					<b>Check No. 271586</b>	128.24
					VENDOR TOTAL	128.24
EAGLE MONTESSORI - 17805						
1203105	9/16/11		MONTESSORI CONF 2011 REGIST	2.271.5.5120.396.108.00.000		640.00
					<b>Check No. 271289</b>	640.00
					VENDOR TOTAL	640.00
EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868						
1203057	INV701723	1200132	Furniture & Equipment Bid Award 2011-2012 ETS	2.420.5.5120.550.427.00.000		215.00
1203057	INV701723	1200132	Furniture & Equipment Bid Award 2011-2012 ETS	2.420.5.5120.550.463.00.000		940.00
1203057	INV701723	1200132	Furniture & Equipment Bid Award 2011-2012 ETS	2.420.5.5150.550.205.00.000		2,820.00
1203057	INV701723	1200132	Furniture & Equipment Bid Award 2011-2012 ETS	2.420.5.5150.550.215.00.000		1,800.00
1203057	INV701723	1200132	Furniture & Equipment Bid Award 2011-2012 ETS	2.420.5.5150.550.230.00.000		3,760.00
					<b>Check No. 271290</b>	9,535.00
					VENDOR TOTAL	9,535.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
1203322	S3270519.001		7328M JE MC CABLE	2.100.5.6640.471.530.00.000		120.17
1203323	S3272066.001		6484M PHS FLANK FILLERS	2.100.5.6640.471.530.00.000		10.11
1203324	S3271727.001		7088M FUSES	2.100.5.6640.471.530.00.000		37.59

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1203325	S3271172.001		7512M TY RM 16 EXIT SIGN	2.420.5.6640.325.100.00.000	57.06
				<b>Check No. 271291</b>	224.93
1203996	S3275174.001		8552M PHS SWITCHES	2.100.5.6640.471.530.00.000	54.46
1203997	S3279623.001		8553M AC HOLE PLUBS	2.100.5.6640.471.530.00.000	3.45
1203998	S3257508.001		8551M TY LIBRARY LENS	2.100.5.6640.471.530.00.000	185.50
1203999	S3278300.001		7335M TY ROOF SUPPLIES	2.100.5.6640.471.530.00.000	55.36
1203995	S3278017.001		8279M EM LIGHTS	2.420.5.6640.325.100.00.000	70.00
				<b>Check No. 271587</b>	368.77
				VENDOR TOTAL	593.70
ELGIN SCHOOL SUPPLY - 1115					
1203093	J3838	1200042	Instructional Supples Bid Award 2011-2012	2.100.1.1150.000.000.00.000	4,947.00
				<b>Check No. 271292</b>	4,947.00
				VENDOR TOTAL	4,947.00
ELIZABETH JANSSEN - 14442					
1204184	8/30-9/29/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	78.80
				<b>Check No. 271588</b>	78.80
				VENDOR TOTAL	78.80
EMILY JOHNSON - 19466					
1203447	8/25-9/1/11		MILEAGE	2.274.5.5110.381.000.00.000	49.50
				<b>Check No. 271293</b>	49.50
				VENDOR TOTAL	49.50
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185					
1203441	8524		ALAMEDA HVAC	2.420.5.6640.325.000.00.000	7,548.00
1203427	8505		WILCOX WATER LINE REPLACEMENT	2.420.5.6640.540.114.00.000	2,259.00
				<b>Check No. 271294</b>	9,807.00
				VENDOR TOTAL	9,807.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ERIN BAEDER - 18408		1204264	8/25-9/1/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	41.50
						<b>Check No. 271589</b>	41.50
						VENDOR TOTAL	41.50
EYE ON EDUCATION - 12093		1203056	288128	1200399	New Teacher and Mentor Books	2.271.5.5120.396.108.00.000	1,419.75
						<b>Check No. 271295</b>	1,419.75
						VENDOR TOTAL	1,419.75
FASTENAL COMPANY - 13965		1202934	IDPOC162399		7580M IMS BENCH REP GIRLS RR	2.100.5.6640.471.530.00.000	72.54
						<b>Check No. 271105</b>	72.54
		1203333	IDPOC162530		7925M LI FENCE SCREWS	2.100.5.6650.410.530.00.000	60.63
						<b>Check No. 271296</b>	60.63
						VENDOR TOTAL	133.17
FERGUSON ENTERPRISES INC. - 17042		1202935	0998361		7673M WI FLOOR DRAIN COVER	2.100.5.6640.471.530.00.000	58.00
		1202952	1000526		6325M CH ADAPTER/BUSH	2.100.5.6640.471.530.00.000	3.36
		1202953	0999834		6324M WI ADAPTER/PTRAP	2.100.5.6640.471.530.00.000	21.40
		1202968	0992931-1	1200225	MATERIALS	2.420.5.6640.325.000.00.000	2,445.04
		1202969	0992935	1200225	MATERIALS	2.420.5.6640.325.000.00.000	5,951.00
		1202970	0992931	1200225	MATERIALS	2.420.5.6640.325.000.00.000	740.83
						<b>Check No. 271106</b>	9,219.63
		1203343	1001047		7890M IH VALVES	2.420.5.6640.325.000.00.000	28.29
						<b>Check No. 271297</b>	28.29
		1203854	1001785		7899M LI/SY AERATORS	2.100.5.6640.471.530.00.000	235.82
		1203855	1005020		6979M PROJ ADAPTER	2.100.5.6640.471.530.00.000	36.30

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1203914	1004313		6326M PHS STEAM VENT	2.100.5.6640.471.530.00.000		136.98
1204164	1006565		8401M PHS NIPPLES	2.100.5.6640.471.530.00.000		85.13
1204165	1007083		8403M #20 RESTOCK NIPPLES	2.100.5.6640.471.530.00.000		42.69
1204163	1004279		8357M SHOP COUPLERS	2.420.5.6640.520.000.00.000		93.36
				<b>Check No. 271590</b>		630.28
				VENDOR TOTAL		9,878.20
FIRE PROTECTION OF IDAHO LLC - 19822						
1203858	1700		8124M SPRINKLER CAGES	2.420.5.6640.325.000.00.000		69.00
				<b>Check No. 271591</b>		69.00
				VENDOR TOTAL		69.00
FIRE SERVICES OF IDAHO INC - 15519						
1203913	71818		8288M PHS ANN SVC FIRE EXT	2.100.5.6640.325.530.00.000		29.50
				<b>Check No. 271592</b>		29.50
				VENDOR TOTAL		29.50
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209						
1203058	4421585	1200139	Chemistry Supplies	2.100.5.5150.410.205.00.035		43.88
				<b>Check No. 271299</b>		43.88
				VENDOR TOTAL		43.88
FLOYD PULLEY - 19713						
1203924	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000		102.02
				<b>Check No. 271593</b>		102.02
				VENDOR TOTAL		102.02
FOLLETT EDUCATIONAL SERVICES - 1271						
1203823	1194742A	1200488	Tendoy 5th Grade Science	2.100.5.5120.440.108.00.000		25.12
1203822	1193106A	1200517	Tendoy 5th Grade Science	2.100.5.5120.440.108.00.000		45.24
				<b>Check No. 271594</b>		70.36

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<b>VENDOR TOTAL</b>						70.36
FOLLETT SOFTWARE COMPANY - 5041						
	1203131	952983	1200078	Destiny renewal for district	2.100.5.6220.325.115.00.000	13,880.19
<b>Check No. 271300</b>						13,880.19
<b>VENDOR TOTAL</b>						13,880.19
FRANKLIN BUILDING SUPPLY - 16778						
	1202912	499497		7579M LI SHEETROCK/PLASTIC	2.100.5.6640.471.530.00.000	77.88
<b>Check No. 271107</b>						77.88
	1203905	512648		7935M TY/CHS CONCRETE	2.100.5.6610.418.530.00.000	18.54
	1203902	519600		6978M ALT WINDOWS	2.100.5.6640.471.530.00.000	232.36
	1203911	506963		7582M TY KITCHEN MDF	2.100.5.6640.471.530.00.000	27.54
	1203912	506415		7581M TY INSULATION	2.100.5.6640.471.530.00.000	219.74
	1203907	512070		7586M IMS WELL LID FIR	2.100.5.6650.410.530.00.000	71.87
	1203901	525322		7596M HHS SHED FACIA	2.420.5.6640.325.000.00.000	143.92
	1203903	518417		7592M HHS SHED SOFFIT	2.420.5.6640.325.000.00.000	66.60
	1203904	515873		7589M HHS SHED OSB	2.420.5.6640.325.000.00.000	430.40
	1203906	512479		7587M HHS SHED FIR	2.420.5.6640.325.000.00.000	218.29
	1203908	511445		7585M HHS FIR	2.420.5.6640.325.000.00.000	216.11
	1203909	510359		7584M HHS FIR SHED	2.420.5.6640.325.000.00.000	27.31
	1203910	510348		7584M HHS SHED FIR	2.420.5.6640.325.000.00.000	166.18
<b>Check No. 271595</b>						1,838.86
<b>VENDOR TOTAL</b>						1,916.74
FRED MEYER STORES, INC. - 1591						
	1202830	549184	1200245	supplies	2.243.5.5190.410.151.00.000	109.96
<b>Check No. 271108</b>						109.96
	1203088	549185	1200327	Staff luncheon	2.251.5.6210.396.000.00.000	59.87



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		1203436	549186	1200336	Fred Meyer	2.271.5.5120.396.108.00.000	17.70
						<b>Check No. 271301</b>	77.57
		1203893	549169	1200505	Supplies	2.100.5.5150.410.210.00.001	35.19
		1203883	549214		8140M CUST SUPPLIES	2.100.5.6610.418.530.00.000	47.07
		1203894	549170	1200524	Stop watches	2.251.5.5120.410.000.00.000	47.94
						<b>Check No. 271596</b>	130.20
						VENDOR TOTAL	<u>317.73</u>
GARY HOGG - 7906							
		1204150	0980	1200723	Childrens Books	2.100.5.6220.430.459.00.000	30.00
						<b>Check No. 271597</b>	30.00
						VENDOR TOTAL	<u>30.00</u>
GARY'S SEWER & DRAIN - 15441							
		1202943	26135		7887M WIL CLEAN LINE	2.100.5.6640.325.530.00.000	100.00
						<b>Check No. 271109</b>	100.00
		1203853	24309		7900M IMS CLEAN MAINLINE	2.100.5.6640.325.530.00.000	100.00
						<b>Check No. 271598</b>	100.00
						VENDOR TOTAL	<u>200.00</u>
GATEWAY PRINTERS INC - 1618							
		1203355	29433		SCHOOL ENV PRINTING	2.610.5.6550.313.000.00.000	726.50
						<b>Check No. 271302</b>	726.50
						VENDOR TOTAL	<u>726.50</u>
GEM STATE PAPER & SUPPLY - 1623							
		1202983	587834-00		22006T VINYL GLOVES	2.100.5.6810.328.510.00.850	21.48
		1202831	584391-00	1200329	stripping pads	2.100.1.1170.000.000.00.000	135.00
		1202913	587558-00		7769M CUST URINAL SCREENS	2.100.5.6610.418.530.00.000	109.15
		1202914	587101-00		8752M CUST SUPPLIES	2.100.5.6610.418.530.00.000	8.49

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1202915	587097-00		8751M CUST GLOVES	2.100.5.6610.418.530.00.000	15.09
1202916	586509-00		7222M ELLIS GARB CAN	2.100.5.6610.418.530.00.000	51.18
1202997	588270-00		7770M CUST SCRUB BRUSH	2.100.5.6610.418.530.00.000	14.24
1202998	588284-00		8754M CUST CARPET DEODORIZER	2.100.5.6610.418.530.00.000	44.17
				<b>Check No. 271110</b>	398.80
1203993	593794-00		7772M CUST SUPPLIES	2.100.5.6610.418.530.00.000	149.18
1203994	589784-00		7225M L&C/GRN SCRUBBER REP	2.100.5.6610.481.530.00.000	190.90
				<b>Check No. 271599</b>	340.08
				VENDOR TOTAL	<u>738.88</u>
GENERAL ASP INC. - 19819					
1204170	16689		APPLITRACK 9/11-9/12	2.271.5.5120.396.108.00.000	4,300.00
				<b>Check No. 271600</b>	4,300.00
				VENDOR TOTAL	<u>4,300.00</u>
GENMOVE - 20260					
1203428	4258		AFTERSCHOOL PROGRAM ACTIVITY STEM BOOK	2.273.5.6210.410.114.00.000	45.95
				<b>Check No. 271303</b>	45.95
				VENDOR TOTAL	<u>45.95</u>
GOPHER SPORTS - 2881					
1203869	8382189	1200446	PE Supplies	2.100.5.5120.410.114.00.022	226.44
1203870	8390109	1200446	PE Supplies	2.100.5.5120.410.114.00.022	12.81
1203801	8384695	1200421	PE Supplies	2.100.5.5150.410.205.00.022	1,734.88
1203802	8388521	1200421	PE Supplies	2.100.5.5150.410.205.00.022	607.99
				<b>Check No. 271601</b>	2,582.12
				VENDOR TOTAL	<u>2,582.12</u>
GRAINGER - 688					
1202917	9625918348		8131M RR SIGNS	2.100.5.6640.471.530.00.000	19.68

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1202918	9623639425		8121M GRDS ON/OFF TRIPPERS	2.100.5.6650.410.530.00.000	14.80
						<b>Check No. 271111</b>	34.48
						VENDOR TOTAL	34.48
GRAPHIC PRODUCTS - 2417							
		1203094	2306761-IN	1200481	Poster Making Film	2.100.5.6220.430.225.00.000	578.53
		1203095	2305613-IN	1200300	BLACK POSTER PAPER	2.610.5.6550.410.000.00.000	156.03
						<b>Check No. 271304</b>	734.56
						VENDOR TOTAL	734.56
GREAT BASIN GRAPHICS - 20263							
		1203969	4665	1200721	tee shirts	2.243.5.5190.410.151.00.000	557.20
						<b>Check No. 271602</b>	557.20
						VENDOR TOTAL	557.20
GREEN WORKS INC. - 15314							
		1202919	7159		8144M L&C ED/TE SOD	2.420.5.6640.325.000.00.000	678.00
						<b>Check No. 271112</b>	678.00
						VENDOR TOTAL	678.00
GRETCHEN ANDERSON - 5974							
		1204190	8/29-9/30/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	50.65
						<b>Check No. 271603</b>	50.65
						VENDOR TOTAL	50.65
GROVE HOTEL - 14656							
		1202865	133451		8/1-8/3/11 M.VAGNER	2.271.5.5120.396.108.00.000	154.00
						<b>Check No. 271113</b>	154.00
						VENDOR TOTAL	154.00
HANSON JANITORIAL SUPPLY, INC. - 1778							
		1203060	460101	1200310	Betco Streetshoe gym finish	2.100.1.1170.000.000.00.000	1,418.88

