

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 28668

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
100 MPH MEDIA LLC - 19578	1218126	12-06-25-01		WEB SITE DEV & DESIGN	2.243.5.5190.319.151.00.000	430.50
					Check No. 277345	430.50
					VENDOR TOTAL	<u>430.50</u>
AAA CONSULTING AND SERVICE LLC - 20519	1217274	31603		0418M TY CONTRACT OPERATE WATER SYSTEM	2.100.5.6640.471.530.00.000	140.00
					Check No. 277029	140.00
					VENDOR TOTAL	<u>140.00</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481	1217277	383207		9540M CUST DUST MASKS	2.100.5.6610.418.530.00.000	17.98
	1217535	383308		9548M JE SOCKET SET	2.100.5.6610.418.530.00.000	3.60
	1217536	383284		9546M CH ROLLER COVER	2.100.5.6610.418.530.00.000	9.99
	1217537	383256		9544M JE SOCKET SET	2.100.5.6610.418.530.00.000	6.00
	1218002	383511		0507M - LINCOLN GARDEN HOSE	2.100.5.6610.418.530.00.000	34.99
	1217930	383446		0752M CHS TEFLON TAPE	2.100.5.6640.471.530.00.000	16.96
	1218173	383610		0608M SY MENDING BRACES	2.100.5.6640.471.530.00.000	10.97
					Check No. 277199	19.59
					Check No. 277346	62.92
					VENDOR TOTAL	<u>100.49</u>
ACT FOR KIDS - 3348	1217856	10709	1203423	Items for feeling for parents	2.274.5.7200.396.000.00.000	36.26
	1217856	10709	1203423	Items for feeling for parents	2.278.5.7200.396.000.00.000	3.59
					Check No. 277200	39.85
					VENDOR TOTAL	<u>39.85</u>

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AIMEE ATKINSON - 18898		1217185	4/2-5/24/12		MILEAGE LOG	2.100.5.5120.381.114.00.031	72.00
						Check No. 276946	72.00
						VENDOR TOTAL	<u>72.00</u>
AIRGAS INTERMOUNTAIN INC - 9781		1216928	104615921	1203415	Supplies	2.100.5.5150.410.210.00.002	21.97
						Check No. 276947	21.97
		1218123	104664662		22408T SHIELDS/TIPS	2.100.5.6810.550.510.00.000	126.71
						Check No. 277347	126.71
						VENDOR TOTAL	<u>148.68</u>
ALAMEDA CENTER - 84		1216917	5/23/12		REIMB ZOO FEE EARLY CHILDHOOD CLASS	2.243.5.5190.410.250.00.084	40.00
						Check No. 276948	40.00
						VENDOR TOTAL	<u>40.00</u>
ALL IN ONE TONER - 15996		1217328	6781	1203138	Ink cartridges	2.100.5.5120.410.419.00.000	525.30
						Check No. 277031	525.30
						VENDOR TOTAL	<u>525.30</u>
ALSCO/AMERICAN LINEN DIVISION - 5189		1217273	1237656		0414M CUST LAUNDRY	2.100.5.6610.418.530.00.000	107.31
						Check No. 277032	107.31
		1217538	1239733		0430M CUST LAUNDRY	2.100.5.6610.418.530.00.000	62.24
						Check No. 277201	62.24
		1217931	1241759		0438M CUST LAUNDRY	2.100.5.6610.418.530.00.000	79.41
		1218004	1244127		0854M - MOPS/RAGS	2.100.5.6610.418.530.00.000	66.53

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		1218003	1241011		22404T - SHIRTS	2.100.5.6810.425.510.00.000	29.76
						Check No. 277348	175.70
						VENDOR TOTAL	345.25
AMERIGO, INC - 17477							
		1217539	2243-8		0470M ALT RELETTER SIGN	2.420.5.8100.530.240.00.000	45.00
						Check No. 277202	45.00
						VENDOR TOTAL	45.00
AMERITEL INN BOISE TOWN SQUARE - 2678							
		1217482	280669	1203491	lodging for PTE summer conference	2.243.5.5190.382.210.00.063	16.80
		1217482	280669	1203491	lodging for PTE summer conference	2.243.5.5190.382.210.00.097	214.20
						Check No. 277203	231.00
						VENDOR TOTAL	231.00
ANDERSON, JULIAN & HULL, LLP - 15940							
		1217180	35457		PROF SERVICES RENDERED	2.100.5.6320.311.105.00.000	1,110.50
		1217233	35436		PROF SERVICES RENDERED	2.100.5.6320.311.105.00.000	518.00
						Check No. 276949	1,628.50
		1218056	35532		LEGAL SERVICES	2.100.5.6320.311.105.00.000	392.00
						Check No. 277349	392.00
						VENDOR TOTAL	2,020.50
ANDERSONS, INC. - 152							
		1217249	180805		0212M AC PIPE/FLASHING	2.100.5.6640.471.530.00.000	147.36
		1217250	180807		0212M AC BUTTERFLY DAMPER	2.100.5.6640.471.530.00.000	10.78
						Check No. 276950	158.14
						VENDOR TOTAL	158.14
ANN STEVENSON - 19973							
		1218161	6/18-6/22/12		AP LANGUAGE TRG	2.271.5.5120.396.108.00.000	235.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 277350	235.00
					VENDOR TOTAL	<u>235.00</u>
ANNE BOPP - 17087	1217424	7/16-7/20/12		RENWELS POWER CONF	2.271.5.5120.396.108.00.000	265.60
					Check No. 277033	265.60
					VENDOR TOTAL	<u>265.60</u>
ANNE M. LOPICCALO - 3503	1217854	1/26-6/1/12		MILEAGE	2.243.5.5190.381.215.00.092	226.25
					Check No. 277204	226.25
					VENDOR TOTAL	<u>226.25</u>
ANNE M. LOPICCALO - 3503	1217923	6/12-6/15/12		PTE SUMMER CONFERENCE	2.243.5.5190.382.250.00.095	71.40
					Check No. 277351	71.40
					VENDOR TOTAL	<u>71.40</u>
ANNETTE DUTTON - 8825	1217577	6/12-6/15/12		PTE SUMMER CONFERENC	2.243.5.5190.382.205.00.095	64.80
					Check No. 277205	64.80
					VENDOR TOTAL	<u>64.80</u>
APECS NATIONAL USERS ASSOCIATION, INC. - 3355	1217347	40448	1203473	ANUA Summer Conference	2.100.5.6560.310.111.00.000	990.00
					Check No. 277034	990.00
					VENDOR TOTAL	<u>990.00</u>
APPLE INC. - 2373	1217251	9995884114	1203336	Apple voucher	2.100.5.5120.410.423.00.000	700.00
					Check No. 277035	700.00
	1217842	9997593391	1203508	Apple upgrades for Media Graphics	2.243.5.5190.410.210.00.063	599.80

