

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 25357

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
3D MOLECULAR DESIGNS, LLC - 20241		1205491	09172011 33	1200567	Supplies	2.100.5.5150.410.210.00.001	63.00
						<b>Check No. 272180</b>	63.00
						VENDOR TOTAL	<u>63.00</u>
ACE COMPUTERS - 19769		1204521	110810	1200348	Ace Computers	2.420.5.6230.550.106.00.000	677.00
						<b>Check No. 271886</b>	677.00
						VENDOR TOTAL	<u>677.00</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481		1204673	379366		5049M #25 BOLT/BRACE	2.100.5.6640.471.530.00.000	9.48
		1204674	379285		8022M FMS/IMS SUPPLIES	2.100.5.6640.471.530.00.000	42.44
		1205443	379641		7775M CASTERS/DRILL BITS	2.100.5.6610.418.530.00.000	27.95
		1205580	379563		7773M REP TOOLS #35	2.420.5.6610.550.530.00.000	37.95
						<b>Check No. 271887</b>	51.92
						<b>Check No. 272030</b>	27.95
						<b>Check No. 272181</b>	37.95
						VENDOR TOTAL	<u>117.82</u>
ADI - 13535		1204598	FVKE9601		8280M SPEAKERS	2.100.5.6640.471.530.00.000	194.17
		1204607	EWNM2501		8278M CAMERA FREIGHT	2.420.5.6640.325.000.00.000	20.46
		1205569	GGNK9601		8618M CCTV CAMERA	2.420.5.6640.325.000.00.000	1,316.51
						<b>Check No. 271888</b>	214.63
						<b>Check No. 272182</b>	1,316.51
						VENDOR TOTAL	<u>1,531.14</u>
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504		1205719	5013368	1200551	Batteries for Business Office	2.100.5.6510.410.105.00.000	30.00

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		1205586	5012967		8399M SHOP CASTER	2.100.5.6640.471.530.00.000	51.97
						<b>Check No. 272183</b>	81.97
						VENDOR TOTAL	81.97
AIMEE ATKINSON - 18898		1204464	8/23-9/29/11		MILEAGE LOG	2.100.5.5120.381.114.00.031	41.10
						<b>Check No. 271697</b>	41.10
		1205751	10/4-10/27/11		MILEAGE LOG	2.100.5.5120.381.114.00.031	38.20
						<b>Check No. 272184</b>	38.20
						VENDOR TOTAL	79.30
AIRGAS INTERMOUNTAIN INC - 9781		1204640	104239511	1200911	SUPPLIES	2.100.5.5150.410.210.00.002	62.47
						<b>Check No. 271889</b>	62.47
		1205177	104246542	1200990	Supplies	2.100.5.5150.410.210.00.002	72.80
						<b>Check No. 272031</b>	72.80
		1205597	104255500	1200682	Welding Gas	2.243.5.5190.410.210.00.091	193.80
						<b>Check No. 272185</b>	193.80
						VENDOR TOTAL	329.07
ALBERTSON'S - 88		1204639	1336600	1200636	food for class instruction	2.100.5.5150.410.215.00.017	100.98
						<b>Check No. 271890</b>	100.98
						VENDOR TOTAL	100.98
ALLDATA, LLC - 12092		1204350	19710927	1200711	renewal	2.243.5.5190.410.215.00.093	975.00
						<b>Check No. 271698</b>	975.00
						VENDOR TOTAL	975.00

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ALSCO/AMERICAN LINEN DIVISION - 5189		1204597	1167471		8602M CUST LAUNDRY	2.100.5.6610.418.530.00.000	175.99
						<b>Check No. 271891</b>	175.99
		1205444	1171818		8619M CUST LAUNDRY	2.100.5.6610.418.530.00.000	125.55
		1205452	1170008		8612M CUST LAUNDRY	2.100.5.6610.418.530.00.000	68.68
						<b>Check No. 272032</b>	194.23
						VENDOR TOTAL	<u>370.22</u>
AMBER PITCHER - 17317		1204477	10/5-10/7/11		TREAS VALLEY MONT CONF	2.271.5.5120.396.108.00.000	55.50
						<b>Check No. 271699</b>	55.50
						VENDOR TOTAL	<u>55.50</u>
AMBERLEE RICH - 20287		1204467	10/5-10/7/11		ART TEACHERS CONF	2.271.5.5120.396.108.00.000	244.00
						<b>Check No. 271700</b>	244.00
						VENDOR TOTAL	<u>244.00</u>
AMERICAN CHORAL DIRECTORS ASSOCIATION - 9066		1204311	10/10/11		A.BAILEY ACDA FALL RETREAT	2.271.5.5120.396.108.00.000	70.00
						<b>Check No. 271701</b>	70.00
						VENDOR TOTAL	<u>70.00</u>
AMERIGO, INC - 17477		1205445	2071-2		8390M HHS SIGNS	2.100.5.6640.471.530.00.000	103.50
						<b>Check No. 272033</b>	103.50
		1205579	2071-3		8396M SIGNS/STANDS	2.100.5.6640.471.530.00.000	225.75
						<b>Check No. 272186</b>	225.75
						VENDOR TOTAL	<u>329.25</u>

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AMY BOESE - 20284	1204463	9/1-9/21/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	26.80
					<b>Check No. 271702</b>	26.80
					VENDOR TOTAL	26.80
AMY SWEETEN - 20315	1205604	11/1/11		REF CHALLENGE TEST	2.100.5.6210.318.108.00.000	50.00
					<b>Check No. 272187</b>	50.00
					VENDOR TOTAL	50.00
ANDERSON, JULIAN & HULL, LLP - 15940	1204306	33770		PROF SVCS 8/1-8/31/11	2.100.5.6320.311.105.00.000	3,001.50
					<b>Check No. 271703</b>	3,001.50
					VENDOR TOTAL	3,001.50
ANDREW D. PAULES - 14124	1205478	9/22-10/17/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	87.90
					<b>Check No. 272034</b>	87.90
					VENDOR TOTAL	87.90
ANGELA BURTON - 19530	1205632	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	39.80
					<b>Check No. 272188</b>	39.80
					VENDOR TOTAL	39.80
ANGELA STITES - 11841	1205766	10/5-10/8/11		IMASH CONF	2.257.5.6210.396.000.00.000	463.90
					<b>Check No. 272189</b>	463.90
					VENDOR TOTAL	463.90
ANN AKERS - 7019	1204923	9/19-10/10/11		MILEAGE	2.100.5.5150.381.122.00.000	43.30

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					<b>Check No. 271892</b>	43.30
					VENDOR TOTAL	43.30
ANN LEWIS - 18407	1204955	10/19/11		RED RIBBON WK RIBBONS	2.246.5.5150.410.000.00.000	54.20
					<b>Check No. 271893</b>	54.20
					VENDOR TOTAL	54.20
APPLE INC. - 2373	1204972	9885731586	1200693	Apple Mini Macs	2.243.5.5190.410.210.00.081	741.50
	1204972	9885731586	1200693	Apple Mini Macs	2.243.5.5190.550.210.00.081	50.00
	1204972	9885731586	1200693	Apple Mini Macs	2.263.5.5190.410.000.00.094	945.50
					<b>Check No. 272035</b>	1,737.00
					VENDOR TOTAL	1,737.00
ARCHITECTURAL BUILDING SUPPLY - 163	1204329	7049460		8276M ED RR PARTITION DOOR	2.100.5.6640.471.530.00.000	125.00
	1204330	7049404		7945M DOOR SWEEPS	2.100.5.6640.471.530.00.000	336.00
					<b>Check No. 271704</b>	461.00
					VENDOR TOTAL	461.00
ARYNNE BRIGGS - 20296	1204953	10/19/11		D.HILL WORKSHOP	2.271.5.5120.396.108.00.000	32.00
					<b>Check No. 271894</b>	32.00
					VENDOR TOTAL	32.00
ASCD - 224	1204351	0010626449	1200621	Membership subscription	2.100.5.6410.410.220.00.000	39.00
	1204973	0010627252	1200490	Total Participation Techniques...books	2.251.5.6210.396.000.00.000	722.92
					<b>Check No. 271705</b>	39.00
					<b>Check No. 272036</b>	722.92

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VENDOR TOTAL					761.92
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197					
1205342	10/26/11		MEMBER/COE FEE	2.100.5.6510.312.105.00.000	1,199.00
<b>Check No. 272037</b>					1,199.00
VENDOR TOTAL					1,199.00
AT&T CORP - 16641					
1204397	2052740073		ACCT 1000-814-8487	2.100.5.6610.351.103.00.000	1.04
<b>Check No. 271706</b>					1.04
VENDOR TOTAL					1.04
AUTOMOTIVE SUPPLY - 12413					
1204499	184275		22046T REPAIR PARTS	2.100.5.6810.428.510.00.850	75.21
1204500	184153		22046T REPAIR PARTS	2.100.5.6810.428.510.00.850	29.99
1204501	183980		22046T REPAIR PARTS	2.100.5.6810.428.510.00.850	25.70
1204502	183954		22046T REPAIR PARTS	2.100.5.6810.428.510.00.850	13.98
1204503	183960		22046T M12 SEMI PADS	2.100.5.6640.428.530.00.000	36.25
1204504	183924		22046T M16 COOLANT SENSOR	2.100.5.6640.428.530.00.000	20.33
<b>Check No. 271707</b>					201.46
1204721	184425		22055T REPAIR PARTS	2.100.5.6810.428.510.00.850	6.53
1204722	184404		22055T REPAIR PARTS	2.100.5.6810.428.510.00.850	138.17
1204723	184400		22055T REPAIR PARTS	2.100.5.6810.428.510.00.850	46.55
1204724	184341		22055T REPAIR PARTS	2.100.5.6810.428.510.00.850	89.17
1204725	184351		22055T REPAIR PARTS	2.100.5.6810.428.510.00.850	64.97
<b>Check No. 271895</b>					345.39
1205407	184684		22063T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.43
1205408	184710		22063T REPAIR PARTS	2.100.5.6810.428.510.00.850	9.73
1205409	184573		22063T REPAIR PARTS	2.100.5.6810.428.510.00.850	20.44

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1205410	184589		22063T REPAIR PARTS	2.100.5.6810.428.510.00.850	34.08
1205411	184591		22063T REPAIR PARTS	2.100.5.6810.428.510.00.850	9.10
1205412	184644		22063T REPAIR PARTS	2.100.5.6810.428.510.00.850	4.90
1205413	184645		22063T REPAIR PARTS	2.100.5.6810.428.510.00.850	53.34
1205414	184669		22063T REPAIR PARTS	2.100.5.6550.325.540.00.000	12.94
1205415	184672		22063T #14 WHEEL CYL	2.100.5.6640.428.530.00.000	5.52
1205416	184694		22063T #14 OIL SEAL	2.100.5.6640.428.530.00.000	7.20
1205417	184693		22063T #14 PWR STRG	2.100.5.6640.428.530.00.000	100.55
1205418	184705		22063T #53 OIL FILTER	2.100.5.6640.428.530.00.000	21.37
1205419	184538		22063T #5 LOCK CYL	2.100.5.6640.428.530.00.000	30.99
				<b>Check No. 272038</b>	313.59
1205536	184807		22071T REPAIR PARTS	2.100.5.6810.428.510.00.850	3.64
1205537	184789		22071T REPAIR PARTS	2.100.5.6810.428.510.00.850	29.24
1205538	184764		22071T REPAIR PARTS	2.100.5.6810.428.510.00.850	28.67
1205539	184743		22071T REPAIR PARTS	2.100.5.6810.428.510.00.850	28.67
1205540	184738		22071T REPAIR PARTS	2.100.5.6810.428.510.00.850	29.24
1205542	184728		22071T M14 REPAIR PARTS	2.100.5.6810.428.510.00.850	156.53
1205541	184737		22071T M14 REPAIR PARTS	2.100.5.6640.428.530.00.000	5.16
1205733	184780		8704M #29 TOGGLE/BULB	2.100.5.6640.481.530.00.000	39.12
				<b>Check No. 272190</b>	320.27
				VENDOR TOTAL	<u>1,180.71</u>
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
1205236	10/19/11		R.OVERTON REFRESHER COURSE	2.100.5.6640.396.530.00.000	185.00
				<b>Check No. 272039</b>	185.00
				VENDOR TOTAL	<u>185.00</u>

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BAILEY TRUCK & AUTO SUPPLY, INC. - 4027						
1204728	1377602		22049T USED HEAD	2.100.5.6810.428.510.00.850		593.00
				<b>Check No. 271896</b>		593.00
				VENDOR TOTAL		<u>593.00</u>
BANNOCK COUNTY LANDFILL - 9505						
1204599	02-603100		8284M ALT LANDFILL FEE	2.100.5.6610.337.530.00.000		5.00
1204600	02-605009		PHS SCIENCE WASTE	2.100.5.6610.337.530.00.000		5.00
1204675	02-604537		8609M LANDFILL FEE	2.100.5.6610.337.530.00.000		24.14
1204676	02-604536		8609M LANDIFLL FEE	2.100.5.6610.337.530.00.000		5.00
				<b>Check No. 271897</b>		39.14
1205359	02-606495		PHS/ALT WASTE	2.100.5.6610.337.530.00.000		7.31
1205360	02-606131		PHS/ALT WASTE	2.100.5.6610.337.530.00.000		7.14
				<b>Check No. 272040</b>		14.45
				VENDOR TOTAL		<u>53.59</u>
BARBARA ADAMS - 19209						
1204927	10/13-10/14/11		REIMB - 21ST CCLC FALL KICK-OFF/BOISE, ID	2.273.5.6210.382.114.00.068		37.50
				<b>Check No. 271898</b>		37.50
				VENDOR TOTAL		<u>37.50</u>
BARNES & NOBLE BOOKSELLERS, INC. - 289						
1204275	IN2154836	1200653	Health/P.E. Books	2.100.5.5150.410.225.00.037		250.19
1204276	IN2158403	1200562	How RTI Works in Secondary Schools	2.271.5.5120.396.108.00.000		27.96
				<b>Check No. 271708</b>		278.15
1204523	2159739	1200759	books	2.100.5.5150.440.215.00.000		881.40
1204522	2162345	1200781	School Cannot Do It Alone	2.271.5.5120.396.108.00.000		164.96
				<b>Check No. 271899</b>		1,046.36
1205503	2171515	1200904	School Cannot Do It Alone	2.271.5.5120.396.108.00.000		20.66



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					<b>Check No. 272191</b>	20.66
					VENDOR TOTAL	1,345.17
BARRY HAYES CONSTRUCTION, LLC - 19759	1204274	3	1200200	Iternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000	527,440.35
					<b>Check No. 271709</b>	527,440.35
					VENDOR TOTAL	527,440.35
BATTERIES PLUS - 1866	1204319	209010		8270M BATTERIES	2.100.5.6610.418.530.00.000	149.82
	1204317	209015		7227M IMS SCRUBBER BATT	2.100.5.6610.481.530.00.000	193.00
	1204316	101141-01		7514M FMS BALLAST BATT	2.420.5.6640.325.100.00.000	19.99
					<b>Check No. 271710</b>	362.81
					VENDOR TOTAL	362.81
BECKIE DE CATO - 17655	1204917	9/19-10/11/11		MILEAGE	2.257.5.6160.381.000.00.000	81.75
	1205470	10/11-10/21/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	58.85
					<b>Check No. 272041</b>	58.85
					VENDOR TOTAL	140.60
BEST WESTERN VISTA INN - 4912	1204712	9541	1200830	OUT OF DIST. TRAVEL	2.273.5.6210.382.114.00.000	77.00
	1204713	9542	1200830	OUT OF DIST. TRAVEL	2.273.5.6210.382.114.00.068	77.00
					<b>Check No. 271901</b>	154.00
					VENDOR TOTAL	154.00
BIG 5 CORP. - 2903	1204380	99970925	1200806	Basketballs	2.251.5.7200.383.000.00.000	79.95
					<b>Check No. 271711</b>	79.95

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		1205610	99971452	1200927	SUPPLIES	2.273.5.6210.550.114.00.000	49.97
						<b>Check No. 272192</b>	49.97
						VENDOR TOTAL	<u>129.92</u>
BIG BEAR SEWER & DRAIN - 20322		1205724	1025		7686M AC DRK FNT LINE	2.100.5.6640.325.530.00.000	65.00
						<b>Check No. 272193</b>	65.00
						VENDOR TOTAL	<u>65.00</u>
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706		1204422	15633		INSTALL SOFTWARE/TRN STAFF	2.100.5.5120.410.415.00.000	75.00
						<b>Check No. 271712</b>	75.00
						VENDOR TOTAL	<u>75.00</u>
BLICK ART MATERIALS - 772		1205631	9955023	1201024	Art Supplies	2.100.5.5150.410.235.00.003	139.82
						<b>Check No. 272194</b>	139.82
						VENDOR TOTAL	<u>139.82</u>
BONNIE SCHUELKE - 9858		1205699	10/13-10/31/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	86.80
						<b>Check No. 272195</b>	86.80
						VENDOR TOTAL	<u>86.80</u>
BOUND TO STAY BOUND BOOKS, INC. - 10232		1204642	763832	1200418	Young Reader's Choice Award books	2.100.5.6220.430.475.00.000	92.95
						<b>Check No. 271902</b>	92.95
						VENDOR TOTAL	<u>92.95</u>
BRENDA TREMAYNE - 16732		1204924	8/10-10/10/11		MILEAGE	2.100.5.6410.410.205.00.000	150.20
						<b>Check No. 271903</b>	150.20

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1205676	11/1/11		REIMB BINDING COMBS	2.100.5.5150.410.205.00.000	34.98
						<b>Check No. 272196</b>	34.98
						VENDOR TOTAL	185.18
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599		1204596	01-84565		8377M E9 COMP BATTERY	2.100.5.6640.481.530.00.000	99.95
						<b>Check No. 271904</b>	99.95
						VENDOR TOTAL	99.95
BRIEANNE WITTE - 20297		1204954	10/19/11		D.HILL WORKSHOP	2.271.5.5120.396.108.00.000	32.00
						<b>Check No. 271905</b>	32.00
						VENDOR TOTAL	32.00
BRYSON SALES & SERVICE, INC. - 5048		1205548	101138		22073T REPAIR PARTS	2.100.5.6810.428.510.00.850	111.74
						<b>Check No. 272197</b>	111.74
						VENDOR TOTAL	111.74
C-A-L STORES COMPANIES INC - 415		1204677	2872		5048M LI SUPPLIES	2.100.5.6640.471.530.00.000	4.34
						<b>Check No. 271906</b>	4.34
		1205446	3093		8391M HHS PULL HANDLES	2.100.5.6610.418.530.00.000	10.76
						<b>Check No. 272042</b>	10.76
		1205578	3167		8624M COVERALL BIBS	2.100.5.6610.418.530.00.000	39.99
						<b>Check No. 272198</b>	39.99
						VENDOR TOTAL	55.09
CAFE RIO MEXICAN GRILL - 20256		1204352	581	1200728	Catering Order - ISBA Region V Mtg	2.100.5.6310.410.127.00.000	313.25
						<b>Check No. 271713</b>	313.25

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205611	616	1200774	LEP Grant Training Meals	2.100.5.6210.396.108.00.406	293.50
<b>Check No. 272199</b>					293.50
VENDOR TOTAL					606.75
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
1204533	47803599	1200392	frog,earthworm kit,blades	2.100.5.5150.410.215.00.026	23.70
<b>Check No. 271907</b>					23.70
VENDOR TOTAL					23.70
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443					
1204719	L44994		7969M CRACK SEALER	2.100.5.6640.325.530.00.000	2,290.00
1204693	P57876		8372M E9 COMPRESSOR REP	2.100.5.6640.481.530.00.000	149.90
<b>Check No. 271908</b>					2,439.90
VENDOR TOTAL					2,439.90
CATHY STEVENS - 2452					
1205228	8/26/11		REIMB WIDE LOCKER	2.420.5.5120.550.431.00.000	360.00
<b>Check No. 272043</b>					360.00
VENDOR TOTAL					360.00
CAXTON PRINTERS, LTD. - 444					
1204524	411590	1200666	Binding Combs	2.100.5.5120.410.435.00.000	98.19
1204526	411525	1200507	Lewis & Clark, 3rd Grade	2.100.5.5120.440.108.00.000	113.24
1204525	411523	1200516	Lewis & Clark 5th Grade Reading	2.100.5.5120.440.108.00.000	305.70
<b>Check No. 271909</b>					517.13
1204974	411701	1200666	Binding Combs	2.100.5.5120.410.435.00.000	69.62
<b>Check No. 272044</b>					69.62
1205504	412108	1200342	Textbooks for Warehouse	2.100.5.5120.440.108.00.000	48.15
1205596	412118	1200444	Tendoy New First Grade Class Order	2.100.5.5120.440.108.00.000	1,462.91
1205505	412123	1200538	Greenacres New Kindergarten Class	2.100.5.5120.440.108.00.000	2,062.63

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1205506	412151	1200649	First Grade Math Flip Chart	2.251.5.5120.410.000.00.000	111.70
	1205507	CM412151	1200649	First Grade Math Flip Chart	2.251.5.5120.410.000.00.000	-107.40
				<b>Check No. 272200</b>		<u>3,577.99</u>
				VENDOR TOTAL		4,164.74
CDW GOVERNMENT, INC. - 17960						
	1204277	ZRS3865	1200393	Parts for TSC and PC's At ISU	2.420.5.6230.550.106.00.000	715.00
	1204278	ZRW7222	1200393	Parts for TSC and PC's At ISU	2.420.5.6230.550.106.00.000	110.00
				<b>Check No. 271714</b>		825.00
	1204279	ZSC2050	1200647	Headphones And Parts FOr TSC	2.420.5.6230.550.106.00.000	5,600.50
	1204528	ZTK7736	1200727	Projector Mounts	2.420.5.6230.550.106.00.000	575.00
	1204529	ZTR8117	1200741	Spare Projector Bulbs	2.420.5.6230.550.106.00.000	464.00
	1204527	ZTK8983	1200757	Projectors For PHS Paid Via Check to my Account	2.420.5.6230.550.106.00.000	2,640.00
	1204530	ZVK8413	1200797	Projector Mounts	2.420.5.6230.550.106.00.000	1,150.00
				<b>Check No. 271910</b>		10,429.50
	1204977	ZWS5419	1200871	Bulb For Projector Ray Drysdale PHS	2.100.5.5150.410.215.00.000	235.00
	1204976	ZWC7039	1200825	Replacement Projector Bulb	2.100.5.5150.410.230.00.000	235.00
	1204975	ZVZ9662	1200787	Replacement Projector Bulb	2.420.5.5150.550.210.00.000	155.00
	1204971	ZSR9889	1200647	Headphones And Parts FOr TSC	2.420.5.6230.550.106.00.000	49.50
				<b>Check No. 272045</b>		674.50
	1205509	ZZN9283	1200756	Design Premium for PTE teachers	2.243.5.5190.410.151.00.000	44.00
				<b>Check No. 272201</b>		<u>44.00</u>
				VENDOR TOTAL		11,973.00
CENTRAL EQUIPMENT COMPANY - 4906						
	1205369	10009825		22067T SWITCH	2.100.5.6810.428.510.00.850	104.80
				<b>Check No. 272046</b>		<u>104.80</u>
				VENDOR TOTAL		104.80

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CENTURY HIGH SCHOOL - 17593	1205191	10/25/11		CHS VENDING ALLOCATION 2012	2.100.4.4199.900.122.00.000	17,228.00
					<b>Check No. 272047</b>	17,228.00
	1205754	11/3/11		STUDENT FEES	2.251.5.5120.415.000.00.000	133.00
					<b>Check No. 272202</b>	133.00
					VENDOR TOTAL	17,361.00
<hr/>						
CENTURYLINK - 4394	1204409	10/1/11		208-232-7800 532M PHS	2.100.5.6610.351.103.00.000	77.25
	1204409	10/1/11		208-232-0417 346M ED CTR DID T-1	2.100.5.6610.351.103.00.000	587.20
	1204409	10/1/11		208-237-1300 730B HHS	2.100.5.6610.351.103.00.000	1,356.24
	1204409	10/1/11		208-237-0222 557B ED CTR SUB CLERK	2.100.5.6610.351.103.00.000	87.66
					<b>Check No. 271715</b>	2,108.35
	1204703	10/10/11		208-234-7790 175B PHS VO AG	2.100.5.6610.351.103.00.000	45.80
	1204703	10/10/11		208-233-1865 909B GREENACRES VM	2.100.5.6610.351.103.00.000	45.62
	1204948	10/13/11		208-232-0388 753B FMS	2.100.5.6610.351.103.00.000	2,586.14
					<b>Check No. 271911</b>	2,677.56
	1205351	10/16/11		208-478-4278 445B ED CTR	2.100.5.6610.351.103.00.000	27.43
					<b>Check No. 272048</b>	27.43
					VENDOR TOTAL	4,813.34
<hr/>						
CENTURYLINK - 19093	1204720	1184612355		MULT BILLINGS 78030434	2.100.5.6610.351.103.00.000	287.61
					<b>Check No. 271912</b>	287.61
					VENDOR TOTAL	287.61
<hr/>						
CERTIPORT - 3550	1204362	GPIN00411	1200754	software bundles	2.243.5.5190.410.151.00.000	7,000.00
					<b>Check No. 271716</b>	7,000.00

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VENDOR TOTAL						7,000.00
CHAMALA DENNY - 19632	1205226	9/19-10/19/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	53.00
<b>Check No. 272049</b>						53.00
VENDOR TOTAL						53.00
CHANELLE FOLTZ - 14949	1205701	8/29-10/17/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	95.40
<b>Check No. 272203</b>						95.40
VENDOR TOTAL						95.40
CHANEY ELECTRONICS, INC. - 7414	1205508	67640A	1200944	electronic supplies	2.243.5.5190.410.215.00.014	710.00
<b>Check No. 272204</b>						710.00
VENDOR TOTAL						710.00
CHARLES HEISLER - 20295	1204952	10/19/11		D.HILL WORKSHOP	2.271.5.5120.396.108.00.000	32.00
<b>Check No. 271913</b>						32.00
VENDOR TOTAL						32.00
CHERYL HATLEY - 20199	1205753	10/7-10/27/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	42.50
<b>Check No. 272205</b>						42.50
VENDOR TOTAL						42.50
CHERYL SPALL - 18257	1205711	9/26-10/11/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	20.25
<b>Check No. 272206</b>						20.25
VENDOR TOTAL						20.25

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CHRIS JOHNSON - 20014	1205644	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	7.74
					<b>Check No. 272207</b>	7.74
					VENDOR TOTAL	7.74
CHRIS RICHARDSON - 19078	1204420	10/12/11		MEAL REIMB	2.100.5.6840.382.510.00.000	9.48
	1205633	11/1/11		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	32.83
					<b>Check No. 272208</b>	32.83
					VENDOR TOTAL	42.31
CHRIS SOLOMON - 17993	1205634	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	54.39
					<b>Check No. 272209</b>	54.39
					VENDOR TOTAL	54.39
CHRISTINA MELANCON - 18123	1204480	9/6-9/30/11		MILEAGE LOG	2.100.5.5240.381.108.00.000	34.10
					<b>Check No. 271718</b>	34.10
					VENDOR TOTAL	34.10
CHUCK WEGNER - 8508	1204482	8/1-10/6/11		MILEAGE LOG	2.100.5.6320.381.101.00.000	37.30
					<b>Check No. 271719</b>	37.30
					VENDOR TOTAL	37.30
CINDY WHITE - 2350	1205714	10/6-10/31/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	48.40
					<b>Check No. 272210</b>	48.40
					VENDOR TOTAL	48.40