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 271305</b>	1,418.88
		1203967	460879	1200724	Casution Signs	2.100.5.5150.410.235.00.000	107.52
		1203852	460744		7228M PWR SWITCHS VACUUM REP	2.100.5.6610.481.530.00.000	20.00
						<b>Check No. 271604</b>	127.52
						VENDOR TOTAL	1,546.40
HARBOR FREIGHT TOOLS - 7357							
		1204161	02-00514000		7231M L&C SWIVEL WHEELS	2.100.5.6610.481.530.00.000	13.98
		1204162	02-00513999		8018M SHOP SUPPLIES	2.100.5.6640.471.530.00.000	47.95
						<b>Check No. 271605</b>	61.93
						VENDOR TOTAL	61.93
HEATHER WESTON - 20276							
		1204180	8/30-9/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	95.05
						<b>Check No. 271606</b>	95.05
						VENDOR TOTAL	95.05
HEIDI KESSLER - 20035							
		1203407			REIMB - PARENT NIGHT ACTIVITY SUPPLIES	2.251.5.7200.383.000.00.000	131.27
						<b>Check No. 271306</b>	131.27
						VENDOR TOTAL	131.27
HEINEMANN - 2443							
		1203059	3954433	1200367	Young Mathematics - Curriculum	2.271.5.5120.396.108.00.000	374.00
						<b>Check No. 271307</b>	374.00
						VENDOR TOTAL	374.00
HIGHLAND HIGH SCHOOL - 1802							
		1202896	9/12/11		LIFE SKILL CURRICULUM	2.100.5.6510.410.104.00.000	200.00
						<b>Check No. 271114</b>	200.00
		1203977	10/5/11		REIMB FOR SUMMER CAMPS	2.100.5.5320.116.122.02.000	800.00

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<b>Check No. 271607</b>						800.00
VENDOR TOTAL						1,000.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	1203992	241183		8283M #42 DOOR HANDLE	2.100.5.6640.428.530.00.000	51.40
<b>Check No. 271608</b>						51.40
VENDOR TOTAL						51.40
HOME DEPOT - 15779						
	1202920	6411320		7932M HHS TRIMMER SPOOL	2.100.5.6640.481.530.00.000	19.99
	1203885	3082037	1200742	VINYL FLOORING	2.258.5.5220.410.000.00.000	125.22
	1203970	0013309	1200708	sand for sand tables	2.274.5.5110.410.000.00.000	70.62
	1203970	0013309	1200708	sand for sand tables	2.278.5.5110.410.000.00.000	6.98
<b>Check No. 271609</b>						202.82
VENDOR TOTAL						222.81
HONKS DISCOUNT HOUSE - 3535						
	1203092	352814	1200411	INCENTIVES	2.257.5.5210.410.000.00.000	50.00
<b>Check No. 271308</b>						50.00
VENDOR TOTAL						50.00
HOSEPOWER USA - 17785						
	1203389	1408135-00		2220T REPAIR PARTS	2.100.5.6810.428.510.00.850	18.05
<b>Check No. 271309</b>						18.05
VENDOR TOTAL						18.05
IDAHO ASSOCIATION FCCLA - 12246						
	1203037	9/15/11		NAT CONF REG FEE S.EDDIE 7/10-7/14/11	2.243.5.5190.410.255.00.083	195.00
<b>Check No. 271116</b>						195.00
VENDOR TOTAL						195.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
1203451	2306		2324 SUE PETTIT-PROJECT LEADERSHIP	2.271.5.5120.396.108.00.000		325.00
1203451	2306		2325 TINA ORME-PROJECT LEADERSHIP	2.271.5.5120.396.108.00.000		325.00
1203451	2306		2326 LORI CRANEY-PROJECT LEADERSHIP	2.271.5.5120.396.108.00.000		325.00
					<b>Check No. 271310</b>	975.00
					VENDOR TOTAL	975.00
IDAHO BOOK BINDERY - 20203						
1202885	687	1200213	12 textbooks resewn	2.100.5.6210.413.108.00.000		217.23
					<b>Check No. 271117</b>	217.23
					VENDOR TOTAL	217.23
IDAHO BUSINESS SYSTEMS, INC - 1908						
1203104	17305	1200464	copier agreements	2.243.5.5190.410.205.00.099		534.00
					<b>Check No. 271311</b>	534.00
					VENDOR TOTAL	534.00
IDAHO DEPARTMENT OF LABOR/CIS - 16190						
1204267			DENNIS HAUSER-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
1204267			EMILY HEAD-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
1204267			KELLIE MAUGHAN-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
1204267			JAN MCCORMICK-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
1204267			LEE RALPHS-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
1204267			CINDY YOUNGSTROM-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
1204267			VALEZ BIRD-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
1204267			SHARI BRADLEY-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
1204267			ELIZABETH CHAMBERS-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
1204267			ROSE GALLEGOS-FALL CAREER DEV WKSHOP	2.271.5.5120.396.108.00.000		15.00
					<b>Check No. 271610</b>	150.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>					150.00
IDAHO DIGITAL LEARNING ACADEMY - 16943					
1203119	2520-1		CENTURY HIGH SCHOOL	2.100.5.5170.371.122.00.000	975.00
1203120	2520-2		HIGHLAND HIGH SCHOOL	2.100.5.5170.371.122.00.000	825.00
1203121	2520-3		POCATELLO HIGH SCHOOL	2.100.5.5170.371.122.00.000	1,175.00
<b>Check No. 271312</b>					2,975.00
<b>VENDOR TOTAL</b>					2,975.00
IDAHO MATERIAL HANDLING - 4404					
1202971	2645631-IN		PALLET JACK SERV 8/24/11	2.100.5.6550.325.540.00.000	61.95
1202972	2645632-IN		PALLET JACK SRV 8/24/11	2.100.5.6550.325.540.00.000	61.95
<b>Check No. 271118</b>					123.90
<b>VENDOR TOTAL</b>					123.90
IDAHO POWER COMPANY - 1922					
1202857	9/7/11		4713052724 PHS PARKING LOT	2.100.5.6610.331.215.00.000	4.23
1202857	9/7/11		7623684422 PHS	2.100.5.6610.331.215.00.000	4,324.53
1202857	9/7/11		7120679417 PHS GYM	2.100.5.6610.331.215.00.000	682.04
<b>Check No. 271119</b>					5,010.80
1203133	9/15/11		5935965772 ALTERNATE	2.100.5.6610.331.245.00.000	135.06
1203133	9/15/11		3245877187 CHS	2.100.5.6610.331.205.00.000	8,367.13
1203133	9/15/11		9819005108 IMS	2.100.5.6610.331.235.00.000	147.92
1203133	9/15/11		4463809722 CHUBBUCK IRR	2.100.5.6610.331.415.00.000	225.84
<b>Check No. 271313</b>					8,875.95
1203861	9/26/11		5457203412 ED CENTER	2.100.5.6610.331.100.00.000	3,844.56
1203861	9/26/11		6874310209 HHS FB FIELD	2.100.5.6610.331.210.00.000	8.50
1203861	9/26/11		6367085225 HHS	2.100.5.6610.331.210.00.000	5.00
1203861	9/26/11		8680817010 HHS	2.100.5.6610.331.210.00.000	6,394.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1203861	9/26/11		9577376403 HHS	2.100.5.6610.331.210.00.000	15.85
1203861	9/26/11		9313616317 PHS	2.100.5.6610.331.215.00.000	193.92
1203861	9/26/11		9417831709 PHS	2.100.5.6610.331.215.00.000	1,915.26
1203861	9/26/11		7142321372 PHS	2.100.5.6610.331.215.00.000	15.09
1203861	9/26/11		9887369007 PHS	2.100.5.6610.331.215.00.000	12.43
1203861	9/26/11		2717623076 PHS	2.100.5.6610.331.215.00.000	25.81
1203861	9/26/11		2556483005 PHS	2.100.5.6610.331.215.00.000	5.00
1203861	9/26/11		8474382350 ALAMEDA	2.100.5.6610.331.220.00.000	349.17
1203861	9/26/11		0601189749 AC	2.100.5.6610.331.220.00.000	83.91
1203861	9/26/11		8077379002 AC	2.100.5.6610.331.220.00.000	1,226.70
1203861	9/26/11		6051096109 FMS	2.100.5.6610.331.225.00.000	4.31
1203861	9/26/11		2592777608 FMS	2.100.5.6610.331.225.00.000	46.94
1203861	9/26/11		1148616915 FMS	2.100.5.6610.331.225.00.000	4.23
1203861	9/26/11		9307109317 FMS	2.100.5.6610.331.225.00.000	3,185.46
1203861	9/26/11		6008024527 HMS	2.100.5.6610.331.230.00.000	1,404.61
1203861	9/26/11		4671497133 HMS	2.100.5.6610.331.230.00.000	1,316.09
1203861	9/26/11		7702760349 HMS	2.100.5.6610.331.230.00.000	70.92
1203861	9/26/11		9832156105 IMS FIELD	2.100.5.6610.331.235.00.000	31.42
1203861	9/26/11		0672864793 IMS	2.100.5.6610.331.235.00.000	5.00
1203861	9/26/11		2966344081 IMS	2.100.5.6610.331.235.00.000	3,092.29
1203861	9/26/11		8784235748 IMS	2.100.5.6610.331.235.00.000	7.67
1203861	9/26/11		6735735243 BONNEVILLE	2.100.5.6610.331.411.00.000	183.85
1203861	9/26/11		6739552588 BONNEVILLE	2.100.5.6610.331.411.00.000	80.84
1203861	9/26/11		8410809374 BONNEVILLE	2.100.5.6610.331.411.00.000	7.67
1203861	9/26/11		4588298674 CHUBBUCK	2.100.5.6610.331.415.00.000	1,354.89
1203861	9/26/11		6384159688 EDAHOW	2.100.5.6610.331.419.00.000	559.86



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1203861	9/26/11		0340386720 EDAHOW	2.100.5.6610.331.419.00.000		8.77
1203861	9/26/11		1407917339 EDAHOW	2.100.5.6610.331.419.00.000		5.85
1203861	9/26/11		4699424801 ELLIS	2.100.5.6610.331.423.00.000		1,701.52
1203861	9/26/11		0809918503 GATE CITY	2.100.5.6610.331.427.00.000		5.00
1203861	9/26/11		1914251422 GATE CITY	2.100.5.6610.331.427.00.000		1,667.40
1203861	9/26/11		7768619861 G.A.T.E.	2.100.5.6610.331.429.00.000		246.72
1203861	9/26/11		6620521107 G.A.T.E.	2.100.5.6610.331.429.00.000		15.09
1203861	9/26/11		6026371747 GREENACRES	2.100.5.6610.331.431.00.000		657.05
1203861	9/26/11		8549463145 IH	2.100.5.6610.331.435.00.000		1,622.51
1203861	9/26/11		2295655908 JEFFERSON	2.100.5.6610.331.439.00.000		1,705.43
1203861	9/26/11		0652682758 L&C	2.100.5.6610.331.443.00.000		1,267.68
1203861	9/26/11		7323528634 LINCOLN	2.100.5.6610.331.447.00.000		912.64
1203861	9/26/11		0103492710 SYRINGA	2.100.5.6610.331.455.00.000		952.37
1203861	9/26/11		0869104147 TENDOY	2.100.5.6610.331.459.00.000		817.06
1203861	9/26/11		6152915681 TYHEE	2.100.5.6610.331.463.00.000		1,239.81
1203861	9/26/11		8380454193 WASHINGTON	2.100.5.6610.331.467.00.000		792.70
1203861	9/26/11		1631627038 WILCOX	2.100.5.6610.331.475.00.000		1,583.70
1203861	9/26/11		7971515268 TSC	2.100.5.6610.331.520.00.000		266.70
1203861	9/26/11		9263166747 SHOP	2.100.5.6610.331.530.00.000		22.63
1203861	9/26/11		0882507444 SHOP	2.100.5.6610.331.530.00.000		319.61
1203861	9/26/11		1649819167 SHOP	2.100.5.6610.331.530.00.000		22.63
1203861	9/26/11		2360547515 SHOP	2.100.5.6610.331.530.00.000		22.63
1203861	9/26/11		5203836227 SHOP	2.100.5.6610.331.530.00.000		22.63
1203861	9/26/11		8429364008 SHOP	2.100.5.6610.331.530.00.000		22.63
1203861	9/26/11		9979051000 SHOP	2.100.5.6610.331.530.00.000		161.52
<b>Check No. 271611</b>						<b>41,513.59</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						55,400.34
IDAHO SCHOOL COUNSELOR ASSOCIATION - 8580						
	1203429			STEVE ERLANDSON-ID SCHOOL COUNSELORS FALL CONF	2.271.5.5120.396.108.00.000	125.00
<b>Check No. 271314</b>						125.00
<b>VENDOR TOTAL</b>						125.00
IDAHO SCHOOL PSYCHOLOGIST ASSOCIATION - 19482						
	1203028	9/15/11		ISPA CONF D.ERLANDSON	2.257.5.6210.396.000.00.000	170.00
	1203029	9/14/11		ISPA FALL CONF C.SEARS	2.257.5.6210.396.000.00.000	170.00
<b>Check No. 271120</b>						340.00
<b>VENDOR TOTAL</b>						340.00
IDAHO SOCIETY OF INDIVIDUAL PSYCHOLOGY, INC - 10152						
	1202866	9/13/11		ADLERIAN PSYCHTHERAPY R.HOLYOAK	2.271.5.5120.396.108.00.000	160.00
<b>Check No. 271121</b>						160.00
<b>VENDOR TOTAL</b>						160.00
IDAHO SPORTING GOODS CO - 1926						
	1203126	46008	1200520	TETHER BALL ROPES	2.100.5.5120.410.455.00.000	19.50
	1203127	46009	1200594	PE classroom equipment	2.100.5.5120.410.475.00.000	145.10
	1203347	46059	1200202	Tee Shirts	2.243.5.5190.410.210.00.097	467.50
<b>Check No. 271315</b>						632.10
<b>VENDOR TOTAL</b>						632.10
IDAHO STATE JOURNAL - 1935						
	1204188	10/5/11		BUSINESS AWARDS	2.100.5.6320.313.121.00.000	36.00
<b>Check No. 271612</b>						36.00
<b>VENDOR TOTAL</b>						36.00
IDAHO STATE UNIVERSITY - 1883						
	1203061	7491	1200357	composition notebooks	2.100.5.5150.410.215.00.003	957.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 271298</b>	957.00
						VENDOR TOTAL	957.00
IDAHO STATE UNIVERSITY - 3599		1203036	9/15/11		MACHINE TOOL PRACTICE BOOKS	2.243.5.5190.410.255.00.083	1,034.50
						<b>Check No. 271122</b>	1,034.50
						VENDOR TOTAL	1,034.50
INDUSTRIAL TOOL & SUPPLY - 3830		1202921	1693995		7966M ALT CHALK LINE	2.420.5.8100.530.240.00.000	213.93
						<b>Check No. 271123</b>	213.93
		1203991	1694679		8366M TIE DOWNS	2.100.5.6650.410.530.00.000	40.60
						<b>Check No. 271613</b>	40.60
						VENDOR TOTAL	254.53
INFINITE CAMPUS INC. - 19509		1203824	SRVINV006881	1200246	Teacher Tool Onsite Training	2.100.5.6410.361.000.00.000	300.00
						<b>Check No. 271614</b>	300.00
						VENDOR TOTAL	300.00
INTERMOUNTAIN GAS COMPANY - 2092		1202855	9/2/11		181099 CHS	2.100.5.6610.332.205.00.000	40.07
		1202855	9/2/11		063327 FMS	2.100.5.6610.332.225.00.000	118.69
						<b>Check No. 271124</b>	158.76
						VENDOR TOTAL	158.76
INTERMOUNTAIN LOCK AND SECURITY - 5739		1202922	460114		7816M BONN LOCK RR DOOR	2.420.5.6640.540.000.00.000	59.94
		1202996	456533		7814M SPACER PAIRS	2.420.5.6640.540.000.00.000	38.01
						<b>Check No. 271125</b>	97.95
		1203321	463940		7817M MASTERPIN	2.420.5.6640.540.000.00.000	62.86