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					Check No. 277206	599.80
	1218085	9998659447	1203525	Ipad Learning labs and Macbooks	2.251.5.5120.550.000.00.000	1,728.00
	1218146	9998535149	1203525	Ipad Learning labs and Macbooks	2.251.5.5120.550.000.00.000	22,740.00
	1218147	9998438692	1203525	Ipad Learning labs and Macbooks	2.251.5.5120.550.000.00.000	1,497.00
	1218148	9998473502	1203525	Ipad Learning labs and Macbooks	2.251.5.5120.550.000.00.000	19,744.97
	1218149	9998773026	1203525	Ipad Learning labs and Macbooks	2.251.5.5120.550.000.00.000	2,934.00
					Check No. 277352	48,643.97
	1218211	1000840300	1203545	Equipment	2.273.5.6210.550.114.00.000	4,328.00
					Check No. 277353	4,328.00
	1218212	1000840301	1203546	Equipment	2.273.5.6210.550.114.00.068	18,344.00
					Check No. 277354	18,344.00
	1218213	10000840302	1203547	Supplies	2.273.5.6210.410.114.00.068	500.00
					Check No. 277355	500.00
					VENDOR TOTAL	73,115.77
ARCHITECTURAL BUILDING SUPPLY - 163						
	1218061	7104431		0448M - CHS BRACKETS FOR RR REPAIR	2.100.5.6610.418.530.00.000	95.00
					Check No. 277356	95.00
					VENDOR TOTAL	95.00
ASCD - 224						
	1216927	0010814962	1203021	ASCD Membership Renewal	2.100.5.5150.410.122.00.000	49.00
					Check No. 276951	49.00
					VENDOR TOTAL	49.00
AT&T CORP - 16641						
	1217364	2054490813		ACCT 1000-814-8487	2.100.5.6610.351.103.00.000	1.06
					Check No. 277036	1.06
					VENDOR TOTAL	1.06

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AUTOMOTIVE SUPPLY - 12413							
		1217202	191769		22389T FILTER/OIL	2.100.5.6230.381.106.00.000	28.80
		1217204	191906		22390T #44 RLCTN KIT	2.100.5.6640.428.530.00.000	416.68
		1217205	191831		22390T #52 FUEL PUMP RELAY	2.100.5.6640.428.530.00.000	13.04
		1217206	191748		22390T #10 FILTER/OIL	2.100.5.6640.428.530.00.000	22.93
		1217207	191749		22390T #10 REAR INNER SEAL	2.100.5.6640.428.530.00.000	24.67
		1217208	191884		22390T #52 FUEL PUMP	2.100.5.6640.428.530.00.000	294.28
					Check No. 276952		800.40
		1217385	192176		22392T REPAIRS PARTS	2.100.5.6810.428.510.00.850	414.13
		1217386	192164		22392T REPAIRS PARTS	2.100.5.6810.428.510.00.850	280.34
		1217387	192136		22392T REPAIRS PARTS	2.100.5.6810.428.510.00.850	68.39
		1217388	192128		22392T REPAIRS PARTS	2.100.5.6810.428.510.00.850	49.16
					Check No. 277037		812.02
		1217542	192391		22399T GASKET MAKER	2.100.5.6810.428.510.00.850	16.52
		1217543	192334		22399T CLR/MRK	2.100.5.6810.428.510.00.850	32.55
		1217540	192152		0471M #26 WIRING KIT	2.100.5.6640.428.530.00.000	27.23
		1217541	192313		0476M E15 & E16 LAMP	2.100.5.6640.481.530.00.000	46.67
		1217846	192450		0482M - FUSE/FUSE HOLDER FOR SWEEPER E-18	2.100.5.6640.481.530.00.000	3.09
					Check No. 277207		126.06
		1218082	192444		22405T - MARKER LAMPS	2.100.5.6810.428.510.00.850	59.04
		1218034	192536		22307T - OIL FOR M-9	2.100.5.6640.428.530.00.000	5.23
		1218035	192532		22307T - OIL/FILTER FOR M-9	2.100.5.6640.428.530.00.000	15.98
		1218036	192576		22307T - PAN GASKET FOR M-5	2.100.5.6640.428.530.00.000	7.73
		1218037	192562		22307T - OIL/FILTERS FOR M-5	2.100.5.6640.428.530.00.000	63.46
		1217932	192533		0487M HHS FILTERS	2.100.5.6640.481.530.00.000	33.03
		1218041	192486		22405T - FLOOR DRY	2.100.5.6810.428.510.00.000	19.40

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1218038	192577		22405T - HAMMER HANDLES	2.100.5.6810.550.510.00.000		46.32
1218039	192500		22405T - AIR CHUCK/HOSE	2.100.5.6810.550.510.00.000		47.85
1218040	192522		22405T - AIR HOSE	2.100.5.6810.550.510.00.000		18.88
				Check No. 277357		316.92
				VENDOR TOTAL		<u>2,055.40</u>
BANNOCK COUNTY CLERK - 4093						
1217518	733		PICTOMETRY FISCAL YR 2012 FLY OVER	2.100.5.6810.428.510.00.000		2,500.00
				Check No. 277208		2,500.00
				VENDOR TOTAL		<u>2,500.00</u>
BANNOCK COUNTY HISTORICAL MUSEUM - 9805						
1217288	6/7/12		SUMMER PRG FIELD TRIP 6/21	2.273.5.6210.310.114.00.000		45.00
1217288	6/7/12		SUMMER PRG FIELD TRIP 6/21	2.273.5.6210.310.114.00.068		45.00
				Check No. 277038		90.00
				VENDOR TOTAL		<u>90.00</u>
BANNOCK COUNTY LANDFILL - 9505						
1217278	02-632740		0417M FMS LANDFILL FEE	2.100.5.6610.337.530.00.000		21.08
				Check No. 277039		21.08
1217544	02-634234		0435M TY LANDFILL FEE	2.100.5.6610.337.530.00.000		30.26
1217545	02-634325		0437M AC LANDIFLL	2.100.5.6610.337.530.00.000		36.55
				Check No. 277209		66.81
1217933	02-635432		0447M IMS LANDFILL FEE	2.100.5.6610.337.530.00.000		9.18
1217934	02-635593		0450M LANDFILL FEE	2.100.5.6610.337.530.00.000		35.19
1218005	02-635776		0855M - LANDFILL FEE/CARPENTER SHOP CLEANUP	2.100.5.6610.337.530.00.000		10.71
				Check No. 277358		55.08
				VENDOR TOTAL		<u>142.97</u>