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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF CHUBBUCK - 504					
1205677	10/31/11		CHUBBUCK	2.100.5.6610.336.415.00.000	1,582.05
1205677	10/31/11		ELLIS	2.100.5.6610.336.423.00.000	1,165.09
<b>Check No. 272211</b>					2,747.14
VENDOR TOTAL					2,747.14
CITY OF POCATELLO - 507					
1204425	10/7/11		73225-422 ALT SCHOOL	2.100.5.6610.336.245.00.000	35.24
1204425	10/7/11		32581-19422 EC KITCHEN	2.100.5.6610.336.100.00.000	1,073.34
1204425	10/7/11		32583-32752 EC	2.100.5.6610.336.100.00.000	406.12
1204425	10/7/11		1579-30844 PHS HALLIWELL PARK	2.100.5.6610.336.215.00.000	75.96
1204425	10/7/11		28023-16448 AC	2.100.5.6610.336.220.00.000	593.19
1204425	10/7/11		12079-7010 HMS	2.100.5.6610.336.230.00.000	5,138.96
1204425	10/7/11		27547-16134 L&C	2.100.5.6610.336.443.00.000	517.02
1204425	10/7/11		17589-10342 SYRINGA	2.100.5.6610.336.455.00.000	2,527.36
1204425	10/7/11		24827-14498 WILCOX	2.100.5.6610.336.475.00.000	881.90
1204425	10/7/11		32511-19422 BUS GARAGE	2.100.5.6810.331.510.00.000	339.28
<b>Check No. 271720</b>					11,588.37
1204566	10/14/11		3021-1800 HHS	2.100.5.6610.336.210.00.000	1,096.52
1204566	10/14/11		3021-1798 HHS	2.100.5.6610.336.210.00.000	9,033.44
1204566	10/14/11		1579-4804 PHS	2.100.5.6610.336.215.00.000	47.35
1204566	10/14/11		1577-11202 IMS	2.100.5.6610.336.235.00.000	177.17
1204566	10/14/11		32471-19322 EDAHOW	2.100.5.6610.336.419.00.000	3,232.91
1204566	10/14/11		20627-11996 GATE CITY	2.100.5.6610.336.427.00.000	2,021.09
1204566	10/14/11		38953-23860 G.A.T.E	2.100.5.6610.336.429.00.000	383.14
1204566	10/14/11		30025-17788 GREENACRES	2.100.5.6610.336.431.00.000	1,032.17
1204566	10/14/11		443-296 TENDOY	2.100.5.6610.336.459.00.000	1,024.92

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1204566	10/14/11		31713-18828 TSC	2.100.5.6610.336.520.00.000	280.36
1204566	10/14/11		26895-15762 MAINT	2.100.5.6610.336.530.00.000	396.63
1204566	10/14/11		1577-18826 SHOP	2.100.5.6610.336.530.00.000	32.38
				<b>Check No. 271914</b>	18,758.08
1205465	10/22/11		PHS	2.100.5.6610.336.215.00.000	77.13
1205465	10/22/11		PHS	2.100.5.6610.336.215.00.000	20.62
1205465	10/22/11		PHS	2.100.5.6610.336.215.00.000	2,318.30
1205465	10/22/11		PHS	2.100.5.6610.336.215.00.000	482.89
1205465	10/22/11		PHS	2.100.5.6610.336.215.00.000	545.16
1205465	10/22/11		IMS	2.100.5.6610.336.235.00.000	2,093.70
1205465	10/22/11		IMS	2.100.5.6610.336.235.00.000	550.59
1205465	10/22/11		IMS	2.100.5.6610.336.235.00.000	2,343.54
1205465	10/22/11		IMS	2.100.5.6610.336.235.00.000	106.59
1205465	10/22/11		IH	2.100.5.6610.336.435.00.000	166.33
1205465	10/22/11		IH	2.100.5.6610.336.435.00.000	612.28
1205465	10/22/11		JEFF	2.100.5.6610.336.439.00.000	1,539.33
1205465	10/22/11		LINC	2.100.5.6610.336.447.00.000	922.15
1205462	10/21/11		LI COMM RECYCLING	2.274.5.5110.410.000.00.000	10.00
				<b>Check No. 272050</b>	11,788.61
1205531	10/28/11		CHS	2.100.5.6610.336.205.00.000	2,503.10
1205531	10/28/11		FMS	2.100.5.6610.336.225.00.000	4,542.13
1205531	10/28/11		BONN	2.100.5.6610.336.411.00.000	234.45
1205531	10/28/11		BONN	2.100.5.6610.336.411.00.000	482.27
1205531	10/28/11		WASH	2.100.5.6610.336.467.00.000	735.61
				<b>Check No. 272212</b>	8,497.56
				VENDOR TOTAL	50,632.62

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CITY OF POCATELLO - 2613	1205447	11-00078874		8555M HHS PERMIT	2.420.5.6640.325.000.00.000	60.00
					<b>Check No. 272051</b>	60.00
					VENDOR TOTAL	<u>60.00</u>
CITY OF POCATELLO - 12577	1204705	28524		XGUARDS 9/19, 9/26	2.100.5.5120.392.010.00.000	1,674.00
	1205361	28593		XGUARDS 10/3 & 10/10	2.100.5.5120.392.010.00.000	1,674.00
					<b>Check No. 271915</b>	1,339.20
					<b>Check No. 272052</b>	1,339.20
					VENDOR TOTAL	<u>3,013.20</u>
CLEVE'S SHARP-RITE - 4250	1204593	10/6/11		8379M SHOP BLADE SHARP	2.100.5.6640.481.530.00.000	19.70
					<b>Check No. 271916</b>	19.70
					VENDOR TOTAL	<u>19.70</u>
CLIMA-TECH CORPORATION - 14902	1205366	10/26/11		T.PIRRONG AUTOMATED LOGIC	2.100.5.6640.396.530.00.000	1,200.00
					<b>Check No. 272053</b>	1,200.00
					VENDOR TOTAL	<u>1,200.00</u>
CODY SPARROW - 17540	1204418	10/11/11		FUEL REIMB 9/24/11	2.100.5.6810.421.510.00.000	50.00
	1204419	10/12/11		MEAL REIMB	2.100.5.6840.382.510.00.000	9.48
					<b>Check No. 271721</b>	59.48
	1205635	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	72.16
					<b>Check No. 272213</b>	72.16
					VENDOR TOTAL	<u>131.64</u>

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COLIN BRIEN - 3748						
1204483	9/6-9/27/11		MILEAGE LOG	2.100.5.5150.381.122.00.000		101.00
				<b>Check No. 271722</b>		101.00
1205689	10/3-10/24/11		MILEAGE LOG	2.100.5.5150.381.122.00.000		141.55
				<b>Check No. 272214</b>		141.55
				VENDOR TOTAL		<u>242.55</u>
COLLEGE BOARD - 19498						
1204353	EI35971976	1200813	AP US History Workshop Mike May	2.271.5.5120.396.108.00.000		205.00
				<b>Check No. 271723</b>		205.00
				VENDOR TOTAL		<u>205.00</u>
COMMERCIAL TIRE INC. - 548						
1204505	165849		22053T - TIRE REPAIR	2.100.5.6640.428.530.00.000		62.00
1204497	165847		22053T - TIRE REPAIR	2.100.5.6810.429.510.00.000		62.00
1204498	165848		22053T - TIRE REPAIR	2.100.5.6810.429.510.00.000		62.00
				<b>Check No. 271724</b>		186.00
1205367	165436		22069T M9 BJOINTS	2.100.5.6640.428.530.00.000		69.41
1205368	165433		22069T M9 TIRES	2.100.5.6640.428.530.00.000		1,326.98
				<b>Check No. 272054</b>		1,396.39
				VENDOR TOTAL		<u>1,582.39</u>
COMMITTEE FOR CHILDREN - 8700						
1204532	236438	1200732	COUNSELOR DVD	2.100.5.5120.410.455.00.000		24.00
				<b>Check No. 271917</b>		24.00
				VENDOR TOTAL		<u>24.00</u>
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
1204945	10/14/11		IBI & DT SERVICES - SEPT 2011	2.100.5.6510.317.104.00.000		31,072.86
				<b>Check No. 271918</b>		31,072.86

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>31,072.86</b>
COMPUTER WAREHOUSE LLC - 13819						
	1204354	134703	1200891	access point	2.243.5.5190.410.250.00.097	71.99
	1204356	134714	1200764	I3 Computer	2.251.5.5120.550.000.00.000	662.20
	1204301	134415	1200515	LAPTOP POWER CORD	2.257.5.5210.410.000.00.000	26.99
	1204355	134701	1200725	Notebook For AfterSchool Program	2.273.5.6210.550.114.00.068	899.99
	1204357	133878	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	17.99
	1204359	133896	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	5.39
	1204360	133898	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	12.60
	1204433	134766	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	98.98
	1204520	134012	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	26.99
	1204322	133872		5786M SHOP POWER SUPPLY	2.420.5.6640.325.000.00.000	89.04
				<b>Check No. 271725</b>		1,912.16
	1204968	134855	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	35.99
				<b>Check No. 272055</b>		35.99
	1205613	135015	1200108	Open PO For Computer Warehouse	2.420.5.6230.550.106.00.000	109.75
	1205673	135040	1200972	Parts For TSC	2.420.5.6230.550.106.00.000	4,877.50
				<b>Check No. 272215</b>		4,987.25
<b>VENDOR TOTAL</b>						<b>6,935.40</b>
CONSCIOUS TEACHING LLC - 19539						
	1204978	4719	1200836	Books	2.271.5.5120.396.108.00.000	495.72
				<b>Check No. 272056</b>		495.72
<b>VENDOR TOTAL</b>						<b>495.72</b>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	1204594	5946-522881		7518M HMS PLAST ANCHORS	2.100.5.6640.471.530.00.000	26.40

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1204595	5946-522877		8300M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	878.40
				<b>Check No. 271919</b>	904.80
1205448	5946-523006		7339M PHS LAMPS	2.100.5.6610.418.530.00.000	66.00
1205221	5946-523056		7520M PHS PHOTOCELL	2.100.5.6640.471.530.00.000	32.44
1205222	5946-523057		7521M HMS GRABBER SCREWS	2.100.5.6640.471.530.00.000	45.60
1205223	5946-522976		7519M WA SWITCHES	2.100.5.6640.471.530.00.000	17.66
				<b>Check No. 272057</b>	161.70
				VENDOR TOTAL	<u>1,066.50</u>
CONTEMPORARY DRAMA SERVICE - 3664					
1204280	905575	1200600	Theater Production Class Supplies	2.100.5.5150.410.225.00.000	137.27
1204281	906406	1200600	Theater Production Class Supplies	2.100.5.5150.410.225.00.000	16.95
				<b>Check No. 271726</b>	154.22
				VENDOR TOTAL	<u>154.22</u>
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
1204717	120744		8156M PHS CCTV	2.420.5.6640.325.000.00.000	3,958.40
1204718	120745		8157M PHS CCTV	2.420.5.6640.325.000.00.000	3,958.40
				<b>Check No. 271920</b>	7,916.80
1205231	120746		8158M PHS CCTV	2.420.5.6640.325.000.00.000	3,958.40
1205430	120748		8160M PHS CCTV	2.420.5.6640.325.000.00.000	3,958.40
1205431	120747		8159M PHS CCTV	2.420.5.6640.325.000.00.000	3,958.40
				<b>Check No. 272058</b>	11,875.20
				VENDOR TOTAL	<u>19,792.00</u>
COORDINATING COMMITTEE FOR AUTOMOTIVE REPAIR - 5214					
1204531	U3156686	1200712	online safety course	2.243.5.5190.410.215.00.093	199.00
				<b>Check No. 271921</b>	199.00
				VENDOR TOTAL	<u>199.00</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CORWIN PRESS INC - 8404		1205178	6169986	1200684	Talk About Teaching book	2.251.5.6210.396.000.00.000	136.75
						<b>Check No. 272059</b>	136.75
						VENDOR TOTAL	136.75
COSTCO WHOLESALE - 19203		1204439	058831	1200678	salt	2.100.1.1170.000.000.00.000	2,820.55
1204459	029852	1200845	LCD TV/Monitor	2.243.5.5190.550.205.00.086		1,049.98	
						<b>Check No. 271727</b>	3,870.53
1204637	076904	1200862	Batteries	2.100.5.5150.410.205.00.027		68.95	
1204646	014838	1200846	T.V./Monitor	2.243.5.5190.550.210.00.097		1,739.97	
1204645	020775	1200790	GROCERIES & MISC.	2.257.5.5210.410.000.00.000		139.42	
1204647	054414	1200784	Portable Refridgerator	2.420.5.5150.550.225.00.000		139.99	
						<b>Check No. 271922</b>	2,088.33
1205185	067296	1200938	Printer/Ink Cartridges	2.100.5.5150.410.225.00.037		164.96	
1204961	017291	1200860	ink cartidges	2.100.5.5170.410.220.00.000		59.99	
1205302	023078	1200914	Granola Bars for Parent night	2.251.5.7200.383.000.00.000		83.12	
1205186	056864	1200746	INCENTIVES	2.257.5.5210.410.000.00.000		50.00	
1205184	078071	1200838	Health Advisory Meeting supplies	2.274.5.6110.317.000.00.000		46.45	
1205184	078071	1200838	Health Advisory Meeting supplies	2.278.5.6110.317.000.00.000		4.59	
						<b>Check No. 272060</b>	409.11
1205493	011740	1200993	Frames/Board	2.100.5.5120.410.415.00.000		35.98	
1205492	054126	1200985	SDFS Parent-Teacher Conference Night	2.246.5.5150.396.000.00.000		197.03	
1205612	044429	1201020	Supplies for intervention	2.251.5.5120.410.000.00.000		190.34	
1205667	068804	1201025	Wireless keyboard/mouse	2.251.5.5120.410.000.00.000		49.99	
1205620	072033		5839M TV WALL MOUNTS	2.420.5.5120.550.431.00.000		157.98	
						<b>Check No. 272216</b>	631.32

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VENDOR TOTAL						6,999.29
CRISIS PREVENTION INSTITUTE INC - 3601	1204407	IUSI112251		CPI RECERT	2.257.5.6210.396.000.00.000	125.00
					<b>Check No. 271728</b>	125.00
	1204601	IUSI112331		M.RUTHERFORD CERT FEE	2.257.5.6210.396.000.00.000	125.00
					<b>Check No. 271923</b>	125.00
VENDOR TOTAL						250.00
CULLIGAN WATER CONDITIONING - 710	1204702	103442		WATER FOR ED CENTER	2.100.5.6610.336.100.00.000	26.25
	1204592	103271		8293M IH COOLER RENTAL	2.100.5.6640.410.530.00.000	8.00
					<b>Check No. 271924</b>	34.25
	1205227	103641		WATER FOR ED CTR	2.100.5.6610.336.100.00.000	26.25
					<b>Check No. 272061</b>	26.25
VENDOR TOTAL						60.50
CURTIS TILLOTSON - 20015	1205636	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	15.23
					<b>Check No. 272217</b>	15.23
VENDOR TOTAL						15.23
CYNTHIA SEARS - 16761	1204472	10/5-10/7/11		ID SCHOOL PSYCH CONF	2.257.5.6210.396.000.00.000	437.00
					<b>Check No. 271729</b>	437.00
	1205479	9/27-10/13/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	24.05
					<b>Check No. 272062</b>	24.05
	1205704	10/18-10/28/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	23.00
					<b>Check No. 272218</b>	23.00
VENDOR TOTAL						484.05



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
DAVE'S GLASS & TINT - 16227	1204590	IHQ-1005-17074		8375M #48 WINDSHIELD	2.100.5.6640.428.530.00.000	180.00
	1204591	IHQ-1005-17073		8376M #13 WINDSHIELD	2.100.5.6640.428.530.00.000	180.00
				<b>Check No. 271925</b>		<u>360.00</u>
				VENDOR TOTAL		360.00
DAVID WILSON - 20320	1205737	11/2/11		REIMB WELDING COURSE	2.100.5.6640.396.530.00.000	267.00
				<b>Check No. 272219</b>		<u>267.00</u>
				VENDOR TOTAL		267.00
DEANNE DYE - 20250	1205697	10/11-10/27/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	16.70
				<b>Check No. 272220</b>		<u>16.70</u>
				VENDOR TOTAL		16.70
DEATON & COMPANY, CHARTERED - 18121	1204412	10/6/11		AUDIT OF FINANCIAL STMTS	2.100.5.6510.312.105.00.000	25,900.00
				<b>Check No. 271730</b>		<u>25,900.00</u>
				VENDOR TOTAL		25,900.00
DEBRA ERLANDSON - 17988	1204473	10/5-10/7/11		ISPA CONF	2.257.5.6210.396.000.00.000	298.80
				<b>Check No. 271731</b>		<u>298.80</u>
				VENDOR TOTAL		298.80
DEBRA SHIPLEY - 7104	1205757	10/3-10/28/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	208.70
				<b>Check No. 272221</b>		<u>208.70</u>
				VENDOR TOTAL		208.70

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELL MARKETING, L.P. - 2297							
		1205510	XFJJNFF3	1200955	Dell Projectors	2.243.5.5190.410.250.00.099	318.00
		1205511	XFJJTCXC2	1200955	Dell Projectors	2.243.5.5190.410.250.00.099	279.98
		1205510	XFJJNFF3	1200955	Dell Projectors	2.243.5.5190.550.250.00.099	2,400.30
						<b>Check No. 272222</b>	2,998.28
						VENDOR TOTAL	<u>2,998.28</u>
DELLA GRICE - 19080							
		1204602	9/28/11		REIMB HOST WEBSITE	2.243.5.5190.410.205.00.097	139.50
						<b>Check No. 271926</b>	139.50
						VENDOR TOTAL	<u>139.50</u>
DELTA DENTAL OF IDAHO, INC - 8597							
		1205198	10/24/11		OCTOBER 2011 BILLING	2.100.5.5120.260.114.05.000	13.73
		1205198	10/24/11		OCTOBER 2011 BILLING	2.100.5.5210.260.124.05.000	13.73
		1205198	10/24/11		OCTOBER 2011 BILLING	2.257.5.5210.260.000.05.000	27.46
						<b>Check No. 272063</b>	54.92
						VENDOR TOTAL	<u>54.92</u>
DELVIES PLASTICS INC - 13562							
		1205502	55009	1200751	1supplies	2.243.5.5190.410.215.00.100	1,171.50
						<b>Check No. 272223</b>	1,171.50
						VENDOR TOTAL	<u>1,171.50</u>
DEMCO INC. - 762							
		1204535	4356183	1200690	Spine labels	2.100.5.6220.430.230.00.000	52.19
						<b>Check No. 271927</b>	52.19
						VENDOR TOTAL	<u>52.19</u>
DESERET BOOK COMPANY - 769							
		1205650	16229976	1200607	Books	2.100.5.5120.410.435.00.000	43.18

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 272224</b>	43.18
					VENDOR TOTAL	43.18
DIDAX, INC. - 775	1204534	SI-89037	1200738	UNIFIX CUBES	2.257.5.5210.410.000.00.000	137.39
					<b>Check No. 271928</b>	137.39
					VENDOR TOTAL	137.39
DISCOUNT SCHOOL SUPPLY - 7730	1204282	204321790102	1200596	SUPPLIES	2.273.5.6210.410.114.00.068	323.28
					<b>Check No. 271732</b>	323.28
	1205298	204324880101	1200623	Classroom supplies	2.274.5.5110.410.000.00.000	684.67
	1205298	204324880101	1200623	Classroom supplies	2.278.5.5110.410.000.00.000	15.80
					<b>Check No. 272064</b>	700.47
					VENDOR TOTAL	1,023.75
DIXIE ERICKSON - 7945	1204309	10/5/11		REIMB OF TUITION	2.271.5.5120.396.108.00.000	230.00
					<b>Check No. 271733</b>	230.00
	1204922	9/1-30/11		MILEAGE	2.100.5.6320.381.122.00.000	4.60
					<b>Check No. 271929</b>	4.60
					VENDOR TOTAL	234.60
DOUBLETREE HOTEL BOISE RIVERSIDE - 2379	1204443	48292	1200750	LODGING FOR ISPA CONF.	2.257.5.6210.396.000.00.000	184.00
					<b>Check No. 271734</b>	184.00
					VENDOR TOTAL	184.00
DOUGLAS NIELSEN - 17261	1205637	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	118.10

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		1205761	11/3/11		MEAL REIMB	2.100.5.6840.382.510.00.000	89.73
						<b>Check No. 272225</b>	<u>207.83</u>
						VENDOR TOTAL	207.83
EARLA FONTENOT-DURFEE - 15358		1204519	10/14/11		TUITION REIMBURSEMENT	2.271.5.5120.396.108.00.000	155.00
						<b>Check No. 271735</b>	<u>155.00</u>
						VENDOR TOTAL	155.00
EBSCO PUBLISHING - 12433		1205614	0453527	1200959	Database Subscription Renewal	2.100.5.6220.430.210.00.000	315.00
						<b>Check No. 272226</b>	<u>315.00</u>
						VENDOR TOTAL	315.00
ECONOMY HEATING & REFRIGERATION - 4718		1205732	6027-1		6738M HHS AIR HANDLERS	2.100.5.6640.471.530.00.000	521.25
						<b>Check No. 272227</b>	<u>521.25</u>
						VENDOR TOTAL	521.25
EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868		1204283	701878	1200592	Panasonic Rechargeable Batteries	2.100.5.5120.410.415.00.000	25.63
						<b>Check No. 271736</b>	<u>25.63</u>
						VENDOR TOTAL	25.63
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109		1204680	S3283871.001		8604M BULBS	2.100.5.6610.418.530.00.000	444.01
		1204587	S3274941.001		7516M IGNITORS	2.100.5.6640.471.530.00.000	192.99
		1204588	S3280358.001		7515M HHS PROJ WIRE	2.100.5.6640.471.530.00.000	97.27
		1204589	S3280258.001		7337M ITB WIRIING SUPPLIES	2.100.5.6640.471.530.00.000	81.57
						<b>Check No. 271930</b>	<u>815.84</u>
		1205219	S3285096.001		8554M SHOP RECEP	2.100.5.6640.471.530.00.000	20.90

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1205220	S3286250.001		8613M SUPP CORD ENDS	2.100.5.6640.471.530.00.000		191.70
1205440	S3283451.001		8175M CHS TRIPLEX	2.100.5.6640.471.530.00.000		40.42
1205442	S3286495.001		7342M CHS BOX WIRE	2.100.5.6640.471.530.00.000		31.36
1205441	S3286988.001		8556M HHS SHED PROJ	2.420.5.6640.325.000.00.000		145.33
				<b>Check No. 272065</b>		429.71
1205573	S3290968.001		8623M ALT BALLAST	2.100.5.6640.471.530.00.000		113.52
1205574	S3290999.001		7522M IH LIGHT HOLDER	2.100.5.6640.471.530.00.000		5.56
1205576	S3287703.001		7344M CHS RACEWAY/CONDUIT	2.100.5.6640.471.530.00.000		16.30
1205575	S3291331.001		8562M HHS SHED PROJ	2.420.5.6640.325.000.00.000		72.17
1205577	S3286988.002		8556M CREDIT BREAKER	2.420.5.6640.325.000.00.000		-50.16
1205731	S3287800.001		8565M HHS SHED CONN	2.420.5.6640.325.000.00.000		7.15
				<b>Check No. 272228</b>		164.54
				VENDOR TOTAL		1,410.09
ELECTRONIX EXPRESS - 11992						
1205512	385756	1200817	electronics supplies	2.243.5.5190.410.215.00.014		644.25
				<b>Check No. 272229</b>		644.25
				VENDOR TOTAL		644.25
ELIZABETH JANSSEN - 14442						
1205758	9/30-10/28/11		MILEAGE LOG	2.257.5.6160.381.000.00.000		76.80
				<b>Check No. 272230</b>		76.80
				VENDOR TOTAL		76.80
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
1204449	CM00005784		RET CIRCUS # SET PO1102795	2.100.5.6220.430.210.00.000		-150.00
1204450	2688864		ASST DIES PO1102795	2.100.5.6220.430.210.00.000		149.46
1204451	2690159		STORAGE RACKS PO1102795	2.100.5.6220.430.210.00.000		57.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1204452	CM00006161		RET DIES PO1102795	2.100.5.6220.430.210.00.000	-21.00
						<b>Check No. 271737</b>	35.46
						VENDOR TOTAL	35.46
EMILY JOHNSON - 19466		1204939	10/19/11		REIMB FOOD EXP & PHOTOS	2.274.5.5110.410.000.00.000	18.82
		1204939	10/19/11		REIMB FOOD EXP & PHOTOS	2.274.5.5110.450.000.00.000	7.23
						<b>Check No. 271931</b>	26.05
						VENDOR TOTAL	26.05
ENERGYCAP, INC. - 19938		1205429	19846		8620M SOFTWARE LICENSE	2.100.5.6640.410.530.00.000	1,495.00
						<b>Check No. 272066</b>	1,495.00
						VENDOR TOTAL	1,495.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598		1205763	D289789-4720	1200988	OTHER PROF/TECH SERVICES	2.273.5.6210.382.114.00.068	69.03
						<b>Check No. 272231</b>	69.03
						VENDOR TOTAL	69.03
FAIRFIELD INN & SUITES BY MARRIOTT BOISE NAMPA - 19961		1205722	00002233		CHS GIRLS SOCCER	2.100.5.5310.385.122.00.000	2,370.00
						<b>Check No. 272232</b>	2,370.00
						VENDOR TOTAL	2,370.00
FASTENAL COMPANY - 13965		1204507	163776		22047T- SCREWS/BITS	2.100.5.6810.428.510.00.850	19.70
		1204315	IDPOC163372		6980M CHS SCREWS/BITS	2.100.5.6640.471.530.00.000	24.64
						<b>Check No. 271738</b>	44.34
		1205372	IDPOC163776		22061T REPAIR PARTS	2.100.5.6810.428.510.00.850	19.70
		1205211	IDPOC163754		8275M STOCK BITS	2.100.5.6640.471.530.00.000	89.72

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205212	IDPOC163615		6984M PROJ TOGGLEWINGS	2.100.5.6640.471.530.00.000	29.23
				<b>Check No. 272067</b>	138.65
1205656	IDPOC163789		8275M SCREWDRIVER BITS	2.100.5.6640.471.530.00.000	26.62
				<b>Check No. 272233</b>	26.62
				VENDOR TOTAL	209.61
FERGUSON ENTERPRISES INC. - 17042					
1204331	1007850		8405M HHS FLANGE	2.100.5.6640.471.530.00.000	12.64
1204333	1005668		8404M PHS FCT CART	2.100.5.6640.471.530.00.000	95.87
1204332	1007672		8365M HMS COUPLER	2.100.5.6650.410.530.00.000	6.14
				<b>Check No. 271739</b>	114.65
1205210	1009266		6327M PHS ARMSTRONG	2.100.5.6640.471.530.00.000	190.75
1205457	1008797		7095M LI BOILER SUPPLIES	2.100.5.6640.471.530.00.000	38.15
1205458	1009655		7680M PHS CRIMP RINGS	2.100.5.6640.471.530.00.000	23.74
1205459	1009319		8407M PHS ITB ASST FITTINGS	2.100.5.6640.471.530.00.000	125.97
1205456	1008689		8374M ALT SPRK SYST	2.420.5.6640.520.000.00.000	10.93
				<b>Check No. 272068</b>	389.54
1205736	1014076		7685M GLOVES	2.100.5.6610.418.530.00.000	43.26
1205583	1012980		8411M SY ELEMENT	2.100.5.6640.471.530.00.000	14.36
1205585	1011444		7682M BONN TOILET KIT	2.100.5.6640.471.530.00.000	237.39
1205658	1013631		8412M TUBE CUTTER	2.100.5.6640.471.530.00.000	48.17
1205735	1013955		7684M CHS PLUGS/UNIONS	2.100.5.6640.471.530.00.000	32.88
1205655	1011413		8384M EL BUS RAIL REP	2.100.5.6650.410.530.00.000	542.89
				<b>Check No. 272234</b>	918.95
				VENDOR TOTAL	1,423.14
FETC - 20280					
1204310	2491097		P.MORTENSEN CONV FEES	2.271.5.5120.396.108.00.000	215.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 271740</b>						215.00
VENDOR TOTAL						215.00
FIRE SENTRY SYSTEMS, INC. - 20300	1205229	2674		8617M CHS PGM MODULES ELEV	2.420.5.6640.325.000.00.000	1,837.50
	1205230	2673		8616M CHS REPROG ELEV	2.420.5.6640.325.000.00.000	2,300.00
<b>Check No. 272069</b>						4,137.50
VENDOR TOTAL						4,137.50
FIRE SERVICES OF IDAHO INC - 15519	1205354	72625A		7232M 6 YR TEST	2.100.5.6640.325.530.00.000	14.25
<b>Check No. 272070</b>						14.25
VENDOR TOTAL						14.25
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209	1204440	9661208	1200479	Chemistry Supplies	2.100.5.5150.410.205.00.035	101.70
<b>Check No. 271742</b>						101.70
VENDOR TOTAL						101.70
FITNESS FINDERS INC - 4813	1204979	133908	1200818	Toe Tokens / Chains	2.100.5.5120.410.415.00.000	294.69
<b>Check No. 272071</b>						294.69
VENDOR TOTAL						294.69
FLOYD PULLEY - 19713	1204417	10/11/11		FUEL REIMB 9/24/11	2.100.5.6810.421.510.00.000	75.00
	1205638	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	29.43
<b>Check No. 271743</b>						75.00
<b>Check No. 272235</b>						29.43
VENDOR TOTAL						104.43