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 271316</b>	<u>62.86</u>
					VENDOR TOTAL	160.81
ITAG/SAGE - 2530	1203916	9/30/11		MEMBERSHIP K. LURAS	2.100.5.5240.410.108.00.000	30.00
					<b>Check No. 271615</b>	<u>30.00</u>
					VENDOR TOTAL	30.00
JAMES W. ALLEN - 16568	1203032	9/15/11		CPR CLASS 9/10/11	2.100.5.6610.410.105.00.024	75.00
					<b>Check No. 271126</b>	<u>75.00</u>
					VENDOR TOTAL	75.00
JAMIE HENSON - 20249	1203008	9/10/11		REIMB 3 COLLEGE CREDITS	2.271.5.5120.396.108.00.000	150.00
					<b>Check No. 271127</b>	<u>150.00</u>
					VENDOR TOTAL	150.00
JANICE BODILY - 3466	1204261	9/6-9/30/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	67.00
					<b>Check No. 271616</b>	<u>67.00</u>
					VENDOR TOTAL	67.00
JAY RONK - 11843	1202867	9/9/11		REIMB 3 BAND SCORES	2.100.5.5150.410.122.00.031	188.97
					<b>Check No. 271128</b>	<u>188.97</u>
					VENDOR TOTAL	188.97
JEANIE KRICHBAUM - 7012	1203456	10/3-5/11		ADVANCE - BIRTH TO 5 LEADERSHIP CONF/WASHINGTON DC	2.276.5.5110.382.000.00.000	224.00
					<b>Check No. 271317</b>	<u>224.00</u>
					VENDOR TOTAL	224.00

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JELLIE BEANE JUNGLE PRESCHOOL PLUS - 19881		1203026	669661		SEPT 2011 TRANS TYHEE	2.100.5.5110.381.463.00.000	660.00
						<b>Check No. 271129</b>	660.00
						VENDOR TOTAL	<u>660.00</u>
JENNIFER L. PARKER - 20042		1204178	8/29-9/29/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	235.25
						<b>Check No. 271617</b>	235.25
						VENDOR TOTAL	<u>235.25</u>
JENNIFER PERKINS - 18760		1203013	8/29-9/8/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	32.15
						<b>Check No. 271130</b>	32.15
						VENDOR TOTAL	<u>32.15</u>
JIM DOLECHEK - 20251		1203006	9/12/11		7940M FMS RESURF STEPS	2.100.5.6640.328.530.00.000	1,450.00
						<b>Check No. 271131</b>	1,450.00
						VENDOR TOTAL	<u>1,450.00</u>
JJ & ZAK - 20219		1202838	1200344	1200344	Power of ICU Book	2.271.5.5120.396.108.00.000	825.00
						<b>Check No. 271132</b>	825.00
						VENDOR TOTAL	<u>825.00</u>
JOE MATTIE - 5705		1204256	8/29-9/28/11		MILEAGE LOG	2.100.5.5120.381.114.00.022	124.50
						<b>Check No. 271618</b>	124.50
						VENDOR TOTAL	<u>124.50</u>
JULIAN DUFFEY - 19627		1204252	9/13-9/28/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	29.30

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					<b>Check No. 271619</b>	29.30
					VENDOR TOTAL	29.30
KAMICO INSTRUCTIONAL MEDIA, INC. - 2799						
	1202839	92251	1200537	Kamico License 2011-2012	2.100.5.6210.318.108.00.000	22,225.00
					<b>Check No. 271133</b>	22,225.00
					VENDOR TOTAL	22,225.00
KATHY LURAS - 16683						
	1204194	8/15-9/30/11		MILEAGE LOG	2.100.5.6320.381.101.00.000	47.65
					<b>Check No. 271620</b>	47.65
					VENDOR TOTAL	47.65
KAY T. ANDERSON - 20252						
	1203038	9/14/11		FFA LEADERSHIP TRG	2.243.5.5190.382.210.00.091	110.00
					<b>Check No. 271134</b>	110.00
					VENDOR TOTAL	110.00
KCDA PURCHASING COOPERATIVE - 18987						
	1202809	3500484	1200119	F & E Extra	2.420.5.5120.550.114.00.000	3,568.93
	1202808	3500483	1200128	Furniture & Equipment Award Bid 2011-2012 KCDA	2.420.5.5150.550.122.00.000	1,068.00
	1202808	3500483	1200128	Furniture & Equipment Award Bid 2011-2012 KCDA	2.420.5.5150.554.105.00.000	331.06
	1202808	3500483	1200128	Furniture & Equipment Award Bid 2011-2012 KCDA	2.420.5.5210.550.124.00.000	1,264.05
					<b>Check No. 271135</b>	6,232.04
	1203825	3507237	1200414	transparencies for copier	2.100.1.1150.000.000.00.000	513.00
					<b>Check No. 271621</b>	513.00
					VENDOR TOTAL	6,745.04
KEITH BARNES - 19851						
	1204257	8/15-9/28/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	29.00
					<b>Check No. 271622</b>	29.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						29.00
KEN'S REC WORLD, LLC - 20261	1203418	905		7946M - GC MOWER REPAIR	2.100.5.6640.481.530.00.000	80.58
<b>Check No. 271318</b>						80.58
<b>VENDOR TOTAL</b>						80.58
KENWORTH SALES COMPANY, INC. - 14001	1203400	271942		22011T REPAIR PARTS & SUPPLIES	2.100.5.6810.328.510.00.850	40.54
	1203387	271989		22017T OIL CAP FILLER	2.100.5.6810.428.510.00.850	6.29
	1203397	271815		22011T REPAIR PARTS & SUPPLIES	2.100.5.6810.428.510.00.850	45.84
	1203398	271890		22011T REPAIR PARTS & SUPPLIES	2.100.5.6810.428.510.00.850	21.31
	1203399	271889		22011T REPAIR PARTS & SUPPLIES	2.100.5.6810.428.510.00.850	174.35
<b>Check No. 271319</b>						288.33
	1203620	272032		22027T REPAIR PARTS	2.100.5.6810.428.510.00.850	12.30
	1203941	725328		CREDIT MEMO OVERCHG	2.100.5.6810.428.510.00.850	-40.08
	1203942	272284		22036T REPAIR PARTS	2.100.5.6810.428.510.00.850	215.16
<b>Check No. 271623</b>						187.38
<b>VENDOR TOTAL</b>						475.71
KEVIN WEICHE - 20257	1203433	7/13-9/13/11		MILEAGE	2.257.5.6160.381.000.00.000	80.60
	1203112	9/13/11		REIMB LAW CONF	2.257.5.6210.396.000.00.000	50.00
<b>Check No. 271320</b>						130.60
<b>VENDOR TOTAL</b>						130.60
KIMBALL ELECTRONICS INC - 1757	1204160	387684		5835M HEX CRIMP	2.100.5.6640.471.530.00.000	32.34
<b>Check No. 271624</b>						32.34
<b>VENDOR TOTAL</b>						32.34

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KIMBERLY JACKMAN - 13048	1203034	9/14/11		REIMB ART SUPPLIES	2.100.5.5120.410.463.00.000	522.08
					<b>Check No. 271136</b>	522.08
					VENDOR TOTAL	<u>522.08</u>
KIMBERLY PECK - 18741	1203014			PRAXIS REIMBURSEMENT	2.271.5.5120.396.108.00.000	140.00
					<b>Check No. 271137</b>	140.00
					VENDOR TOTAL	<u>140.00</u>
KRISTA CAMPOS - 13707	1204191	8/29-9/30/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	67.85
					<b>Check No. 271625</b>	67.85
					VENDOR TOTAL	<u>67.85</u>
KWAL PAINT - 4324	1203851	338752		8302M LI/FMS FRAMES/SCREENS	2.420.5.6640.325.000.00.000	58.08
					<b>Check No. 271626</b>	58.08
					VENDOR TOTAL	<u>58.08</u>
KYMBERLY MATKIN - 17333	1204259	9/1-9/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	60.55
					<b>Check No. 271627</b>	60.55
					VENDOR TOTAL	<u>60.55</u>
LAMOTTE COMPANY - 10060	1203349	1228679	1200319	Science Lab Supplies	2.100.5.5150.410.235.00.026	300.85
					<b>Check No. 271321</b>	300.85
					VENDOR TOTAL	<u>300.85</u>
LARRY BELL - 20238	1203826	4931	1200548	12 Powerful Words books	2.251.5.6210.396.000.00.000	375.00



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<b>Check No. 271646</b>						375.00
VENDOR TOTAL						375.00
LASER XPRESS - 10922						
	1202840	106153	1200447	Printer Cartridge	2.100.5.5150.410.205.00.000	83.00
	1202842	106154	1200483	HP 4200 Laserjet Toner	2.100.5.5150.410.205.00.000	95.00
	1203023	106173	1200522	Toner Cartridges	2.100.5.5150.410.205.00.000	90.00
	1202841	106199	1200321	Printer Cartridges	2.100.5.5150.410.205.00.019	31.00
	1202988	105969		HP LASERJET TONER	2.100.5.6320.410.121.00.000	237.00
	1202868	105985		TONER HP LASERJET	2.246.5.5150.396.000.00.000	76.00
<b>Check No. 271138</b>						612.00
	1203352	106347	1200521	Toner Order	2.100.5.5120.410.443.00.000	75.00
	1203353	106207	1200521	Toner Order	2.100.5.5120.410.443.00.000	157.90
	1203437	106164	1200656	Toner Cartridges	2.100.5.5150.410.205.00.000	83.00
	1203096	105986	1200376	printer cartridge	2.100.5.5150.410.205.00.027	58.00
	1203087	106195	1200547	toners	2.100.5.5150.410.230.00.022	163.90
	1203320	105930		8123M TONER CART	2.100.5.6640.410.530.00.000	69.00
	1203123	106377		HP LASERJET P2035	2.251.5.5120.550.000.00.000	214.00
<b>Check No. 271322</b>						820.80
	1203919	106786		SVC CALL HP8100	2.100.5.6560.410.111.00.000	220.00
<b>Check No. 271628</b>						220.00
VENDOR TOTAL						1,652.80
LAVITA EATON - 16287						
	1203435	9/1-30/11		MILEAGE	2.257.5.6160.381.000.00.000	95.65
<b>Check No. 271323</b>						95.65
VENDOR TOTAL						95.65

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LEADERSHIP AND LEARNING CENTER - 2202		1203043	0069746-IN		EFF GRADING PRACT SEMINAR	2.271.5.5120.396.108.00.000	5,300.00
						<b>Check No. 271324</b>	5,300.00
						VENDOR TOTAL	<u>5,300.00</u>
LINDA WEST.COM - 20225		1203086	2523	1200404	Cello Bags	2.420.5.5150.550.122.00.031	380.00
						<b>Check No. 271325</b>	380.00
						VENDOR TOTAL	<u>380.00</u>
LIVESCRIIBE - 20216		1202810	2295A	1200266	Smartpen	2.243.5.5190.410.210.00.063	157.45
						<b>Check No. 271139</b>	157.45
						VENDOR TOTAL	<u>157.45</u>
LOCKTON COMPANIES, LLC - 17331		1203358	19435		NEGOTIATED BROKER FEE AUG	2.100.5.6510.310.105.00.000	4,167.00
						<b>Check No. 271326</b>	4,167.00
						VENDOR TOTAL	<u>4,167.00</u>
LOOMIS - 13198		1202883	10926470		ARMORED CAR SRV 9/11	2.100.5.6320.310.105.00.000	247.03
						<b>Check No. 271140</b>	247.03
						VENDOR TOTAL	<u>247.03</u>
LOWES - 17670		1202929	901302		8013M ALT SUITS/MASTS	2.420.5.8100.530.240.00.000	101.55
		1202923	913444		8753M CH NITRILE GLOVES	2.100.5.6610.418.530.00.000	11.94
		1202924	901609		7223M LI/WA CLASPS	2.100.5.6610.418.530.00.000	50.27
		1202994	901766		8054M CHS UBOLTS	2.100.5.6610.418.530.00.000	13.75
		1202995	914995		8755M WI OUTDOOR CORDS	2.100.5.6610.418.530.00.000	71.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1202925	902219		7583M HHS E46 DRY VENT	2.100.5.6640.471.530.00.000		103.72
1202928	901726		5043M TSC HINGES	2.100.5.6640.471.530.00.000		17.94
1202932	902187		7967M PHS LAG SHIELD/SCREWS	2.100.5.6640.471.530.00.000		14.40
1202933	901977		8053M PHS VERT BLINDS	2.100.5.6640.471.530.00.000		25.12
1202931	910383		5747M WI/LI/IMS PAINT SUPP	2.420.5.6640.325.000.00.000		71.78
1202926	901978		8152M SHOP MAG LITE	2.420.5.6640.550.530.00.000		31.87
1202927	901476-1		7962M LI TOOLS	2.420.5.6640.550.530.00.000		129.97
1202930	902751		7964M LI TOOLS	2.420.5.6640.550.530.00.000		21.94
				<b>Check No. 271141</b>		666.19
1203316	914557		7224M CHS/L&C BOLTS	2.100.5.6610.418.530.00.000		22.34
1203317	901232		5044M AC DOOR STOPS	2.100.5.6640.471.530.00.000		25.26
1203319	901432		7329M IH BITS	2.100.5.6640.471.530.00.000		21.48
1203318	909147		7591M IMS ALUM ANGLE	2.100.5.6650.410.530.00.000		17.47
1203125	914923	1200519	WINDOW BLIND FOR EXTERIOR DOOR	2.420.5.5120.550.455.00.000		13.57
				<b>Check No. 271327</b>		100.12
1203986	914907		8761M EL/TE HOSE/FLASHLITE	2.100.5.6610.418.530.00.000		31.75
1203983	901287		8021M #10 HITCH PIN	2.100.5.6640.428.530.00.000		41.76
1203982	902142		8020M FMS BIFOLD DOOR ROLLER	2.100.5.6640.471.530.00.000		3.78
1203987	901708		8056M WA SIGN SUPPLIES	2.100.5.6640.471.530.00.000		16.44
1203988	901239		7599M WI CHNNL LCK PLIERS	2.100.5.6640.471.530.00.000		18.54
1203989	901041		7334M #1 SCREWS	2.100.5.6640.471.530.00.000		12.50
1203985	902141		8019M SY RM 25 CUBBIES	2.420.5.5120.550.455.00.000		44.97
1203984	914456		8211M TY PAINT	2.420.5.6640.325.000.00.000		5.88
				<b>Check No. 271629</b>		175.62
				VENDOR TOTAL		941.93