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BAR STORE RESTAURANT DESIGN AND SUPPLIES - 20487						
1218204	117669	1203381	Request for Quotation Award	2.420.5.8100.530.240.00.000		1,300.78
Check No. 277359						1,300.78
VENDOR TOTAL						1,300.78
BARBARA ADAMS - 19209						
1217186	1/5-5/22/12		MILEAGE LOG	2.273.5.6210.381.114.00.068		103.80
Check No. 276953						103.80
1218163	6/5-6/29/12		MILEAGE LOG	2.273.5.6210.381.114.00.000		22.00
Check No. 277360						22.00
VENDOR TOTAL						125.80
BARNES & NOBLE BOOKSELLERS, INC. - 289						
1216930	2326673	1203300	Books	2.100.5.6210.415.121.00.000		233.27
1216932	2327145	1203339	Failing Forward	2.100.5.5150.410.122.00.000		242.29
1216929	2322881	1203204	Geography Books,/Supplies,Videos	2.100.5.5150.410.235.00.000		41.89
1216929	2322881	1203204	Geography Books,/Supplies,Videos	2.100.5.5150.410.235.00.027		163.32
1216933	2327147	1203348	Explicit Instruction books	2.251.5.6210.396.000.00.000		1,082.40
1216931	2327146	1203332	Champs Textbooks	2.271.5.5120.396.108.00.000		364.82
1216934	2327984	1203342	Book Order	2.271.5.5120.396.108.00.000		64.68
Check No. 276954						2,192.67
1217319	2336098	1203455	Prompting Guide Part 1	2.251.5.5120.410.000.00.000		25.31
1217320	2333084	1203332	Champs Textbooks	2.271.5.5120.396.108.00.000		1,138.50
Check No. 277040						1,163.81
VENDOR TOTAL						3,356.48
BARRY HAYES CONSTRUCTION, LLC - 19759						
1217436	11	1200200	Iternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000		24,004.19
Check No. 277041						24,004.19

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1218225	6/28/12	1200200	lternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000	950.00
				Check No. 277361	950.00
1218226	12	1200200	lternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000	3,000.00
				Check No. 277362	3,000.00
1218227	RETAINAGE201 2	1200200	lternative School Remodel - Bid Award 2011	2.420.5.8100.530.240.00.000	168,926.28
				Check No. 277363	168,926.28
VENDOR TOTAL					<u>196,880.47</u>
BART REED - 4059					
1217193	12/1-5/31/12		MILEAGE LOG	2.100.5.6510.381.105.00.000	208.00
				Check No. 276955	208.00
1218155	399509		0858M REIMB LANDSCAPING MATERIAL	2.100.5.6650.410.530.00.000	165.60
				Check No. 277364	165.60
VENDOR TOTAL					<u>373.60</u>
BATTERIES PLUS - 1866					
1217272	101579-01		8846M RADIO BATTERY	2.100.5.6640.471.530.00.000	179.95
				Check No. 277042	179.95
1217935	214456		9426M BATTERY	2.420.5.6610.550.530.00.000	687.00
				Check No. 277365	687.00
VENDOR TOTAL					<u>866.95</u>
BECKER'S SCHOOL SUPPLIES - 20500					
1218087	1121479	1203510	classroom supplies	2.274.5.5110.410.000.00.000	947.58
1218086	1121995	1203432	classroom supplies	2.278.5.5110.410.000.00.000	108.43
				Check No. 277366	1,056.01
VENDOR TOTAL					<u>1,056.01</u>
BENNETT'S IDAHO GLASS & PAINT LLC - 1915					
1217393	12-00302		8079M IMS SCREEN REPAIR	2.100.5.6640.471.530.00.000	11.92

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		1217394	12-00290		9720M PHS GLASS FOR DOOR	2.100.5.6640.471.530.00.000	8.13
		1217408	12-00351		9724M PHS WINDOW GLAZING	2.100.5.6640.471.530.00.000	10.46
		1217409	12-00348		9723M PHS REP BROKEN WINDOW	2.100.5.6640.471.530.00.000	3.48
						Check No. 277043	<u>33.99</u>
						VENDOR TOTAL	33.99
BESTLINK NETWARE INC. - 17758							
		1217350	SA1220608	1203479	Promethian Install - VGA Splitters	2.100.5.6230.410.106.00.000	475.00
						Check No. 277044	<u>475.00</u>
						VENDOR TOTAL	475.00
BETHANY WEBBER - 20215							
		1217339	6/4/12		TUITION REIMB	2.271.5.5120.396.108.00.000	195.00
						Check No. 277045	<u>195.00</u>
						VENDOR TOTAL	195.00
BETSY GOELTZ - 18718							
		1217431	5/2-5/15/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	14.40
						Check No. 277046	<u>14.40</u>
						VENDOR TOTAL	14.40
BICKLEY CONTRUCTION LLC - 20529							
		1218000	477		ALT SCHOOL REVISED RAMP	2.420.5.8100.530.240.00.000	453.75
		1218001	CHANGE ORDER #1		ALT SCHOOL REVISED DUMPSTER PAD	2.420.5.8100.530.240.00.000	1,689.25
						Check No. 277367	<u>2,143.00</u>
						VENDOR TOTAL	2,143.00
BIG 5 CORP. - 2903							
		1218088	99978767	1203495	SUPPLIES	2.273.5.6210.410.114.00.068	22.99
						Check No. 277368	<u>22.99</u>
						VENDOR TOTAL	22.99