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FOLLETT EDUCATIONAL SERVICES - 1271							
		1204284	1186864A	1200628	Chubbuck Social Studies, 5th Grade	2.100.5.5120.440.108.00.000	388.99
						<b>Check No. 271744</b>	388.99
		1204538	1197816A	1200677	textbooks	2.100.5.5150.440.215.00.000	1,474.30
						<b>Check No. 271932</b>	1,474.30
		1205176	1197799A	1200578	textbooks	2.100.5.5150.440.215.00.000	143.99
						<b>Check No. 272072</b>	143.99
						VENDOR TOTAL	2,007.28
FOLLETT LIBRARY RESOURCES - 1268							
		1204980	455393-4	1200700	Books	2.100.5.6220.430.455.00.000	210.12
						<b>Check No. 272073</b>	210.12
						VENDOR TOTAL	210.12
FOLLETT SOFTWARE COMPANY - 5041							
		1204537	975242	1200688	TitlePeek Online Service Renewal	2.100.5.6220.430.230.00.000	199.45
						<b>Check No. 271933</b>	199.45
		1204982	977228	1200408	TitlePeek Online Service Renewal	2.100.5.6220.430.210.00.000	199.45
		1205303	969103	1200072	Titlepeek subscription	2.100.5.6220.430.215.00.000	199.45
		1205304	975110	1200722	foFollett Titlepeak	2.100.5.6220.430.235.00.000	199.45
						<b>Check No. 272074</b>	598.35
						VENDOR TOTAL	797.80
FOUR J'S PORTABLE TOILETS - 13585							
		1204454	16958		HHS 5/23-6/20/11	2.100.5.5320.321.122.00.022	168.30
		1204458	18311		IRVING 9/26-10/24/11	2.100.5.5320.321.122.00.022	89.20
						<b>Check No. 271745</b>	257.50
		1204614	18402		ALV RICK CRSS CNTRY	2.100.5.5320.321.122.00.022	168.30
						<b>Check No. 271934</b>	168.30

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<b>VENDOR TOTAL</b>						425.80
FRANCES ANTILL - 6543	1205471	8/29-9/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	82.25
<b>Check No. 272075</b>						82.25
<b>VENDOR TOTAL</b>						82.25
FRANKLIN BUILDING SUPPLY - 16778	1205659	533277		8359M HMS DOOR LKRM	2.100.5.6640.471.530.00.000	110.10
	1205663	537747		7600M PHS SAWSALL BLADES	2.100.5.6640.471.530.00.000	81.57
	1205664	538802		8501M PHS IBT STRWY FIR	2.100.5.6640.471.530.00.000	85.81
	1205665	539373		8502M PHS ITB FIR	2.100.5.6640.471.530.00.000	108.78
	1205666	540305		8503M PHS ITB FIR	2.100.5.6640.471.530.00.000	44.27
	1205678	541094		8504M PHS ITB THREADS	2.100.5.6640.471.530.00.000	124.66
	1205679	544717		6986M PHS ITB SHEETROCK	2.100.5.6640.471.530.00.000	74.64
	1205680	544707		6986M PHS ITB DURA BEAD	2.100.5.6640.471.530.00.000	13.20
	1205681	544720		6986M PHS ITB CRDIT	2.100.5.6640.471.530.00.000	-13.20
	1205682	545337		8506M PHS TREADS	2.100.5.6640.471.530.00.000	16.86
	1205684	549518		6989M TE DOOR TCH LG	2.100.5.6640.471.530.00.000	85.92
	1205685	558624		8511M HMS BIRCH MUS HLWY	2.100.5.6640.471.530.00.000	148.27
	1205662	536386		8368M SY CONCRETE	2.100.5.6650.410.530.00.000	12.36
	1205660	534166		6983M HHS SHED SHEATHING	2.420.5.6640.325.000.00.000	357.43
	1205661	535830		6985M HHS SHED MATERIALS	2.420.5.6640.325.000.00.000	141.07
	1205683	546251		6987M HHS SHED SHELF	2.420.5.6640.325.000.00.000	106.37
<b>Check No. 272236</b>						1,498.11
<b>VENDOR TOTAL</b>						1,498.11
FRANKLIN COVEY PRODUCTS, LLC - 9110	1204981	80466004	1200833	Supplies	2.100.5.5150.410.210.00.000	39.96

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 272076</b>	39.96
					VENDOR TOTAL	39.96
FRANKLIN MIDDLE SCHOOL - 1587	1205194	10/25/11		FMS VENDING ALLOCATION 212	2.100.4.4199.900.122.00.000	1,762.00
					<b>Check No. 272077</b>	1,762.00
					VENDOR TOTAL	1,762.00
FRED MEYER STORES, INC. - 1591	1204400	549178		22015T VELCRO	2.241.5.5420.410.000.00.000	42.84
	1204361	549174	1200360	BEAN BAG COVERS	2.257.5.5210.410.000.00.000	29.98
	1204699	549208	1200760	WII	2.273.5.6210.550.114.00.068	488.38
	1205172	549239	1200572	BEAN BAG COVERS	2.257.5.5210.410.000.00.000	69.98
	1205173	549223	1200572	BEAN BAG COVERS	2.257.5.5210.410.000.00.000	-34.99
	1205605	549227		21572T SUPPLIES TRG MTG	2.100.5.6840.420.510.00.000	118.17
					<b>Check No. 272078</b>	34.99
					<b>Check No. 272237</b>	118.17
					VENDOR TOTAL	714.36
FROG PUBLICATIONS, INC - 10387	1204285	21112-2355	1200694	Drops in a Bucket-Math	2.251.5.5120.410.000.00.000	36.90
					<b>Check No. 271747</b>	36.90
					VENDOR TOTAL	36.90
GABE FLICKER - 20020	1205725	10/26-10/26/11		ISME VIBR ADMIN	2.271.5.5120.396.108.00.000	623.91
					<b>Check No. 272238</b>	623.91
					VENDOR TOTAL	623.91

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
GATE CITY ROTARY - 16094	1204704	10/1/11		QTRLY DUES OCT-DEC	2.100.5.5150.410.122.00.000	160.00
					<b>Check No. 271936</b>	160.00
					VENDOR TOTAL	160.00
GATEWAY PRINTERS INC - 1618	1205233	29564		IMP MANILA WILCOX	2.610.5.6550.313.000.00.000	44.00
	1205234	29565		IH PERF DISC / WI IMP ENV	2.610.5.6550.313.000.00.000	86.00
					<b>Check No. 272079</b>	130.00
					VENDOR TOTAL	130.00
GEM STATE PAPER & SUPPLY - 1623	1204379	591804-00	1200692	Ice Melter	2.100.1.1150.000.000.00.000	5,256.72
	1204586	596339-00		8762M CUST GRAFFITI REM	2.100.5.6610.418.530.00.000	22.00
	1204678	597396-00		8611M CUST SUPPLIES	2.100.5.6610.418.530.00.000	183.40
	1204679	597276-00		7233M CUST SUPP	2.100.5.6610.418.530.00.000	64.20
	1205439	599315-00		7774M IMS BUCKET/CL SUPP	2.100.5.6610.418.530.00.000	269.60
	1205371	599130-00		22064T CLEAN SUPP	2.100.5.6810.328.510.00.000	259.75
					<b>Check No. 272080</b>	362.37
					VENDOR TOTAL	5,888.69
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333	1205341	10/26/11		B.REED #300017385	2.100.5.6510.312.105.00.000	250.00
	1205341	10/26/11		C.SMART #300043891	2.100.5.6510.312.105.00.000	250.00
	1205341	10/26/11		GFOA APP FEE 10/11-9/12	2.100.5.6510.312.105.00.000	505.00
					<b>Check No. 272081</b>	1,005.00
					VENDOR TOTAL	1,005.00

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GREEN EARTH SUPPLY - 20123		1204506	1529		22054T - ORANGE HAND CLEANER	2.100.5.6810.428.510.00.850	413.76
						<b>Check No. 271749</b>	413.76
						VENDOR TOTAL	<u>413.76</u>
GRETCHEN ANDERSON - 5974		1205713	10/3-10/31/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	46.20
						<b>Check No. 272239</b>	46.20
						VENDOR TOTAL	<u>46.20</u>
GWEN LLOYD - 12555		1205475	9/14-9/20/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	24.80
						<b>Check No. 272082</b>	24.80
						VENDOR TOTAL	<u>24.80</u>
HAMMOND & STEPHENS - 2432		1204540	304500032627	1200498	Plan books	2.100.1.1150.000.000.00.000	705.60
						<b>Check No. 271938</b>	705.60
						VENDOR TOTAL	<u>705.60</u>
HANSON JANITORIAL SUPPLY, INC. - 1778		1204314	460814		8760M HHS SWIVEL CUFF	2.100.5.6610.418.530.00.000	134.17
						<b>Check No. 271750</b>	134.17
		1205209	461145		8763M CUSTODIAL SUPP	2.100.5.6610.418.530.00.000	33.14
						<b>Check No. 272083</b>	33.14
						VENDOR TOTAL	<u>167.31</u>
HARBOR FREIGHT TOOLS - 7357		1204286	02-00513161	1200683	jack for ag program	2.243.5.5190.410.210.00.091	89.99
						<b>Check No. 271751</b>	89.99
		1204983	02-00517300	1200842	Supplies	2.100.5.5150.410.210.00.034	121.92

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<b>Check No. 272084</b>						121.92
VENDOR TOTAL						211.91
HARRIS SHARPENING - 2560	1205235	5938		INSTALL NEW BLADE	2.610.5.6550.325.000.00.000	245.69
<b>Check No. 272085</b>						245.69
VENDOR TOTAL						245.69
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613	1205197	10/24/11		OCTOBER 2011 BILLING	2.100.5.5120.230.114.05.000	4.67
	1205197	10/24/11		OCTOBER 2011 BILLING	2.100.5.5210.230.124.05.000	4.67
	1205197	10/24/11		OCTOBER 2011 BILLING	2.257.5.5210.230.000.05.000	9.34
<b>Check No. 272086</b>						18.68
VENDOR TOTAL						18.68
HAWTHORNE MIDDLE SCHOOL - 1788	1205195	10/25/11		HMS VENDING ALLOCATION 2012	2.100.4.4199.900.122.00.000	1,723.00
<b>Check No. 272087</b>						1,723.00
VENDOR TOTAL						1,723.00
HEARING & COMMUNICATION TECHNOLOGY - 20214	1204444	1772	1200469	Music equipment	2.100.5.5150.410.225.00.009	333.80
	1204445	1773	1200248	Receiver Mounting Tray	2.100.5.5150.410.235.00.000	52.00
<b>Check No. 271752</b>						385.80
VENDOR TOTAL						385.80
HERZOG KEYBOARDING - 3145	1205513	998619	1200918	School Get Acquainted HERZOG Keyboarding Package	2.100.5.5120.440.108.00.000	37.50
<b>Check No. 272240</b>						37.50
VENDOR TOTAL						37.50

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HIGHLAND HIGH SCHOOL - 1802						
1205192	10/25/11		HHS VENDING ALLOCATION 2012	2.100.4.4199.900.122.00.000		17,466.00
				<b>Check No. 272088</b>		17,466.00
				VENDOR TOTAL		<u>17,466.00</u>
HIGHSMITH - 1806						
1204287	4350609	1200510	book pockets	2.100.1.1150.000.000.00.000		170.00
				<b>Check No. 271753</b>		170.00
1204539	4354824	1200589	Screen	2.420.5.5150.550.235.00.000		92.24
				<b>Check No. 271939</b>		92.24
				VENDOR TOTAL		<u>262.24</u>
HOLLY CREE - 13732						
1204484	9/8-9/29/11		MILEAGE LOG	2.257.5.6160.381.000.00.000		13.60
				<b>Check No. 271754</b>		13.60
1205764	10/13-10/27/11		MILEAGE LOG	2.257.5.6160.381.000.00.000		10.20
				<b>Check No. 272241</b>		10.20
				VENDOR TOTAL		<u>23.80</u>
HOME DEPOT - 15779						
1204364	2403934	1200875	Physics Supplies	2.100.5.5150.410.205.00.014		143.26
1204365	8020013	1200812	Supplies	2.100.5.5150.410.210.00.014		94.28
1204363	8144129	1200814	SUPPLIES	2.100.5.5150.410.210.00.026		21.87
1204367	7411722	1200844	powerstrips	2.100.5.5150.410.215.00.000		25.08
1204366	7411722	1200779	class 3 ladder	2.420.5.5150.550.215.00.000		120.00
				<b>Check No. 271755</b>		404.49
1205218	3973371		8386M PHS HARDWARE CLOTH	2.100.5.6640.471.530.00.000		45.97
1205437	3973377		8388M PHS HARDWARE CLOTH	2.100.5.6640.471.530.00.000		153.56

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205438	2023397		8034M GR HINGES	2.100.5.6640.471.530.00.000	5.49
				<b>Check No. 272089</b>	205.02
1205672	9404397	1201194	wood and floor patch	2.100.5.6550.410.540.00.000	25.64
1205572	4144365		8307M PHS GYM FIX-IT25LB	2.420.5.6640.325.000.00.000	27.94
				<b>Check No. 272242</b>	53.58
				VENDOR TOTAL	663.09
IDAHO POWER COMPANY - 1922					
1204424	10/7/11		4713052724 PHS PKG LOT	2.100.5.6610.331.215.00.000	4.23
1204424	10/7/11		7623684422 PHS	2.100.5.6610.331.215.00.000	4,664.00
1204424	10/7/11		7120679417 PHS	2.100.5.6610.331.215.00.000	535.04
				<b>Check No. 271756</b>	5,203.27
1204565	10/13/11		5935965772 ALTERNATE	2.100.5.6610.331.245.00.000	160.44
				<b>Check No. 271940</b>	160.44
1205466	10/14/11		CHS	2.100.5.6610.331.205.00.000	8,937.56
1205466	10/14/11		IMS	2.100.5.6610.331.235.00.000	89.60
1205466	10/14/11		CHUBB IRR	2.100.5.6610.331.415.00.000	37.56
				<b>Check No. 272091</b>	9,064.72
1205718	10/27/11		ED CENTER	2.100.5.6610.331.100.00.000	3,370.50
1205718	10/27/11		HHS FOOTBALL FIELD	2.100.5.6610.331.210.00.000	8.13
1205718	10/27/11		HHS	2.100.5.6610.331.210.00.000	5.00
1205718	10/27/11		HHS	2.100.5.6610.331.210.00.000	7,401.39
1205718	10/27/11		HHS	2.100.5.6610.331.210.00.000	15.85
1205718	10/27/11		PHS	2.100.5.6610.331.215.00.000	41.86
1205718	10/27/11		PHS	2.100.5.6610.331.215.00.000	12.43
1205718	10/27/11		PHS	2.100.5.6610.331.215.00.000	5.00
1205718	10/27/11		PHS	2.100.5.6610.331.215.00.000	2,467.60



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205718	10/27/11		PHS	2.100.5.6610.331.215.00.000	15.09
1205718	10/27/11		PHS	2.100.5.6610.331.215.00.000	322.80
1205718	10/27/11		AC	2.100.5.6610.331.220.00.000	1,495.53
1205718	10/27/11		ALAMEDA	2.100.5.6610.331.220.00.000	219.03
1205718	10/27/11		AC	2.100.5.6610.331.220.00.000	180.96
1205532	10/26/11		FMS	2.100.5.6610.331.225.00.000	4.23
1205532	10/26/11		FMS	2.100.5.6610.331.225.00.000	56.30
1205532	10/26/11		FMS	2.100.5.6610.331.225.00.000	4.31
1205718	10/27/11		FMS	2.100.5.6610.331.225.00.000	3,012.36
1205718	10/27/11		HMS	2.100.5.6610.331.230.00.000	1,331.79
1205718	10/27/11		HMS	2.100.5.6610.331.230.00.000	1,847.35
1205718	10/27/11		HMS	2.100.5.6610.331.230.00.000	106.05
1205718	10/27/11		IMS	2.100.5.6610.331.235.00.000	5.00
1205718	10/27/11		IMS	2.100.5.6610.331.235.00.000	7.67
1205718	10/27/11		IMS	2.100.5.6610.331.235.00.000	3,416.58
1205718	10/27/11		IMS FIELD	2.100.5.6610.331.235.00.000	272.53
1205718	10/27/11		BONN	2.100.5.6610.331.411.00.000	7.67
1205718	10/27/11		BONN	2.100.5.6610.331.411.00.000	90.75
1205718	10/27/11		BONN	2.100.5.6610.331.411.00.000	179.96
1205718	10/27/11		CHUBBUCK	2.100.5.6610.331.415.00.000	1,544.49
1205718	10/27/11		EDAHOW	2.100.5.6610.331.419.00.000	812.05
1205718	10/27/11		EDAHOW	2.100.5.6610.331.419.00.000	8.77
1205718	10/27/11		ELLIS	2.100.5.6610.331.423.00.000	2,213.89
1205718	10/27/11		GATE CITY	2.100.5.6610.331.427.00.000	5.00
1205718	10/27/11		GATE CITY	2.100.5.6610.331.427.00.000	2,197.45
1205718	10/27/11		G.A.T.E.	2.100.5.6610.331.429.00.000	272.58

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205718	10/27/11		G.A.T.E.	2.100.5.6610.331.429.00.000	15.09
1205718	10/27/11		GREENACRES	2.100.5.6610.331.431.00.000	1,365.53
1205718	10/27/11		IH	2.100.5.6610.331.435.00.000	1,782.07
1205718	10/27/11		JEFF	2.100.5.6610.331.439.00.000	1,824.74
1205718	10/27/11		L&C	2.100.5.6610.331.443.00.000	1,690.71
1205718	10/27/11		LINCOLN	2.100.5.6610.331.447.00.000	914.47
1205718	10/27/11		SYRINGA	2.100.5.6610.331.455.00.000	1,306.31
1205718	10/27/11		TENDROY	2.100.5.6610.331.459.00.000	1,052.34
1205718	10/27/11		TY	2.100.5.6610.331.463.00.000	1,637.69
1205718	10/27/11		WASH	2.100.5.6610.331.467.00.000	820.73
1205718	10/27/11		WILCOX	2.100.5.6610.331.475.00.000	1,908.32
1205718	10/27/11		TSC	2.100.5.6610.331.520.00.000	247.87
1205718	10/27/11		SHOP	2.100.5.6610.331.530.00.000	292.09
1205718	10/27/11		SHOP	2.100.5.6610.331.530.00.000	163.99
1205718	10/27/11		SHOP	2.100.5.6610.331.530.00.000	22.63
1205718	10/27/11		SHOP	2.100.5.6610.331.530.00.000	22.63
1205718	10/27/11		SHOP	2.100.5.6610.331.530.00.000	22.63
1205718	10/27/11		SHOP	2.100.5.6610.331.530.00.000	22.63
1205718	10/27/11		SHOP	2.100.5.6610.331.530.00.000	22.63
<b>Check No. 272243</b>					<u>48,093.05</u>
VENDOR TOTAL					62,521.48
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
1204957	3668	1201019	ISBA Board Training	2.100.5.6310.391.127.00.000	544.00
<b>Check No. 271941</b>					<u>544.00</u>
VENDOR TOTAL					544.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO SPORTING GOODS CO - 1926		1204369	W42580	1200092	Equipment	2.420.5.5320.550.122.00.004	1,482.00
						<b>Check No. 271757</b>	1,482.00
						VENDOR TOTAL	<u>1,482.00</u>
IDAHO STATE JOURNAL - 1935		1205356	566772		BUDGET NOTICE	2.100.5.6510.313.105.00.000	98.56
						<b>Check No. 272092</b>	98.56
		1205762	1011137151		HALLOWEEN SAFETY	2.100.5.6320.313.121.00.000	55.00
						<b>Check No. 272244</b>	55.00
						VENDOR TOTAL	<u>153.56</u>
IDAHO STATE UNIVERSITY - 1883		1204441	66303222	1200622	books	2.100.5.5150.440.215.00.000	1,400.00
						<b>Check No. 271741</b>	1,400.00
						VENDOR TOTAL	<u>1,400.00</u>
IDAHO STATE UNIVERSITY TELECOMMUNICATIONS - 20306		1205349	10/24/11		WIRELSS INTERNET ACCESS	2.257.5.5210.410.000.00.000	159.60
						<b>Check No. 272093</b>	159.60
						VENDOR TOTAL	<u>159.60</u>
IMPERIAL ASPHALT LLC - 19760		1204313	1413		7973M CRACK SEAL MATERIAL	2.100.5.6640.328.530.00.000	3,178.92
						<b>Check No. 271758</b>	3,178.92
						VENDOR TOTAL	<u>3,178.92</u>
INDUSTRIAL TOOL & SUPPLY - 3830		1204681	1695004		7098M TOOLS	2.420.5.6640.550.530.00.000	22.67
						<b>Check No. 271942</b>	22.67
		1205571	1695272		8702M SHOP DRILL BITS	2.100.5.6650.410.530.00.000	31.66

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<b>Check No. 272245</b>						31.66
VENDOR TOTAL						54.33
INTERMOUNTAIN GAS COMPANY - 2092	1204423	10/4/2011		181099 CHS	2.100.5.6610.332.205.00.000	402.03
	1204423	10/4/2011		063327 FMS	2.100.5.6610.332.225.00.000	172.25
<b>Check No. 271759</b>						574.28
	1205468	10/24/11		ED CTR	2.100.5.6610.332.100.00.000	689.95
	1205468	10/24/11		HHS	2.100.5.6610.332.210.00.000	306.69
	1205468	10/24/11		HHS	2.100.5.6610.332.210.00.000	60.93
	1205468	10/24/11		HHS	2.100.5.6610.332.210.00.000	134.73
	1205468	10/24/11		PHS	2.100.5.6610.332.215.00.000	147.65
	1205468	10/24/11		PHS	2.100.5.6610.332.215.00.000	603.44
	1205468	10/24/11		PHS	2.100.5.6610.332.215.00.000	27.58
	1205468	10/24/11		PHS	2.100.5.6610.332.215.00.000	7.80
	1205468	10/24/11		AC	2.100.5.6610.332.220.00.000	23.63
	1205468	10/24/11		AC	2.100.5.6610.332.220.00.000	237.29
	1205468	10/24/11		AC GYM	2.100.5.6610.332.220.00.000	63.41
	1205468	10/24/11		HMS	2.100.5.6610.332.230.00.000	15.32
	1205468	10/24/11		HMS	2.100.5.6610.332.230.00.000	162.10
	1205468	10/24/11		IMS	2.100.5.6610.332.235.00.000	50.56
	1205468	10/24/11		IMS	2.100.5.6610.332.235.00.000	351.44
	1205468	10/24/11		IMS	2.100.5.6610.332.235.00.000	34.10
	1205467	10/21/11		BONN	2.100.5.6610.332.411.00.000	34.54
	1205468	10/24/11		BONN	2.100.5.6610.332.411.00.000	2.42
	1205468	10/24/11		CHUB	2.100.5.6610.332.415.00.000	120.39
	1205468	10/24/11		EDAHOW	2.100.5.6610.332.419.00.000	36.89

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205468	10/24/11		G.A.T.E.	2.100.5.6610.332.429.00.000	41.01
1205468	10/24/11		GREENACRES	2.100.5.6610.332.431.00.000	337.35
1205468	10/24/11		IH	2.100.5.6610.332.435.00.000	63.03
1205468	10/24/11		JEFFERSON	2.100.5.6610.332.439.00.000	62.96
1205468	10/24/11		L&C	2.100.5.6610.332.443.00.000	142.18
1205468	10/24/11		LINC	2.100.5.6610.332.447.00.000	141.06
1205468	10/24/11		SY	2.100.5.6610.332.455.00.000	59.27
1205468	10/24/11		TENDROY	2.100.5.6610.332.459.00.000	38.55
1205468	10/24/11		TYHEE	2.100.5.6610.332.463.00.000	180.59
1205468	10/24/11		WASH	2.100.5.6610.332.467.00.000	129.90
1205468	10/24/11		WIL	2.100.5.6610.332.475.00.000	25.30
1205468	10/24/11		SHOP	2.100.5.6610.332.530.00.000	39.36
1205468	10/24/11		SHOP	2.100.5.6610.332.530.00.000	100.76
<b>Check No. 272094</b>					<u>4,472.18</u>
VENDOR TOTAL					5,046.46
INTERMOUNTAIN LOCK AND SECURITY - 5739					
1204582	473704		7821M FILE CAB BARS	2.100.5.6640.471.530.00.000	182.11
1204580	474051		7819M CH POWER SUPPLY	2.420.5.6640.325.000.00.000	277.39
1204581	475005		7810M AC LOCKSET	2.420.5.6640.540.000.00.000	66.21
1204583	472868		7820M SPLIT RING	2.420.5.6640.540.000.00.000	31.37
1204584	472739		7820M SHOWCASE LOCKS	2.420.5.6640.540.000.00.000	98.33
1204585	478459		7820M SPLIT RINGS	2.420.5.6640.540.000.00.000	25.71
<b>Check No. 271943</b>					681.12
1205217	483304		7826M IH HINGES	2.100.5.6640.471.530.00.000	252.00
1205450	480841		7824M IH MOUNT HINGES	2.100.5.6640.471.530.00.000	251.28
1205449	480558		7823M SLIM LINE	2.420.5.6640.325.000.00.000	540.00

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1205216	481576		7825M KEY STOCK	2.420.5.6640.540.000.00.000		135.94
1205451	481030		7827M CHS DEADBOLT	2.420.5.6640.540.000.00.000		31.83
<b>Check No. 272095</b>						1,211.05
VENDOR TOTAL						<u>1,892.17</u>
INTERMOUNTAIN SECTION AWWA - 20307						
1205352	10/26/11		TODD HUNTER	2.100.5.6640.396.530.00.000		45.00
1205352	10/26/11		CASEY DUNCAN	2.100.5.6640.396.530.00.000		45.00
<b>Check No. 272096</b>						90.00
VENDOR TOTAL						<u>90.00</u>
IRVING MIDDLE SCHOOL - 2123						
1205196	10/25/11		IMS VENDING ALLOCATION 2012	2.100.4.4199.900.122.00.000		1,515.00
<b>Check No. 272097</b>						1,515.00
VENDOR TOTAL						<u>1,515.00</u>
J.W. PEPPER & SONS, INC. - 2950						
1204288	13386505	1200243	music	2.100.5.5150.410.215.00.009		20.25
1204426	13389440	1200243	music	2.100.5.5150.410.215.00.009		9.00
<b>Check No. 271761</b>						29.25
1204541	13387559	1200638	Choir Music	2.100.5.5150.410.235.00.009		157.59
<b>Check No. 271944</b>						157.59
1205514	13389399	1200864	Band Music	2.100.5.5150.410.205.00.006		1,112.39
<b>Check No. 272246</b>						1,112.39
VENDOR TOTAL						<u>1,299.23</u>
JACE PEARSON - 19936						
1205639	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000		21.63
<b>Check No. 272247</b>						21.63
VENDOR TOTAL						<u>21.63</u>