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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MADISON MEMORIAL HOSPITAL - 19278	1202869	9/12/11		AHA INST TRG M.NIELSEN 10/3/11	2.100.5.6610.410.105.00.024	485.00
					<b>Check No. 271142</b>	485.00
	1203459	9/23/11		AHA INST TRG G.CHRISTENSEN	2.100.5.6610.410.105.00.024	485.00
					<b>Check No. 271328</b>	485.00
					VENDOR TOTAL	970.00
MAILFINANCE A NEOPOST USA COMPANY - 19845	1203829	H2774398	1200107	Lease Payment - Mail Machine	2.100.5.6320.352.105.00.000	559.73
					<b>Check No. 271630</b>	559.73
					VENDOR TOTAL	559.73
MARGARET NIELSON - 20277	1204193	10/3/11		CPR INSTRUCTOR TRG	2.100.5.6610.410.105.00.024	89.30
					<b>Check No. 271631</b>	89.30
					VENDOR TOTAL	89.30
MARRIOTT WARDMAN PARK HOTEL - 15228	1202818	10/3-5/11		RATE INCREASE-LEADERSHIP INSTITUTE LODGING	2.276.5.5110.382.000.00.000	206.16
					<b>Check No. 271143</b>	206.16
					VENDOR TOTAL	206.16
MARSHALL KRAUPIE - 20207	1203015	1002		8149M CHS FAB 4 INTAKE VENTS	2.100.5.6640.328.530.00.000	1,990.00
					<b>Check No. 271144</b>	1,990.00
					VENDOR TOTAL	1,990.00
MARVA CARTER - 17312	1204198	9/8/11		MILEAGE LOG	2.100.5.6810.381.510.00.000	5.00
					<b>Check No. 271632</b>	5.00
					VENDOR TOTAL	5.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARY ANNE SICILIANO - 19226		1204179	9/1-9/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	79.50
						<b>Check No. 271633</b>	79.50
						VENDOR TOTAL	<u>79.50</u>
MATCO TOOLS - 11433		1203945	156774		22042T RATCHET	2.100.5.6810.550.510.00.000	15.65
						<b>Check No. 271634</b>	15.65
						VENDOR TOTAL	<u>15.65</u>
MEASURED PROGRESS, INC. - 20080		1203828	276	1200579	Datawise for Secondary Schools	2.100.5.6210.318.108.00.000	2,000.00
						<b>Check No. 271635</b>	2,000.00
						VENDOR TOTAL	<u>2,000.00</u>
MEDLEY REPAIR - 4497		1203417	380		SUMMER 2011 REPAIRS	2.100.5.6640.325.122.00.031	8,794.86
						<b>Check No. 271329</b>	8,794.86
						VENDOR TOTAL	<u>8,794.86</u>
MELANIE BROSWICK - 20240		1202870	9/9/11		REF DRIVERS ED FEES H.BROSWICK	2.241.4.4193.300.000.00.000	135.00
						<b>Check No. 271145</b>	135.00
						VENDOR TOTAL	<u>135.00</u>
MELINDA DAVIS - 11939		1204249	9/6-9/20/11		MLEAGE LOG	2.100.5.6810.381.510.00.000	39.00
						<b>Check No. 271636</b>	39.00
						VENDOR TOTAL	<u>39.00</u>
MELISSA CURTIS - 20262		1203446	8/26-9/1/11		MILEAGE	2.274.5.5110.381.000.00.000	62.50

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<b>Check No. 271330</b>						62.50
VENDOR TOTAL						62.50
MERRILEE RUTHERFORD - 19234	1203010	8/29-8/31/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	8.05
<b>Check No. 271146</b>						8.05
VENDOR TOTAL						8.05
MICHAEL BRENNAN - 20274	1203928	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000	32.41
<b>Check No. 271637</b>						32.41
VENDOR TOTAL						32.41
MICHAEL CHERRY - 17844	1203448	9/15/11		CHILD CARE SERVICES	2.274.5.6210.390.000.00.000	13.65
	1203448	9/15/11		CHILD CARE SERVICES	2.278.5.6210.390.000.00.000	1.35
<b>Check No. 271331</b>						15.00
VENDOR TOTAL						15.00
MICHELLE LOWRY - 20248	1203007	9/15/11		REIMB TUITION & FEES	2.271.5.5120.396.108.00.000	2,257.00
<b>Check No. 271147</b>						2,257.00
VENDOR TOTAL						2,257.00
MICRONET SYSTEMS, INC. - 15988	1203360	25499		PHONE REPAIRS	2.100.5.6610.353.103.00.000	2,020.71
<b>Check No. 271332</b>						2,020.71
VENDOR TOTAL						2,020.71
MIKE'S MUSIC - 1869	1202843	176626	1200499	Cordless Mics for gym	2.420.5.5150.550.225.00.000	300.00
<b>Check No. 271148</b>						300.00

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VENDOR TOTAL						300.00
MILL END FABRICS INC. - 8279	1203943	454071		22034T REPAIR PARTS	2.100.5.6810.428.510.00.850	9.45
					<b>Check No. 271638</b>	9.45
VENDOR TOTAL						9.45
MILLENNIUM RESEARCH - 20270	1203843	118091		5800M 10LBS DIGESTATE PL SUPP	2.100.5.6640.471.530.00.000	412.48
					<b>Check No. 271639</b>	412.48
VENDOR TOTAL						412.48
MILLIMAN, INC. - 19508	1202871	153 PSD 9072011		7/1/10 GASB 45 VALUATION REP	2.100.5.6510.312.105.00.000	3,800.00
					<b>Check No. 271149</b>	3,800.00
VENDOR TOTAL						3,800.00
MINERT & ASSOCIATES, INC. - 9037	1204167	163083		DOT DRUG SCREENS	2.100.5.6810.295.510.00.000	828.00
	1204168	163836		DOT DRUG SCREENS	2.100.5.6810.295.510.00.000	465.00
					<b>Check No. 271640</b>	1,293.00
VENDOR TOTAL						1,293.00
MINNESOTA LIFE INSURANCE COMPANY - 18146	1203357	9/7/11		M.VAGNER #19367700	2.100.5.6320.296.126.01.000	1,189.53
					<b>Check No. 271333</b>	1,189.53
VENDOR TOTAL						1,189.53
MODERN SCHOOL SUPPLIES, INC. - 1890	1203827	M11004	1200460	supplies	2.243.5.5190.410.205.00.086	229.08
					<b>Check No. 271641</b>	229.08
VENDOR TOTAL						229.08

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MOLLIE NESTOR - 18096		1202872	9/9/11		REIMB ROCKING CHAIR	2.257.5.5210.410.000.00.000	30.00
						<b>Check No. 271150</b>	30.00
						VENDOR TOTAL	<u>30.00</u>
MONROE FENCE INC. - 4628		1203315	626376		7931M CHS/TY HINGES & POSTS	2.100.5.6650.410.530.00.000	150.00
						<b>Check No. 271334</b>	150.00
						VENDOR TOTAL	<u>150.00</u>
MORGAN DEAN - 19491		1204183	8/30-10/3/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	67.25
						<b>Check No. 271642</b>	67.25
						VENDOR TOTAL	<u>67.25</u>
MOTION INDUSTRIES, INC. - 13998		1203342	ID12-283559		7085M EDA SLEAVE	2.100.5.6640.471.530.00.000	31.21
						<b>Check No. 271335</b>	31.21
		1204158	ID12-284599		7093M HHS DRIVE BELTING	2.100.5.6640.471.530.00.000	207.02
						<b>Check No. 271643</b>	207.02
						VENDOR TOTAL	<u>238.23</u>
MOUNTAIN ALARM - 16914		1202950	632240		8138M FIRE ALARM & SEC	2.420.5.6640.325.000.00.000	855.00
						<b>Check No. 271151</b>	855.00
		1204159	639249		8292M FIRE ALARM & SEC	2.420.5.6640.325.000.00.000	855.00
						<b>Check No. 271644</b>	855.00
						VENDOR TOTAL	<u>1,710.00</u>
MOUNTAINLAND BUSINESS SYSTEMS - 6559		1203356	AR123809		BLK INK CART	2.610.5.6550.410.000.00.000	49.90



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				<b>Check No. 271336</b>	49.90
				VENDOR TOTAL	49.90
MOWER OFFICE SYSTEMS, INC. - 10454					
1202847	61201	1200371	Toner Cartridge	2.100.5.5150.410.230.00.026	39.00
1202846	61266	1200430	Remanufactured Toner Cartridge	2.100.5.5150.410.235.00.026	59.99
1202844	61216	1200343	re ink cartridge	2.100.5.6110.410.215.00.000	60.00
1202845	61219	1200370	INK CARTRIDGES	2.257.5.5210.410.000.00.000	74.00
1203020	61271	1200448	INK CARTRIDGE	2.257.5.5210.410.000.00.000	37.00
1203019	61270	1200453	INK CARTIDGE	2.257.5.5210.410.000.00.000	23.99
1203022	61269	1200454	INK CARTRIDGES	2.257.5.5210.410.000.00.000	74.00
				<b>Check No. 271152</b>	367.98
1203348	61313	1200580	Cartridges	2.100.5.5120.410.463.00.000	281.00
1203080	61355	1200565	re ink cartridge	2.100.5.5150.410.215.00.015	79.00
1203354	61376	1200550	black cartridge	2.100.5.5150.410.230.00.026	39.00
1203439	61143	1200285	ink cartridge	2.100.5.6110.410.215.00.000	37.99
1203438	61144	1200305	ink cartridge	2.100.5.6110.410.215.00.000	37.00
1203124	61208	1200359	INK CARTRIDGES	2.257.5.5210.410.000.00.000	148.00
1203085	61238	1200383	BLACK INK CARTRIDGE	2.257.5.5210.410.000.00.000	34.00
1203076	61323	1200384	INK CARTRIDGES	2.257.5.5210.410.000.00.000	19.98
1203079	61317	1200496	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	34.99
1203078	61318	1200500	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
1203082	61386	1200518	NEW TONERS	2.257.5.5210.410.000.00.000	134.00
1203081	61360	1200558	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	37.99
1203077	61359	1200559	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
1203075	61361	1200560	INK CARTRIDGE	2.257.5.5210.410.000.00.000	37.00
1203083	61387	1200569	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1203084	61388	1200570	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
				<b>Check No. 271337</b>	1,075.95
1203899	61516	1200624	Supplies	2.100.5.5150.410.210.00.000	1,318.99
1203897	61489	1200619	Supplies	2.100.5.5150.410.210.00.027	37.99
1203898	61488	1200618	Supplies	2.100.5.5150.410.210.00.034	37.99
1203968	61466	1200777	toner	2.100.5.5150.410.230.00.009	75.98
1203937	61493	1200615	INK CARTRIDGES	2.257.5.5210.410.000.00.000	58.00
1203896	61547	1200631	INK CARTRIDGES	2.257.5.5210.410.000.00.000	76.96
1203875	61487	1200701	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
				<b>Check No. 271645</b>	1,644.91
				VENDOR TOTAL	3,088.84
MUSIC EDUCATORS NATIONAL CONFERENCE (MENC) - 2751					
1202848	599136	1200434	MENC Membership Dues	2.100.5.5150.410.205.00.009	107.00
				<b>Check No. 271153</b>	107.00
				VENDOR TOTAL	107.00
NAPA AUTO PARTS - 1343					
1202977	651846		22003T REPAIR PARTS	2.100.5.6810.428.510.00.850	16.31
1202978	651959		22003T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.29
1202979	651984		22003T REPAIR PARTS	2.100.5.6810.428.510.00.850	23.17
1202980	652301		22003T REPAIR PARTS	2.100.5.6810.428.510.00.850	31.15
1202981	652044		22003T REPAIR PARTS	2.100.5.6810.428.510.00.850	9.88
1202993	652094		8015M C34 HHS PUTTY	2.100.5.6640.471.530.00.000	15.65
				<b>Check No. 271154</b>	99.45
1203374	652750		22010T REPAIR PARTS	2.100.5.6810.428.510.00.850	41.04
1203375	652568		22010T REPAIR PARTS	2.100.5.6810.428.510.00.850	25.76
1203376	652614		22010T REPAIR PARTS	2.100.5.6810.428.510.00.850	35.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1203377	652696		22010T REPAIR PARTS	2.100.5.6810.428.510.00.850		28.70
1203378	652424		22010T #15 MAINT OIL/FILTERS	2.100.5.6640.428.530.00.000		95.40
1203379	652432		22010T #15 FILTER	2.100.5.6640.428.530.00.000		3.91
1203380	652474		22010T #15 PARTS	2.100.5.6640.428.530.00.000		69.73
1203381	652510		22010T #15 BRAKE PADS	2.100.5.6640.428.530.00.000		87.45
1203382	652575		22010T #33 FILTER/OIL	2.100.5.6640.428.530.00.000		21.80
1203383	652637		22010T #7 OIL/FILTERS	2.100.5.6640.428.530.00.000		57.50
				<b>Check No. 271338</b>		466.96
1203955	653568		22037T REPAIR PARTS	2.100.5.6810.428.510.00.850		8.41
1203956	653641		22037T M40 OIL/FILTER	2.100.5.6640.428.530.00.000		24.43
1203957	653927		22037T M16 OIL/FILTER	2.100.5.6640.428.530.00.000		21.80
1203958	653936		22037T M16 WHEEL SEAL/GASK	2.100.5.6640.428.530.00.000		34.56
				<b>Check No. 271647</b>		89.20
				VENDOR TOTAL		655.61
NAPP, L.L.C. - 5105						
1203091	1778546	1200462	renewal	2.243.5.5190.410.205.00.086		159.00
				<b>Check No. 271339</b>		159.00
				VENDOR TOTAL		159.00
NCS PEARSON, INC. - 15573						
1202850	3576697	1200349	Tyhee Math Navigation	2.100.5.5120.440.108.00.000		1,040.00
1202813	3574793	1200206	MATH NAVIGATOR	2.257.5.5210.410.000.00.000		130.00
1202849	73213025	1200217	GFTA-2, CELF-4 FORMS & EVT-2 KIT	2.257.5.5210.410.000.00.000		148.00
				<b>Check No. 271155</b>		1,318.00
				VENDOR TOTAL		1,318.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
1203918	11-1198		SUB NURS SVC 9/19-9/22/1	2.257.5.6160.310.000.00.000		412.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 271648</b>	412.50
						VENDOR TOTAL	412.50
NEL'S BI-LO - 12963		1203027	8/23/11		BLD LDRSHP TEAMS CATERING	2.271.5.5120.396.108.00.000	1,464.15
						<b>Check No. 271156</b>	1,464.15
						VENDOR TOTAL	1,464.15
O'DELL'S FURNITURE - 8831		1203090	132268	1200478	"BANANA" ROCKING CHAIRS	2.257.5.5210.550.000.00.000	100.00
						<b>Check No. 271340</b>	100.00
						VENDOR TOTAL	100.00
OETC - 14751		1202811	INV387099	1200281	Staff Work at Home Software	2.100.5.6230.361.106.00.000	359.40
						<b>Check No. 271157</b>	359.40
						VENDOR TOTAL	359.40
ORIENTAL TRADING COMPANY, INC - 4706		1203062	646305737-01	1200334	SUPPLIES	2.273.5.6210.410.114.00.000	125.95
		1203062	646305737-01	1200334	SUPPLIES	2.273.5.6210.410.114.00.068	125.95
						<b>Check No. 271341</b>	251.90
						VENDOR TOTAL	251.90
PAGE BRAKE WAREHOUSE - 4068		1203385	21212590013		22014T OIL CAP HUB	2.100.5.6810.428.510.00.850	9.90
						<b>Check No. 271342</b>	9.90
						VENDOR TOTAL	9.90
PARTNER STEEL CO., INC. - 1420		1202958	11516		7916M IMS/FMS REPAIRS	2.100.5.6640.471.530.00.000	309.58