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BINGHAM COOP - 20113		1217546	IB4540		0411M FERTILIZER	2.100.5.6650.410.530.00.000	2,837.96
						Check No. 277211	2,837.96
						VENDOR TOTAL	<u>2,837.96</u>
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706		1217398	2416		8480M NH DOOR DECALS	2.420.5.8100.530.240.00.000	40.04
		1218199	2491	1203534	New Horizon Center Signage	2.420.5.8100.530.240.00.000	4,600.29
						Check No. 277047	40.04
						Check No. 277369	4,600.29
						VENDOR TOTAL	<u>4,640.33</u>
BOISE HAMPTON INN - 19408		1217276	33929		CHS STATE TRACK	2.100.5.5310.385.122.00.000	712.00
						Check No. 277048	712.00
						VENDOR TOTAL	<u>712.00</u>
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294		1217547	4925358		8847M SEDGBIT/ANCHORS	2.100.5.6640.471.530.00.000	212.84
						Check No. 277212	212.84
						VENDOR TOTAL	<u>212.84</u>
BOOK VINE FOR CHILDREN - 8907		1217483	35095A	1203505	Books	2.274.5.5110.410.000.00.000	218.19
						Check No. 277213	218.19
						VENDOR TOTAL	<u>218.19</u>
BOYS TOWN PRESS - 4076		1217322	33221	1203422	pamphlets for parents	2.274.5.7200.396.000.00.000	26.30
		1217322	33221	1203422	pamphlets for parents	2.278.5.7200.396.000.00.000	2.60
						Check No. 277049	28.90

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					28.90
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599					
1217271	01-87098		0462M #23 FLAT REPAIR	2.100.5.6640.428.530.00.000	12.00
1217397	01-87103		0464M E2 FLAT REPAIR	2.100.5.6640.481.530.00.000	18.00
Check No. 277050					30.00
VENDOR TOTAL					30.00
BRUCE GIVENS - 13385					
1217190	3/1-5/18/12		MILEAGE LOG	2.243.5.5190.382.205.00.026	125.00
1217190	3/1-5/18/12		MILEAGE LOG	2.243.5.5190.382.205.00.086	38.00
Check No. 276956					163.00
1217579	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.205.00.063	298.80
Check No. 277214					298.80
VENDOR TOTAL					461.80
BRUCELLI ADVERTISING CO INC - 3329					
1218089	167094	1203523	Child back packs	2.274.5.5110.410.000.00.000	874.86
1218089	167094	1203523	Child back packs	2.278.5.5110.410.000.00.000	93.39
Check No. 277370					968.25
VENDOR TOTAL					968.25
C-A-L STORES COMPANIES INC - 415					
1217549	5894		0293M FMS #20,21 SHOVELS	2.100.5.6640.471.530.00.000	43.98
1217550	5915		0467M 100PC ZERK SET	2.100.5.6640.481.530.00.000	39.99
1217551	5914		0467M 100 PC METRIC SET	2.100.5.6640.481.530.00.000	47.98
1217548	6039		9421M BATTERY CHARGER	2.420.5.6610.550.530.00.000	59.99
Check No. 277215					191.94
1217936	6104		0486MM RATCHET	2.100.5.6650.410.530.00.000	23.98

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		1218006	6120		22411T - REPLACEMENT TOOLS	2.100.5.6810.550.510.00.000	8.92
						Check No. 277371	32.90
						VENDOR TOTAL	224.84
CABLE ONE - 15667							
		1217179	5/23/12		FIBER LEASE 6/1-6/30/12	2.100.5.6610.354.106.00.000	14,992.00
						Check No. 276957	14,992.00
						VENDOR TOTAL	14,992.00
CAMI CHOPSKI - 19866							
		1218167	2/23-5/21/12		MILEAGE LOG	2.100.5.6210.410.108.00.000	18.30
						Check No. 277372	18.30
						VENDOR TOTAL	18.30
CAROL WISE - 13675							
		1217581	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.205.00.063	244.53
		1217581	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.063	54.27
						Check No. 277216	298.80
						VENDOR TOTAL	298.80
CARPETS PLUS COLOR TILE - 17399							
		1217937	022044		9423M STRIPPER PADS	2.100.5.6610.418.530.00.000	38.97
						Check No. 277373	38.97
						VENDOR TOTAL	38.97
CARRIE J. LOCKHART - 5955							
		1217421	5/29-6/1/12		ENCAUSTIC COMBO WATERCOLOR	2.271.5.5120.396.108.00.000	852.00
						Check No. 277051	852.00
						VENDOR TOTAL	852.00
CASEY ULRICH - 20357							
		1217868	5/7-24/12		MILEAGE	2.257.5.6160.381.000.00.000	32.00

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Check No. 277217						32.00
VENDOR TOTAL						32.00
CAXTON PRINTERS, LTD. - 444						
	1217253	418706	1202713	Math Expressions Workbooks K-6 2012-2013	2.100.5.5120.440.108.00.000	86,892.35
	1217252	418708	1202929	High School Texts	2.100.5.5150.440.108.00.000	12,129.00
Check No. 277052						99,021.35
	1218202	72457	1203537	HHS Health Books	2.100.5.5150.440.108.00.000	1,309.78
Check No. 277374						1,309.78
	1218209	419123	1203359	ERT Supplies	2.100.5.5120.410.114.00.402	1,310.40
Check No. 277375						1,310.40
VENDOR TOTAL						101,641.53
CDW GOVERNMENT, INC. - 17960						
	1216938	L266778	1203440	Promethean Board Installs - USB extensions	2.100.5.6230.410.106.00.000	1,104.00
	1216936	K628775	1203178	USB KVM FOR CCTV Systems	2.420.5.6230.550.106.00.000	250.00
	1216937	K732214	1203178	USB KVM FOR CCTV Systems	2.420.5.6230.550.106.00.000	90.00
	1216935	K603435	1203243	Projector Mount For HMS	2.420.5.6230.550.106.00.000	115.00
Check No. 276958						1,559.00
	1217254	K919155	1203329	Projector Project - pull-down screens	2.100.5.6230.550.106.00.000	1,279.99
	1217343	L205804	1203329	Projector Project - pull-down screens	2.100.5.6230.550.106.00.000	959.99
	1217313	L469714	1203436	Projector Bulbs For L&C	2.420.5.6230.550.106.00.000	1,696.46
	1217314	L267322	1203442	Parts For PHS Yearbook & Projector Bulbs	2.420.5.6230.550.106.00.000	1,179.50
	1217315	L383335	1203442	Parts For PHS Yearbook & Projector Bulbs	2.420.5.6230.550.106.00.000	117.00
	1217316	L416154	1203442	Parts For PHS Yearbook & Projector Bulbs	2.420.5.6230.550.106.00.000	124.00
Check No. 277053						5,356.94
	1217484	L556458	1203440	Promethean Board Installs - USB extensions	2.100.5.6230.410.106.00.000	241.50
	1217486	L723384	1203440	Promethean Board Installs - USB extensions	2.100.5.6230.410.106.00.000	310.50