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JAMES W. ALLEN - 16568		1205355	10/26/11		5.5 HRS CPR 10/22/11	2.100.5.6610.410.105.00.024	82.50
						<b>Check No. 272098</b>	82.50
						VENDOR TOTAL	<u>82.50</u>
JAMIE LYNN CHERRY - 19492		1205464	10/20/11		CHILD CARE POLICY MTG	2.274.5.6210.390.000.00.000	15.36
		1205464	10/20/11		CHILD CARE POLICY MTG	2.278.5.6210.390.000.00.000	1.52
						<b>Check No. 272099</b>	16.88
						VENDOR TOTAL	<u>16.88</u>
JANIECE WALKER - 10966		1204920	9/12-10/10/11		MILEAGE	2.100.5.5150.381.122.00.000	10.20
						<b>Check No. 271945</b>	10.20
						VENDOR TOTAL	<u>10.20</u>
JANIEL SWORE - 14473		1204481	8/29-9/26/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	5.50
		1205695	10/28/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	9.00
						<b>Check No. 272248</b>	9.00
						VENDOR TOTAL	<u>14.50</u>
JAY RONK - 11843		1205480	8/8-9/29/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	76.10
		1205765	10/3-10/31/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	71.15
						<b>Check No. 272100</b>	76.10
						<b>Check No. 272249</b>	71.15
						VENDOR TOTAL	<u>147.25</u>

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JEANIE KRICHBAUM - 7012	1204474	10/12/11		OVRCMG DISABLING THOUGHTS	2.276.5.5110.382.000.00.000	9.30
					<b>Check No. 271763</b>	9.30
					VENDOR TOTAL	9.30
JELLIE BEANE JUNGLE PRESCHOOL PLUS - 19881	1204615	669662		TYHEE TRANSPORT	2.100.5.5110.381.463.00.000	660.00
	1205728	669663		NOVEMBER 2011 TRANSP	2.100.5.5110.381.463.00.000	660.00
					<b>Check No. 271946</b>	660.00
					<b>Check No. 272250</b>	660.00
					VENDOR TOTAL	1,320.00
JENNIFER HOWARD - 20292	1204916	9/27-10/14/11		MILEAGE	2.257.5.6160.381.000.00.000	31.90
					<b>Check No. 271947</b>	31.90
					VENDOR TOTAL	31.90
JENNIFER L. PARKER - 20042	1205752	10/3-10/31/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	211.50
					<b>Check No. 272251</b>	211.50
					VENDOR TOTAL	211.50
JENSEN BARNARD ARCHITECTS, INC. - 19431	1204398	AS-110928R		ALT FIELD OBS & EXP	2.420.5.8100.530.240.00.000	13,103.81
					<b>Check No. 271764</b>	13,103.81
					VENDOR TOTAL	13,103.81
JIMMY JOHNS - 4468	1205299	1616336	1201069	OTHER PROFESSIONAL/TECH SERVICES	2.273.5.6210.310.114.00.000	46.25
	1205299	1616336	1201069	OTHER PROFESSIONAL/TECH SERVICES	2.273.5.6210.310.114.00.068	46.25
					<b>Check No. 272101</b>	92.50



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						92.50
JINNI HUTTON - 14909	1204943	10/19/11		REIMB PARENT NIGHT SUPP	2.274.5.5110.410.000.00.000	11.98
	1204943	10/19/11		REIMB PARENT NIGHT SUPP	2.274.5.7200.410.000.00.000	71.30
<b>Check No. 271948</b>						83.28
VENDOR TOTAL						83.28
JJ & ZAK - 20219	1204308	10/6/11		CHS ICU PRESENTATION	2.271.5.5120.396.108.00.000	5,000.00
	1204710	1101	1200847	ICU Books	2.271.5.5120.396.108.00.000	1,350.00
<b>Check No. 271765</b>						5,000.00
<b>Check No. 271949</b>						1,350.00
VENDOR TOTAL						6,350.00
JODI STRATTON - 20321	1205726	10/21-10/22/11		IAHPERD STATE CONF	2.271.5.5120.396.108.00.000	89.30
<b>Check No. 272252</b>						89.30
VENDOR TOTAL						89.30
JOE MATTIE - 5705	1205693	10/3-10/31/11		MILEAGE LOG	2.100.5.5120.381.114.00.022	115.70
<b>Check No. 272253</b>						115.70
VENDOR TOTAL						115.70
JOHN'S PAINT & GLASS INC - 6986	1205669	52129	1201175	26 1/2 x 25 3/4 ss glass	2.100.5.5150.410.205.00.000	16.68
<b>Check No. 272254</b>						16.68
VENDOR TOTAL						16.68
JOLYNN MITCHELL - 16395	1205707	9/12-10/10/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	11.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 272255</b>	11.70
					VENDOR TOTAL	11.70
JONES SCHOOL SUPPLY - 9341	1204289	862918	1200658	Certificates	2.100.5.5170.410.220.00.000	52.75
					<b>Check No. 271766</b>	52.75
					VENDOR TOTAL	52.75
JORDAN LUGO - 20314	1205601	10/25/11		CHILD CARE POL MTG 10/20/11	2.274.5.6210.390.000.00.000	15.36
	1205601	10/25/11		CHILD CARE POL MTG 10/20/11	2.278.5.6210.390.000.00.000	1.52
					<b>Check No. 272256</b>	16.88
					VENDOR TOTAL	16.88
JOSEPH MARLEY - 20305	1205350	42		WEBSITE PLANNING	2.100.5.6320.310.121.00.000	500.00
					<b>Check No. 272102</b>	500.00
					VENDOR TOTAL	500.00
JOYCE ANDERSON - 13498	1204928	10/13-14/11		REIMB - 21ST CCLC FALL KICK-OFF/BOISE, ID	2.273.5.6210.382.114.00.000	37.50
	1204942	10/14/11		REIMB - GAS FOR FALL KICK-OFF MTG/BOISE, ID	2.273.5.6210.382.114.00.068	39.88
	1204940	10/17/11		REIMB - BOOKS FOR NOV FAMILY NIGHT	2.273.5.6210.410.114.00.000	135.00
	1204940	10/17/11		REIMB - BOOKS FOR NOV FAMILY NIGHT	2.273.5.6210.410.114.00.068	135.00
					<b>Check No. 271950</b>	347.38
					VENDOR TOTAL	347.38
JOYCE BRIEN - 19761	1204402	10/5/11		REIMB MEM FEES ACDA	2.100.5.5150.410.205.00.009	95.00
	1204944	10/6-10/8/11		PROF DEV	2.271.5.5120.396.108.00.000	95.00
					<b>Check No. 271767</b>	187.50

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<b>Check No. 271951</b>						187.50
VENDOR TOTAL						282.50
JULIAN DUFFEY - 19627	1205712	10/5-10/21/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	21.00
<b>Check No. 272257</b>						21.00
VENDOR TOTAL						21.00
JUNIOR LIBRARY GUILD - 3227	1204370	123920	1200795	Junior Library Guild book subscription	2.100.5.6220.430.427.00.000	837.00
<b>Check No. 271768</b>						837.00
	1204625	127897	1200843	Library Book Subscription	2.100.5.6220.430.230.00.000	334.80
	1204624	127891	1200869	Library Books Subscription	2.100.5.6220.430.415.00.000	334.80
<b>Check No. 271952</b>						669.60
	1205179	128349	1200841	Library Book Subscription	2.100.5.6220.430.423.00.000	334.80
	1205180	128987	1200771	library books	2.100.5.6220.430.455.00.000	334.80
<b>Check No. 272103</b>						669.60
VENDOR TOTAL						2,176.20
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	1204659	B427846		8373M E9 COMP PARTS	2.100.5.6640.481.530.00.000	79.16
<b>Check No. 271953</b>						79.16
VENDOR TOTAL						79.16
KATHERINE BRUNGER - 20286	1204466	10/5-10/7/11		TREAS VALLEY MONT CONF	2.271.5.5120.396.108.00.000	55.50
<b>Check No. 271769</b>						55.50
VENDOR TOTAL						55.50
KCDA PURCHASING COOPERATIVE - 18987	1204542	3513128	1200632	Erasers whiteboard dry erase	2.100.1.1150.000.000.00.000	62.50

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						<b>Check No. 271954</b>	62.50
		1205515	3521897	1200932	EYB-5 projector blubs	2.100.1.1150.000.000.00.000	237.00
						<b>Check No. 272258</b>	237.00
						VENDOR TOTAL	299.50
KEITH BARNES - 19851							
		1205709	10/4-10/31/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	27.10
						<b>Check No. 272259</b>	27.10
						VENDOR TOTAL	27.10
KEN'S REC WORLD, LLC - 20261							
		1204328	908		8361M AC BATTERY	2.100.5.6640.481.530.00.000	52.95
						<b>Check No. 271770</b>	52.95
		1204683	912		8362M MOWER REPAIR	2.100.5.6640.481.530.00.000	84.19
		1204682	910		8369M IMS MOWER	2.420.5.6650.550.530.00.000	899.00
						<b>Check No. 271955</b>	983.19
						VENDOR TOTAL	1,036.14
KENWORTH SALES COMPANY, INC. - 14001							
		1204508	272609		22051T - SENSOR	2.100.5.6810.428.510.00.850	57.20
						<b>Check No. 271771</b>	57.20
		1204729	272937		22057T TENSION/WINDSHIELD	2.100.5.6810.428.510.00.850	146.00
		1204730	272875		22057T TENSION/WINDSHIELD	2.100.5.6810.428.510.00.850	126.47
						<b>Check No. 271956</b>	272.47
		1205549	273157		22070T DAMPNER	2.100.5.6810.428.510.00.850	194.52
						<b>Check No. 272260</b>	194.52
						VENDOR TOTAL	524.19
KEVIN WEICHE - 20257							
		1204933	9/14-10/18/11		MILEAGE	2.257.5.6160.381.000.00.000	101.10

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					<b>Check No. 271957</b>	101.10
					VENDOR TOTAL	101.10
KIM BAUMGART - 12252	1204334	10/4/11		REIMB BOOK STUDY MATERIALS	2.276.5.5110.396.000.00.000	31.44
	1204941	10/19/11		REIMB IN-SRV TRG FOOD EXP	2.274.5.6210.396.000.00.000	33.34
					<b>Check No. 271772</b>	31.44
					<b>Check No. 271958</b>	33.34
					VENDOR TOTAL	64.78
KIMBALL ELECTRONICS INC - 1757	1205592	387766		7340M BATTERIES	2.100.5.6640.471.530.00.000	79.20
	1205654	387794		5840M AV REPAIRS	2.100.5.6640.471.530.00.000	133.56
	1205550	387815		1054C BATTERY	2.420.5.6230.554.106.00.000	284.81
	1205551	387826		1053C UPS BATTERY	2.420.5.6230.554.106.00.000	205.80
	1205552	387825		1052C UPS BATTERY	2.420.5.6230.554.106.00.000	276.07
	1205653	387800		8614M BATTERIES	2.420.5.6640.325.100.00.000	413.60
					<b>Check No. 272261</b>	1,393.04
					VENDOR TOTAL	1,393.04
KIMBERLY JACKMAN - 13048	1205603	10/28/11		REIMB ART PROG	2.100.5.5120.410.463.00.000	98.74
					<b>Check No. 272262</b>	98.74
					VENDOR TOTAL	98.74
KMART - 1724	1205674	9523	1200815	Health Profession supplies	2.243.5.5190.319.215.00.092	285.22
					<b>Check No. 272263</b>	285.22
					VENDOR TOTAL	285.22

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KRISTA CAMPOS - 13707		1205715	10/3-10/31/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	70.15
						<b>Check No. 272264</b>	70.15
						VENDOR TOTAL	<u>70.15</u>
KRYSTI NEIL - 17873		1205708	9/28-10/24/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	15.45
						<b>Check No. 272265</b>	15.45
						VENDOR TOTAL	<u>15.45</u>
KYMBERLY MATKIN - 17333		1205729	10/3-10/25/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	62.60
						<b>Check No. 272266</b>	62.60
						VENDOR TOTAL	<u>62.60</u>
LAKESHORE LEARNING MATERIALS - 1973		1204290	1934800911	1200561	SUPPLIES/EQUIPMENT	2.273.5.6210.410.114.00.000	74.62
		1204290	1934800911	1200561	SUPPLIES/EQUIPMENT	2.273.5.6210.550.114.00.068	205.85
		1204544	2031930911	1200611	classroom supplies	2.274.5.5110.410.000.00.000	280.47
		1204544	2031930911	1200611	classroom supplies	2.278.5.5110.410.000.00.000	618.78
						<b>Check No. 271773</b>	16.02
						<b>Check No. 271959</b>	634.80
						VENDOR TOTAL	<u>915.27</u>
LANAE DAVIS - 9276		1204475	10/5-10/7/11		TREAS VALLEY MONT CONF	2.271.5.5120.396.108.00.000	289.50
						<b>Check No. 271774</b>	289.50
						VENDOR TOTAL	<u>289.50</u>
LASER XPRESS - 10922		1204372	106705	1200670	Print Cartridges	2.100.5.5120.410.435.00.000	536.95

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1204399	106735		TONER HP 1160	2.100.5.6510.410.105.00.000	39.00
		1204416	106910		HP 1160 TONER	2.100.5.6510.410.105.00.000	39.00
		1204371	106855	1200805	MICRO TONERS	2.100.5.6560.410.111.00.000	350.00
		1205362	107493		994C MACH CLN/TONER	2.420.5.6230.550.106.00.000	280.00
					<b>Check No. 271775</b>		964.95
		1205499	107144	1200915	Fax print cartridges	2.100.5.5120.410.443.00.000	160.65
		1205617	107504	1201085	Ink Cartridge	2.100.5.5120.410.443.00.000	34.95
		1205570	107509		8625M HP TONER CART	2.100.5.6640.410.530.00.000	36.95
					<b>Check No. 272267</b>		232.55
					VENDOR TOTAL		1,477.50
LAVITA EATON - 16287		1205474	9/21-10/18/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	65.05
					<b>Check No. 272105</b>		65.05
					VENDOR TOTAL		65.05
LEGO EDUCATION - 6939		1204291	356212-1	1200610	lego education	2.242.5.5170.410.108.00.000	632.00
		1204291	356212-1	1200610	lego education	2.100.5.5120.410.230.00.000	161.88
					<b>Check No. 271776</b>		793.88
		1205595	360918-1	1200852	TEAM REGISTRATION	2.100.5.5240.410.108.00.000	240.75
		1205516	360710-1	1200853	TEAM REGISTRATION	2.100.5.5240.410.108.00.000	310.30
					<b>Check No. 272268</b>		551.05
					VENDOR TOTAL		1,344.93
LEWIS CORPORATION - 4755		1205208	4688		8161M AC GRILLS BAND RM	2.100.5.6640.471.530.00.000	307.50
					<b>Check No. 272106</b>		307.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						307.50
LINDA RICHMOND - 6228	1204406	10/4/11		REIMB DUST PAN	2.242.5.5110.450.000.00.055	16.99
	1204405	7/22-10/5/11		MILEAGE LOG	2.274.5.5110.381.000.00.000	52.10
<b>Check No. 271777</b>						69.09
VENDOR TOTAL						69.09
LITTLE CAESARS - 6987	1204634	20389	1200902	Pizza for Parent Night	2.251.5.7200.383.000.00.000	150.00
<b>Check No. 271960</b>						150.00
VENDOR TOTAL						150.00
LOCKTON COMPANIES, LLC - 17331	1204603	19888		NEG BROKER FEE SEPT	2.100.5.6510.310.105.00.000	4,167.00
<b>Check No. 271961</b>						4,167.00
VENDOR TOTAL						4,167.00
LOOMIS - 13198	1204410	10941891		ARMORED CAR SVC 10/11	2.100.5.6320.310.105.00.000	247.03
<b>Check No. 271778</b>						247.03
VENDOR TOTAL						247.03
LORI DENNIS - 18196	1204476	10/5/10/7/11		TREAS VALLEY MONT CONF	2.271.5.5120.396.108.00.000	55.50
<b>Check No. 271779</b>						55.50
VENDOR TOTAL						55.50
LOWES - 17670	1204660	914513		8764M IH/CUST TRAPS	2.100.5.6610.418.530.00.000	101.50
	1204667	914241		7234M WA/HA SUPPLIES	2.100.5.6610.418.530.00.000	26.83
	1204577	901933-1		7338M TY SCREWS	2.100.5.6640.471.530.00.000	9.02



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1204578	901047		7517M HMS PROJ SUPPLIES	2.100.5.6640.471.530.00.000	31.43
1204579	901896		8057M ED TILE ADH/KNEE PADS	2.100.5.6640.471.530.00.000	45.45
1204662	901929		8028M IH SHELVING	2.100.5.6640.471.530.00.000	17.78
1204663	901850		8507M PHS ATTIC INSUL	2.100.5.6640.471.530.00.000	267.80
1204664	901603		8026M GR RM 11 PINE	2.100.5.6640.471.530.00.000	15.18
1204665	902446		8025M HHS WHITEBRD SUPPLIES	2.100.5.6640.471.530.00.000	10.08
1204666	901131		8505M PHS ITB STRWAY	2.100.5.6640.471.530.00.000	10.02
1204668	901706		8027M GR RM 11 PINE	2.100.5.6640.471.530.00.000	15.98
1204669	901108		8030M FMS ROOF REPAIR	2.100.5.6640.471.530.00.000	85.37
1204670	901017		8029M FMS RM 207 SUPPLIES	2.100.5.6640.471.530.00.000	136.76
1204671	901941		8508M HMS HINGE BIT	2.100.5.6640.471.530.00.000	15.97
1204661	901851		6988M HHS SHELF BRACK SHED	2.420.5.6640.325.000.00.000	30.60
1204672	901084		8509M HHS HVY BRACKET	2.420.5.6640.325.000.00.000	55.55
				<b>Check No. 271962</b>	875.32
1205214	902600		8031M SHOP SUPPLIES	2.100.5.6640.471.530.00.000	83.17
1205434	901112		8059M CHAIR BOLTS	2.100.5.6640.471.530.00.000	3.28
1205435	901798		8058M PHS QUICK CEMENT	2.100.5.6640.471.530.00.000	8.86
1205436	902610		8510M FMS EXT CORD	2.100.5.6640.471.530.00.000	16.85
				<b>Check No. 272107</b>	112.16
1205494	913046	1200699	supplies	2.243.5.5190.410.215.00.100	447.40
1205563	909246		7776M CUST TOOLS	2.100.5.6610.418.530.00.000	87.46
1205564	901851-1		8512M HMS FIR	2.100.5.6640.471.530.00.000	54.20
1205565	902818		8513M HMS INSTALL DOOR	2.100.5.6640.471.530.00.000	48.42
1205566	901123		8514M HMS GRABBER SCREWS	2.100.5.6640.471.530.00.000	54.71
1205562	901815		8311M PHS ITB PAINT SUPPLIES	2.420.5.6640.325.000.00.000	60.44
1205567	914021		8564M HHS HEATER SHED	2.420.5.6640.325.000.00.000	39.98

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		1205568	909764		8308M WH DOOR PROT	2.420.5.6640.325.000.00.000	11.28
						<b>Check No. 272269</b>	803.89
						VENDOR TOTAL	1,791.37
LUANN CLAUSSEN - 12944		1204930	10/6-7/11		REIMB - IDAHO ORFF WORKSHOP/BOISE, ID	2.251.5.6210.396.000.00.000	150.00
						<b>Check No. 271963</b>	150.00
						VENDOR TOTAL	150.00
LYDIA MCINELLY - 20293		1204926	9/1-10/3/11		MILEAGE	2.100.5.6320.381.114.00.000	33.85
						<b>Check No. 271964</b>	33.85
		1205472	10/3-10/21/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	18.30
						<b>Check No. 272108</b>	18.30
						VENDOR TOTAL	52.15
LYNDA.COM, INC. - 4451		1205175	5350261	1200755	design software	2.243.5.5190.410.151.00.000	1,750.00
						<b>Check No. 272109</b>	1,750.00
						VENDOR TOTAL	1,750.00
M & H OFFICE SUPPLY - 5047		1204293	089457	1200642	Batteries and Rubberbands	2.100.5.5120.410.443.00.000	217.23
						<b>Check No. 271780</b>	217.23
		1205501	090263	1201072	Office Supplies: labels and sheet protectors	2.100.5.5120.410.443.00.000	165.33
						<b>Check No. 272270</b>	165.33
						VENDOR TOTAL	382.56
M-B ELECTRONICS A.V., INC. - 18194		1205206	70394		5837M IMS PROJ REP SOCKET	2.100.5.6640.471.530.00.000	167.14
						<b>Check No. 272110</b>	167.14

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VENDOR TOTAL						167.14
MAA AMERICAN MATHEMATICS COMPETITIONS - 12877						
	1205627	H120396	1200651	registration and materials	2.100.5.5150.410.215.00.019	90.00
<b>Check No. 272271</b>						90.00
VENDOR TOTAL						90.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	1204692	365250		8146M FIRST AID SUPP	2.100.5.6610.418.530.00.000	73.01
	1204641	366739	1200288	MEDICAL CURTAIN & RAIL HARDWARE	2.257.5.5210.410.000.00.000	305.90
<b>Check No. 271965</b>						378.91
	1205495	367331	1200947	MEDICAL GOWNS & FACE MASKS	2.257.5.5210.410.000.00.000	59.35
<b>Check No. 272272</b>						59.35
VENDOR TOTAL						438.26
MADISON MEMORIAL HOSPITAL - 19278						
	1204706	80		CPR CARDS 9/17, 6/10	2.100.5.6610.410.105.00.024	48.00
	1204706	80		CPR CARDS 9/17, 6/10	2.100.5.6610.410.105.00.024	48.00
	1204706	80		HCP CARD JIM ALLEN	2.100.5.6610.410.105.00.024	6.00
<b>Check No. 271966</b>						102.00
	1205224	94		HS CPR CARDS 10/7/11	2.100.5.6610.410.105.00.024	42.00
<b>Check No. 272111</b>						42.00
	1205547	117		HS CPR CARDS 10/22/11	2.100.5.6610.410.105.00.024	96.00
<b>Check No. 272273</b>						96.00
VENDOR TOTAL						240.00
MAGIC VALLEY LABS, INC - 16785						
	1205453	36759		7677M TY LEAD TESTS	2.100.5.6640.325.530.00.000	150.00
	1205454	36964		7898M TY QTRLY WELL TEST	2.100.5.6640.325.530.00.000	14.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205455	36965		7676M TY WATER TEST	2.100.5.6640.325.530.00.000	56.00
<b>Check No. 272112</b>					220.00
VENDOR TOTAL					220.00
MAILBOX INTERMEDIATE - 6009					
1204446	1127500131153	1200643	MAGAZINE SUBSCRIPTION 5TH GRADE	2.100.5.5120.410.467.00.000	29.95
<b>Check No. 271781</b>					29.95
1204630	1127800083438	1200772	teacher magazine subscriptions	2.100.5.5120.410.427.00.000	89.85
1204631	1127800083537	1200772	teacher magazine subscriptions	2.100.5.5120.410.427.00.000	29.95
1204632	1127800083627	1200772	teacher magazine subscriptions	2.100.5.5120.410.427.00.000	29.95
1204633	1127800083706	1200772	teacher magazine subscriptions	2.100.5.5120.410.427.00.000	59.90
<b>Check No. 271967</b>					209.65
VENDOR TOTAL					239.60
MAILFINANCE A NEOPOST USA COMPANY - 19845					
1204964	H2842051	1200107	Lease Payment - Mail Machine	2.100.5.6320.352.105.00.000	559.73
<b>Check No. 272113</b>					559.73
VENDOR TOTAL					559.73
MAIN STREET MUSIC, INC. - 12043					
1204408	1552		MUSIC SUPPLY ITEMS	2.100.5.5150.410.122.00.031	699.75
1204376	1602	1200471	Band Music	2.100.5.5150.410.235.00.006	180.00
<b>Check No. 271782</b>					879.75
VENDOR TOTAL					879.75
MANTEK DIVISION - 13319					
1205652	514103		8607M AEROSAL OIL	2.100.5.6650.410.530.00.000	169.60
<b>Check No. 272274</b>					169.60
VENDOR TOTAL					169.60

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<hr/>						
MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR - 18442	1205645	10/28-10/29/11		REACHOUT 1	2.271.5.5120.396.108.00.000	1,000.00
					<b>Check No. 272275</b>	1,000.00
					VENDOR TOTAL	<u>1,000.00</u>
MARCY MATHWORKS - 3690	1204984	11-113-10	1200808	Middle School Math Challenges	2.100.5.5150.410.235.00.019	65.95
					<b>Check No. 272114</b>	65.95
					VENDOR TOTAL	<u>65.95</u>
MARY ANNE SICILIANO - 19226	1205730	10/3-10/28/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	74.35
					<b>Check No. 272276</b>	74.35
					VENDOR TOTAL	<u>74.35</u>
MARY M. VAGNER - 18042	1205232	10/19/11		REIMB LUNCH MARLEY	2.100.5.6320.410.126.00.000	12.99
					<b>Check No. 272115</b>	12.99
					VENDOR TOTAL	<u>12.99</u>
MARY TONKS - 6687	1204518	9/6-10/11/11		MILEAGE	2.100.5.6320.410.110.00.000	109.10
					<b>Check No. 271783</b>	109.10
					VENDOR TOTAL	<u>109.10</u>
MC MASTER-CARR SUPPLY COMPANY - 14580	1205207	97866824		8608M DROP LEAF BRACES	2.100.5.6640.471.530.00.000	115.83
					<b>Check No. 272116</b>	115.83
					VENDOR TOTAL	<u>115.83</u>
MCGRAW-HILL COMPANIES - 1532	1204292	63492718001	1200576	LANGUAGE FOR WRITING	2.257.5.5210.410.000.00.000	724.22

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 271784</b>	724.22
					VENDOR TOTAL	<u>724.22</u>
MCKEES PET & GARDEN CENTERS - 1683	1205497	498454	1201002	Supplies	2.100.5.5150.410.210.00.001	27.89
					<b>Check No. 272277</b>	27.89
					VENDOR TOTAL	<u>27.89</u>
MELANIE POOLE - 14376	1205694	8/30-10/10/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	7.20
					<b>Check No. 272278</b>	7.20
					VENDOR TOTAL	<u>7.20</u>
MERRILEE RUTHERFORD - 19234	1204921	9/1-30/11		MILEAGE	2.100.5.6320.381.114.00.000	61.05
					<b>Check No. 271968</b>	61.05
					VENDOR TOTAL	<u>61.05</u>
MICHAEL MAY - 15614	1204946	10/14-10/15/11		AP TRAINING	2.271.5.5120.396.108.00.000	281.26
					<b>Check No. 271969</b>	281.26
					VENDOR TOTAL	<u>281.26</u>
MICHELLE LOWRY - 20248	1204462	8/26-9/29/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	154.80
					<b>Check No. 271785</b>	154.80
					VENDOR TOTAL	<u>154.80</u>
MICHELLE TANNER - 12188	1204485	9/9-10/10/11		MILEAGE LOG	2.100.5.6320.410.110.00.000	64.25
					<b>Check No. 271786</b>	64.25
					VENDOR TOTAL	<u>64.25</u>

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MODERN ROOFING & INSULATION CO. - 1888					
1204325	47702		8287M GR REM ARRW REP HOLE	2.100.5.6640.325.530.00.000	65.00
1204326	47698		8154M HHS DHALL REPAIR HOLES	2.100.5.6640.325.530.00.000	550.00
1204327	47697		8286M ED GUTTER WEST SIDE	2.100.5.6640.325.530.00.000	660.00
1204324	47703		7595M HHS SIDING TRIM	2.420.5.6640.325.000.00.000	140.00
<b>Check No. 271787</b>					1,415.00
VENDOR TOTAL					1,415.00
MORETON & COMPANY - 17136					
1205427	137224		CONTRACTORS LICENSE BOND	2.100.5.6320.712.105.00.000	250.00
<b>Check No. 272117</b>					250.00
VENDOR TOTAL					250.00
MOWER OFFICE SYSTEMS, INC. - 10454					
1204375	61582	1200832	ink cartridge	2.100.5.5150.410.215.00.006	39.00
1204374	61579	1200800	ink cartridge	2.100.5.5150.410.215.00.015	180.00
1204373	61548	1200748	NEW TONER	2.257.5.5210.410.000.00.000	88.00
<b>Check No. 271788</b>					307.00
1204618	61690	1200929	TONER CARTRIDEGES	2.100.5.5120.410.447.00.000	250.00
1204617	61689	1200956	COLOR TONER CARTRIDGE FOR CANON 7200	2.100.5.5120.410.447.00.000	125.00
1204711	61686	1200941	re-ink cartridge	2.100.5.6110.410.215.00.000	49.00
1204644	61611	1200809	NEW TONER	2.257.5.5210.410.000.00.000	88.00
1204709	61661	1200925	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
1204629	61688	1200970	RECHARGED TONER CARTRIDGES	2.258.5.5220.410.000.00.000	156.00
<b>Check No. 271970</b>					707.00
1205353	61737		TONER HP1150	2.100.5.6810.420.510.00.000	39.00
1204963	61654	1200919	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00