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	1202957	11643		7921M HMS/EC PARKING BLOCKS	2.100.5.6650.410.530.00.000	32.02
					<b>Check No. 271158</b>	<u>341.60</u>
					VENDOR TOTAL	341.60
PASS ASSURED, LLC - 19782						
	1203063	17962	1200424	Pharm Tech Disks	2.243.5.5190.410.210.00.092	1,250.00
	1203063	17962	1200424	Pharm Tech Disks	2.243.5.5190.410.215.00.092	2,500.00
					<b>Check No. 271343</b>	<u>3,750.00</u>
					VENDOR TOTAL	3,750.00
PATRICK VEREECKEN - 16505						
	1204250	8/18-9/30/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	57.60
					<b>Check No. 271649</b>	<u>57.60</u>
					VENDOR TOTAL	57.60
PATTERSON MEDICAL - 11891						
	1203064	5681577774	1200365	TUMBLE FORMS & THERAPY PUTTY	2.257.5.5210.410.000.00.000	114.67
					<b>Check No. 271344</b>	<u>114.67</u>
					VENDOR TOTAL	114.67
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	1203089	18014	1200441	NAME TAGS FOR STAFF	2.100.5.5120.410.423.00.000	35.00
					<b>Check No. 271345</b>	<u>35.00</u>
					VENDOR TOTAL	35.00
PAULA PROPST - 20242						
	1202873	9/9/11		REIMB ROCKING CHAIR	2.257.5.5210.410.000.00.000	15.00
					<b>Check No. 271159</b>	<u>15.00</u>
					VENDOR TOTAL	15.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	1203421	741948		DRIVER TESTING/DOT EXAMS	2.100.5.6810.295.510.00.000	1,724.00

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<b>Check No. 271346</b>						1,724.00
VENDOR TOTAL						1,724.00
PIPECO INC - 13778	1203313	01963		7938M SPRINKLER STOCK	2.420.5.6640.520.000.00.000	22.36
	1203314	02017		7942M ALT SPRINKLER PARTS	2.420.5.6640.520.000.00.000	150.24
<b>Check No. 271347</b>						172.60
VENDOR TOTAL						172.60
PLANNED BENEFIT SYSTEMS, INC. - 19488	1203361	9/21/11		AUGUST 2011 BILLING	2.100.5.6320.297.105.00.000	1,100.00
<b>Check No. 271348</b>						1,100.00
VENDOR TOTAL						1,100.00
PLATO LEARNING - 19381	1202851	261474	1200420	PLATO Science & Social Studies	2.100.5.6210.320.108.00.409	3,850.00
<b>Check No. 271160</b>						3,850.00
VENDOR TOTAL						3,850.00
PLATT ELECTRIC SUPPLY INC. - 1179	1203900	0293451		7333M TY FAN BOX	2.100.5.6640.471.530.00.000	23.60
	1203838	0273727		7331M DRILL BATTERIES	2.420.5.6640.550.530.00.000	157.00
<b>Check No. 271650</b>						180.60
VENDOR TOTAL						180.60
PLUMBMASTER - 1178	1203850	IN-00659131		8251M PLUMB SUPPLIES	2.100.5.6640.471.530.00.000	654.20
<b>Check No. 271651</b>						654.20
VENDOR TOTAL						654.20
POCATELLO COMMUNITY CHARTER SCHOOL - 15066	1203001	JULY/AUG2011		SPECIAL ED TEACHER SALARIES	2.257.5.5210.182.690.00.000	5,467.29

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1202874	JULY/AUGUST		TITLE I TEACH SALARY	2.251.5.5120.310.690.00.000		7,037.61
				<b>Check No. 271161</b>		12,504.90
1204187	8/11-9/11		TITLE I TEACHER SALARY	2.251.5.5120.310.690.00.000		7,061.30
				<b>Check No. 271652</b>		7,061.30
				VENDOR TOTAL		<u>19,566.20</u>
PORTER'S OFFICE PRODUCTS - 3078						
1203363	400673-0		ENERGEL PENS	2.100.5.6810.420.510.00.000		35.88
1203113	400099-0		LANYARDS/PENS	2.100.5.6840.420.510.00.000		69.17
1203097	400457-0	1200581	INK CARTRIDGES	2.258.5.5220.410.000.00.000		139.61
				<b>Check No. 271349</b>		244.66
				VENDOR TOTAL		<u>244.66</u>
PORTNEUF MEDICAL PRACTICES - 19747						
1202897	09012011		DOT PHYSICALS	2.100.5.6810.295.510.00.000		270.00
				<b>Check No. 271162</b>		270.00
				VENDOR TOTAL		<u>270.00</u>
PRAXAIR DISTRIBUTION, INC - 16916						
1202942	40570493		7917M SHOP OXYGEN	2.100.5.6650.410.530.00.000		38.76
				<b>Check No. 271163</b>		38.76
1203335	40209477		7633M DESK REP/ACETYLENE/WIRE	2.100.5.6640.471.530.00.000		147.75
				<b>Check No. 271350</b>		147.75
				VENDOR TOTAL		<u>186.51</u>
PRECISION GLASS & ALUMINUM, INC. - 1301						
1203035	0001832-IN	1200037	Window Replacement - Alameda Center	2.420.5.6640.540.122.00.000		4,223.01
				<b>Check No. 271164</b>		4,223.01
				VENDOR TOTAL		<u>4,223.01</u>

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PREMIER COLLISION - 17030		1203981	3992		8147M #13 INSTALL FLAT BED	2.100.5.6640.428.530.00.000	3,387.97
						<b>Check No. 271653</b>	3,387.97
						VENDOR TOTAL	<u>3,387.97</u>
PRO-ED INC. - 1313		1202812	2015789	1200283	DAYC SCORING FORMS	2.258.5.5220.410.000.00.000	77.00
						<b>Check No. 271165</b>	77.00
						VENDOR TOTAL	<u>77.00</u>
PSI ENVIRONMENTAL SERVICES INC. - 15301		1202881	1426271		TYHEE ACCT 18476-001	2.100.5.6610.336.463.00.000	593.14
						<b>Check No. 271166</b>	593.14
1203938	1455087				TY 9/1-9/30/11	2.100.5.6610.336.463.00.000	593.14
						<b>Check No. 271654</b>	593.14
						VENDOR TOTAL	<u>1,186.28</u>
PYRAMID SCHOOL PRODUCTS - 3351		1202852	S1208812.001	1200312	gloves	2.100.1.1150.000.000.00.000	1,093.50
						<b>Check No. 271167</b>	1,093.50
1203831	S1209538.001			1200391	gloves	2.100.1.1150.000.000.00.000	2,067.00
						<b>Check No. 271655</b>	2,067.00
						VENDOR TOTAL	<u>3,160.50</u>
QUALITY ART INC. - 9597		1203832	OE000057337	1200436	Art Supplies	2.100.5.5120.410.419.00.000	543.25
						<b>Check No. 271656</b>	543.25
						VENDOR TOTAL	<u>543.25</u>
QUIA CORPORATION - 3437		1202853	S224444	1200456	annual subscription	2.243.5.5190.410.250.00.097	49.00



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		1202854	S224445	1200445	subscription Quia	2.243.5.5190.410.250.00.099	49.00
						<b>Check No. 271168</b>	98.00
						VENDOR TOTAL	98.00
QUILL CORPORATION - 1028							
		1203067	6471280	1200045	Instructional Supples Bid Award 2011-2012	2.100.1.1150.000.000.00.000	495.84
		1203065	6440537	1200322	SENTENCE STRIPS & TABLET	2.257.5.5210.410.000.00.000	22.20
		1203066	6481032	1200322	SENTENCE STRIPS & TABLET	2.257.5.5210.410.000.00.000	12.12
		1203460	6441261	1200322	SENTENCE STRIPS & TABLET	2.257.5.5210.410.000.00.000	5.94
						<b>Check No. 271351</b>	536.10
						VENDOR TOTAL	536.10
REALLY GOOD STUFF, INC. - 17643							
		1202814	3654788	1200258	Instructional Materials	2.100.5.5120.410.479.00.000	55.73
						<b>Check No. 271169</b>	55.73
						VENDOR TOTAL	55.73
RECREATION TODAY OF IDAHO, LLC - 19690							
		1202959	REC-11097		7731M LI PLAYGROUND CHIPS	2.420.5.6640.325.000.00.000	3,000.00
		1202960	REC-11096		7732M ALT PLAYGROUND CHIPS	2.420.5.6640.325.000.00.000	3,000.00
						<b>Check No. 271170</b>	6,000.00
						VENDOR TOTAL	6,000.00
REGION V SUPERINTENDENT ASSOCI - 14912							
		1203430	1		MARY VAGNER - ANNUAL MEMBERSHIP	2.271.5.5120.396.108.00.000	200.00
						<b>Check No. 271352</b>	200.00
						VENDOR TOTAL	200.00
RENAISSANCE LEARNING, INC. - 14607							
		1203833	INV3833717	1200539	Accelerated Reader Hosting License JEFFERSON	2.100.5.5120.440.108.00.000	1,902.98
						<b>Check No. 271657</b>	1,902.98

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						VENDOR TOTAL	1,902.98
RENEGADE JUGGLING - 20246		1203874	31752	1200603	pe juggling sticks	2.100.5.5120.410.459.00.000	66.00
						<b>Check No. 271658</b>	66.00
						VENDOR TOTAL	66.00
RICK BETZER - 18209		1203457	10/3-5/11		ADVANCE - BIRTH TO 5 LEADERSHIP CONF/WASHINGTON DC	2.276.5.5110.382.000.00.000	224.00
						<b>Check No. 271353</b>	224.00
						VENDOR TOTAL	224.00
RIVERBEND COMMUNICATIONS, LLC - 18025		1202875	IN-1110863515		AUGUST 2011 RADIO	2.100.5.6320.313.121.00.000	450.00
						<b>Check No. 271171</b>	450.00
						VENDOR TOTAL	450.00
RMT EQUIPMENT - 6831		1203340	Q42872		8133M E36 MOWER PULLEY	2.100.5.6640.481.530.00.000	35.58
		1203419	Q43502		8255M - ACTUATOR CABLE	2.100.5.6640.481.530.00.000	43.87
		1203420	Q43381		8255M - DEFLECTOR CONE	2.100.5.6640.481.530.00.000	30.11
		1203423	Q43314		8150M - WHEEL MOTOR FOR E-4	2.100.5.6640.481.530.00.000	2,146.90
						<b>Check No. 271354</b>	2,256.46
		1203848	Q43785		8261M E5 AIR CLEANER	2.100.5.6640.481.530.00.000	155.86
		1203849	Q43935		8261M E5 CLAMP	2.100.5.6640.481.530.00.000	32.02
						<b>Check No. 271661</b>	187.88
						VENDOR TOTAL	2,444.34
ROBERTSON SUPPLY INC - 10825		1202956	3658601		7888M IMS P TRAPS	2.100.5.6640.471.530.00.000	16.50
		1202939	3654793		7667M WI PLUMBING UPRGRDE	2.420.5.6640.540.114.00.000	21.06