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1217488	L616809	1203440	Promethean Board Installs - USB extensions	2.100.5.6230.410.106.00.000		69.00
1217490	L757297	1203513	Headphones For Jefferson Elementary	2.420.5.5120.550.439.00.000		550.00
				Check No. 277218		1,171.00
1218090	L438928	1203329	Projector Project - pull-down screens	2.100.5.6230.550.106.00.000		960.02
1217988	L962842	1203519	Network Equipment for NHC	2.420.5.6610.552.103.00.000		350.00
1218091	M075306	1203519	Network Equipment for NHC	2.420.5.6610.552.103.00.000		12,900.00
				Check No. 277376		14,210.02
1218214	B749682	1203535	NCS SMARTNET	2.100.5.6230.550.106.00.000		3,000.00
				Check No. 277377		3,000.00
1218224	M400621	1203549	Webcam and 2 monitors	2.243.5.5190.410.205.00.026		56.02
1218224	M400621	1203549	Webcam and 2 monitors	2.263.5.5190.410.000.00.000		23.85
1218224	M400621	1203549	Webcam and 2 monitors	2.263.5.5190.410.000.00.094		555.53
1218224	M400621	1203549	Webcam and 2 monitors	2.263.5.6410.410.000.00.000		11.60
				Check No. 277378		647.00
				VENDOR TOTAL		<u>25,943.96</u>
CENTURY HIGH SCHOOL - 17593						
1217336	1007		REIMB TEACHER PLAQUE	2.100.5.5150.410.205.00.000		24.20
				Check No. 277054		24.20
1217996	2002879		STUDENT FEES	2.251.5.5120.415.000.00.000		231.00
				Check No. 277379		231.00
				VENDOR TOTAL		<u>255.20</u>
CENTURYLINK - 4394						
1217362	6/1/12		ED CENTER DID T1 208-232-0417 346M	2.100.5.6610.351.103.00.000		587.75
1217362	6/1/12		HHS 208-237-1300 730B	2.100.5.6610.351.103.00.000		1,352.69
1217362	6/1/12		PHS 208-232-7800 532M	2.100.5.6610.351.103.00.000		77.25
1217362	6/1/12		ED CTR SUBCLK 208-237-0222 557B	2.100.5.6610.351.103.00.000		86.62

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1217362	6/1/12		NHC LINE 1 208-238-3635 621B	2.100.5.6610.351.103.00.000		168.86
				Check No. 277055		2,273.17
1217519	5/28/12		208-233-0019 113B PHS NEW ELEV	2.100.5.6610.351.103.00.000		52.31
1217519	5/28/12		208-233-1865 909B GREENACRES VM	2.100.5.6610.351.103.00.000		44.90
1217607	6/13/12		208-232-0388 753B FMS	2.100.5.6610.351.103.00.000		2,586.98
1217607	6/13/12		208-234-7790 175B PHS VOAG	2.100.5.6610.351.103.00.000		44.95
				Check No. 277219		2,729.14
1218031	2084784278 445B		PHONE - EC	2.100.5.6610.351.103.00.000		27.43
				Check No. 277380		27.43
				VENDOR TOTAL		<u>5,029.74</u>
CENTURYLINK - 19093						
1217610	1217476051		PHONE BILLING	2.100.5.6610.351.103.00.000		156.67
				Check No. 277220		156.67
				VENDOR TOTAL		<u>156.67</u>
CHAMALA DENNY - 19632						
1217217	6/4/12		REIMB GAS BOISE STRENGTH FAMILIES	2.276.5.5110.382.000.00.000		90.85
				Check No. 276959		90.85
				VENDOR TOTAL		<u>90.85</u>
CHANNING BETE COMPANY, INC. - 463						
1217342	52502067	1203421	Pamphlets for parents	2.274.5.7200.396.000.00.000		80.40
1217342	52502067	1203421	Pamphlets for parents	2.278.5.7200.396.000.00.000		7.95
				Check No. 277056		88.35
				VENDOR TOTAL		<u>88.35</u>
CHERYL DENHARTOG - 20522						
1217333	6/11/12		REFUND DRIVER ED	2.241.4.4193.300.000.00.000		135.00
				Check No. 277057		135.00

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						VENDOR TOTAL	135.00
CHILD THERAPY TOYS.COM LLC - 20517		1217491	36773	1203474	Literacy items Family Services	2.278.5.7200.396.000.00.000	49.85
						Check No. 277221	49.85
						VENDOR TOTAL	49.85
CHUCK WEGNER - 8508		1218168	5/1-6/14/12		MILEAGE LOG	2.100.5.6320.381.101.00.000	13.75
						Check No. 277381	13.75
						VENDOR TOTAL	13.75
CINDY MOORE - 19400		1217580	6/13/12		PTE SUMMER CONFERENCE	2.243.5.5190.382.215.00.088	254.70
						Check No. 277222	254.70
						VENDOR TOTAL	254.70
CITY OF CHUBBUCK - 504		1216918	6/1/12		CHUBBUCK	2.100.5.6610.336.415.00.000	1,782.67
		1216918	6/1/12		ELLIS	2.100.5.6610.336.423.00.000	1,929.81
						Check No. 276960	3,712.48
						VENDOR TOTAL	3,712.48
CITY OF POCATELLO - 507		1217354	6/8/12		ALTERNATE	2.100.5.6610.336.245.00.000	134.50
		1217354	6/8/12		ED CENTER	2.100.5.6610.336.100.00.000	414.02
		1217354	6/8/12		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000	1,104.72
		1217354	6/8/12		AC	2.100.5.6610.336.220.00.000	1,333.39
		1217354	6/8/12		HMS	2.100.5.6610.336.230.00.000	2,707.88
		1217354	6/8/12		L&C	2.100.5.6610.336.443.00.000	732.51
		1217354	6/8/12		SYRINGA	2.100.5.6610.336.455.00.000	989.23