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		1204962	61687	1200942	INK CARTRIDGE	2.257.5.5210.410.000.00.000	34.99
						<b>Check No. 272118</b>	112.99
		1205629	61743	1201009	Toner Cartridges	2.100.5.5120.410.225.00.000	118.00
		1205630	61742	1201006	Toner Cartridges	2.100.5.5150.410.225.00.015	118.00
		1205628	61741	1201011	Toner Cartridge	2.100.5.5150.410.225.00.015	134.00
		1205619	61735	1200957	INK CARTRIDGES	2.257.5.5210.410.000.00.000	58.00
		1205649	61786	1201031	INK CARTRIDGES	2.257.5.5210.410.000.00.000	103.00
		1205618	61773	1201042	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000	39.00
		1205626	61827	1201075	TONER CARTRIDGES	2.257.5.5210.410.000.00.000	584.00
		1205675	61830	1201099	INK CARTRIDGES	2.257.5.5210.410.000.00.000	29.98
		1205671	61828	1201118	REMANUFACTURED TONERS	2.257.5.5210.410.000.00.000	76.99
		1205670	61834	1201167	REMAN TONER	2.257.5.5210.410.000.00.000	75.98
						<b>Check No. 272279</b>	1,336.95
						VENDOR TOTAL	<u>2,463.94</u>
NANCY MUHLESTEIN - 20285							
		1204465	8/30-9/26/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	4.15
						<b>Check No. 271789</b>	4.15
		1205473	10/10/11		MILEAGE LOG	2.100.5.6320.381.114.00.000	2.90
						<b>Check No. 272119</b>	2.90
						VENDOR TOTAL	<u>7.05</u>
NAPA AUTO PARTS - 1343							
		1204509	654718		22048T REPAIR PARTS	2.100.5.6810.428.510.00.850	5.18
		1204510	654673		22048T REPAIR PARTS	2.100.5.6810.428.510.00.850	14.29
		1204511	654672		22048T REPAIR PARTS	2.100.5.6810.428.510.00.850	18.86
		1204512	653957		22048T REPAIR PARTS	2.100.5.6810.428.510.00.850	88.26
		1204513	654144		22048T REPAIR PARTS	2.100.5.6810.428.510.00.850	48.45



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1204514	654090		22048T REPAIR PARTS	2.100.5.6810.428.510.00.850	16.15
1204515	654638		22048T REPAIR PARTS	2.100.5.6810.428.510.00.850	47.61
1204516	654139		22048T M12 OIL/AIR FILTER	2.100.5.6640.428.530.00.000	36.96
1204517	654201		22048T M45 OIL/FUEL FILTER	2.100.5.6640.428.530.00.000	42.14
				<b>Check No. 271790</b>	317.90
1204726	655122		22043T REPAIR PARTS	2.100.5.6810.428.510.00.850	105.14
1204727	655029		22043T REPAIR PARTS	2.100.5.6810.428.510.00.850	28.70
				<b>Check No. 271971</b>	133.84
1205420	655602		22065T REPAIR PARTS	2.100.5.6810.428.510.00.850	25.76
1205421	655359		22065T #44 OIL/FILTER	2.100.5.6640.428.530.00.000	33.53
1205422	655417		22065T #42 OIL/FILTER	2.100.5.6640.428.530.00.000	43.71
1205423	655675		22065T #14 OIL/FILTER	2.100.5.6640.428.530.00.000	25.71
1205424	655785		22065T #14 P/S PUMP	2.100.5.6640.428.530.00.000	101.52
				<b>Check No. 272120</b>	230.23
1205533	656140		22072T REPAIR PARTS	2.100.5.6810.428.510.00.850	59.37
1205534	656159		22072T REPAIR PARTS	2.100.5.6810.428.510.00.850	2.25
1205535	656157		22072T M48 REPAIR PARTS	2.100.5.6640.428.530.00.000	31.29
				<b>Check No. 272280</b>	92.91
				VENDOR TOTAL	774.88
NASCO MODESTO - 1237					
1204985	504904	1200604	Art Supplies	2.100.5.5150.410.225.00.003	283.85
				<b>Check No. 272121</b>	283.85
				VENDOR TOTAL	283.85
NATIONAL CENTER FOR CONSTITUTIONAL STUDIES - 20281					
1205517	54443A	1200939	npocket constitution	2.100.5.5150.410.215.00.027	33.00
				<b>Check No. 272281</b>	33.00

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<b>VENDOR TOTAL</b>						33.00
NATIONAL EDUCATIONAL MUSIC CO - 1413						
	1204545	94025	1200149	2011-2012 Music Equipment Bid Award - NEMC	2.420.5.5150.550.122.00.031	2,299.00
					<b>Check No. 271972</b>	2,299.00
	1205518	94115	1200149	2011-2012 Music Equipment Bid Award - NEMC	2.420.5.5150.550.122.00.031	924.00
					<b>Check No. 272282</b>	924.00
<b>VENDOR TOTAL</b>						3,223.00
NCS PEARSON, INC. - 15573						
	1204456	3580628	1200749	Math Navigator	2.251.5.5120.410.000.00.000	240.00
	1204457	73247494	1200237	BASC-2 & VINELAND-II SCORING DISCS	2.257.5.5210.410.000.00.000	-1,104.00
	1204455	73251072	1200679	BASC-2 LICENSES	2.257.5.5210.410.000.00.000	1,380.00
					<b>Check No. 271792</b>	516.00
	1204536	73251073	1200672	ESSENTIALS OF CROSS-BATTERY	2.257.5.5210.410.000.00.000	56.95
	1204623	3581577	1200850	MATH NAVIGATOR MATERIALS	2.257.5.5210.410.000.00.000	250.00
	1204622	3581578	1200851	MATH NAVIGATOR MATERIALS	2.257.5.5210.410.000.00.000	520.00
					<b>Check No. 271973</b>	826.95
	1204988	73255919	1200745	BASC-2 & WISC-IV FORMS	2.257.5.5210.410.000.00.000	1,732.19
	1204989	73257179	1200793	VINELAND-II FORMS	2.257.5.5210.410.000.00.000	237.71
	1204990	73261038	1200827	BBCS-R & EVT RECORD FORMS	2.257.5.5210.410.000.00.000	204.37
					<b>Check No. 272122</b>	2,174.27
	1205496	3582520	1200977	Math Navigator Books	2.251.5.5120.410.000.00.000	480.00
					<b>Check No. 272283</b>	480.00
<b>VENDOR TOTAL</b>						3,997.22
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	1204471	11-1205		NURSING SVCS 9/30/11	2.257.5.6160.310.000.00.000	165.00
					<b>Check No. 271793</b>	165.00

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1205340	11-1219		NURS SVCS 10/10/11	2.257.5.6160.310.000.00.000	165.00
				<b>Check No. 272123</b>	165.00
1205544	11-1223		SUB NURSING SVC 10/17/11	2.257.5.6160.310.000.00.000	364.10
				<b>Check No. 272284</b>	364.10
				VENDOR TOTAL	694.10
NEVCO INC - 3114					
1205582	109643		8610M CUST VAC PARTS	2.100.5.6610.418.530.00.000	420.00
1205651	109478		8281M WAND/FLOOR TOOLS	2.100.5.6610.418.530.00.000	374.70
				<b>Check No. 272285</b>	794.70
				VENDOR TOTAL	794.70
NEW DAY PHYSICAL THERAPY, P.C. - 17998					
1204415	10/6/11		PHY THERAPY SVCS SEPT 2011	2.257.5.6160.310.000.00.000	10,027.50
1204486	8/29-9/30/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	147.90
				<b>Check No. 271794</b>	10,175.40
				VENDOR TOTAL	10,175.40
NEWKIRK AND ASSOCIATES, INC. - 2888					
1205215	14525		8282M MARKERBORDS	2.100.5.6640.471.530.00.000	2,311.00
				<b>Check No. 272124</b>	2,311.00
				VENDOR TOTAL	2,311.00
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491					
1205200	10/12/11		M.VAGNER POLICY 13229901	2.100.5.6320.296.126.01.000	1,123.50
				<b>Check No. 272125</b>	1,123.50
				VENDOR TOTAL	1,123.50
OETC - 14751					
1204294	388109	1200662	Visio for Renae Johnson, Tara Jensen, Sheryl Urban	2.100.5.5120.410.114.00.000	51.85
1204294	388109	1200662	Visio for Renae Johnson, Tara Jensen, Sheryl Urban	2.100.5.5120.410.415.00.000	23.48

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		1204294	388109	1200662	Visio for Renae Johnson, Tara Jensen, Sheryl Urban	2.100.5.6320.410.126.00.000	51.85
		1204970	388771	1200876	OETC WAH & SSDPM CLIENT	2.100.5.6230.361.106.00.000	127.18
						<b>Check No. 271795</b>	84.45
						<b>Check No. 272126</b>	84.45
						VENDOR TOTAL	211.63
ORIENTAL TRADING COMPANY, INC - 4706							
		1204546	646823503-01	1200726	SUPPLIES	2.273.5.6210.410.114.00.000	36.62
		1204546	646823503-01	1200726	SUPPLIES	2.273.5.6210.410.114.00.068	109.87
		1204986	647038071-01	1200857	SDFS - School Budgets	2.246.5.5150.396.000.00.000	146.49
						<b>Check No. 271974</b>	297.00
						<b>Check No. 272127</b>	297.00
						VENDOR TOTAL	443.49
OXFORD SUITES BOISE - 18821							
		1205602	15502		S.YOUNG DIRECT MTG	2.274.5.6210.382.000.00.000	77.00
						<b>Check No. 272286</b>	77.00
						VENDOR TOTAL	77.00
PARTNER STEEL CO., INC. - 1420							
		1204321	12008		8137M ALT CRANE RENTAL	2.420.5.8100.530.240.00.000	75.00
		1204320	12474		8353M ANCH PKG BLOCKS	2.100.5.6650.410.530.00.000	31.87
						<b>Check No. 271796</b>	106.87
						VENDOR TOTAL	106.87
PATRICIA HARDING - 20318							
		1205690	8/30-10/10/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	7.50
						<b>Check No. 272287</b>	7.50
						VENDOR TOTAL	7.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PATRICK VEREECKEN - 16505		1205716	10/5-11/1/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	46.90
						<b>Check No. 272288</b>	46.90
						VENDOR TOTAL	<u>46.90</u>
PAULA MILLER - 15656		1205705	9/1-9/30/11		MILEAGE LOG	2.100.5.5120.381.114.00.000	22.20
						<b>Check No. 272289</b>	22.20
						VENDOR TOTAL	<u>22.20</u>
PC MALL GOV, INC - 11438		1204548	S68682720101	1200709	supplies	2.243.5.5190.410.215.00.063	468.47
						<b>Check No. 271975</b>	468.47
						VENDOR TOTAL	<u>468.47</u>
PEARSON EDUCATION, INC. - 3484		1204377	4021031855	1200396	books	2.100.5.5150.440.215.00.000	75.49
		1204378	7020746812	1200396	books	2.100.5.5150.440.215.00.000	1,709.40
		1204295	4020992102	1200614	AGS LIFE SKILLS MATH CD-ROM	2.257.5.5210.410.000.00.000	219.99
						<b>Check No. 271791</b>	2,004.88
						VENDOR TOTAL	<u>2,004.88</u>
PHILLIP GARCIA - 12785		1205692	8/29-10/28/11		MILEAGE LOG	2.100.5.5120.381.114.00.022	146.95
						<b>Check No. 272290</b>	146.95
						VENDOR TOTAL	<u>146.95</u>
PIANO GALLERY - 4257		1204448	21548	1200641	Choir Music	2.100.5.5150.410.235.00.009	65.70
						<b>Check No. 271797</b>	65.70
						VENDOR TOTAL	<u>65.70</u>

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PIPECO INC - 13778					
1204318	02486		8364M HMS ELECT VALVE	2.420.5.6640.520.000.00.000	10.50
				<b>Check No. 271798</b>	10.50
1205433	03003		8392M GC VALVE BOX	2.420.5.6640.520.000.00.000	83.46
				<b>Check No. 272128</b>	83.46
1205559	03108		8701M HMS/EC COUPLING	2.420.5.6640.520.000.00.000	5.32
1205560	03150		8701M HMS/EC SP SYS REP	2.420.5.6640.520.000.00.000	76.66
				<b>Check No. 272291</b>	81.98
				VENDOR TOTAL	175.94
PIZZA PIE CAFE - 19340					
1204958	10/17/11-1	1200854	SDFS - Student Incentive	2.246.5.5150.396.000.00.000	117.72
1204956	10/17/11	1200855	SDFS - Student Incentive Program	2.246.5.5150.396.000.00.000	117.72
				<b>Check No. 271976</b>	235.44
1205606	10/17/11	1200982	Pizzas for Family Night	2.251.5.7200.383.000.00.000	350.00
				<b>Check No. 272292</b>	350.00
				VENDOR TOTAL	585.44
PLAK SMACKER - 10860					
1205593	005994	1200928	toothbrushes for classrooms	2.274.5.6110.317.000.00.000	123.38
1205593	005994	1200928	toothbrushes for classrooms	2.278.5.6110.317.000.00.000	10.54
				<b>Check No. 272293</b>	133.92
				VENDOR TOTAL	133.92
PLANNED BENEFIT SYSTEMS, INC. - 19488					
1204564	10/18/11		SEPTEMBER 2011 BILLING	2.100.5.6320.297.105.00.000	125.00
				<b>Check No. 271977</b>	125.00
				VENDOR TOTAL	125.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLATT ELECTRIC SUPPLY INC. - 1179		1205591	0446302		7341M AC OUTLET/BREAKER	2.100.5.6640.471.530.00.000	108.57
						<b>Check No. 272294</b>	108.57
						VENDOR TOTAL	<u>108.57</u>
PLUMBMASTER - 1178		1205202	IN-00668213		8603M CLOSET KITS	2.100.5.6640.471.530.00.000	648.36
						<b>Check No. 272129</b>	648.36
						VENDOR TOTAL	<u>648.36</u>
POCATELLO COMMUNITY CHARTER SCHOOL - 15066		1204413	10/6/11		SP ED TEACHER SAL AUG/SEPT 2011	2.257.5.5210.182.690.00.000	10,693.77
						<b>Check No. 271799</b>	10,693.77
						VENDOR TOTAL	<u>10,693.77</u>
POCATELLO HIGH SCHOOL - 1212		1204934	10/11/11		REIMB FOR CULINARY SUPP	2.243.5.5190.410.215.00.088	258.35
		1204935	10/21/11		REG R.ANGLE FORD AAA	2.243.5.5190.382.215.00.093	135.00
		1205193	10/25/11		PHS VENDING ALLOCATION 2012	2.100.4.4199.900.122.00.000	16,576.00
						<b>Check No. 271978</b>	393.35
						<b>Check No. 272130</b>	16,576.00
						VENDOR TOTAL	<u>16,969.35</u>
POCATELLO POWER SPORTS - 19981		1205460	350307		8398M POLARIS OIL CHG	2.100.5.6640.481.530.00.000	77.04
						<b>Check No. 272131</b>	77.04
						VENDOR TOTAL	<u>77.04</u>
PORTER'S OFFICE PRODUCTS - 3078		1204643	402538-0	1200831	wall calendar	2.100.5.5150.410.215.00.000	17.37

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1204576	402420-0		8285M OFF SUPPLIES	2.100.5.6640.410.530.00.000		115.90
				<b>Check No. 271979</b>		133.27
1204969	404545-0	1201007	BINDING COMBS, TAPE, PENS	2.100.5.5120.410.423.00.000		76.78
1205174	404633-0	1200969	INK CARTRIDGES	2.258.5.5220.410.000.00.000		139.61
				<b>Check No. 272132</b>		216.39
1205500	405342-0	1201089	INK CARTRIDGES	2.258.5.5220.410.000.00.000		38.98
				<b>Check No. 272295</b>		38.98
				VENDOR TOTAL		<u>388.64</u>
POSITIVE PROMOTIONS, INC. - 12057						
1204987	04231553	1200731	Red Ribbon Week	2.100.5.5150.410.225.00.000		96.30
				<b>Check No. 272133</b>		96.30
1205519	04247438	1200733	RED RIBBON WEEK DRUG INFUSION	2.100.5.5150.410.225.00.000		385.04
1205594	04239694	1200858	SDFS - School Budgets	2.246.5.5150.396.000.00.000		30.70
				<b>Check No. 272296</b>		415.74
				VENDOR TOTAL		<u>512.04</u>
PRAXAIR DISTRIBUTION, INC - 16916						
1204691	40946199		8378M #3 WELD SUPP	2.100.5.6640.471.530.00.000		105.88
				<b>Check No. 271980</b>		105.88
1205201	40982035		8381M GAS FOR WELDER	2.100.5.6640.471.530.00.000		169.31
				<b>Check No. 272134</b>		169.31
				VENDOR TOTAL		<u>275.19</u>
PRECISION GLASS & ALUMINUM, INC. - 1301						
1204323	0054309-IN		8289M CHS WINDOW RM211	2.100.5.6640.325.530.00.000		1,108.00
1204427	RETAINAGE	1200037	Window Replacement - Alameda Center	2.420.5.6640.540.122.00.000		634.99
				<b>Check No. 271800</b>		1,742.99
				VENDOR TOTAL		<u>1,742.99</u>



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<hr/>						
PRO-ED INC. - 1313	1204547	b0195989	1200297	EDMARK FUNCTIONAL WORD SERIES COMBO	2.257.5.5210.410.000.00.000	577.50
					<b>Check No. 271981</b>	577.50
					VENDOR TOTAL	577.50
PUPIL TRANSPORATION SERVICES - 3718	1204733	3498		22059T QUEST	2.100.5.6810.428.510.00.850	5,636.53
					<b>Check No. 271982</b>	5,636.53
					VENDOR TOTAL	5,636.53
PYGRAPHICS - 7082	1205181	27342	1201010	PYWARE	2.100.5.5150.410.122.00.031	261.00
					<b>Check No. 272135</b>	261.00
					VENDOR TOTAL	261.00
QDS COMMUNICATIONS, INC. - 20016	1204959	10152		SAFE PORTABLE RADIO	2.246.5.5150.410.000.00.000	400.25
	1205607	10228	1201022	Portable Radios - SDFS	2.100.5.6410.410.215.00.000	600.00
	1205607	10228	1201022	Portable Radios - SDFS	2.246.5.5150.410.000.00.000	600.00
					<b>Check No. 272297</b>	1,200.00
					VENDOR TOTAL	1,600.25
QUALITY ART INC. - 9597	1204550	OE000057503	1200627	ART MOM & DAD ORDER	2.100.5.5120.410.435.00.000	196.88
	1204549	OE000057502	1200661	Art Supplies	2.100.5.5120.410.459.00.000	98.38
					<b>Check No. 271984</b>	295.26
	1205521	OE000057662	1200436	Art Supplies	2.100.5.5120.410.419.00.000	4.78
	1205520	OE000057661	1200627	ART MOM & DAD ORDER	2.100.5.5120.410.435.00.000	4.78

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		1205522	OE000057663	1200661	Art Supplies	2.100.5.5120.410.459.00.000	4.78
						<b>Check No. 272298</b>	14.34
						VENDOR TOTAL	309.60
QUIA CORPORATION - 3437		1204368	S225446	1200739	renewal	2.243.5.5190.410.205.00.086	49.00
						<b>Check No. 271760</b>	49.00
						VENDOR TOTAL	49.00
RADIOSHACK CORPORATION - 1070		1204690	023700		5834M GROUND LOOPS	2.100.5.6640.471.530.00.000	35.38
						<b>Check No. 271985</b>	35.38
						VENDOR TOTAL	35.38
REALLY GOOD STUFF, INC. - 17643		1204296	3702553	1200556	SUPPLIES	2.273.5.6210.410.114.00.000	120.75
		1204296	3702553	1200556	SUPPLIES	2.273.5.6210.410.114.00.068	120.74
						<b>Check No. 271801</b>	241.49
		1204995	3719708	1200837	Foam shapes, intro to geometry	2.100.5.5120.410.459.00.000	38.85
						<b>Check No. 272136</b>	38.85
						VENDOR TOTAL	280.34
REGENCE BLUESHIELD - 18983		1205014	QB-TRGHC-108		AUGUST 2011 CUST REWARDS	2.100.5.6210.317.118.00.000	4,351.15
						<b>Check No. 272137</b>	4,351.15
						VENDOR TOTAL	4,351.15
REGENCE BLUESHIELD OF IDAHO - 6263		1205199	10/21/11		OCTOBER 2011 BILLING	2.100.5.5120.240.114.05.000	217.30
		1205199	10/21/11		OCTOBER 2011 BILLING	2.100.5.5210.240.124.05.000	217.30

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1205199	10/21/11		OCTOBER 2011 BILLING	2.257.5.5210.240.000.05.000	434.60
				<b>Check No. 272138</b>	869.20
				VENDOR TOTAL	869.20
RELIABLE OFFICE SUPPLIES - 2041					
1204628	YXS09603	1200778	Office Supplies	2.100.5.5150.410.225.00.000	35.96
				<b>Check No. 271986</b>	35.96
1204992	YXS10600	1200766	Office Supplies	2.100.5.5150.410.225.00.000	164.26
1204994	YXS09600	1200778	Office Supplies	2.100.5.5150.410.225.00.000	81.08
1204993	YXS08900	1200769	Ink Cartridges	2.100.5.5150.410.225.00.019	257.40
				<b>Check No. 272139</b>	502.74
1205525	YXS09604	1200778	Office Supplies	2.100.5.5150.410.225.00.000	35.96
				<b>Check No. 272299</b>	35.96
				VENDOR TOTAL	574.66
REMCO SPRINKLERS & LANDSCAPE - 15295					
1205463	10329		INSTALL ADD LEGS DRUM SET	2.274.5.5110.410.000.00.000	400.00
				<b>Check No. 272140</b>	400.00
				VENDOR TOTAL	400.00
RIVERSIDE PUBLISHING - 2065					
1205428	947795938		DATA MGR WEB RENEWAL	2.257.5.5210.410.000.00.000	1,072.00
				<b>Check No. 272090</b>	1,072.00
				VENDOR TOTAL	1,072.00
ROBERT DEVINE - 17845					
1205485	8/15-10/26/11		MILEAGE LOG	2.100.5.5150.381.122.00.000	156.70
				<b>Check No. 272141</b>	156.70
				VENDOR TOTAL	156.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROBERTSON SUPPLY INC - 10825						
	1205005	3668681		7678M AC RET CLIPS	2.100.5.6640.471.530.00.000	16.47
	1205006	3668106		8406M PHS ITB PLUG	2.100.5.6640.471.530.00.000	1.10
					<b>Check No. 272142</b>	17.57
	1205581	3672292		7099M PHS CORRODED GAS LINES	2.100.5.6640.471.530.00.000	19.21
	1205590	3669264		8408M PHS ITB ELBOW/CLAMPS	2.100.5.6640.471.530.00.000	16.18
					<b>Check No. 272300</b>	35.39
					VENDOR TOTAL	52.96
RSD/TOTAL CONTROL - 2037						
	1204688	24059778-00		7092M FAN RELAY	2.100.5.6640.471.530.00.000	7.55
	1204689	24059638-00		7091M IGNITOR	2.100.5.6640.471.530.00.000	50.90
					<b>Check No. 271987</b>	58.45
	1205002	24059859-00		6731M SY FAN BELTS	2.100.5.6640.471.530.00.000	9.46
	1205003	24059858-00		6730M SY FN BELTS	2.100.5.6640.471.530.00.000	12.86
	1205004	24059857-00		6729M HHS BLOWER MOTOR	2.100.5.6640.471.530.00.000	183.48
					<b>Check No. 272143</b>	205.80
	1205587	24059983-00		6733M ED CTR V BELTS	2.100.5.6640.471.530.00.000	13.26
	1205588	24060072-00		6734M PHS ACET/OXY	2.100.5.6640.471.530.00.000	87.25
	1205589	24059920-00		6732M JE TAPE/SWITCHES	2.100.5.6640.471.530.00.000	45.18
	1205657	24060133-00		8275M LC FAN BELTS	2.100.5.6640.471.530.00.000	8.68
					<b>Check No. 272301</b>	154.37
					VENDOR TOTAL	418.62
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	1204493	100178D		22050T REPAIR PARTS	2.100.5.6810.428.510.00.850	681.04
	1204494	100287D		22050T REPAIR PARTS	2.100.5.6810.428.510.00.850	52.87

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1204496	100198D		CORE EXCHANGE	2.100.5.6810.428.510.00.850		-465.83
				<b>Check No. 271802</b>		268.08
1205373	100499D		22062T WINDSHIELD	2.100.5.6810.428.510.00.850		100.98
				<b>Check No. 272144</b>		100.98
1205481	BOI-197	1200124	BUS BID AWARD 2011-2012	2.420.5.6810.560.510.00.000		86,362.00
				<b>Check No. 272145</b>		86,362.00
1205482	BOI-198	1200124	BUS BID AWARD 2011-2012	2.420.5.6810.560.510.00.000		86,362.00
				<b>Check No. 272146</b>		86,362.00
				VENDOR TOTAL		<u>173,093.06</u>
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
1204731	100152D		22058T REPAIR PARTS	2.100.5.6810.428.510.00.850		479.29
1204732	100502D		22058T REPAIR PARTS	2.100.5.6810.428.510.00.850		154.72
				<b>Check No. 271988</b>		634.01
				VENDOR TOTAL		<u>634.01</u>
RUSH'S KITCHEN SUPPLY CO. - 565						
1204991	1195481	1200706	Child care feeding supplies	2.242.5.5110.450.000.00.055		211.50
				<b>Check No. 272147</b>		211.50
				VENDOR TOTAL		<u>211.50</u>
SAM ASH QUIKSHOP CORP - 20190						
1205425	0715144QBMYB	1200156	2011-2012 Music Award Bids - Sam Ash	2.420.5.5150.550.122.00.031		2,215.00
1205426	0805144BNWY	1200156	2011-2012 Music Award Bids - Sam Ash	2.420.5.5150.550.122.00.031		-1,550.00
				<b>Check No. 272148</b>		665.00
				VENDOR TOTAL		<u>665.00</u>
SANDRA L. KENNEY - 6726						
1204919	8/29-9/22/11		MILEAGE	2.100.5.5150.381.122.00.000		93.55
				<b>Check No. 271989</b>		93.55

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1205477	9/23-10/21/11		MILEAGE LOG	2.100.5.5150.381.122.00.000		89.60
				<b>Check No. 272149</b>		89.60
				VENDOR TOTAL		<u>183.15</u>
SCANTRON CORPORATION - 10982						
1204300	6169776	1200566	Scantron Sheets	2.100.5.5150.410.205.00.013		105.63
1204300	6169776	1200566	Scantron Sheets	2.100.5.5150.410.205.00.016		105.63
				<b>Check No. 271803</b>		211.26
				VENDOR TOTAL		<u>211.26</u>
SCHAEFFER MANUFACTURING COMPANY - 57						
1205203	LS2046-INV1		8299M PENETRO 90	2.100.5.6610.418.530.00.000		83.40
				<b>Check No. 272150</b>		83.40
				VENDOR TOTAL		<u>83.40</u>
SCHINDLER ELEVATOR CORPORATION - 16367						
1205721	7100211271		7325M CHS ELEV REP	2.420.5.6640.325.000.00.000		1,969.00
				<b>Check No. 272302</b>		1,969.00
				VENDOR TOTAL		<u>1,969.00</u>
SCHOLASTIC BOOK CLUBS INC. - 6380						
1204650	M4694557	1200552	Que Tal Magazine	2.100.5.5150.440.108.00.000		263.67
				<b>Check No. 271990</b>		263.67
1205297	M4678788	1200910	Scholastic Action Subscription	2.100.5.5150.440.108.00.000		214.17
				<b>Check No. 272151</b>		214.17
				VENDOR TOTAL		<u>477.84</u>
SCHOLASTIC BOOK SERVICE - 659						
1204298	4250699	1200513	rBOOK FLEX, STAGE C	2.257.5.5210.410.000.00.000		1,044.22
1204297	4252030	1200514	READ 180 XTRA LEVEL	2.257.5.5210.410.000.00.000		543.91