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1202940	3654270		7665M WI NIPPLE/COUP DRK FOUNT	2.420.5.6640.540.114.00.000	9.26
						<b>Check No. 271172</b>	46.82
		1204157	3665970		8402M PHS BRASS UNION	2.100.5.6640.471.530.00.000	22.98
						<b>Check No. 271659</b>	22.98
						VENDOR TOTAL	69.80
ROCHESTER 100, INC. - 4960							
		1203872	K31332	1200419	Homework folders	2.100.5.5120.410.475.00.000	262.50
						<b>Check No. 271660</b>	262.50
						VENDOR TOTAL	262.50
RSD/TOTAL CONTROL - 2037							
		1202941	24058767-01		6323M HHS CARBON FILTER	2.100.5.6640.471.530.00.000	93.00
		1202949	24058884-00		7081M STOCK REFRIGERANT	2.100.5.6640.471.530.00.000	258.00
						<b>Check No. 271173</b>	351.00
		1203330	24059134-00		7082M GC SWITCH GYM	2.100.5.6640.471.530.00.000	22.24
		1203331	24059135-00		7083M ALT R22 REFRIGERANT	2.100.5.6640.471.530.00.000	166.90
		1203332	24059248-00		7084M CK NITROGEN	2.100.5.6640.471.530.00.000	11.05
						<b>Check No. 271355</b>	200.19
						VENDOR TOTAL	551.19
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816							
		1203393	428827A		22021T RAD CAP	2.100.5.6810.428.510.00.850	60.51
						<b>Check No. 271356</b>	60.51
		1203946	100153D		22041T REPAIR PARTS	2.100.5.6810.428.510.00.850	492.75
		1203947	100147D		22041T REPAIR PARTS	2.100.5.6810.428.510.00.850	3,726.64
		1203948	CM100153D		CORE RETURN	2.100.5.6810.428.510.00.850	-225.00
		1203949	CM100147D		CORE RETURN	2.100.5.6810.428.510.00.850	-1,575.00

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CORE EXCHANGE		1203950	CM100147D-1			2.100.5.6810.428.510.00.850	-465.83
						<b>Check No. 271662</b>	1,953.56
						VENDOR TOTAL	2,014.07
RUSH'S KITCHEN SUPPLY CO. - 565		1203068	1193829	1200331	supplies Food Production	2.243.5.5190.410.215.00.088	392.74
						<b>Check No. 271357</b>	392.74
						VENDOR TOTAL	392.74
SANDRA THOEN - 20041		1203039			REIMBURSEMENT FOR SCANNER	2.274.5.5110.410.000.00.000	53.69
		1203458	10/3-5/11		ADVANCE - BIRTH TO 5 LEADERSHIP CONF/WASHINGTON DC	2.276.5.5110.382.000.00.000	224.00
		1203039			REIMBURSEMENT FOR SCANNER	2.278.5.5110.410.000.00.000	5.31
						<b>Check No. 271358</b>	283.00
						VENDOR TOTAL	283.00
SCHINDLER ELEVATOR CORPORATION - 16367		1203980	7151485767		7330M CHS REP PUSH BUTTON	2.420.5.6640.325.000.00.000	1,382.67
						<b>Check No. 271663</b>	1,382.67
						VENDOR TOTAL	1,382.67
SCHOOL DISTRICT #25 PRINT ROOM - 2437		1204215			SEPTEMBER PRINT BILLING	2.100.5.5120.417.108.00.405	235.63
		1204201			SEPTEMBER PRINT BILLING	2.100.5.5120.410.230.00.000	83.07
		1204199			SEPTEMBER PRINT BILLING	2.100.5.5120.410.107.00.406	50.29
		1204200			SEPTEMBER PRINT BILLING	2.100.5.5120.410.114.00.000	857.95
		1204202			SEPTEMBER PRINT BILLING	2.100.5.5120.410.415.00.000	56.43
		1204203			SEPTEMBER PRINT BILLING	2.100.5.5120.410.419.00.000	127.48
		1204204			SEPTEMBER PRINT BILLING	2.100.5.5120.410.423.00.000	636.66
		1204205			SEPTEMBER PRINT BILLING	2.100.5.5120.410.431.00.000	128.11

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1204206			SEPTEMBER PRINT BILLING	2.100.5.5120.410.435.00.000	437.28
1204207			SEPTEMBER PRINT BILLING	2.100.5.5120.410.439.00.000	439.71
1204208			SEPTEMBER PRINT BILLING	2.100.5.5120.410.443.00.000	660.49
1204209			SEPTEMBER PRINT BILLING	2.100.5.5120.410.447.00.000	18.38
1204210			SEPTEMBER PRINT BILLING	2.100.5.5120.410.455.00.000	800.21
1204211			SEPTEMBER PRINT BILLING	2.100.5.5120.410.459.00.000	361.98
1204212			SEPTEMBER PRINT BILLING	2.100.5.5120.410.463.00.000	302.79
1204213			SEPTEMBER PRINT BILLING	2.100.5.5120.410.467.00.000	459.48
1204214			SEPTEMBER PRINT BILLING	2.100.5.5120.410.475.00.000	1,264.62
1204216			SEPTEMBER PRINT BILLING	2.100.5.5150.410.205.00.000	462.00
1204217			SEPTEMBER PRINT BILLING	2.100.5.5150.410.210.00.000	101.75
1204218			SEPTEMBER PRINT BILLING	2.100.5.5150.410.215.00.015	215.46
1204219			SEPTEMBER PRINT BILLING	2.100.5.5150.410.225.00.015	97.25
1204220			SEPTEMBER PRINT BILLING	2.100.5.5150.410.230.00.000	22.12
1204221			SEPTEMBER PRINT BILLING	2.100.5.5150.410.230.00.015	32.64
1204222			SEPTEMBER PRINT BILLING	2.100.5.5150.410.230.00.022	112.33
1204223			SEPTEMBER PRINT BILLING	2.100.5.5150.410.230.00.069	10.62
1204224			SEPTEMBER PRINT BILLING	2.100.5.5150.410.235.00.000	18.30
1204225			SEPTEMBER PRINT BILLING	2.100.5.5170.410.220.00.000	216.37
1204226			SEPTEMBER PRINT BILLING	2.100.5.5240.410.108.00.000	22.91
1204227			SEPTEMBER PRINT BILLING	2.100.5.6110.410.225.00.000	25.25
1204228			SEPTEMBER PRINT BILLING	2.100.5.6110.410.235.00.000	631.00
1204229			SEPTEMBER PRINT BILLING	2.100.5.6210.318.108.00.000	303.92
1204230			SEPTEMBER PRINT BILLING	2.100.5.6210.410.108.00.000	1,370.27
1204231			SEPTEMBER PRINT BILLING	2.100.5.6220.430.230.00.000	103.50
1204232			SEPTEMBER PRINT BILLING	2.100.5.6320.410.118.00.000	121.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1204233			SEPTEMBER PRINT BILLING	2.100.5.6320.410.126.00.000		1.75
1204234			SEPTEMBER PRINT BILLING	2.100.5.6410.410.230.00.000		104.30
1204235			SEPTEMBER PRINT BILLING	2.100.5.6560.410.111.00.000		127.55
1204236			SEPTEMBER PRINT BILLING	2.100.5.6610.410.105.00.024		164.55
1204237			SEPTEMBER PRINT BILLING	2.100.5.6810.420.510.00.000		143.75
1204238			SEPTEMBER PRINT BILLING	2.100.5.6840.420.510.00.000		2.31
1204239			SEPTEMBER PRINT BILLING	2.251.5.5120.310.000.00.000		37.09
1204240			SEPTEMBER PRINT BILLING	2.251.5.5120.410.000.00.000		216.32
1204241			SEPTEMBER PRINT BILLING	2.251.5.6210.396.000.00.000		14.25
1204242			SEPTEMBER PRINT BILLING	2.251.5.7200.383.000.00.000		325.72
1204243			SEPTEMBER PRINT BILLING	2.257.5.5210.410.000.00.000		141.78
1204244			SEPTEMBER PRINT BILLING	2.258.5.5220.410.000.00.000		27.98
1204245			SEPTEMBER PRINT BILLING	2.274.5.5110.416.000.00.000		1,377.32
					<b>Check No. 271664</b>	<u>13,472.17</u>
					VENDOR TOTAL	13,472.17
SCHOOL SPECIALTY, INC. - 10733						
1203834	208107024826	1200442	Art Supplies	2.100.5.5120.410.419.00.000		153.51
1203873	208107081025	1200527	Art Supplies	2.100.5.5120.410.419.00.000		28.44
1203835	308101093348	1200431	Art Supplies	2.100.5.5150.410.205.00.003		427.31
1203837	208107076635	1200429	Equipment	2.420.5.5120.550.114.00.000		2,758.23
					<b>Check No. 271665</b>	<u>3,367.49</u>
					VENDOR TOTAL	3,367.49
SCIENCE KIT & BOREAL LABORATORIES - 909						
1203069	3860-515-00	1200012	CELL SLIDES	2.100.5.5150.410.225.00.026		169.68
					<b>Check No. 271359</b>	<u>169.68</u>
					VENDOR TOTAL	169.68

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SCIENCE RESEARCH ASSOCIATION - 912						
1203868	63122136001	1200366	CONNECTING MATH & READING MASTERY	2.257.5.5210.410.000.00.000		302.16
1203830	63300595001	1200455	CONNECTING MATH	2.257.5.5210.410.000.00.000		148.42
				<b>Check No. 271666</b>		450.58
				VENDOR TOTAL		<u>450.58</u>
SCOTT CONTOR - 18655						
1203926	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000		10.59
				<b>Check No. 271667</b>		10.59
				VENDOR TOTAL		<u>10.59</u>
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
1204185	D250811		AUGUST BACKGRD CHECKS	2.100.5.6320.319.118.00.000		145.00
				<b>Check No. 271668</b>		145.00
				VENDOR TOTAL		<u>145.00</u>
SHANNON ALLRED - 6502						
1204189	8/30-9/30/11		MILEAGE LOG	2.251.5.5120.381.000.00.000		70.15
				<b>Check No. 271669</b>		70.15
				VENDOR TOTAL		<u>70.15</u>
SHANNON PAULSON - 16739						
1204186	10/4/11		OT SVCS 9/1-9/30/11	2.257.5.6160.310.000.00.000		8,462.50
				<b>Check No. 271670</b>		8,462.50
				VENDOR TOTAL		<u>8,462.50</u>
SHERWIN WILLIAMS CO. - 946						
1202944	5258-4		5748M W/LIPAIN SUPPLIES	2.420.5.6640.325.000.00.000		362.73
1202945	3839-7		8203M ED SPACKLING PASTE	2.420.5.6640.325.000.00.000		68.92
1202946	3745-6		8202M SHOP POLAR BEAR	2.420.5.6640.325.000.00.000		678.60
1202947	5152-9		8201M ED PAINT TOUCH UP	2.420.5.6640.325.000.00.000		242.41

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1202948	3667-2		7450M SHOP PAINT	2.420.5.6640.325.000.00.000	527.97
				<b>Check No. 271174</b>	1,880.63
1203336	5445-7		5749M SHOOL PAINT SUPPLIES	2.420.5.6640.325.000.00.000	141.41
1203337	5277-4		8204M HMS LINE STRIPE SUPPLIES	2.420.5.6640.325.000.00.000	162.32
1203338	3890-0		8206M HMS PARKING LOT PAINT	2.420.5.6640.325.000.00.000	567.80
1203339	3882-7		8205M HMS PARKING LOT PAINT	2.420.5.6640.325.000.00.000	141.95
				<b>Check No. 271360</b>	1,013.48
1204153	4674-7		7972M CRACK SEAL	2.100.5.6610.418.530.00.000	13.94
1203844	4420-5		8209M SHOP PAINT SUPPLIES	2.420.5.6640.325.000.00.000	903.81
1203845	5680-9		8301M CHS/LI PAINT SUPPLIES	2.420.5.6640.325.000.00.000	339.49
1203846	5696-5		8210M LI RAIL PAINT	2.420.5.6640.325.000.00.000	97.36
1203847	5774-0		8303M LI PAINT	2.420.5.6640.325.000.00.000	118.47
1204154	4688-7		8356M PAINT SUPPLIES	2.420.5.6640.325.000.00.000	1,694.61
1204155	5968-8		8212M CHS PAINT	2.420.5.6640.325.000.00.000	171.16
1204156	5993-6		8304M CHS/HST PAINT	2.420.5.6640.325.000.00.000	265.93
				<b>Check No. 271671</b>	3,604.77
				VENDOR TOTAL	<u>6,498.88</u>
SHERYL BROCKETT - 5911					
1204175	9/13/11		STATE ACC MTG	2.100.5.6320.381.122.00.000	24.00
1204176	8/16-9/22/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	88.00
				<b>Check No. 271672</b>	112.00
				VENDOR TOTAL	<u>112.00</u>
SHERYL PERRINE - 17720					
1204181	8/29-9/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	32.45
				<b>Check No. 271673</b>	32.45
				VENDOR TOTAL	<u>32.45</u>



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SHRED-IT SALT LAKE CITY - 15721		1203359	0344810007		SHRED SERVICE 9/20/11	2.100.5.6550.410.540.00.000	59.62
						<b>Check No. 271361</b>	59.62
		1203974	0344810008		SHRED SERVICE	2.100.5.6550.410.540.00.000	92.14
						<b>Check No. 271674</b>	92.14
						VENDOR TOTAL	151.76
SHUMACHER WELDING IN-LINE BORING - 20245		1202992	8663		8014M #10 INSTALL HITCH	2.100.5.6640.428.530.00.000	450.00
						<b>Check No. 271175</b>	450.00
						VENDOR TOTAL	450.00
SIERRA'S CRAFT STORE - 18201		1203884	1584	1200773	Crochet Hooks / Yarn	2.100.5.5120.410.415.00.000	56.34
						<b>Check No. 271675</b>	56.34
						VENDOR TOTAL	56.34
SIGNUP, INC. - 10877		1203312	31063		8120M HMS SIGNS/PLAYGROUND	2.100.5.5150.410.230.00.000	432.00
		1203408	31118		8208M - NO PARKING SIGNS	2.420.5.6640.325.000.00.000	95.50
						<b>Check No. 271362</b>	527.50
						VENDOR TOTAL	527.50
SILVER CREEK SUPPLY LLC - 19558		1203978	S1150671.002		8355M LI HANGER VIN FENCE	2.100.5.6650.410.530.00.000	26.77
		1203979	S1150258.001		7949M TY/CH GUAGES	2.420.5.6640.520.000.00.000	18.41
						<b>Check No. 271676</b>	45.18
						VENDOR TOTAL	45.18
SOUTHWEST STRINGS - 7852		1203070	1107178-IN	1200377	Southwest Strings	2.420.5.5150.550.122.00.031	660.45