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1217354	6/8/12		WILCOX	2.100.5.6610.336.475.00.000	702.16
1217354	6/8/12		BUS GARAGE	2.100.5.6810.331.510.00.000	349.43
1217360	6/4/12	1201275	RECYCLE BINS	2.257.5.5210.410.000.00.000	10.67
Check No. 277058					8,478.51
1217874	6/15/12		HHS	2.100.5.6610.336.210.00.000	5,657.64
1217874	6/15/12		HHS	2.100.5.6610.336.210.00.000	1,213.34
1217874	6/15/12		EDAHOW	2.100.5.6610.336.419.00.000	1,558.01
1217874	6/15/12		GATE CITY	2.100.5.6610.336.427.00.000	1,134.77
1217874	6/15/12		G.A.T.E.	2.100.5.6610.336.429.00.000	218.56
1217874	6/15/12		GREENACRES	2.100.5.6610.336.431.00.000	738.68
1217874	6/15/12		TENDOY	2.100.5.6610.336.459.00.000	723.25
1217874	6/15/12		TSC	2.100.5.6610.336.520.00.000	174.30
1217874	6/15/12		SHOP	2.100.5.6610.336.530.00.000	358.10
1217874	6/15/12		SHOP	2.100.5.6610.336.530.00.000	30.76
Check No. 277223					11,807.41
1218197	6/21/12		PHS	2.100.5.6610.336.215.00.000	524.21
1218197	6/21/12		PHS	2.100.5.6610.336.215.00.000	20.76
1218197	6/21/12		PHS	2.100.5.6610.336.215.00.000	1,516.06
1218197	6/21/12		PHS	2.100.5.6610.336.215.00.000	272.24
1218197	6/21/12		PHS	2.100.5.6610.336.215.00.000	14.30
1218197	6/21/12		PHS	2.100.5.6610.336.215.00.000	29.87
1218197	6/21/12		IMS	2.100.5.6610.336.235.00.000	91.99
1218197	6/21/12		IMS	2.100.5.6610.336.235.00.000	189.97
1218197	6/21/12		IMS	2.100.5.6610.336.235.00.000	1,659.16
1218197	6/21/12		IMS	2.100.5.6610.336.235.00.000	2,279.70
1218197	6/21/12		IMS	2.100.5.6610.336.235.00.000	202.28

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		1218197	6/21/12		IN HILLS	2.100.5.6610.336.435.00.000	151.80
		1218197	6/21/12		IN HILLS	2.100.5.6610.336.435.00.000	1,039.38
		1218197	6/21/12		JEFFERSON	2.100.5.6610.336.439.00.000	1,287.74
		1218197	6/21/12		LINCOLN	2.100.5.6610.336.447.00.000	1,318.35
		1218028	6/19/2012		RECYCLING	2.274.5.5110.410.000.00.000	6.33
						Check No. 277382	10,604.14
						VENDOR TOTAL	30,890.06
CITY OF POCATELLO - 2613							
		1218007	12-00001066		9500M - ELECTRICAL PERMIT FOR PROJECTOR INSTALLS	2.100.5.6610.418.530.00.000	43.00
		1218008	12-00001065		9499M ELECTRICAL PERMIT FOR SPRINKLER REPL	2.100.5.6650.410.530.00.000	45.00
						Check No. 277383	88.00
						VENDOR TOTAL	88.00
CITY OF POCATELLO - 12577							
		1216923	31075		XGUARDS 5/20, 5/27	2.100.5.5120.392.010.00.000	1,488.00
						Check No. 276961	1,488.00
						VENDOR TOTAL	1,488.00
CLOVIS CARLSON - 18777							
		1217427	1/3-5/27/12		MILEAGE LOG	2.257.5.6160.381.000.00.000	209.85
						Check No. 277059	209.85
						VENDOR TOTAL	209.85
COLIN BRIEN - 3748							
		1217420	5/1-5/10/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	83.15
						Check No. 277060	83.15
						VENDOR TOTAL	83.15
COLLEGE OF SOUTHERN IDAHO - 20155							
		1217235	338022		CDA CLASS ELENA TORRES	2.274.5.6210.396.000.00.000	330.00

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						Check No. 276962	330.00
						VENDOR TOTAL	330.00
COMMERCIAL TIRE INC. - 548							
1217209	176254				22388T #48 TIRES	2.100.5.6810.429.510.00.000	1,297.68
						Check No. 276963	1,297.68
1217552	176568				22305T M24 POWER STEERING FLUSH	2.100.5.6640.428.530.00.000	69.95
						Check No. 277224	69.95
1217938	177405				0441M #48 TIRES	2.100.5.6640.428.530.00.000	505.12
						Check No. 277384	505.12
						VENDOR TOTAL	1,872.75
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912							
1217520	6/12/12				IBI & DT SERVICES MAY 2012	2.257.5.5210.317.000.00.000	15,581.75
1217520	6/12/12				IBI & DT SERVICES MAY 2012	2.257.5.6160.310.000.00.000	12,209.37
						Check No. 277225	27,791.12
						VENDOR TOTAL	27,791.12
COMPUTER WAREHOUSE LLC - 13819							
1216942	138245	1203206			HDMI Cable	2.100.5.5120.410.415.00.000	20.69
1217169	138332	1203343			KIDZ GEAR VOLUME LIMIT HEADPHONES	2.100.5.5120.410.423.00.000	1,154.65
1216941	138327	1203360			Seiko SLP 440 Label Printer	2.100.5.6410.410.443.00.000	197.98
1216939	138325	1203369			Flashdrives	2.100.5.6410.410.443.00.000	125.96
1216940	138326	1203368			Flash drives	2.420.5.5120.550.443.00.000	10.78
						Check No. 276964	1,510.06
1217494	138485	1203283			IPAD covers	2.100.5.5120.410.423.00.000	659.40
1217492	138477	1202507			Open po for Computer Warehouse	2.420.5.6230.550.106.00.000	147.97
						Check No. 277226	807.37
1218093	138634	1203215			Adapter for IPADS	2.100.5.5120.410.423.00.000	139.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1217984	138538	1203467	Computers For Whitney and Chuck Wegner	2.100.5.6210.410.108.00.000	1,071.76
1217985	138539	1203514	Computers For New techs	2.420.5.6230.550.106.00.000	987.32
				Check No. 277385	2,199.06
1218210	138658	1203548	computer for new director	2.263.5.5190.410.000.00.094	944.00
				Check No. 277386	944.00
				VENDOR TOTAL	5,460.49
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
1217241	5946-527729		1030C FACEPLATES/JACKS	2.100.5.6230.550.106.00.000	333.66
				Check No. 276965	333.66
1217335	5946-527864		1031C IMS WIRELESS SUPPLIES	2.100.5.6230.550.106.00.000	64.98
				Check No. 277061	64.98
1217553	5946-527981		1024C 1000' BOX CAT5E	2.100.5.6230.550.106.00.000	330.00
1217554	5946-527671		9495M TE LATCHING RACEWAY BOXES	2.100.5.6640.471.530.00.000	614.00
				Check No. 277227	944.00
1217989	5946-528072		1032C WHITE STD CABLE	2.100.5.6230.550.106.00.000	220.00
1217939	5946-528036		9610M FITTING/CONNECTOR SUPPLIES	2.100.5.6640.471.530.00.000	97.25
1217940	5946-527816		9496M TE RACEWAY CHANNEL	2.100.5.6640.471.530.00.000	1,626.00
1218080	5946-528115		0449M - REC 5352AI	2.100.5.6650.410.530.00.000	60.00
				Check No. 277387	2,003.25
				VENDOR TOTAL	3,345.89
CONSTRUCTIVE PLAYTHINGS LLC - 19924					
1217340	5123653200	1203429	classroom supplies	2.278.5.5110.410.000.00.000	249.48
				Check No. 277062	249.48
1218094	5123810900	1203518	classroom supplies	2.274.5.5110.410.000.00.000	2,762.65
				Check No. 277388	2,762.65
				VENDOR TOTAL	3,012.13