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1204299	4250762	1200536	rBOOK FLEX, STAGE B	2.257.5.5210.410.000.00.000	1,566.33
						<b>Check No. 271804</b>	3,154.46
		1204619	M4696267	1200659	Scholastic Magazine Action	2.100.5.5150.410.225.00.000	123.75
		1204620	M4691243	1200584	Junior Scholastic	2.100.5.5150.410.225.00.027	281.25
		1204627	4243447	1200475	READ 180 rFLEX BOOKS	2.257.5.5210.410.000.00.000	434.91
						<b>Check No. 271991</b>	839.91
						VENDOR TOTAL	<u>3,994.37</u>
SCHOLASTIC INC. - 660							
		1204453	M4570052		SUBSCRIPTIONS POPPINO	2.258.5.5220.410.000.00.000	131.74
						<b>Check No. 271805</b>	131.74
						VENDOR TOTAL	<u>131.74</u>
SCHOLASTIC INC. - 17059							
		1204626	M4701655	1200761	Scholastic News	2.100.5.5120.410.475.00.000	140.25
		1204698	M4700638	1200716	choices magazine	2.243.5.5190.410.215.00.095	247.23
						<b>Check No. 271992</b>	387.48
		1205717	M4549870		NATALIE BARFUSS	2.100.5.5150.440.108.00.000	361.90
						<b>Check No. 272303</b>	361.90
						VENDOR TOTAL	<u>749.38</u>
SCHOOL SPECIALTY, INC. - 10733							
		1204553	308101116280	1200648	ARM MOM & DAD ORDER	2.100.5.5120.410.435.00.000	749.39
						<b>Check No. 271993</b>	749.39
		1204997	308101120230	1200602	Art Supplies	2.100.5.5120.410.459.00.000	153.13
		1204998	208107169861	1200602	Art Supplies	2.100.5.5120.410.459.00.000	5.26
		1204999	208107190622	1200789	SNUGGLE WRAP	2.257.5.5210.410.000.00.000	245.51
						<b>Check No. 272152</b>	403.90
						VENDOR TOTAL	<u>1,153.29</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL-TECH, INC - 7863		1204551	505347	1200729	Stop signs for emergency evacuations	2.100.5.5120.410.459.00.000	41.85
						<b>Check No. 271994</b>	41.85
						VENDOR TOTAL	<u>41.85</u>
SCIENCE RESEARCH ASSOCIATION - 912		1204552	63753989001	1200743	CONNECTING MATH	2.257.5.5210.410.000.00.000	358.52
						<b>Check No. 271995</b>	358.52
1204996	63843728001	1200802	CONNECTING MATH	2.257.5.5210.410.000.00.000	515.35		
						<b>Check No. 272153</b>	515.35
1205527	63936235001	1200822	READING MASTERY	2.257.5.5210.410.000.00.000	575.84		
1205528	64009846002	1200849	READING MASTERY & CONNECTING MATH	2.257.5.5210.410.000.00.000	656.38		
						<b>Check No. 272304</b>	1,232.22
						VENDOR TOTAL	<u>2,106.09</u>
SCOTT CONTOR - 18655		1205640	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	14.39
						<b>Check No. 272305</b>	14.39
						VENDOR TOTAL	<u>14.39</u>
SCOTT KELLER - 15646		1205225	10/21/11		REIMB FMS PROJECTORS	2.420.5.5150.550.225.00.000	756.43
						<b>Check No. 272154</b>	756.43
						VENDOR TOTAL	<u>756.43</u>
SEARS ROEBUCK AND CO. - 920		1204447	T575385	1200402	TV and Stand	2.420.5.5150.550.205.00.022	869.98
						<b>Check No. 271806</b>	869.98
						VENDOR TOTAL	<u>869.98</u>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
1205237	D250911		SEPT 2011 BACKGROUND CHECKS	2.100.5.6320.319.118.00.000	180.00
					<b>Check No. 272155</b>
					180.00
					VENDOR TOTAL
					180.00
SHANNON ALLRED - 6502					
1205706	10/11-10/28/11		MILEAGE LOG	2.251.5.5120.381.000.00.000	25.00
					<b>Check No. 272306</b>
					25.00
					VENDOR TOTAL
					25.00
SHANNON PAULSON - 16739					
1204918	8/17-9/30/11		MILEAGE	2.257.5.6160.381.000.00.000	189.55
1204947	10/20-21/11		REIMB - FINE MOTOR WORKSHOP	2.257.5.6210.396.000.00.000	400.00
					<b>Check No. 271996</b>
					589.55
1205723	11/2/11		OT SVCS 10/3-10/28/11	2.257.5.6160.310.000.00.000	5,725.00
					<b>Check No. 272307</b>
					5,725.00
					VENDOR TOTAL
					6,314.55
SHAWN PHELPS - 20103					
1204931	10/14/11		TUITION REIMBURSEMENT	2.271.5.5120.396.108.00.000	120.00
					<b>Check No. 271997</b>
					120.00
					VENDOR TOTAL
					120.00
SHERRY YOUNG - 14715					
1204478	10/2-10/5/11		BIRTH TO 5 LDRSHP INST	2.276.5.5110.382.000.00.000	320.86
					<b>Check No. 271807</b>
					320.86
1204929	10/17/11		REIMB - ID HS DIRECTORS' MTG/BOISE, ID	2.274.5.6210.382.000.00.000	248.10
					<b>Check No. 271998</b>
					248.10
					VENDOR TOTAL
					568.96

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<hr/>						
SHERWIN WILLIAMS CO. - 946						
	1204686	6117-1		8305M CHS/HMS PAINT	2.420.5.6640.325.000.00.000	310.59
	1204687	6025-6		8213M TY PAINT	2.420.5.6640.325.000.00.000	139.95
				<b>Check No. 271999</b>		450.54
				VENDOR TOTAL		<hr/> 450.54
SHERYL PERRINE - 17720						
	1204479	10/6-10/8/11		IMASH CONV	2.257.5.6210.396.000.00.000	606.00
				<b>Check No. 271808</b>		606.00
	1204604	10/5-10/8/11		IMASH CONV TAX	2.257.5.6210.396.000.00.000	18.90
				<b>Check No. 272000</b>		18.90
	1205700	10/3-10/31/11		MILEAGE LOG	2.257.5.6160.381.000.00.000	25.25
				<b>Check No. 272308</b>		25.25
				VENDOR TOTAL		<hr/> 650.15
SHIFFLER EQUIPMENT SALES, INC. - 947						
	1204685	1127704600		8291M RR PART PARTS	2.100.5.6640.471.530.00.000	74.04
				<b>Check No. 272001</b>		74.04
	1205205	1128306900		8605M CLOCKS	2.100.5.6610.418.530.00.000	495.42
	1205204	1125118100		8145M CHS LOCKER DOORS	2.100.5.6640.471.530.00.000	360.02
				<b>Check No. 272156</b>		855.44
				VENDOR TOTAL		<hr/> 929.48
SHOPKO - 2324						
	1204432	4217536	1200744	WIRELESS MOUSE & KEYBOARD	2.257.5.5210.410.000.00.000	29.99
				<b>Check No. 271809</b>		29.99
				VENDOR TOTAL		<hr/> 29.99
SHRED-IT SALT LAKE CITY - 15721						
	1204734	0344810009		SHRED SVCS 10/18/11	2.100.5.6550.410.540.00.000	59.62

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						<b>Check No. 272002</b>	59.62
	1205646	0344810010			SHRED SERV 11/1/11	2.100.5.6550.410.540.00.000	134.50
						<b>Check No. 272309</b>	134.50
						VENDOR TOTAL	194.12
SIGNUP, INC. - 10877							
	1205370	31230			22066T MAG SIGN	2.100.5.6810.428.510.00.850	46.50
	1205558	31335			8615M TECH VEH DECALS	2.100.5.6230.381.106.00.000	222.00
						<b>Check No. 272310</b>	222.00
						VENDOR TOTAL	268.50
SILVER CREEK SUPPLY LLC - 19558							
	1204684	S1152836.001			7094M LI BLACKFLOW PREV	2.100.5.6640.471.530.00.000	181.63
	1204575	S1142412.001			7911M IH SPRINK BATTERY	2.420.5.6640.520.000.00.000	149.04
	1205432	S1153926.001			8385M AC/L&C SPRINKLER PARTS	2.420.5.6640.520.000.00.000	330.67
	1205557	S1156202.001			8389M CHS PLUGS/CLAMPS	2.420.5.6640.520.000.00.000	623.44
						<b>Check No. 272158</b>	623.44
						<b>Check No. 272311</b>	6.80
						VENDOR TOTAL	960.91
SPARTAN IRRIGATION COMPANY, LLC - 19920							
	1204307	2011-9-7			IRRIGATION WATER 8/30-10/3/11	2.100.5.6610.336.205.00.000	5,822.73
						<b>Check No. 271810</b>	5,822.73
						VENDOR TOTAL	5,822.73
SPARTAN IRRIGATION COMPANY, LLC - 19920							
	1205363	2011-10-8			END 2011 IRR 10/3-10/24	2.100.5.6610.336.205.00.000	2,389.61
						<b>Check No. 272159</b>	2,389.61

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VENDOR TOTAL						2,389.61
SPEECH THERAPY SERVICES, LLC - 19906	1204414	10/6/11		SPEECH SVCS SEPT 2011	2.257.5.6160.310.000.00.000	9,666.60
<b>Check No. 271811</b>						9,666.60
VENDOR TOTAL						9,666.60
SPENCE TAYLOR - 20273	1205641	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	28.48
<b>Check No. 272312</b>						28.48
VENDOR TOTAL						28.48
SPERRY'S SEWING CENTER - 5613	1204714	10/19/11	1200943	sewing software and thread	2.243.5.5190.410.205.00.095	260.60
<b>Check No. 272004</b>						260.60
VENDOR TOTAL						260.60
SPRINGHILL SUITES BY MARRIOTT BOISE - 20312	1205545	3368		HHS GIRLS SOCCER	2.100.5.5310.385.122.00.000	2,314.00
<b>Check No. 272313</b>						2,314.00
VENDOR TOTAL						2,314.00
STAGE ACCENTS - 2307	1205526	269787	1200865	Stage Accents	2.420.5.5150.550.122.00.031	1,224.08
<b>Check No. 272314</b>						1,224.08
VENDOR TOTAL						1,224.08
STANDARD PLUMBING SUPPLY CO. - 1052	1205556	T99666		8409M PHS FAUCET GREASE	2.100.5.6640.471.530.00.000	8.63
<b>Check No. 272315</b>						8.63
VENDOR TOTAL						8.63

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STAPLES - REWARDS 3763316431 - 18137						
1205318	3322	1200894	Acer Computer	2.243.5.5190.410.205.00.026		439.97
1205325	45	1200463	supplies	2.243.5.5190.410.215.00.100		339.68
1205305	1		RETURN DOTCOM SKU	2.100.4.4199.900.000.00.000		-10.32
1205334	99311	1200590	Principal Office Supplies	2.100.5.5120.410.415.00.000		277.58
1205309	1165	1200702	OFFICE SUPPLIES	2.100.5.5120.410.427.00.000		144.95
1205307	3129		EXCH WLESS MEDIA	2.100.5.5120.410.439.00.000		-8.84
1205330	52007	1200895	SCANNERS	2.100.5.5120.410.467.00.000		159.98
1205322	3961	1200356	Trip Guard, 6 hand held calculators	2.100.5.5150.410.205.00.000		67.53
1205320	36588	1200655	Brother Stamps	2.100.5.5150.410.205.00.000		59.97
1205311	1414	1200735	Electric Stapler, file bins,	2.100.5.5150.410.205.00.000		92.74
1205328	50446	1200415	Supplies	2.100.5.5150.410.210.00.026		408.92
1205333	99248	1200531	CD blanks	2.100.5.5150.410.215.00.016		37.99
1205312	1543	1200730	Keyboard Tray, 5 x 8 note pads, batteries	2.100.5.6110.410.205.00.000		144.19
1205313	1579	1200770	Supplies-Printer ink	2.100.5.6220.430.455.00.000		94.17
1205306	51872		21573T OFF SUPPLIES	2.100.5.6810.420.510.00.000		13.98
1205310	1373	1200715	supplies	2.243.5.5190.410.215.00.095		243.42
1205336	99444	1200474	Ink Cartridge, electric pencil sharpener	2.251.5.5120.410.000.00.000		81.48
1205335	99443	1200525	Ink cartridges	2.251.5.5120.410.000.00.000		52.19
1205326	458	1200650	Ink for HP Printer	2.251.5.5120.410.000.00.000		44.97
1205315	181	1200645	Printer and Ink	2.251.5.5120.550.000.00.000		256.94
1205321	379	1200541	BATTERIES FOR READ 180 CD PLAYERS	2.257.5.5210.410.000.00.000		17.48
1205331	990015	1200574	PRINTER & POCKET FOLDERS	2.257.5.5210.410.000.00.000		20.00
1205327	464	1200629	ELECTRIC PENCIL SHARPENER, PENS	2.257.5.5210.410.000.00.000		47.68
1205317	2907	1200821	BATTERIES	2.257.5.5210.410.000.00.000		15.98
1205329	51327	1200823	INK CARTRIDGES	2.257.5.5210.410.000.00.000		99.24

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1205324	4447	1200898	INK CARTRIDGES	2.257.5.5210.410.000.00.000	75.13
1205332	99098	1200573	WIRELESS PRESENTER & MONITOR	2.257.5.5210.550.000.00.000	139.97
1205331	990015	1200574	PRINTER & POCKET FOLDERS	2.257.5.5210.550.000.00.000	100.00
1205323	4063	1200892	calendar	2.263.5.5190.410.000.00.000	32.98
1205314	1586	1200718	supplies	2.263.5.5190.410.205.00.000	73.48
1205319	338	1200639	EQUIPMENT	2.273.5.6210.550.114.00.068	99.98
1205338	99528	1200511	speakers for computers and golf pencils	2.274.5.5110.410.000.00.000	348.40
1205337	99526	1200530	classroom supplies	2.274.5.5110.410.000.00.000	184.94
1205338	99528	1200511	speakers for computers and golf pencils	2.274.5.6210.410.000.00.000	46.32
1205338	99528	1200511	speakers for computers and golf pencils	2.278.5.5110.410.000.00.000	36.42
1205337	99526	1200530	classroom supplies	2.278.5.5110.410.000.00.000	.00
1205338	99528	1200511	speakers for computers and golf pencils	2.278.5.6210.410.000.00.000	3.72
1205339	99835	1200546	Chair	2.420.5.5120.550.415.00.000	129.99
1205316	2077	1200775	Chair	2.420.5.5120.550.415.00.000	99.99
1205308	1163	1200696	Office Chairs	2.420.5.5120.550.427.00.000	149.99
<b>Check No. 272160</b>					4,663.18
VENDOR TOTAL					4,663.18
STATE INSURANCE FUND - 1069					
1205061			3RD QTR PREMIUM	2.100.5.6210.270.108.05.409	54.75
1205137			3RD QTR PREMIUM	2.251.5.6210.270.000.02.000	210.46
1205142			3RD QTR PREMIUM	2.257.5.5120.270.124.02.000	26.47
1205143			3RD QTR PREMIUM	2.257.5.5120.270.124.05.000	6.29
1205056			3RD QTR PREMIUM	2.100.5.6160.270.124.01.000	93.49
1205090			3RD QTR PREMIUM	2.100.5.6410.270.000.09.000	51.79
1205103			3RD QTR PREMIUM	2.100.5.6610.270.050.05.000	1,119.75
1205072			3RD QTR PREMIUM	2.100.5.6220.270.050.05.000	32.34

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1205049			3RD QTR PREMIUM	2.100.5.6110.270.050.05.000	57.86
1205110			3RD QTR PREMIUM	2.100.5.6640.270.050.05.000	278.64
1205116			3RD QTR PREMIUM	2.100.5.6810.270.050.05.000	21.47
1205099			3RD QTR PREMIUM	2.100.5.6550.270.050.05.000	176.00
1205050			3RD QTR PREMIUM	2.100.5.6110.270.050.09.000	4.53
1205073			3RD QTR PREMIUM	2.100.5.6220.270.050.09.000	12.60
1205125			3RD QTR PREMIUM	2.100.5.6910.270.050.09.000	69.25
1205124			3RD QTR PREMIUM	2.100.5.6910.270.000.09.000	1,325.49
1205104			3RD QTR PREMIUM	2.100.5.6610.270.050.09.000	6.70
1205021			3RD QTR PREMIUM	2.100.5.5120.270.050.05.000	37.69
1205022			3RD QTR PREMIUM	2.100.5.5120.270.107.05.406	3.11
1205023			3RD QTR PREMIUM	2.100.5.5120.270.114.02.000	15,867.63
1205024			3RD QTR PREMIUM	2.100.5.5120.270.114.05.000	549.96
1205025			3RD QTR PREMIUM	2.100.5.5120.270.114.08.000	45.12
1205026			3RD QTR PREMIUM	2.100.5.5120.270.114.08.000	.12
1205027			3RD QTR PREMIUM	2.100.5.5120.270.114.09.000	1.12
1205028			3RD QTR PREMIUM	2.100.5.5150.270.010.05.000	60.72
1205029			3RD QTR PREMIUM	2.100.5.5150.270.010.09.000	.10
1205030			3RD QTR PREMIUM	2.100.5.5150.270.122.02.000	14,549.27
1205031			3RD QTR PREMIUM	2.100.5.5150.270.122.05.031	6.64
1205032			3RD QTR PREMIUM	2.100.5.5150.270.122.08.000	54.51
1205033			3RD QTR PREMIUM	2.100.5.5150.270.122.09.000	2.44
1205034			3RD QTR PREMIUM	2.100.5.5150.270.122.09.000	1.70
1205035			3RD QTR PREMIUM	2.100.5.5150.270.122.09.000	21.55
1205036			3RD QTR PREMIUM	2.100.5.5170.270.122.02.000	912.50
1205037			3RD QTR PREMIUM	2.100.5.5170.270.122.05.000	42.35

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205038			3RD QTR PREMIUM	2.100.5.5210.270.124.02.000	3,532.75
1205039			3RD QTR PREMIUM	2.100.5.5210.270.124.05.000	473.94
1205040			3RD QTR PREMIUM	2.100.5.5210.270.124.08.000	2.55
1205041			3RD QTR PREMIUM	2.100.5.5210.270.124.09.000	.94
1205042			3RD QTR PREMIUM	2.100.5.5220.270.124.02.000	115.36
1205043			3RD QTR PREMIUM	2.100.5.5220.270.124.05.000	34.73
1205044			3RD QTR PREMIUM	2.100.5.5240.270.108.02.000	126.51
1205045			3RD QTR PREMIUM	2.100.5.5320.270.122.02.000	649.68
1205046			3RD QTR PREMIUM	2.100.5.5410.270.830.02.000	396.87
1205047			3RD QTR PREMIUM	2.100.5.5410.270.830.05.000	55.77
1205048			3RD QTR PREMIUM	2.100.5.5420.270.114.02.000	13.23
1205051			3RD QTR PREMIUM	2.100.5.6110.270.114.02.000	647.06
1205052			3RD QTR PREMIUM	2.100.5.6110.270.114.05.000	58.46
1205053			3RD QTR PREMIUM	2.100.5.6110.270.122.02.000	1,133.97
1205054			3RD QTR PREMIUM	2.100.5.6110.270.122.05.000	309.06
1205055			3RD QTR PREMIUM	2.100.5.6110.270.122.09.000	58.77
1205057			3RD QTR PREMIUM	2.100.5.6160.270.124.02.000	1,370.19
1205058			3RD QTR PREMIUM	2.100.5.6160.270.124.05.000	13.98
1205059			3RD QTR PREMIUM	2.100.5.6210.270.108.01.000	154.81
1205060			3RD QTR PREMIUM	2.100.5.6210.270.108.05.000	12.60
1205062			3RD QTR PREMIUM	2.100.5.6210.270.108.09.000	6.48
1205063			3RD QTR PREMIUM	2.100.5.6210.270.114.01.000	124.18
1205064			3RD QTR PREMIUM	2.100.5.6210.270.114.05.000	47.69
1205065			3RD QTR PREMIUM	2.100.5.6210.270.114.09.000	.36
1205066			3RD QTR PREMIUM	2.100.5.6210.270.122.01.000	124.18
1205067			3RD QTR PREMIUM	2.100.5.6210.270.122.01.031	5.22



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1205068			3RD QTR PREMIUM	2.100.5.6210.270.122.05.000	45.86
1205069			3RD QTR PREMIUM	2.100.5.6210.270.122.09.000	-.06
1205070			3RD QTR PREMIUM	2.100.5.6210.270.124.01.000	73.23
1205071			3RD QTR PREMIUM	2.100.5.6210.270.124.05.000	41.06
1205074			3RD QTR PREMIUM	2.100.5.6220.270.114.02.000	178.65
1205075			3RD QTR PREMIUM	2.100.5.6220.270.114.05.000	230.48
1205076			3RD QTR PREMIUM	2.100.5.6220.270.115.01.000	5.22
1205077			3RD QTR PREMIUM	2.100.5.6220.270.122.02.000	343.44
1205078			3RD QTR PREMIUM	2.100.5.6220.270.122.05.000	25.93
1205079			3RD QTR PREMIUM	2.100.5.6220.270.122.09.000	3.25
1205080			3RD QTR PREMIUM	2.100.5.6230.270.106.05.000	4,141.94
1205081			3RD QTR PREMIUM	2.100.5.6230.270.106.09.000	3.92
1205082			3RD QTR PREMIUM	2.100.5.6320.270.118.05.000	235.78
1205083			3RD QTR PREMIUM	2.100.5.6320.270.118.09.000	2.09
1205084			3RD QTR PREMIUM	2.100.5.6320.270.121.05.000	107.12
1205085			3RD QTR PREMIUM	2.100.5.6320.270.121.09.000	.73
1205086			3RD QTR PREMIUM	2.100.5.6320.270.126.01.000	5.48
1205087			3RD QTR PREMIUM	2.100.5.6320.270.126.01.000	162.80
1205088			3RD QTR PREMIUM	2.100.5.6320.270.127.05.000	72.75
1205089			3RD QTR PREMIUM	2.100.5.6320.270.127.09.000	.26
1205091			3RD QTR PREMIUM	2.100.5.6410.270.114.01.000	1,141.71
1205092			3RD QTR PREMIUM	2.100.5.6410.270.114.05.000	434.99
1205093			3RD QTR PREMIUM	2.100.5.6410.270.122.01.000	1,636.69
1205094			3RD QTR PREMIUM	2.100.5.6410.270.122.05.000	488.96
1205095			3RD QTR PREMIUM	2.100.5.6410.270.122.09.000	-1.54
1205096			3RD QTR PREMIUM	2.100.5.6510.270.104.05.000	24.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205097			3RD QTR PREMIUM	2.100.5.6510.270.105.05.000	362.21
1205098			3RD QTR PREMIUM	2.100.5.6510.270.105.09.000	.12
1205100			3RD QTR PREMIUM	2.100.5.6550.270.540.05.000	656.28
1205101			3RD QTR PREMIUM	2.100.5.6550.270.540.09.000	14.56
1205102			3RD QTR PREMIUM	2.100.5.6560.270.111.05.000	189.55
1205105			3RD QTR PREMIUM	2.100.5.6610.270.530.05.000	9,942.13
1205106			3RD QTR PREMIUM	2.100.5.6610.270.530.05.000	6.85
1205107			3RD QTR PREMIUM	2.100.5.6610.270.530.08.000	3,206.03
1205108			3RD QTR PREMIUM	2.100.5.6610.270.530.08.000	628.91
1205109			3RD QTR PREMIUM	2.100.5.6610.270.530.09.000	74.26
1205111			3RD QTR PREMIUM	2.100.5.6640.270.530.05.000	7,263.64
1205112			3RD QTR PREMIUM	2.100.5.6640.270.530.05.000	95.51
1205113			3RD QTR PREMIUM	2.100.5.6640.270.530.09.000	23.99
1205114			3RD QTR PREMIUM	2.100.5.6650.270.530.05.000	1,263.49
1205115			3RD QTR PREMIUM	2.100.5.6650.270.530.09.000	6.00
1205117			3RD QTR PREMIUM	2.100.5.6810.270.510.05.000	5,444.42
1205118			3RD QTR PREMIUM	2.100.5.6810.270.510.05.000	1,901.65
1205119			3RD QTR PREMIUM	2.100.5.6810.270.510.05.000	75.62
1205120			3RD QTR PREMIUM	2.100.5.6810.270.510.05.000	137.20
1205121			3RD QTR PREMIUM	2.100.5.6810.270.510.05.000	193.60
1205122			3RD QTR PREMIUM	2.100.5.6810.270.510.08.000	1,616.67
1205123			3RD QTR PREMIUM	2.100.5.6810.270.510.09.000	11.42
1205126			3RD QTR PREMIUM	2.100.5.6910.270.118.09.000	67.91
1205127			3RD QTR PREMIUM	2.241.5.5420.270.000.01.000	8.08
1205128			3RD QTR PREMIUM	2.241.5.5420.270.000.02.000	92.71
1205129			3RD QTR PREMIUM	2.241.5.5420.270.000.05.000	2.32

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205130			3RD QTR PREMIUM	2.243.5.5190.270.130.09.000	28.57
1205131			3RD QTR PREMIUM	2.243.5.6210.270.151.01.000	90.45
1205132			3RD QTR PREMIUM	2.243.5.6210.270.151.05.000	15.91
1205133			3RD QTR PREMIUM	2.251.5.5120.270.000.02.000	1,203.59
1205134			3RD QTR PREMIUM	2.251.5.5120.270.000.05.000	220.96
1205135			3RD QTR PREMIUM	2.251.5.5150.270.000.02.000	61.70
1205136			3RD QTR PREMIUM	2.251.5.6210.270.000.01.000	79.36
1205138			3RD QTR PREMIUM	2.251.5.6210.270.000.05.000	35.82
1205139			3RD QTR PREMIUM	2.251.5.6210.270.000.09.000	31.73
1205140			3RD QTR PREMIUM	2.251.5.6210.270.000.09.000	-.65
1205141			3RD QTR PREMIUM	2.251.5.7200.270.000.02.000	1.04
1205144			3RD QTR PREMIUM	2.257.5.5210.270.000.02.000	109.10
1205145			3RD QTR PREMIUM	2.257.5.5210.270.000.05.000	973.21
1205146			3RD QTR PREMIUM	2.257.5.5210.270.124.05.000	2.70
1205147			3RD QTR PREMIUM	2.257.5.6160.270.000.02.000	40.69
1205148			3RD QTR PREMIUM	2.258.5.5220.270.000.05.000	79.53
1205149			3RD QTR PREMIUM	2.258.5.6160.270.000.02.000	65.73
1205150			3RD QTR PREMIUM	2.263.5.5190.270.000.05.000	99.55
1205151			3RD QTR PREMIUM	2.263.5.6210.270.000.05.000	15.91
1205152			3RD QTR PREMIUM	2.263.5.6910.270.000.05.000	9.24
1205153			3RD QTR PREMIUM	2.271.5.5120.270.108.02.000	422.09
1205154			3RD QTR PREMIUM	2.271.5.5120.270.108.05.000	37.80
1205155			3RD QTR PREMIUM	2.273.5.6210.270.114.09.000	60.81
1205156			3RD QTR PREMIUM	2.273.5.6210.270.114.09.068	54.48
1205157			3RD QTR PREMIUM	2.274.5.5110.270.000.02.000	465.73
1205158			3RD QTR PREMIUM	2.274.5.5110.270.000.05.000	289.59