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					<b>Check No. 271363</b>	660.45
					VENDOR TOTAL	<u>660.45</u>
SPEECH THERAPY SERVICES, LLC - 19906	1203401	9/21/11		SPEECH SRV AUG 2011	2.257.5.6160.310.000.00.000	512.50
					<b>Check No. 271364</b>	512.50
					VENDOR TOTAL	<u>512.50</u>
SPENCE TAYLOR - 20273	1203925	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000	34.77
					<b>Check No. 271677</b>	34.77
					VENDOR TOTAL	<u>34.77</u>
STAGE ACCENTS - 2307	1203836	266397	1200233	Dresses / Festivities Sash	2.420.5.5150.550.122.00.031	134.00
					<b>Check No. 271678</b>	134.00
					VENDOR TOTAL	<u>134.00</u>
STANDARD STATIONERY SUPPLY CO. - 1057	1203877	924073	1200183	masking tape	2.100.1.1150.000.000.00.000	806.09
					<b>Check No. 271679</b>	806.09
					VENDOR TOTAL	<u>806.09</u>
STAR BEACON PRODUCTS CO INC - 2805	1202815	150178	1200261	Student Journals	2.100.5.5120.410.479.00.000	61.00
					<b>Check No. 271176</b>	61.00
					VENDOR TOTAL	<u>61.00</u>
STATE DEPARTMENT OF EDUCATION - 18643	1204172	9/15/11		AUG 2011 TO JULY 2012	2.251.5.7200.383.000.00.000	500.00
					<b>Check No. 271680</b>	500.00
					VENDOR TOTAL	<u>500.00</u>

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STATE FARM PACIFIC NORTHWEST OFFICE - 20258		1203130	93-BS-2207-7		SURETY BOND	2.100.5.6840.428.510.00.000	60.00
						<b>Check No. 271365</b>	60.00
						VENDOR TOTAL	<u>60.00</u>
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901		1202961	H002309-2011		8139M FMS ANNUAL ELEVATOR FEE	2.420.5.6640.325.000.00.000	125.00
						<b>Check No. 271177</b>	125.00
						VENDOR TOTAL	<u>125.00</u>
STEPHEN B. ANDERSON - 18216		1204251	9/15-9/26/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	39.50
						<b>Check No. 271681</b>	39.50
						VENDOR TOTAL	<u>39.50</u>
STEVE VAN VLIET - 19286		1203929	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000	23.80
						<b>Check No. 271682</b>	23.80
						VENDOR TOTAL	<u>23.80</u>
STEVEN CZIEP - 19968		1202876	8/24/11		REIMB MAG FILE	2.100.5.5120.410.467.00.000	11.56
		1202877	9/6/11		REIMB OFFICE SUPPLIES	2.100.5.5120.410.467.00.000	350.14
						<b>Check No. 271178</b>	361.70
		1203915	9/30/11		REIMB DOOR PRIZES LITERACY	2.251.5.7200.383.000.00.000	105.00
						<b>Check No. 271683</b>	105.00
						VENDOR TOTAL	<u>466.70</u>
STEVEN GRUMBEIN - 18195		1203927	10/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000	101.04
						<b>Check No. 271684</b>	101.04

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						101.04
SUPER DUPER, INC. - 6666	1203025	1702053A	1200363	FUN DECK CARDS & MATERIALS	2.257.5.5210.410.000.00.000	355.60
<b>Check No. 271179</b>						355.60
<b>VENDOR TOTAL</b>						355.60
SUPERIOR ASPHALT, INC. - 13478	1203018	3328		7941M GR ASPHALT PATCHING	2.100.5.6640.328.530.00.000	2,000.00
	1203017	3329		ASPHALT PATCHING	2.420.5.6640.325.000.00.000	7,500.00
<b>Check No. 271180</b>						9,500.00
<b>VENDOR TOTAL</b>						9,500.00
SUPERIOR SECURITIES, INC. - 19316	1203021	9690		8252M AC FIRE ALARM INSTALL & SEC	2.420.5.6640.325.000.00.000	4,716.00
	1203024	9690-1		8253M AC FIRE ALM & SEC INSTALL	2.420.5.6640.325.000.00.000	2,113.61
<b>Check No. 271181</b>						6,829.61
	1203422	9700		8105M - BONN INSTALL FIRE ALARM SYSTEMS (8)	2.420.5.6640.325.000.00.000	2,832.00
<b>Check No. 271366</b>						2,832.00
<b>VENDOR TOTAL</b>						9,661.61
SVETLANA BRAINARD - 19527	1204197	9/1-9/30/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	37.60
<b>Check No. 271685</b>						37.60
<b>VENDOR TOTAL</b>						37.60
SYRINGA WIRELESS - 19486	1202879	1082		R.MITTELSTEDT	2.100.5.6230.410.106.00.000	70.00
	1202878	1084		PHONE REPAIR R.SOHNREY	2.100.5.6610.355.103.00.000	10.00
	1202879	1082		AFTER SCHOOL PGM	2.273.5.6210.410.114.00.000	70.00
<b>Check No. 271182</b>						150.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1203111	1098		MOT BATTER T.WILSON	2.100.5.6610.355.103.00.000	29.99
					<b>Check No. 271367</b>	29.99
					VENDOR TOTAL	179.99
TEDRA BALLS - 8194						
	1202819	6/6-8/12/11		CHAMPS I COURSE INSTRUCTOR	2.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 271183</b>	1,000.00
					VENDOR TOTAL	1,000.00
TEEL COLLISION CENTER LLC - 19065						
	1203388	2608		22019T - ENGINE COVER REPAIR	2.100.5.6810.325.510.00.000	140.00
					<b>Check No. 271368</b>	140.00
					VENDOR TOTAL	140.00
TERRY R. ADAMS VIOLINS - 19104						
	1203933	1016		SEPT 2011 STRING REPAIRS	2.100.5.6640.325.122.00.031	325.00
	1203934	1017		OCT 2011 STRING REPAIRS	2.100.5.6640.325.122.00.031	420.00
					<b>Check No. 271686</b>	745.00
					VENDOR TOTAL	745.00
TEXTBOOK WAREHOUSE LLC - 4052						
	1202792	SI0124127	1200311	TEXTBOOKS	2.100.5.5150.440.210.00.000	714.53
	1202793	SI0127931	1200311	TEXTBOOKS	2.100.5.5150.440.210.00.000	119.60
					<b>Check No. 271184</b>	834.13
	1203042	SI0130703	1200311	TEXTBOOKS	2.100.5.5150.440.210.00.000	440.00
					<b>Check No. 271369</b>	440.00
	1203799	SI0135967	1200311	TEXTBOOKS	2.100.5.5150.440.210.00.000	339.30
					<b>Check No. 271687</b>	339.30
					VENDOR TOTAL	1,613.43

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TIGER DIRECT - 13322		1203930	F72383620101	1200752	supplies	2.243.5.5190.410.205.00.086	444.55
		1203931	F72383620116	1200752	supplies	2.243.5.5190.410.205.00.086	767.82
						<b>Check No. 271688</b>	1,212.37
						VENDOR TOTAL	<u>1,212.37</u>
TIM RICHARDSON - 17471		1203880	SEPT 2011		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	51.46
						<b>Check No. 271689</b>	51.46
						VENDOR TOTAL	<u>51.46</u>
TIME MAGAZINE - 6694		1202798	155168134	1200259	SUPPLIES	2.100.5.5120.410.467.00.000	110.50
						<b>Check No. 271185</b>	110.50
						VENDOR TOTAL	<u>110.50</u>
TONYA TERRY - 15527		1204147	9/1-30/11		MILEAGE	2.100.5.5120.382.107.00.406	60.55
						<b>Check No. 271690</b>	60.55
						VENDOR TOTAL	<u>60.55</u>
TOTAL TUTORING SERVICES, INC. - 19743		1202794	A3314		MAY 2011 SES TUTORING SERVICES - WILCOX	2.251.5.5120.310.000.00.000	469.45
						<b>Check No. 271186</b>	469.45
						VENDOR TOTAL	<u>469.45</u>
TRENT MERICA - 16949		1203003	8/30-9/6/11		MILEAGE	2.100.5.6210.410.108.00.000	21.60
						<b>Check No. 271187</b>	21.60
						VENDOR TOTAL	<u>21.60</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TYLER PINCOCK - 20271		1203879	SEPT 2011		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	38.13
						<b>Check No. 271691</b>	38.13
						VENDOR TOTAL	38.13
U-JOINT AUTO PARTS, INC. - 13734		1202967	6544-69292		22004T - OIL SEALS	2.100.5.6810.428.510.00.850	34.82
						<b>Check No. 271188</b>	34.82
1203390	6544-70925				22012T - EXH PIPE CONNECTOR	2.100.5.6810.428.510.00.850	13.08
1203391	6544-70387				22012T - CLIP LITES	2.100.5.6810.428.510.00.850	35.97
1203392	6544-70433				22012T - BATTERIES FOR M #33	2.100.5.6640.428.530.00.000	98.95
						<b>Check No. 271370</b>	148.00
1203962	6544-72148				22038T - CLR/LAMP	2.100.5.6810.428.510.00.850	15.98
						<b>Check No. 271692</b>	15.98
						VENDOR TOTAL	198.80
UPS - 3598		1203071	0000797366371		SERVICES	2.100.5.6320.352.105.00.000	99.83
						<b>Check No. 271371</b>	99.83
						VENDOR TOTAL	99.83
VALLEY OFFICE SYSTEMS - 271		1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.235.00.000	57.22
1203002	AR168960				COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.415.00.000	31.59
1203002	AR168960				COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.415.00.000	322.43
1203002	AR168960				COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.419.00.000	14.18
1203002	AR168960				COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.419.00.000	114.21
1203002	AR168960				COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.423.00.000	36.95
1203002	AR168960				COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.427.00.000	309.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.431.00.000	4.06
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.431.00.000	221.42
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.435.00.000	173.23
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.435.00.000	142.64
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.439.00.000	71.02
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.443.00.000	79.19
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.443.00.000	24.10
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.447.00.000	47.56
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.447.00.000	19.97
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.455.00.000	157.01
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.455.00.000	129.47
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.459.00.000	161.58
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.463.00.000	63.62
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.463.00.000	25.89
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.467.00.000	78.09
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.467.00.000	28.49
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5120.410.475.00.000	120.82
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.205.00.000	542.06
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.210.00.000	87.50
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.210.00.000	242.38
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.210.00.000	217.08
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.215.00.007	38.17
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.215.00.007	55.03
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.215.00.019	200.75
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.215.00.019	99.99
1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.225.00.000	200.53



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	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.225.00.000	150.00
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.230.00.000	10.53
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.230.00.000	163.04
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5150.410.235.00.000	290.48
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5170.410.220.00.000	89.76
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.5240.410.108.00.000	.02
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.6640.410.530.00.000	32.54
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.100.5.6810.420.510.00.000	397.97
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.273.5.6210.410.114.00.000	11.20
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.610.5.6550.310.000.00.000	87.54
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.610.5.6550.310.000.00.000	4.35
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.610.5.6550.310.000.00.000	226.04
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.610.5.6550.310.000.00.000	353.79
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.610.5.6550.310.000.00.000	55.94
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.610.5.6550.310.000.00.000	2,642.78
	1203002	AR168960		COPY CHARGES 7/28/11 - 8/27/11	2.610.5.6550.310.000.00.000	1,541.54
				<b>Check No. 271189</b>		10,175.35
				VENDOR TOTAL		10,175.35
VALLEY OIL COMPANY - 15283	1203386	128461		22013T - 15/40 OIL	2.100.5.6810.423.510.00.000	657.25
				<b>Check No. 271372</b>		657.25
				VENDOR TOTAL		657.25
VERIZON WIRELESS SERVICES, LLC - 15218	1203881	1015884246		ACCT #870745240-00001	2.100.5.6610.355.103.00.000	98.49
				<b>Check No. 271693</b>		98.49
				VENDOR TOTAL		98.49

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VICKI POWERS - 12045	1204146	8/29-9/26/11		MILEAGE	2.257.5.6160.381.000.00.000	81.15
					<b>Check No. 271694</b>	81.15
					VENDOR TOTAL	81.15
WALL 2 WALL COMMERCIAL FLOORING - 5864	1203366	10530		8258M CARPET REP@VAR SCHOOLS	2.100.5.6640.325.530.00.000	1,050.00
	1203114	12022		8257M - AC INSTALLED NEW VCT BY WALKIN COOLER	2.420.5.6640.325.000.00.000	385.00
					<b>Check No. 271373</b>	1,435.00
					VENDOR TOTAL	1,435.00
WATERTECH, INC. - 8677	1203115	041736		7074M - CONDUCTIVITY METER	2.420.5.6640.550.530.00.000	387.85
					<b>Check No. 271374</b>	387.85
					VENDOR TOTAL	387.85
WEST COAST PAPER COMPANY - 8653	1203800	7194374	1200112	paper	2.100.1.1150.000.000.00.000	62.70
					<b>Check No. 271695</b>	62.70
					VENDOR TOTAL	62.70
WESTERN FIRE EQUIPMENT - 20247	1203005	1095		8141M - FIRE SPRINKLER REPAIRS	2.420.5.6640.325.000.00.000	4,734.00
					<b>Check No. 271190</b>	4,734.00
					VENDOR TOTAL	4,734.00
WESTERN MOUNTAIN BUS SALES - 4908	1203384	0032515-IN		22016T - BUS REPAIR PARTS	2.100.5.6810.428.510.00.850	546.16
	1203932	0032741-IN		22035T - SIGNAL SWITCHES	2.100.5.6810.428.510.00.850	206.14
					<b>Check No. 271696</b>	206.14

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	752.30
WILLIAM ELDRIDGE - 20243		1202880	9/8/11		LICENSE	2.100.5.6810.428.510.00.000	88.00
						<b>Check No. 271191</b>	88.00
						VENDOR TOTAL	88.00
XEROX CORPORATION - 1120		1203040	057186195 / 96		COPIER MAINTENANCE & RENTAL	2.274.5.5110.410.000.00.000	179.58
		1203040	057186195 / 96		COPIER MAINTENANCE & RENTAL	2.278.5.5110.410.000.00.000	14.20
						<b>Check No. 271376</b>	193.78
						VENDOR TOTAL	193.78