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CONTROL SOLUTIONS & DESIGN, INC. - 13090	1217941	122328		0472M HMS PANEL ENC	2.100.5.6650.410.530.00.000	535.25
					Check No. 277389	535.25
					VENDOR TOTAL	535.25
<hr/>						
COSTCO WHOLESALE - 19203						
	1216945	068470	1203134	Early Childhood section	2.243.5.5190.410.250.00.084	174.95
	1216949	061378	1203158	laptop computers	2.243.5.5190.550.205.00.063	1,199.98
	1216948	010177	1203245	SUPPLIES	2.100.5.5150.410.210.00.026	155.97
	1216947	044222	1203383	Supplies	2.100.5.5150.410.210.00.035	381.87
	1216946	013300	1203362	Classroom supplies	2.251.5.5120.410.000.00.000	176.89
	1216944	018439	1203254	Food, supplies and prizes	2.251.5.7200.383.000.00.000	493.79
					Check No. 276966	2,583.45
	1217357	057971	1203469	Vizio LCD TV	2.243.5.5190.410.210.00.098	371.59
	1217358	079585	1203460	Supplies	2.100.5.5150.410.210.00.009	417.35
	1217358	079585	1203460	Supplies	2.100.5.5150.410.210.00.010	417.35
	1217327	048228	1203186	Supplies	2.100.5.5150.410.210.00.012	302.73
	1217357	057971	1203469	Vizio LCD TV	2.243.5.5190.319.210.00.095	98.40
					Check No. 277063	1,607.42
	1218092	045507	1203521	Flat Screen TV and Bracket	2.251.5.5120.550.000.00.000	672.75
					Check No. 277390	672.75
	1218198	6/27/12	1203324	Dell Laptop	2.100.5.5120.410.419.00.000	649.99
					Check No. 277391	649.99
	1218221	6/18/12		0440M MEMORY CARDS	2.100.5.6640.410.530.00.000	75.96
					Check No. 277392	75.96
					VENDOR TOTAL	5,589.57

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COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038						
	1218029	00004790		LODGING-AKI/RICHARDSON/STONEBACK	2.100.5.6810.382.510.00.000	267.00
	1217977	4791		KELLY DIAL TRG	2.100.5.6810.396.510.00.000	238.00
	1217978	4792		CRAIG LEIBY TRG	2.100.5.6810.396.510.00.000	178.00
				Check No. 277393		683.00
				VENDOR TOTAL		683.00
CRAIG LEIBY - 4100						
	1218160	6/18-6/21/12		IAPT CONF	2.100.5.6810.382.510.00.000	283.30
				Check No. 277394		283.30
				VENDOR TOTAL		283.30
CULLIGAN WATER CONDITIONING - 710						
	1217175	108061		WATER ED CENTER	2.100.5.6610.336.100.00.000	27.50
				Check No. 276967		27.50
	1217365	107919		ED CTR COOLER RENTAL	2.100.5.6610.336.100.00.000	12.00
	1217367	107694		WATER ED CENTER	2.100.5.6610.336.100.00.000	27.50
	1217368	107117		WATER ED CENTER	2.100.5.6610.336.100.00.000	27.50
	1217366	107877		8693M CLEER FILTER	2.100.5.6640.471.530.00.000	32.60
				Check No. 277064		99.60
	1217555	107644		0429M IH BOTTLED WATER	2.100.5.6640.410.530.00.000	5.50
	1217556	107971		0429M IH BOTTLED WATER	2.100.5.6640.410.530.00.000	8.00
				Check No. 277228		13.50
				VENDOR TOTAL		140.60
CURTIS ELECTRIC, INC. - 4004						
	1218172	6/18/12		9362M NIAGARA WEB UPGRADE	2.420.5.6640.550.530.00.000	3,175.00
				Check No. 277395		3,175.00
				VENDOR TOTAL		3,175.00

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D&S ELECTRICAL SUPPLY CO INC. - 730	1217417	0148016-01		9493M PHS PROJ CABLE	2.100.5.6640.471.530.00.000	288.75
					Check No. 277065	288.75
					VENDOR TOTAL	288.75
DANE BEORCHIA - 20526	1217583	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.098	236.00
	1217583	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.091	46.90
					Check No. 277229	282.90
					VENDOR TOTAL	282.90
DATA RECOGNITION CORPORATION - 18686	1217521	76614		TEST ADMIN TO HOME/PRIV STUDENTS	2.100.5.6210.318.108.00.000	24.00
					Check No. 277230	24.00
					VENDOR TOTAL	24.00
DAVID ROSS - 7053	1217189	4/19-5/31/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	47.40
					Check No. 276968	47.40
					VENDOR TOTAL	47.40
DEANNE DYE - 20250	1217181	5/2-5/30/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	54.70
					Check No. 276969	54.70
					VENDOR TOTAL	54.70
DEBBIE CHILTON - 12781	1218156	6/25/12		QUALITY COMPLIANT IEPS	2.257.5.6210.396.000.00.000	147.00
					Check No. 277396	147.00
					VENDOR TOTAL	147.00