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1205159			3RD QTR PREMIUM	2.274.5.5110.270.000.08.000		1.32
1205160			3RD QTR PREMIUM	2.274.5.5110.270.000.09.000		.21
1205161			3RD QTR PREMIUM	2.274.5.6210.270.000.01.000		68.58
1205162			3RD QTR PREMIUM	2.274.5.6210.270.000.05.000		31.67
1205163			3RD QTR PREMIUM	2.278.5.5110.270.000.02.000		33.64
1205164			3RD QTR PREMIUM	2.278.5.5110.270.000.05.000		12.48
1205165			3RD QTR PREMIUM	2.278.5.6210.270.000.01.000		10.19
1205166			3RD QTR PREMIUM	2.278.5.6210.270.000.05.000		7.92
1205170			3RD QTR PREMIUM	2.610.5.6550.270.000.05.000		230.90
1205171			3RD QTR PREMIUM	2.610.5.6550.270.000.09.000		2.41
					<b>Check No. 272161</b>	92,757.72
					VENDOR TOTAL	92,757.72
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
1205546	9316995		TRANSFER PLATES	2.241.5.5420.322.000.00.000		15.00
					<b>Check No. 272316</b>	15.00
					VENDOR TOTAL	15.00
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES - 16945						
1204949	CASEY		APPL FOR DRINKING WATER LICENSURE	2.100.5.6640.396.530.00.000		96.00
					<b>Check No. 272005</b>	96.00
1204950	TODD		APPL FOR DRINKING WATER LICENSURE	2.100.5.6640.396.530.00.000		96.00
					<b>Check No. 272006</b>	96.00
					VENDOR TOTAL	192.00
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498						
1205734	20121309		8633M PUB DRK WATER	2.100.5.6640.325.530.00.000		100.00
					<b>Check No. 272317</b>	100.00
					VENDOR TOTAL	100.00

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STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
	1204567	H000054-2011		8295M PHS ELEV ANNUAL CERT	2.420.5.6640.325.000.00.000	125.00
	1204568	M000149-2011		8295M HHS ELEV ANNUAL CERT	2.420.5.6640.325.000.00.000	100.00
	1204569	M000148-2011		8295M HMS ELEV ANNUAL CERT	2.420.5.6640.325.000.00.000	100.00
	1204570	M000409-2011		8295M AC ELEV ANNUAL CERT	2.420.5.6640.325.000.00.000	100.00
	1204571	M000150-2011		8294M LINC ELEV ANNUAL CERT	2.420.5.6640.325.000.00.000	100.00
	1204572	M000145-2011		8294M IMS ELEV ANNUAL CERT	2.420.5.6640.325.000.00.000	100.00
	1204573	M000147-2011		8294M GW ELEV ANNUAL CERT	2.420.5.6640.325.000.00.000	100.00
	1204574	M000146-2011		8294M PHS ELEV ANNUAL CERT	2.420.5.6640.325.000.00.000	100.00
				<b>Check No. 272007</b>		<u>825.00</u>
				VENDOR TOTAL		825.00
STEPHEN B. ANDERSON - 18216						
	1205755	10/5-10/14/11		MILEAGE LOG	2.100.5.6320.381.122.00.000	28.20
				<b>Check No. 272318</b>		<u>28.20</u>
				VENDOR TOTAL		28.20
STEVE VAN VLIET - 19286						
	1205643	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	26.70
				<b>Check No. 272319</b>		<u>26.70</u>
				VENDOR TOTAL		26.70
STEVEN CZIEP - 19968						
	1204936	10/18/11		REIMB - BUCKET OF BALLS	2.100.5.5120.410.467.00.000	39.99
	1204937	10/18/11.		REIMB - PLAYGROUND EQUIPMENT	2.100.5.5120.410.467.00.000	282.38
				<b>Check No. 272008</b>		<u>322.37</u>
				VENDOR TOTAL		322.37
STEVEN GRUMBEIN - 18195						
	1205642	11/1/11		MEAL REIMB	2.100.5.6840.382.510.00.000	70.93

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					<b>Check No. 272320</b>	70.93
					VENDOR TOTAL	70.93
SUNGARD ADVANTGARD, LLC - 18925	1204735	GUS0041792		LICENSE/DIGITIZING	2.100.5.6560.410.111.00.000	450.00
					<b>Check No. 272009</b>	450.00
					VENDOR TOTAL	450.00
SUNRISE ENVIRONMENTAL - 9477	1205213	11074		8298M INSECTICIDE/LICE KILLER	2.100.5.6610.418.530.00.000	643.42
					<b>Check No. 272162</b>	643.42
					VENDOR TOTAL	643.42
SUSAN MATKIN - 4228	1205469	10/5-10/8/11		ID SPEECH CONV	2.257.5.6210.396.000.00.000	358.90
					<b>Check No. 272163</b>	358.90
					VENDOR TOTAL	358.90
SVETLANA BRAINARD - 19527	1205756	10/3-10/31/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	27.45
					<b>Check No. 272321</b>	27.45
					VENDOR TOTAL	27.45
SYRINGA WIRELESS - 19486	1204312	1126		TRAVEL CHG L.ROMERO	2.100.5.6610.355.103.00.000	19.95
					<b>Check No. 271812</b>	19.95
1204932	1134			MOTOROLA V3A REPL PHONE FOR 223-2102	2.100.5.6610.355.103.00.000	75.00
					<b>Check No. 272010</b>	75.00
1205727	1150			USB CHARGERS	2.100.5.6610.355.103.00.000	59.89
					<b>Check No. 272322</b>	59.89
					VENDOR TOTAL	154.84

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TATTOO MANUFACTURING - 20278		1205378	106104	1200931	Incentive/Red Ribbon Tatoo's	2.100.5.5120.410.459.00.000	63.00
						<b>Check No. 272164</b>	63.00
						VENDOR TOTAL	<u>63.00</u>
TDA ENVIRONMENTAL, INC. - 4890		1204696	11323		8601M - HHS MOLD SAMPLES	2.100.5.6910.310.530.00.000	188.00
						<b>Check No. 272011</b>	188.00
						VENDOR TOTAL	<u>188.00</u>
TEACHER CREATED MATERIALS, INC. - 20098		1204268	1186226	1200612	Exploring Writing Training	2.271.5.5120.396.108.00.000	4,479.91
						<b>Check No. 271813</b>	4,479.91
		1204605	B040690	1200612	Exploring Writing Training	2.271.5.5120.396.108.00.000	999.98
		1204736	B041147	1200612	Exploring Writing Training	2.271.5.5120.396.108.00.000	999.98
						<b>Check No. 272012</b>	1,999.96
						VENDOR TOTAL	<u>6,479.87</u>
TEACHER'S DISCOVERY - 2149		1205553	P031494801011	1201008	Mythology Packets/Posters	2.100.5.5150.410.235.00.015	165.61
						<b>Check No. 272323</b>	165.61
						VENDOR TOTAL	<u>165.61</u>
TERRY R. ADAMS VIOLINS - 19104		1205239	1019		OCTOBER 2011 STRINGS REPAIR	2.100.5.6640.325.122.00.031	295.00
						<b>Check No. 272165</b>	295.00
						VENDOR TOTAL	<u>295.00</u>
THOMAS LAMMERS - 20317		1205686	OCT 2011		MEAL REIMBURSEMENT	2.100.5.6840.382.510.00.000	8.15
						<b>Check No. 272324</b>	8.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						8.15
THOMAS PETROLEUM, LLC - 356	1204559	0758721-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	33,747.11
					<b>Check No. 272013</b>	33,747.11
	1205561	0756609-IN	1200720	oil	2.243.5.5190.410.215.00.093	186.20
					<b>Check No. 272325</b>	186.20
VENDOR TOTAL						33,933.31
THOMSON GALE - 17281	1204403	17224706		GVRL HOSTING FEE	2.100.5.6220.430.205.00.000	100.00
	1204404	17239410		SHIPPING ON DECADES PO1101575	2.100.5.6220.430.205.00.000	10.00
					<b>Check No. 271814</b>	110.00
VENDOR TOTAL						110.00
TIFFANY BRIGGS - 20294	1204951	10/19/11		D.HILL WORKSHOP	2.271.5.5120.396.108.00.000	32.00
					<b>Check No. 272014</b>	32.00
VENDOR TOTAL						32.00
TIGER DIRECT - 13322	1205555	F75073660101	1201057	Web design/computer class supplies	2.243.5.5190.410.205.00.086	567.97
					<b>Check No. 272326</b>	567.97
VENDOR TOTAL						567.97
TIM RICHARDSON - 17471	1204421	10/12/11		MEAL REIMB	2.100.5.6840.382.510.00.000	7.69
					<b>Check No. 271815</b>	7.69
	1205688	OCT 2011		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	54.16
					<b>Check No. 272327</b>	54.16
VENDOR TOTAL						61.85



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TONYA BLASER - 18775	1205484	9/1-20/11		MILEAGE	2.263.5.5190.381.000.00.094	51.10
					<b>Check No. 272166</b>	51.10
					VENDOR TOTAL	51.10
TONYA TERRY - 15527	1205696	10/3-10/31/11		MILEAGE LOG	2.100.5.5120.382.107.00.406	42.30
					<b>Check No. 272328</b>	42.30
					VENDOR TOTAL	42.30
TONYA WILKES - 18206	1205483	10/28-30/11		ADVANCE - AIR FARE/LODGING/REG-ASCD CONF	2.271.5.5120.396.108.00.000	1,156.38
					<b>Check No. 272167</b>	1,156.38
					VENDOR TOTAL	1,156.38
TOWNSEND PRESS - 20266	1204558	262832	1200799	Motivational Books	2.251.5.5120.410.000.00.000	244.80
					<b>Check No. 272015</b>	244.80
					VENDOR TOTAL	244.80
TRENT MERICA - 16949	1204487	9/7-10/6/11		MILEAGE	2.100.5.6210.410.108.00.000	74.65
					<b>Check No. 271816</b>	74.65
	1205691	10/13-10/31/11		MILEAGE LOG	2.100.5.6210.410.108.00.000	39.90
					<b>Check No. 272329</b>	39.90
					VENDOR TOTAL	114.55
TRUCK AUTO ELECTRIC & SUPPLY - 12927	1204495	11237		22052T - ALTERNATOR BUS #32	2.100.5.6810.428.510.00.850	385.00
					<b>Check No. 271817</b>	385.00
	1205738	10618		8634M - CHAIN SAW REPAIR	2.100.5.6640.481.530.00.000	51.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 272330</b>	51.50
					VENDOR TOTAL	436.50
TYLER PINCOCK - 20271	1205687	OCT 2011		MEAL REIMBURSEMENTS	2.100.5.6840.382.510.00.000	65.27
					<b>Check No. 272331</b>	65.27
					VENDOR TOTAL	65.27
TYPERACER - 20234	1205554	111031	1200465	subscription	2.243.5.5190.410.250.00.097	80.00
					<b>Check No. 272332</b>	80.00
					VENDOR TOTAL	80.00
U-JOINT AUTO PARTS, INC. - 13734	1204490	6544-72694		22044T - OIL FILL GROM FOR M #16	2.100.5.6640.428.530.00.000	3.99
					<b>Check No. 271818</b>	3.99
					VENDOR TOTAL	3.99
U. S. SCHOOL SUPPLY INC - 2517	1204606	180636A	1200640	REWARD BOX ITEMS	2.100.5.5120.410.467.00.000	240.75
					<b>Check No. 272016</b>	240.75
					VENDOR TOTAL	240.75
ULTIMATE OFFICE, INC. - 15268	1205379	U-IV3721	1200776	Office Organizer	2.420.5.5150.550.225.00.000	308.93
					<b>Check No. 272168</b>	308.93
					VENDOR TOTAL	308.93
UNITED LABORATORIES, INC. - 41	1204554	25596		8143M - EVERLAST RUBBERIZED COATING	2.100.5.6640.471.530.00.000	592.77
					<b>Check No. 272017</b>	592.77
					VENDOR TOTAL	592.77

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
UNIVERSITY OF IDAHO - 11975		1205375	TEAM #9736		ID FLL QUALIFYING TOURNAMENT	2.100.5.5240.410.108.00.000	50.00
		1205376	TEAM #9742		ID FLL QUALIFYING TOURNAMENT	2.100.5.5240.410.108.00.000	50.00
						<b>Check No. 272169</b>	100.00
						VENDOR TOTAL	<u>100.00</u>
UPS - 3598		1204489	0000797366411		SERVICES	2.100.5.6320.352.105.00.000	112.59
						<b>Check No. 271819</b>	112.59
						VENDOR TOTAL	<u>112.59</u>
UPSTREAM PLUMBING, LLC - 20129		1204737	RETAINAGE	1200041	Waterline Replace-Wilcox Elem Bid Award 2011-12	2.420.5.6640.325.000.00.000	5,232.79
						<b>Check No. 272018</b>	5,232.79
						VENDOR TOTAL	<u>5,232.79</u>
USA TODAY - 6099		1204337	344167036	1200625	Newspaper	2.100.5.6220.430.210.00.000	139.50
						<b>Check No. 271820</b>	139.50
						VENDOR TOTAL	<u>139.50</u>
USATESTPREP, INC. - 2642		1205382	7288	1200903	Highland USA Test Prep for ISAT	2.271.5.5120.396.108.00.000	900.00
						<b>Check No. 272170</b>	900.00
						VENDOR TOTAL	<u>900.00</u>
V 1 PROPANE - 12809		1205600	57694		PROPANE	2.100.5.6550.421.540.00.000	23.18
						<b>Check No. 272333</b>	23.18
						VENDOR TOTAL	<u>23.18</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VALLEY OFFICE SYSTEMS - 271					
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.235.00.000	410.06
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.225.00.000	513.95
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.225.00.000	868.54
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.107.00.406	.16
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.415.00.000	67.18
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.415.00.000	667.25
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.419.00.000	152.03
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.419.00.000	512.77
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.423.00.000	235.56
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.427.00.000	1,182.02
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.431.00.000	4.65
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.431.00.000	1,000.06
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.435.00.000	674.95
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.435.00.000	79.78
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.439.00.000	569.09
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.443.00.000	276.58
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.443.00.000	17.37
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.447.00.000	58.42
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.447.00.000	13.72
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.455.00.000	230.03
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.455.00.000	563.73
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.459.00.000	684.80
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.463.00.000	397.19
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.463.00.000	137.70
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.467.00.000	41.80

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1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.467.00.000	471.65
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5120.410.475.00.000	425.69
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.205.00.000	719.21
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.210.00.000	353.21
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.210.00.000	648.70
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.210.00.000	741.69
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.215.00.018	261.94
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.215.00.019	300.00
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.215.00.026	510.00
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.230.00.000	32.20
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.230.00.000	913.00
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5150.410.235.00.000	613.50
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5170.410.220.00.000	547.86
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.5240.410.108.00.000	24.22
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.6640.410.530.00.000	95.12
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.100.5.6810.420.510.00.000	495.09
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.273.5.6210.410.114.00.000	13.38
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.610.5.6550.310.000.00.000	2,232.26
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.610.5.6550.310.000.00.000	35.11
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.610.5.6550.310.000.00.000	3.66
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.610.5.6550.310.000.00.000	431.52
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.610.5.6550.310.000.00.000	1,906.29
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.610.5.6550.310.000.00.000	582.32
1204915	AR172800		COPY CHARGES 8/28/11 - 9/27/11	2.610.5.6550.310.000.00.000	4,427.25
				<b>Check No. 272019</b>	26,144.26
1205296	H2296		RICOH MP1515 COPIER/FRYMIRE	2.257.5.5210.550.000.00.000	595.00

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					<b>Check No. 272171</b>	595.00
	1205489	AR174999		COPY CHARGES 9/17-10/16/11	2.100.5.5120.410.431.00.000	9.93
					<b>Check No. 272334</b>	9.93
					VENDOR TOTAL	26,749.19
VALLEY OIL COMPANY - 15283						
	1204739	129145		22056T - 15/40 OIL	2.100.5.6810.423.510.00.000	657.25
					<b>Check No. 272020</b>	657.25
					VENDOR TOTAL	657.25
VANESSA MCBRIDE - 20308						
	1205386	10/12/11		CHILD CARE SERVICES	2.274.5.6110.317.000.00.000	13.65
	1205387	10/13/11		CHILD CARE SERVICES	2.274.5.7200.410.000.00.000	10.24
	1205386	10/12/11		CHILD CARE SERVICES	2.278.5.6110.317.000.00.000	1.35
	1205387	10/13/11		CHILD CARE SERVICES	2.278.5.7200.410.000.00.000	1.01
					<b>Check No. 272172</b>	26.25
					VENDOR TOTAL	26.25
VARSITY CONTRACTORS, INC. - 14864						
	1205406	513955		SEPT 2011 JANITORIAL SERVICES	2.100.5.6610.310.530.00.000	44,620.94
					<b>Check No. 272173</b>	44,620.94
					VENDOR TOTAL	44,620.94
VERIZON WIRELESS SERVICES, LLC - 15218						
	1205385	1020565454		ACCT #865500169-00001	2.274.5.6610.351.000.00.000	52.16
	1205385	1020565454		ACCT #865500169-00001	2.278.5.6610.351.000.00.000	5.16
					<b>Check No. 272174</b>	57.32
	1205750	1024772914		ACCT # 870745240-00001	2.100.5.6610.355.103.00.000	281.39
					<b>Check No. 272335</b>	281.39
					VENDOR TOTAL	338.71

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VICKI POWERS - 12045		1205739	9/27-10/28/11		MILEAGE	2.257.5.6160.381.000.00.000	69.50
						<b>Check No. 272336</b>	69.50
						VENDOR TOTAL	<u>69.50</u>
VISION SERVICE PLAN - 3435		1205238			OCTOBER 2011 BILLING	2.100.5.5120.290.114.05.000	3.04
		1205238			OCTOBER 2011 BILLING	2.100.5.5210.290.124.05.000	3.04
		1205238			OCTOBER 2011 BILLING	2.257.5.5210.290.000.05.000	6.08
						<b>Check No. 272175</b>	12.16
						VENDOR TOTAL	<u>12.16</u>
WAL-MART STORE #01-1955/DIST - 9401		1205257	006240	1200686	Daycare Snacks	2.243.5.5190.410.250.00.084	144.43
		1205247	003929	1200563	Plastic Bins	2.100.5.5120.410.415.00.000	90.00
		1205280	005127	1200482	powerstrip, batteries, velcro, door stops	2.100.5.5120.410.419.00.000	100.00
		1205251	009127	1200657	Misc. supplies	2.100.5.5120.410.439.00.000	46.92
		1205250	008682	1200597	Art Supplies	2.100.5.5120.410.459.00.000	37.82
		1205265	006181	1200780	Food Lab supplies	2.100.5.5150.410.205.00.017	60.60
		1205284	007110	1200888	Food Lab supplies	2.100.5.5150.410.205.00.017	94.96
		1205266	006133	1200736	groceries to run department	2.100.5.5150.410.215.00.017	74.47
		1205278	006210	1200737	groceries to run department	2.100.5.5150.410.215.00.017	73.23
		1205281	007215	1200810	DVD/VCR Combo	2.100.5.5150.410.225.00.037	69.88
		1205256	006032	1200617	food and tech lab supplies	2.100.5.5150.410.230.00.017	100.39
		1205267	003022	1200617	food and tech lab supplies	2.100.5.5150.410.230.00.017	2.52
		1205261	006139	1200695	Nutrition and Foods Class	2.100.5.5170.410.220.00.000	134.91
		1205258	004944	1200681	MINI-REFRIGERATOR	2.100.5.6510.410.104.00.000	156.96
		1205260	003911	1200470	child care feeding food	2.242.5.5110.450.000.00.055	28.34

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1205282	009070	1200839	child care feeding supplies	2.242.5.5110.450.000.00.055		12.44
1205246	004143	1200497	SNACK ITEMS AND SNACK SUPPLIES	2.242.5.5220.410.000.00.000		46.95
1205271	001291	1200870	IPAD	2.243.5.5190.410.210.00.092		499.00
1205262	007019	1200713	supplies for Fam and Con. science	2.243.5.5190.410.215.00.095		225.94
1205248	003721	1200473	iPod Touches	2.251.5.5120.550.000.00.000		1,350.00
1205244	002974	1200549	Hot dogs for Parent activity	2.251.5.7200.383.000.00.000		40.96
1205241	001652	1200575	Paper products, rootbeer, ice cream Back to School	2.251.5.7200.383.000.00.000		77.58
1205243	008984	1200575	Paper products, rootbeer, ice cream Back to School	2.251.5.7200.383.000.00.000		77.41
1205255	004536	1200646	Refreshments/Parent Activity	2.251.5.7200.383.000.00.000		96.98
1205270	003931	1200782	Fruit Snacks	2.251.5.7200.383.000.00.000		33.35
1205276	002268	1200785	Cookies, Punch	2.251.5.7200.383.000.00.000		64.18
1205277	006614	1200785	Cookies, Punch	2.251.5.7200.383.000.00.000		36.00
1205290	001637	1200900	Treats for Reading	2.251.5.7200.383.000.00.000		24.38
1205283	008489	1200901	Snacks, paper products, supplies	2.251.5.7200.383.000.00.000		76.01
1205245	003845	1200598	PICTURE CARDS & INCENTIVES	2.257.5.5210.410.000.00.000		74.14
1205269	009779	1200680	TOYS, INCENTIVES	2.257.5.5210.410.000.00.000		49.63
1205272	008997	1200792	GROCERIES & MISC.	2.257.5.5210.410.000.00.000		74.84
1205274	006527	1200804	SUPPLIES & REINFORCERS	2.257.5.5210.410.000.00.000		49.36
1205275	001887	1200826	CRAFT SUPPLIES, BATTERIES, NAME TAG HOLDERS	2.257.5.5210.410.000.00.000		39.90
1205294	007778	1200921	MICROWAVE & REFRIGERATOR	2.257.5.5210.550.000.00.000		124.96
1205268	009744	1200582	FOAM SHEETS	2.258.5.5220.410.000.00.000		24.29
1205249	006157	1200634	SUPPLIES	2.273.5.6210.410.114.00.000		53.54
1205252	004406	1200635	SUPPLIES	2.273.5.6210.410.114.00.068		65.45
1205253	006447	1200652	SUPPLIES	2.273.5.6210.410.114.00.068		30.60
1205263	003492	1200669	SUPPLIES	2.273.5.6210.410.114.00.068		37.37
1205259	006413	1200671	SUPPLIES	2.273.5.6210.410.114.00.068		49.85



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1205285	003250	1200877	SUPPLIES	2.273.5.6210.410.114.00.068		97.69
1205289	009668	1200835	parent night and food experience supplies	2.274.5.5110.450.000.00.000		29.65
1205288	009970	1200878	parent night supplies	2.274.5.5110.450.000.00.000		15.00
1205264	005743	1200698	Health supplies for classrooms	2.274.5.6110.317.000.00.000		50.53
1205242	007398	1200529	supplies for Policy Council	2.274.5.6210.390.000.00.000		45.69
1205254	003205	1200697	parent night supplies	2.274.5.7200.410.000.00.000		18.91
1205273	007857	1200828	parent night supplies	2.274.5.7200.410.000.00.000		73.56
1205287	008924	1200829	parent Night	2.274.5.7200.410.000.00.000		74.73
1205291	001550	1200834	parent night supplies	2.274.5.7200.410.000.00.000		32.67
1205289	009668	1200835	parent night and food experience supplies	2.274.5.7200.410.000.00.000		149.04
1205288	009970	1200878	parent night supplies	2.274.5.7200.410.000.00.000		75.00
1205292	008922	1200881	parent night supplies	2.274.5.7200.410.000.00.000		49.60
1205293	000095	1200881	parent night supplies	2.274.5.7200.410.000.00.000		1.94
1205295	000094	1200881	parent night supplies	2.274.5.7200.410.000.00.000		12.94
1205264	005743	1200698	Health supplies for classrooms	2.278.5.6110.317.000.00.000		5.00
1205242	007398	1200529	supplies for Policy Council	2.278.5.6210.390.000.00.000		4.52
1205254	003205	1200697	parent night supplies	2.278.5.7200.410.000.00.000		1.87
1205286	007901	1200879	Parent night supplies	2.278.5.7200.410.000.00.000		75.00
1205279	007256	1200872	CD Player	2.420.5.5120.550.415.00.000		99.88
<b>Check No. 272176</b>						<u>5,463.76</u>
VENDOR TOTAL						5,463.76
WALL STREET JOURNAL CLASSROOM - 9708						
1205530	092711913325	1200553	Wall Street Journal Classroom Edition	2.100.5.5150.440.108.00.000		99.00
1205529	092711913333	1200554	Wall Street Journal Classroom Edition	2.100.5.5150.440.108.00.000		99.00
<b>Check No. 272337</b>						<u>198.00</u>
VENDOR TOTAL						198.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
WALRUS & CARPENTER BOOKS - 4839	1204348	10/10/11	1200889	THE RIVER BOOKS	2.257.5.5210.410.000.00.000	48.00
					<b>Check No. 271821</b>	48.00
					VENDOR TOTAL	48.00
WATERTECH, INC. - 8677	1205740	042137		7096M - COOLING TOWER CHEMICAL	2.100.5.6640.471.530.00.000	4,619.38
	1205741	042138		7097M - BOILER & CLOSED LOOP TREATMENTS	2.100.5.6640.471.530.00.000	2,390.28
					<b>Check No. 272338</b>	7,009.66
					VENDOR TOTAL	7,009.66
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001	1205383	023860		8033M - STOCK MISC VCR SHELF	2.100.5.6640.471.530.00.000	61.20
					<b>Check No. 272178</b>	61.20
					VENDOR TOTAL	61.20
WEEKLY READER CORPORATION - 818	1204336	05153509-00	1200438	Weekly Reader Magazine	2.100.5.5120.410.427.00.000	637.20
	1204335	05162937-00	1200587	Current Science	2.100.5.5150.410.225.00.026	390.95
					<b>Check No. 271823</b>	1,028.15
					VENDOR TOTAL	1,028.15
WESCO DISTRIBUTION - 14937	1204555	355971		6500M - DELIVER FLAG LIGHTS	2.100.5.6640.471.530.00.000	174.75
	1205599	360733		8557M - PHS HALL LIGHTS	2.100.5.6610.418.530.00.000	60.72
					<b>Check No. 272021</b>	174.75
					<b>Check No. 272339</b>	60.72
					VENDOR TOTAL	235.47
WEST COAST PAPER COMPANY - 8653	1204269	7209316	1200707	SUPPLIES	2.610.5.6550.410.000.00.000	575.31

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1204270	7209317	1200707	SUPPLIES	2.610.5.6550.410.000.00.000		258.01
				<b>Check No. 271822</b>		833.32
1205380	7236232	1200965	SUPPLIES	2.610.5.6550.410.000.00.000		141.14
1205381	7238094	1200965	SUPPLIES	2.610.5.6550.410.000.00.000		46.45
				<b>Check No. 272177</b>		187.59
				VENDOR TOTAL		<u>1,020.91</u>
WESTERN MOUNTAIN BUS SALES - 4908						
1204491	0032903-IN		22045T - DIPSTICK ASSY	2.100.5.6810.428.510.00.850		70.22
1204492	0032827-IN		22045T - WARNING LIGHTS	2.100.5.6810.428.510.00.850		122.34
				<b>Check No. 271824</b>		192.56
1204738	0032854-IN		22060T - TACH GAUGE/DASH BULBS	2.100.5.6810.428.510.00.850		274.39
				<b>Check No. 272022</b>		274.39
1205377	0033050-IN		22068T - RADIOS/PANELS	2.100.5.6810.428.510.00.850		799.62
				<b>Check No. 272179</b>		799.62
				VENDOR TOTAL		<u>1,266.57</u>
WESTERN PSYCHOLOGICAL SERVICES - 855						
1204273	635485	1200673	CARS RATING SCALES	2.257.5.5210.410.000.00.000		121.00
				<b>Check No. 271825</b>		121.00
				VENDOR TOTAL		<u>121.00</u>
WESTERN WHOLESALE SUPPLY - 15601						
1204697	209728/2		6981M - CHS BOX CAR REPAIR STUDS/TRACK	2.100.5.6640.471.530.00.000		31.15
				<b>Check No. 272023</b>		31.15
				VENDOR TOTAL		<u>31.15</u>
WIPFLI LLP - 17077						
1204563	CLIENT #96501		AGENCY #11855-INTERNET SUBSCRIPTION	2.274.5.6210.391.000.00.000		177.45