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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	324,691.33
241	DRIVER'S EDUCATION FUND	135.00
243	STATE PROF-TECH ED FUND	18,086.55
246	SDFS STATE TOBACCO TAX	76.00
251	TITLE I-A BASIC	19,292.56
257	IDEA PART B	19,220.88
258	IDEA PART B PRESCHOOL	369.81
271	TITLE II-A TEACHER QUALITY	22,114.08
273	TITLE IV 21ST CENTURY CLC	477.89
274	HEAD START	2,077.62
276	HEAD START TRAINING GRANT	1,538.16
278	HEAD START T.A.N.F. GRANT	29.19
420	SCHOOL PLANT FACILITY FUND	109,272.31
610	PRINT SHOP FUND	5,844.41
Grand Total		523,225.79

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
1202820	1157662	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		148.44
1202821	1159293	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		64.12
1202822	1158963	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		57.55
				<b>Check No. 28572</b>		270.11
1203098	1159915	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		148.67
1203099	1160729	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		194.71
1203100	1161127	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		76.66
1203350	1161459	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		95.76
				<b>Check No. 28595</b>		515.80
1203863	1164980	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		175.02
1203864	1164182	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		259.65
1203964	1146439	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		61.48
1203965	1153861	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		6.41
1203966	1165336	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		117.32
				<b>Check No. 28647</b>		619.88
				VENDOR TOTAL		1,405.79
BANNOCK MECHANICAL SYSTEMS, LLC - 19748						
1202990	11-8565		9176SS PARTS & REPAIR	2.290.5.7100.428.000.00.000		161.32
				<b>Check No. 28573</b>		161.32
				VENDOR TOTAL		161.32
DEBBIE WORKMAN - 14722						
1203454	8/29-9/21/11		MILEAGE	2.290.5.7100.381.000.00.000		196.25
				<b>Check No. 28596</b>		196.25
				VENDOR TOTAL		196.25

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBRA SZYMANSKI - 12315		1203432	8/23-9/16/11		MILEAGE	2.290.5.7100.381.000.00.000	102.20
						<b>Check No. 28597</b>	102.20
						VENDOR TOTAL	<u>102.20</u>
DELTA DENTAL OF IDAHO, INC - 8597		1203346	9/21/11		AUGUST 2011 BILLING	2.290.5.7100.260.000.05.000	17.18
						<b>Check No. 28598</b>	17.18
						VENDOR TOTAL	<u>17.18</u>
DONNA STODDARD - 13766		1203455	8/18-9/21/11		MILEAGE	2.290.5.7100.381.000.00.000	91.20
						<b>Check No. 28599</b>	91.20
						VENDOR TOTAL	<u>91.20</u>
ELDON GAUNT - 20253		1203107	9/19/11		REF LUNCH ACCT C.GAUNT	2.290.4.4161.100.000.00.000	22.00
						<b>Check No. 28600</b>	22.00
						VENDOR TOTAL	<u>22.00</u>
FERGUSON ENTERPRISES INC. - 17042		1203106	1001092		23576S HOSE REEL	2.290.5.7100.428.000.00.000	1,078.00
						<b>Check No. 28601</b>	1,078.00
						VENDOR TOTAL	<u>1,078.00</u>
FOUR J'S PORTABLE TOILETS - 13585		1203445	18135		9199SS - RAYMOND PARK SERVICE/DAMAGE REPAIR	2.290.5.7100.310.000.00.000	110.00
						<b>Check No. 28602</b>	110.00
						VENDOR TOTAL	<u>110.00</u>
FRED MEYER STORES, INC. - 1591		1203862	549217		23578S FOOD SUPPLY	2.290.5.7100.450.000.00.000	29.81

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1203862	549217		23578S FOOD SUPPLY	2.290.5.7100.451.000.00.000	41.91
						<b>Check No. 28648</b>	<u>71.72</u>
						VENDOR TOTAL	71.72
GEM STATE PAPER & SUPPLY - 1623							
		1202985	588316-00		23583S SQUEEGEES	2.290.5.7100.410.000.00.000	55.32
		1202986	587950-00		23581S CLEANING SUPPLIES	2.290.5.7100.410.000.00.000	263.78
						<b>Check No. 28574</b>	<u>319.10</u>
						VENDOR TOTAL	319.10
GREAT WESTERN FROZEN FOODS, INC. - 1670							
		1202893	293840E		9167SS	2.290.5.7100.411.000.00.000	347.50
		1202893	293840E		9167SS	2.290.5.7100.450.000.00.000	2,333.00
						<b>Check No. 28575</b>	2,680.50
		1203857	295778A		9229SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,114.50
						<b>Check No. 28649</b>	<u>1,114.50</u>
						VENDOR TOTAL	3,795.00
IDAHO MATERIAL HANDLING - 4404							
		1202987	2032025-IN		23569S MIGHTY LIFT PALLET JACK	2.290.5.7100.550.000.00.000	345.00
						<b>Check No. 28576</b>	<u>345.00</u>
						VENDOR TOTAL	345.00
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997							
		1202886	0483696		23575S SUPPLIES	2.290.5.7100.410.000.00.000	79.62
						<b>Check No. 28577</b>	<u>79.62</u>
						VENDOR TOTAL	79.62
INDUSTRIAL TOOL & SUPPLY - 3830							
		1203990	1694608		8363M WA KIT GRIND WHEEL	2.290.5.7100.428.000.00.000	17.50
						<b>Check No. 28650</b>	17.50



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						17.50
INTERSTATE BRANDS CORP - 18754						
	1202832	3250534	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	62.50
	1202833	3252544	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	453.30
	1202834	3255563	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	133.50
	1202835	3256575	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	380.00
					<b>Check No. 28578</b>	1,029.30
	1203101	3258584	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	243.72
	1203102	3259600	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	837.20
	1203103	3262612	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	367.00
	1203351	3263625	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	125.00
					<b>Check No. 28603</b>	1,572.92
	1203865	3272684	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	112.50
	1203866	3273700	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	611.00
	1203867	3276710	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	125.00
	1203963	3277722	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	315.00
					<b>Check No. 28651</b>	1,163.50
<b>VENDOR TOTAL</b>						3,765.72
JACKIE MARLEY - 10416						
	1204192	8/29-9/30/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	131.00
					<b>Check No. 28652</b>	131.00
<b>VENDOR TOTAL</b>						131.00
JOHN'S PAINT & GLASS INC - 6986						
	1202936	50972		8012M AC PLEXIGLASS	2.290.5.7100.428.000.00.000	208.00
					<b>Check No. 28579</b>	208.00
<b>VENDOR TOTAL</b>						208.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LASER XPRESS - 10922		1202892	105971		9162SS SUPPLIES	2.290.5.7100.410.000.00.000	40.00
		1202991	106165		9172SS SUPPLIES	2.290.5.7100.410.000.00.000	84.00
						<b>Check No. 28580</b>	124.00
						VENDOR TOTAL	<u>124.00</u>
LOOMIS - 13198		1202883	10926470		ARMORED CAR SRV 9/11	2.290.5.7100.310.000.00.000	247.03
						<b>Check No. 28581</b>	247.03
						VENDOR TOTAL	<u>247.03</u>
MARILYN MOLSEE - 15436		1204258	9/1-9/30/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	43.00
						<b>Check No. 28653</b>	43.00
						VENDOR TOTAL	<u>43.00</u>
MCKEE FOODS CORPORATION - 16899		1203452	364813032		9210SS - CEREAL BARS	2.290.5.7100.450.000.00.000	1,116.00
		1203453	364813058		9202SS - CEREAL BARS	2.290.5.7100.450.000.00.000	1,116.00
						<b>Check No. 28604</b>	2,232.00
						VENDOR TOTAL	<u>2,232.00</u>
MEADOW GOLD DAIRIES - 1688		1202799	AUGUST 2011	1200030	Milk Bid Award 2011-2012	2.290.5.7100.450.000.00.000	8,272.65
						<b>Check No. 28582</b>	8,272.65
						VENDOR TOTAL	<u>8,272.65</u>
MELISSA LINDQUIST - 20254		1203108	9/19/11		REF LUNCH ACCT M.LINDQUIST	2.290.4.4161.100.000.00.000	41.34
						<b>Check No. 28605</b>	41.34
						VENDOR TOTAL	<u>41.34</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MUIR COPPER CANYON FARMS - 20244		1203444	42552		9195SS - BANANAS	2.290.5.7100.450.000.00.000	345.38
						<b>Check No. 28606</b>	345.38
						VENDOR TOTAL	<u>345.38</u>
NICHOLAS & CO. INC. - 1466		1202887	3549027		9161SS SUPPLIES	2.290.5.7100.410.000.00.000	138.48
		1202887	3549027		9161SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,659.21
		1202888	3556301		9159SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	137.13
		1202894	3550300		9160SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,799.73
		1202964	CM3533983		CREDIT MEMO GATORADE ORANGE	2.290.5.7100.450.000.00.000	-45.44
		1202965	CM3540275		CREDIT MEMO TOSTITOS SCOOPS	2.290.5.7100.450.000.00.000	-17.18
		1202966	CM3550300		CREDIT MEMO PEACHES	2.290.5.7100.450.000.00.000	-38.02
		1203016	3549028		9182SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	3,065.46
		1203940	3565326-1		9205SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	7,699.37
						<b>Check No. 28583</b>	6,213.09
						<b>Check No. 28654</b>	6,213.09
						VENDOR TOTAL	<u>13,912.46</u>
PAPA MURPHY'S - 11434		1203030	9/8-9/14/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	5,201.90
		1203440	9/15-9/21/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,921.50
						<b>Check No. 28584</b>	5,201.90
						<b>Check No. 28607</b>	4,921.50
						VENDOR TOTAL	<u>10,123.40</u>
PEPSI OF IDAHO FALLS - 13771		1202989	00142372		9180SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	693.00
						<b>Check No. 28585</b>	693.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						693.00
PLATT ELECTRIC SUPPLY INC. - 1179	1203341	0182114		6489M CK SWITCH	2.290.5.7100.428.000.00.000	6.28
<b>Check No. 28608</b>						6.28
VENDOR TOTAL						6.28
REGENCE BLUESHIELD OF IDAHO - 6263	1203345	9-21-11		AUGUST 2011 BILLING	2.290.5.7100.290.000.05.000	268.65
<b>Check No. 28609</b>						268.65
VENDOR TOTAL						268.65
RESTAURANT & STORE EQUIPMENT CO - 2048	1202889	704626		9157SS SUPPLIES	2.290.5.7100.410.000.00.000	186.00
	1202890	704620		9156SS SUPPLIES	2.290.5.7100.410.000.00.000	161.24
	1202891	704019		9155SS SUPPLIES	2.290.5.7100.410.000.00.000	801.52
	1202895	704375		9158SS SUPPLIES	2.290.5.7100.410.000.00.000	1,945.68
<b>Check No. 28586</b>						3,094.44
VENDOR TOTAL						3,094.44
SCHOOL DISTRICT #25 - 2979	1204149			SEPT 2011 SALES TAX	2.290.4.4161.100.000.00.000	2,308.49
<b>Check No. 28655</b>						2,308.49
VENDOR TOTAL						2,308.49
SCHOOL DISTRICT #25 PRINT ROOM - 2437	1204246			SEPTEMBER PRINT BILLING	2.290.5.7100.410.000.00.000	587.84
<b>Check No. 28656</b>						587.84
VENDOR TOTAL						587.84
SMART SYSTEMS - 18536	1203443	9592		23586S - SMART STICKS	2.290.5.7100.410.000.00.000	558.17

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 28610</b>	558.17
					VENDOR TOTAL	558.17
TERESE PARMANAND - 8627	1204148	8/22-9/30/11		MILEAGE	2.290.5.7100.381.000.00.000	42.20
					<b>Check No. 28657</b>	42.20
					VENDOR TOTAL	42.20
TOM WILSON - 16220	1203004	8/26-9/14/11		MILEAGE	2.290.5.7100.381.000.00.000	64.55
	1203362	9/20/11		PETTY CASH REIMB	2.290.5.7100.410.000.00.000	62.33
					<b>Check No. 28587</b>	64.55
					<b>Check No. 28611</b>	62.33
					VENDOR TOTAL	126.88
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	1202795	199143		9164SS - HHS COFFEE/HOT COCOA	2.290.5.7100.450.000.00.000	74.05
	1202796	199154		9165SS - CHS COFFEE	2.290.5.7100.450.000.00.000	42.40
	1202797	199314		9163SS - COFFEE	2.290.5.7100.450.000.00.000	118.20
	1203450	199792		9203SS - COFFEE/HOT COCOA	2.290.5.7100.450.000.00.000	74.05
					<b>Check No. 28588</b>	234.65
					<b>Check No. 28612</b>	74.05
					VENDOR TOTAL	308.70
U.S. FOODSERVICE, INC. - 16099	1202791	4604960		9148SS - PLATTERS/CONTAINERS	2.290.5.7100.411.000.00.000	268.18
	1202791	4604960		9148SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,137.44
	1203041	4732708		9166SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	419.27
					<b>Check No. 28589</b>	1,405.62
					<b>Check No. 28613</b>	419.27

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1203798	5111279		9228SS - CONTAINERS	2.290.5.7100.410.000.00.000	322.68
1203798	5111279		9228SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,073.93
				<b>Check No. 28658</b>	1,396.61
				VENDOR TOTAL	3,221.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	58,474.01
Grand Total		58,474.01

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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Grand Totals by Fund

Fund	Description	Amount
243	STATE PROF-TECH ED FUND	18,086.55
420	SCHOOL PLANT FACILITY FUND	109,272.31
100	GENERAL FUND	324,691.33
251	TITLE I-A BASIC	19,292.56
257	IDEA PART B	19,220.88
274	HEAD START	2,077.62
278	HEAD START T.A.N.F. GRANT	29.19
273	TITLE IV 21ST CENTURY CLC	477.89
271	TITLE II-A TEACHER QUALITY	22,114.08
276	HEAD START TRAINING GRANT	1,538.16
610	PRINT SHOP FUND	5,844.41
258	IDEA PART B PRESCHOOL	369.81
246	SDFS STATE TOBACCO TAX	76.00
241	DRIVER'S EDUCATION FUND	135.00
290	CHILD NUTRITION	58,474.01
Grand Total		581,699.80

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

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DATE



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Search Criteria:

Start Date : 09/09/2011  
End Date : 10/06/2011  
FY Period - Task : '3-A3','3-A4','4-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Location Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name