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1204563	CLIENT #96501		AGENCY #11855-INTERNET SUBSCRIPTION	2.278.5.6210.391.000.00.000	17.55
						<b>Check No. 272024</b>	195.00
						VENDOR TOTAL	195.00
WOODWIND & BRASSWIND - 9456		1204271	ARINV09197676	1200667	Band Music	2.100.5.5150.410.225.00.006	159.86
						<b>Check No. 271826</b>	159.86
		1204560	ARINV09181619	1200667	Band Music	2.100.5.5150.410.225.00.006	229.94
		1204561	ARINV09365002	1200667	Band Music	2.100.5.5150.410.225.00.006	6.99
						<b>Check No. 272025</b>	236.93
						VENDOR TOTAL	396.79
WORTHINGTON DIRECT HOLDINGS - 14029		1204272	265497	1200595	STACKING CHAIRS	2.258.5.5220.550.000.00.000	1,369.68
						<b>Check No. 271827</b>	1,369.68
						VENDOR TOTAL	1,369.68
XCELL ENGINEERING, LLC - 4985		1204442	1778		ALT TESTING & REPORTS	2.420.5.8100.530.240.00.000	553.45
						<b>Check No. 271828</b>	553.45
		1204740	1743		ALT SCHOOL DENSITY TESTING	2.420.5.8100.530.240.00.000	532.85
						<b>Check No. 272026</b>	532.85
						VENDOR TOTAL	1,086.30
XEROX CORPORATION - 1120		1204562	057769197 / 99		COPIER MAINTENANCE & RENTAL	2.274.5.5110.410.000.00.000	202.19
		1204562	057769197 / 99		COPIER MAINTENANCE & RENTAL	2.278.5.5110.410.000.00.000	16.44
						<b>Check No. 272027</b>	218.63
						VENDOR TOTAL	218.63

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
YOBITECH - 682					
1205490	34938	1200890	DELL Hard Drives	2.420.5.6230.554.106.00.000	660.00
<b>Check No. 272340</b>					660.00
VENDOR TOTAL					660.00
ZIONS BANK - 16781					
1204302	34681		MARKERBOARD PEOPLE-JASON HULL/IMS ED FOUND GRANT	2.100.5.6210.415.121.00.000	300.08
1204304	BC11S0020618		BOOK CIRCUS-FMS WRITER'S CRAFTS	2.100.5.5150.440.108.00.000	257.00
1204344	33		WINGERS - MEALS 9/21/11	2.100.5.6310.410.127.00.000	81.23
1204338	031540		ISBA - BOARD PACKETS	2.100.5.6310.493.127.00.000	170.00
1204340			ASCD - MEMBERSHIP RENEWAL	2.100.5.6320.391.126.00.000	89.00
1204339	O32539688		CALENDARS - AT A GLANCE CALENDAR	2.100.5.6320.410.126.00.000	37.82
1204341	16		JIMMY JOHNS - MEALS 9/7/11	2.100.5.6320.410.126.00.000	28.00
1204342			DOMINO'S - MEALS 9/20/11	2.100.5.6320.410.126.00.000	39.51
1204343	O32539688.		CALENDARS - CREDIT FOR CALENDAR RETURN	2.100.5.6320.410.126.00.000	-30.32
1204303	4935-7679		EVIBRANT.COM-GABE FLICKER MARKETING BOOT CAMP	2.271.5.5120.396.108.00.000	425.00
1204305			SOUTHWEST AIR-DIANE ANDERSON/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-DAWN PETERSON/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-GAIL DUTTON/SOUND GRADING INST	2.271.5.5120.396.108.00.000	204.40
1204305			SOUTHWEST AIR-RICHARD SIMPSON/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-PATRICK VERECKEN/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-SUE PETTIT/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-BOB DEVINE/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1204305			SOUTHWEST AIR-KEITH BARNES/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-KATHY LURAS/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-MATT ANDERSON/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-TISH COLVIN/SOUND GRADING INST	2.271.5.5120.396.108.00.000	217.40
1204305			SOUTHWEST AIR-DEBBIE CHILTON/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-STEPHEN ANDERSON/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-JEFF MARLO/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-SHERYL BROCKETT/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-RHONDA NAFTZ/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-TONY CHRISTENSEN/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-SHAWN VOYLES/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-STEFANIE PLATO/SOUND GRADING INST	2.271.5.5120.396.108.00.000	217.40
1204305			SOUTHWEST AIR-LISA DELONAS/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-DIANE HERNANDEZ/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-CATHERINE LEAVITT/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-MARIAN GEBHART/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-HEIDI KESSLER/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40
1204305			SOUTHWEST AIR-BRIDGET FLYNN/SOUND GRADING INST	2.271.5.5120.396.108.00.000	203.40

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1204305			SOUTHWEST AIR-CHRISTINE STEVENS/SOUND GRADING INST	2.271.5.5120.396.108.00.000		203.40
				<b>Check No. 271829</b>		6,714.72
1205745	43679		DAY TIMER - CALENDAR REFILL	2.100.5.6320.410.126.00.000		50.98
1205746	2674		STAPLES - ORGANIZER/STAMP/APPT BOOK	2.100.5.6320.410.126.00.000		67.81
1205747	2675		STAPLES - PENS	2.100.5.6320.410.126.00.000		7.41
1205748			CAFE RIO - MEALS 10/18/11	2.100.5.6320.410.126.00.000		49.29
1205749	18167		PAULS TROPHIES - PLAQUE FOR MO CANFIELD	2.100.5.6320.410.126.00.000		46.12
1205743	9219905587		STAPLES - BINDING COMBS	2.100.5.6510.410.105.00.000		2.41
1205744	12483		FIRE KING - KEY	2.100.5.6640.471.530.00.000		29.00
1205760			MAVERIK/BOISE - FUEL 10/21/11	2.100.5.6810.421.510.00.000		125.00
1205759			ANNUAL CREDIT CARD FEE #5706	2.100.5.6840.420.510.00.000		30.00
				<b>Check No. 272341</b>		408.02
				VENDOR TOTAL		<u>7,122.74</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
	100			GENERAL FUND		560,994.62
	241			DRIVER'S EDUCATION FUND		160.95
	242			SPECIAL GRANTS FUND		948.22
	243			STATE PROF-TECH ED FUND		24,581.57
	246			SDFS STATE TOBACCO TAX		1,814.62
	251			TITLE I-A BASIC		8,060.46
	257			IDEA PART B		59,201.77
	258			IDEA PART B PRESCHOOL		2,005.56
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		1,227.76
	271			TITLE II-A TEACHER QUALITY		25,802.81
	273			TITLE IV 21ST CENTURY CLC		3,693.63
	274			HEAD START		5,008.58
	276			HEAD START TRAINING GRANT		361.60
	278			HEAD START T.A.N.F. GRANT		282.26
	420			SCHOOL PLANT FACILITY FUND		782,575.93
	610			PRINT SHOP FUND		11,248.32
Grand Total						1,487,968.66

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE



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SECRETARY

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DATE

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALBERTSON'S - 88						
1204700	1336568		23577S FOOD SUPPLY	2.290.5.7100.451.000.00.000		12.85
				<b>Check No. 28687</b>		12.85
				VENDOR TOTAL		<u>12.85</u>
ALSCO/AMERICAN LINEN DIVISION - 5189						
1204428	1167468	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		151.32
1204429	1167091	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		227.35
1204430	1166276	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		152.59
1204431	1168423	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		260.01
				<b>Check No. 28659</b>		791.27
1204638	1170012	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		536.40
1204649	1169269	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		75.25
				<b>Check No. 28688</b>		611.65
1204966	1171427	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		228.47
1204967	1170606	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		186.63
1205183	1171815	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		148.71
1205301	1172743	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		143.94
				<b>Check No. 28706</b>		707.75
1205608	1173580	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		229.50
1205609	1173955	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		133.76
1205668	1174889	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000		207.41
				<b>Check No. 28726</b>		570.67
				VENDOR TOTAL		<u>2,681.34</u>
AMANDA PENA - 20288						
1204468	10/10/11		REF LUNCH ACCT J.PENA	2.290.4.4161.100.000.00.000		8.06
				<b>Check No. 28660</b>		8.06

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						8.06
AMY LAKE - 20311	1205543	10/28/11		REF LUNCH ACCT LAKE	2.290.4.4161.100.000.00.000	26.26
<b>Check No. 28727</b>						26.26
VENDOR TOTAL						26.26
BANNOCK MECHANICAL SYSTEMS, LLC - 19748	1204393	11-8621		9243SS PARTS & REPAIR	2.290.5.7100.428.000.00.000	161.32
	1204394	11-8622		9242SS PARTS & REPAIR	2.290.5.7100.428.000.00.000	161.32
<b>Check No. 28661</b>						322.64
	1204657	11-8643		9287SS PARTS & REPAIR	2.290.5.7100.428.000.00.000	389.87
	1204658	11-8644		9276SS PARTS & REPAIR	2.290.5.7100.428.000.00.000	153.96
<b>Check No. 28689</b>						543.83
	1205346	11-8575		9300SS PARTS & REPAIR	2.290.5.7100.428.000.00.000	161.32
<b>Check No. 28707</b>						161.32
VENDOR TOTAL						1,027.79
BONNEVILLE COLLECTIONS - 17341	1204616	I42003		TAYLOR/KINDLE	2.290.4.4161.100.000.00.000	23.25
<b>Check No. 28690</b>						23.25
VENDOR TOTAL						23.25
DAWN STONE - 11794	1204938	8/26-10/18/11		MILEAGE	2.290.5.7100.381.000.00.000	69.85
<b>Check No. 28691</b>						69.85
VENDOR TOTAL						69.85
DEBBIE WORKMAN - 14722	1204925	9/22-10/17/11		MILEAGE	2.290.5.7100.381.000.00.000	192.40
<b>Check No. 28692</b>						192.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						192.40
DEBRA SZYMANSKI - 12315	1205698	9/19-10/13/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	108.55
<b>Check No. 28728</b>						108.55
VENDOR TOTAL						108.55
DONNA STODDARD - 13766	1205710	9/22-10/13/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	78.60
<b>Check No. 28729</b>						78.60
VENDOR TOTAL						78.60
FERGUSON ENTERPRISES INC. - 17042	1205584	1012695		8410M FMS FAUCET	2.290.5.7100.428.000.00.000	60.89
<b>Check No. 28730</b>						60.89
VENDOR TOTAL						60.89
FOOD SERVICES OF AMERICA - 1194	1204384	1638567		9263SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,194.73
<b>Check No. 28662</b>						1,194.73
1205008	1645049			9285SS SUPPLIES	2.290.5.7100.410.000.00.000	82.08
1205390	1651385			9293SS SUPPLIES	2.290.5.7100.410.000.00.000	331.20
1205007	1645472			9286SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
1205390	1651385			9293SS TRAY COST	2.290.5.7100.411.000.00.000	2,563.20
1205391	1648223			9305SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
1205402	1641877			9240SS SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
1205007	1645472			9286SS SUPPLIES	2.290.5.7100.450.000.00.000	3,820.80
1205008	1645049			9285SS SUPPLIES	2.290.5.7100.450.000.00.000	1,823.50
1205009	1645051			9283SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,509.00
1205389	1645050			9284SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	72.94

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205390	1651385		9293SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	5,127.56
1205392	1648222		9304SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,678.95
1205402	1641877		9240SS SUPPLIES	2.290.5.7100.450.000.00.000	2,971.50
<b>Check No. 28708</b>					31,670.33
VENDOR TOTAL					32,865.06
FRED MEYER STORES, INC. - 1591					
1204401	549252		23589S CEREAL	2.290.5.7100.450.000.00.000	17.16
<b>Check No. 28663</b>					17.16
1204701	549204		23593S FOOD SUPPLY	2.290.5.7100.450.000.00.000	19.00
<b>Check No. 28693</b>					19.00
VENDOR TOTAL					36.16
GEM STATE PAPER & SUPPLY - 1623					
1204411	595244-00		23598S CLEANING SUPPLIES	2.290.5.7100.410.000.00.000	1,550.27
<b>Check No. 28664</b>					1,550.27
1205348	599283-00		23604S SUPPLIES	2.290.5.7100.410.000.00.000	380.40
<b>Check No. 28709</b>					380.40
VENDOR TOTAL					1,930.67
GREAT WESTERN FROZEN FOODS, INC. - 1670					
1204383	296011A		9264SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,051.40
<b>Check No. 28665</b>					1,051.40
1205001	296300B		9237SS SUPPLIES	2.290.5.7100.411.000.00.000	347.50
1205001	296300B		9237SS SUPPLIES	2.290.5.7100.450.000.00.000	1,406.30
1205011	296583B		9279SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,328.40
1205398	296375A		9238SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	743.00
<b>Check No. 28710</b>					4,825.20
VENDOR TOTAL					5,876.60

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<hr/>						
HOBART SERVICE - 2842	1204656	30133680		9269SS PARTS & REPAIR	2.290.5.7100.428.000.00.000	201.30
					<b>Check No. 28694</b>	201.30
					VENDOR TOTAL	201.30
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997	1205461	0486921		23599S CONTAINERS	2.290.5.7100.410.000.00.000	87.69
					<b>Check No. 28711</b>	87.69
					VENDOR TOTAL	87.69
INTERSTATE BRANDS CORP - 18754	1204437	3283755	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	360.00
	1204438	3284767	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	475.00
					<b>Check No. 28666</b>	835.00
	1204635	3290802	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	575.00
	1204636	3291815	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	250.00
	1204648	3286776	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	727.50
					<b>Check No. 28695</b>	1,552.50
	1204965	3293823	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	568.70
	1205182	3297849	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	525.00
	1205300	3298862	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	350.00
					<b>Check No. 28712</b>	1,443.70
	1205498	3300872	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	891.50
	1205615	3304900	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	794.50
	1205616	3301888	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	294.00
	1205625	3305914	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	237.50
					<b>Check No. 28731</b>	2,217.50
					VENDOR TOTAL	6,048.70

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JACKIE MARLEY - 10416		1205702	10/3-10/31/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	100.10
						<b>Check No. 28732</b>	100.10
						VENDOR TOTAL	<u>100.10</u>
JEFF PALON - 20290		1204470	10/13/11		REF LUNCH ACCT C.PALON	2.290.4.4161.100.000.00.000	10.50
						<b>Check No. 28667</b>	10.50
						VENDOR TOTAL	<u>10.50</u>
KATHY CHATTERTON - 13263		1205476	9/27-10/20/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	65.90
						<b>Check No. 28713</b>	65.90
						VENDOR TOTAL	<u>65.90</u>
KCDL PURCHASING COOPERATIVE - 18987		1204543	3516197	1200144	Cafeteria Tables for Irving Middle School	2.290.5.7100.550.000.00.000	2,281.34
						<b>Check No. 28696</b>	2,281.34
						VENDOR TOTAL	<u>2,281.34</u>
LASER XPRESS - 10922		1205343	107131		9308SS TONER	2.290.5.7100.410.000.00.000	30.95
						<b>Check No. 28714</b>	30.95
						VENDOR TOTAL	<u>30.95</u>
LOOMIS - 13198		1204410	10941891		ARMORED CAR SVC 10/11	2.290.5.7100.310.000.00.000	247.03
						<b>Check No. 28668</b>	247.03
						VENDOR TOTAL	<u>247.03</u>
MARILYN MOLSEE - 15436		1205703	10/3-10/31/11		MILEAGE LOG	2.290.5.7100.381.000.00.000	47.65

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 28733</b>	47.65
						VENDOR TOTAL	47.65
MCKEE FOODS CORPORATION - 16899							
	1204387	364813142			9254SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,116.00
	1204388	364813174			9236SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,116.00
	1205397	364813257			9297SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	812.80
						<b>Check No. 28669</b>	2,232.00
						<b>Check No. 28715</b>	812.80
						VENDOR TOTAL	3,044.80
MEADOW GOLD DAIRIES - 1688							
	1204349	SEPT 2011	1200030		Milk Bid Award 2011-2012	2.290.5.7100.450.000.00.000	49,418.80
						<b>Check No. 28670</b>	49,418.80
						VENDOR TOTAL	49,418.80
MUIR COPPER CANYON FARMS - 20244							
	1204390	44699			9266SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	447.01
	1204391	42568			9257SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	179.27
	1204392	44121			9247SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	627.49
	1204395	45098			9239SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	650.09
	1204396	46435			9235SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	550.72
	1204653	C1191195			9289SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,454.58
	1204654	47713			9271SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	-16.75
	1204655	49034			9270SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	916.89
	1204715	46436			9277SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	42.53
	1205344	47715			9306SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,165.18
						<b>Check No. 28697</b>	2,107.85
							994.98



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205347	49098		9299SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	848.68
				<b>Check No. 28716</b>	1,843.66
1205647	50728		9315SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	448.88
				<b>Check No. 28734</b>	448.88
				VENDOR TOTAL	6,854.97
NICHOLAS & CO. INC. - 1466					
1204386	3579055		9258SS SUPPLIES	2.290.5.7100.410.000.00.000	1,386.05
1204385	3579054		9259SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,408.08
				<b>Check No. 28672</b>	3,794.13
1205394	3600888		9302SS SUPPLIES	2.290.5.7100.410.000.00.000	68.82
1205395	3605416		9296SS SUPPLIES	2.290.5.7100.410.000.00.000	2,373.38
1205399	3587769		9231SS SUPPLIES	2.290.5.7100.410.000.00.000	213.10
1205401	3584028		9256SS SUPPLIES	2.290.5.7100.410.000.00.000	95.76
1205395	3605416		9296SS SUPPLIES	2.290.5.7100.411.000.00.000	266.11
1205012	3593711		9278SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	8,850.68
1205013	3596420		9275SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	12,007.15
1205388	3593712		9288SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	330.54
1205393	3600887		9303SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,317.31
1205396	3605415		9295SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	8,072.62
1205400	3587770		9233SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	571.80
1205403	3584027		9255SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,992.27
1205404	3585308		9246SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	3,813.20
1205405	3587768		9232SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	7,040.58
1205486	CM3533983-1		CREDIT FOOD SUPPLY	2.290.5.7100.450.000.00.000	-875.74
1205487	CM3549027		CREDIT FOOD SUPPLY	2.290.5.7100.450.000.00.000	-241.90

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1205488	CM3574314		CREDIT FOOD SUPPLY	2.290.5.7100.450.000.00.000	-32.12
				<b>Check No. 28717</b>	48,863.56
1205648	3607616		9316SS SUPPLIES	2.290.5.7100.410.000.00.000	20.60
				<b>Check No. 28735</b>	20.60
				VENDOR TOTAL	52,678.29
NORTHWEST DISTRIBUTION - 9057					
1204608	SI0263903		9253SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	19,452.70
1204609	SI0263905		9252SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,668.75
1204610	SI0263907		9251SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,821.20
1204611	SI0263904		9250SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	3,081.00
1204612	SI0263906		9249SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,408.73
1204613	SI0263908		9248SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	3,876.85
				<b>Check No. 28698</b>	36,309.23
1205000	SI0264290		9245SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,163.65
				<b>Check No. 28718</b>	1,163.65
				VENDOR TOTAL	37,472.88
PAPA MURPHY'S - 11434					
1204460	10/10-10/12/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	1,515.91
1204461	9/29-10/5/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,585.56
				<b>Check No. 28673</b>	6,101.47
1204708	10/13-10/19/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,760.90
				<b>Check No. 28699</b>	4,760.90
1205384	10/20-10/26/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	6,302.14
				<b>Check No. 28719</b>	6,302.14
1205767	10/27-11/2/11	1200029	Pizza Bid Award 2011-2012	2.290.5.7100.450.000.00.000	4,524.66
				<b>Check No. 28736</b>	4,524.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
<b>VENDOR TOTAL</b>						21,689.17
PEPSI OF IDAHO FALLS - 13771						
1204389	00142558		9262SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		920.00
				<b>Check No. 28674</b>		920.00
1204716	142643		9274SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		1,380.00
				<b>Check No. 28700</b>		1,380.00
1205345	00142711		9291SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		805.00
				<b>Check No. 28720</b>		805.00
<b>VENDOR TOTAL</b>						<u>3,105.00</u>
RESTAURANT & STORE EQUIPMENT CO - 2048						
1204434	707198	1200027	Dishwashers Bid Award 2011-2012	2.290.5.7100.550.000.00.000		350.00
1204435	707197	1200027	Dishwashers Bid Award 2011-2012	2.290.5.7100.550.000.00.000		850.00
1204436	707199	1200027	Dishwashers Bid Award 2011-2012	2.290.5.7100.550.000.00.000		350.00
				<b>Check No. 28675</b>		1,550.00
1204621	701574	1200087	2011-2012 Hobart Ovens Bid Award	2.290.5.7100.550.000.00.000		25,725.00
				<b>Check No. 28701</b>		25,725.00
1205523	707733	1200027	Dishwashers Bid Award 2011-2012	2.290.5.7100.550.000.00.000		6,281.00
1205524	707732	1200087	2011-2012 Hobart Ovens Bid Award	2.290.5.7100.550.000.00.000		21,425.00
				<b>Check No. 28737</b>		27,706.00
<b>VENDOR TOTAL</b>						<u>54,981.00</u>
RON'S SERVICE INC. - 8341						
1204381	98275479		23596S MECH T-STAT	2.290.5.7100.428.000.00.000		705.55
				<b>Check No. 28676</b>		705.55
1204651	98275852		23595S LOCK KIT/HINGE	2.290.5.7100.428.000.00.000		118.34
				<b>Check No. 28702</b>		118.34
1205364	98275568		23597S VENT FAN	2.290.5.7100.428.000.00.000		121.67

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		1205365	98276179		23597S VENT FAN	2.290.5.7100.428.000.00.000	121.67
						<b>Check No. 28721</b>	243.34
						VENDOR TOTAL	1,067.23
STAPLES ADVANTAGE - 19446		1204652	110477911		23594S OFFICE SUPPLIES	2.290.5.7100.410.000.00.000	98.91
		1204694	110591217		23594S CLIPBOARD	2.290.5.7100.410.000.00.000	3.99
						<b>Check No. 28703</b>	102.90
						VENDOR TOTAL	102.90
STATE INSURANCE FUND - 1069		1205167			3RD QTR PREMIUM	2.290.5.7100.270.000.05.000	7,774.41
		1205168			3RD QTR PREMIUM	2.290.5.7100.270.000.08.000	90.10
		1205169			3RD QTR PREMIUM	2.290.5.7100.270.000.09.000	18.85
						<b>Check No. 28722</b>	7,883.36
						VENDOR TOTAL	7,883.36
SYSCO IDAHO, INC. - 2135		1204382	109300131		9265SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,207.25
						<b>Check No. 28677</b>	1,207.25
		1205010	110120112		9282SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,366.40
		1205357	108250012		CREDIT SUGAR	2.290.5.7100.450.000.00.000	-15.80
		1205358	108230279		CREDIT SUGAR	2.290.5.7100.450.000.00.000	-47.40
						<b>Check No. 28723</b>	1,303.20
		1205720	110280164		9318SS SUPPLIES	2.290.5.7100.410.000.00.000	231.24
		1205720	110280164		9318SS SUPPLIES	2.290.5.7100.450.000.00.000	3,133.44
						<b>Check No. 28738</b>	3,364.68
						VENDOR TOTAL	5,875.13

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VENDOR NAME					
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TOM WILSON - 16220					
1204488	9/16-10/11/11		MILEAGE	2.290.5.7100.381.000.00.000	34.30
<b>Check No. 28678</b>					34.30
VENDOR TOTAL					34.30
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
1204345	200535		9267SS - HHS/HOT COCOA	2.290.5.7100.450.000.00.000	63.30
1204346	200706		9244SS - ED CENTER/COFFEE	2.290.5.7100.450.000.00.000	78.80
<b>Check No. 28679</b>					142.10
1204695	201222		9273SS - HHS COFFEE/HOT COCOA	2.290.5.7100.450.000.00.000	74.05
<b>Check No. 28704</b>					74.05
1205621	201861		9320SS - HOT COCOA	2.290.5.7100.450.000.00.000	31.65
1205622	201904		9317SS - HOT COCOA	2.290.5.7100.450.000.00.000	221.55
1205623	201915		9319SS - COFFEE	2.290.5.7100.450.000.00.000	42.40
1205624	202073		9311SS - COFFEE	2.290.5.7100.450.000.00.000	78.80
<b>Check No. 28739</b>					374.40
VENDOR TOTAL					590.55
U.S. FOODSERVICE, INC. - 16099					
1204556	5215410		9261SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	3,890.38
1204557	5215411		9260SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	1,500.00
<b>Check No. 28705</b>					5,390.38
1205016	5365994		9234SS - GLOVES	2.290.5.7100.410.000.00.000	262.50
1205374	5513105		9294SS - STRAWS	2.290.5.7100.410.000.00.000	91.30
1205015	5556531		9272SS - PLATTERS	2.290.5.7100.411.000.00.000	137.88
1205016	5365994		9234SS - BOWLS/TRAYS	2.290.5.7100.411.000.00.000	622.06
1205018	5493379		9280SS - KNIVES	2.290.5.7100.411.000.00.000	71.88
1205015	5556531		9272SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	272.50

# SCHOOL DISTRICT NO. 25

## BILL LIST

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BATCH QUEUE ID 25357

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1205016	5365994		9234SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	2,389.27
		1205017	5365995		9268SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	503.50
		1205018	5493379		9280SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	2,275.23
		1205019	5950725		CREDIT FOR YOGURT/INV 4477717	2.290.5.7100.450.000.00.000	-55.68
		1205020	5973634		CREDIT FOR CHOC CHIPS/INVOICE 4429364	2.290.5.7100.450.000.00.000	-63.00
					<b>Check No. 28724</b>		6,507.44
					VENDOR TOTAL		11,897.82
VALLEY OFFICE SYSTEMS - 271							
		1204347	AR172608		9241SS - CONTRACT BASE RATE 9/30-12/29/11	2.290.5.7100.410.000.00.000	126.00
					<b>Check No. 28680</b>		126.00
					VENDOR TOTAL		126.00
WAL-MART STORE #01-1955/DIST - 9401							
		1205240	008958		23587S - FRAMES/COFFEE FILTERS/DUCT TAPE	2.290.5.7100.410.000.00.000	21.67
					<b>Check No. 28725</b>		21.67
					VENDOR TOTAL		21.67
WALLACE PACKAGING, LLC - 19225							
		1205598	32477		23588S - TRAYS & GLOVES	2.290.5.7100.410.000.00.000	555.00
		1205598	32477		23588S - TRAYS & GLOVES	2.290.5.7100.411.000.00.000	994.00
					<b>Check No. 28740</b>		1,549.00
					VENDOR TOTAL		1,549.00
WILLIAM KAUFMANN - 20289							
		1204469	10/13/11		REF LUNCH ACCT E.KAUFMANN	2.290.4.4161.100.000.00.000	55.51
					<b>Check No. 28681</b>		55.51
					VENDOR TOTAL		55.51

SCHOOL DISTRICT NO. 25

BILL LIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	312,567.87
Grand Total		<u>312,567.87</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

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### Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	560,994.62
420	SCHOOL PLANT FACILITY FUND	782,575.93
243	STATE PROF-TECH ED FUND	24,581.57
271	TITLE II-A TEACHER QUALITY	25,802.81
257	IDEA PART B	59,201.77
246	SDFS STATE TOBACCO TAX	1,814.62
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,227.76
251	TITLE I-A BASIC	8,060.46
273	TITLE IV 21ST CENTURY CLC	3,693.63
274	HEAD START	5,008.58
278	HEAD START T.A.N.F. GRANT	282.26
241	DRIVER'S EDUCATION FUND	160.95
610	PRINT SHOP FUND	11,248.32
276	HEAD START TRAINING GRANT	361.60
242	SPECIAL GRANTS FUND	948.22
258	IDEA PART B PRESCHOOL	2,005.56
290	CHILD NUTRITION	312,567.87
Grand Total		1,800,536.53

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



# SCHOOL DISTRICT NO. 25

## BILL LIST

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**Report Code: BAP\_BILLLIST**

Search Criteria:

Start Date : 10/08/2011

End Date : 11/04/2011

FY Period - Task : '4-A2','4-A3','4-A4','5-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