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DELLS HOME APPLIANCE & MATTRESS CENTER - 753							
	1217170	524648		1203408	Ice Machine	2.420.5.5150.550.225.00.022	599.48
	1217168	524493		1203330	WASHER/DRYER STACKABLE UNIT	2.420.5.5210.550.124.00.000	1,223.00
	1217170	524648		1203408	Ice Machine	2.420.5.5320.550.225.00.004	348.25
	1217522	615739A			FRYMIRE REFRIGERATOR REP	2.257.5.5210.410.000.00.000	2,170.73
						Check No. 276970	60.00
						Check No. 277232	60.00
						VENDOR TOTAL	<u>2,230.73</u>
DENNIS HAUSER - 19021							
	1217584	6/12-6/15/12			PTE SUMMER CONF	2.243.5.5190.382.215.00.095	278.99
	1217584	6/12-6/15/12			PTE SUMMER CONF	2.243.5.5190.382.250.00.097	12.31
						Check No. 277233	291.30
						VENDOR TOTAL	<u>291.30</u>
DENNIS OTTLEY - 16027							
	1218033	2/27/12			REIMB - CDL PHYSICAL	2.100.5.6810.295.510.00.000	35.00
						Check No. 277397	35.00
						VENDOR TOTAL	<u>35.00</u>
DESTROY JONES - 19534							
	1217238	6/12-6/15/12			TRAVEL ADV PTE SUMMER CONF	2.243.5.5190.382.250.00.097	324.00
						Check No. 276971	324.00
						VENDOR TOTAL	<u>324.00</u>
DIANE BROWN - 19317							
	1217426	7/15-7/20/12			RENWEB POWER CONF	2.271.5.5120.396.108.00.000	277.58
						Check No. 277066	277.58
						VENDOR TOTAL	<u>277.58</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DISCOUNT SCHOOL SUPPLY - 7730							
	1217341	P28010890102		1203426	Classroom items	2.274.5.5110.410.000.00.000	320.19
	1217341	P28010890102		1203426	Classroom items	2.278.5.5110.410.000.00.000	48.78
					Check No. 277067		368.97
	1217870	D15943390102		1203517	Classroom supplies	2.274.5.5110.410.000.00.000	1,009.05
					Check No. 277234		1,009.05
					VENDOR TOTAL		<u>1,378.02</u>
DOUGLAS R. BOSEN - 13287							
	1217585	6/12-6/15/12			PTE SUMMER CONF	2.243.5.5190.382.210.00.097	298.80
					Check No. 277235		298.80
					VENDOR TOTAL		<u>298.80</u>
ECONOMY HEATING & REFRIGERATION - 4718							
	1217396	25238			8839M FMS ROOF TOP DUCT WORK	2.100.5.6640.471.530.00.000	390.88
					Check No. 277068		390.88
	1217942	24488			0445M TSC AC INSTALLATION	2.100.5.6640.471.530.00.000	2,580.58
					Check No. 277398		2,580.58
					VENDOR TOTAL		<u>2,971.46</u>
EDUCATIONAL TECHNOLOGY SOLUTIONS INC. - 19868							
	1217344	703411		1203452	Promethean Board	2.251.5.5120.550.000.00.000	899.00
	1217326	703397		1203406	AUDIO PTA	2.420.5.5120.550.427.00.000	2,740.00
	1217349	703410		1203405	PROMETHEAN PTA	2.420.5.5120.550.463.00.000	5,394.00
	1217318	703409		1203435	Replacement Projector Bulbs for L&C	2.420.5.6230.550.106.00.000	1,035.00
					Check No. 277069		10,068.00
					VENDOR TOTAL		<u>10,068.00</u>
EDUFEST - 14710							
	1218096	2012-9		1203119	Registration for Josh Nielsen for Edufest 2012	2.271.5.5120.396.108.00.000	435.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 277399						435.00
VENDOR TOTAL						435.00
ELECTRIC SERVICE CO - 1108	1216943	P553934	1203326	automotive classroom supplies	2.243.5.5190.410.215.00.093	975.57
Check No. 276972						975.57
VENDOR TOTAL						975.57
ELECTRICAL WHOLESAL SUPPLY CO., INC. - 1109	1217248	S3378691.001		9492M BULBS	2.100.5.6640.471.530.00.000	85.46
	1217247	S3379527.001		0457M SY STRAPS	2.100.5.6650.410.530.00.000	3.84
	1217395	S3374269.001		9494M PROJ SUPPLIES	2.100.5.6640.471.530.00.000	18.81
	1217557	S3383844.001		0026M LI WIRE MOLD	2.100.5.6640.471.530.00.000	21.12
	1217849	S3386006.001		0030M - WALL DOG SCREWS	2.100.5.6640.471.530.00.000	32.78
	1217943	S3380087.001		8189M IH LIGHT FIXTURES	2.100.5.6610.418.530.00.000	3,422.76
	1217945	S3376939.001		8190M IH LIGHT FIX	2.100.5.6610.418.530.00.000	3,790.44
	1217946	S3383548.001		9497M HMS SRINKLER SUPPLIES	2.100.5.6650.410.530.00.000	311.39
Check No. 277400						7,524.59
VENDOR TOTAL						7,686.60
ELENA TORRES - 20055	1217243	6/6/12		REIMB AMAZON BOOK ORDER	2.274.5.6210.396.000.00.000	45.47
Check No. 276974						45.47
VENDOR TOTAL						45.47
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598	1217995	D294536	1203487	Rental Car for PTE Summer Conference	2.243.5.5190.382.250.00.099	131.08

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						Check No. 277401	131.08
						VENDOR TOTAL	131.08
FASTENAL COMPANY - 13965							
	1217401	IDPOC175566			9700M TE BOLTS	2.100.5.6650.410.530.00.000	20.84
						Check No. 277071	20.84
	1217558	IDPOC175664			0025M MASONRY BIT	2.420.5.6640.550.530.00.000	9.91
						Check No. 277237	9.91
	1218062	IDPOC176266			0029M - EXIT SIGNS/EM LIGHT SCREWS/WINGS	2.100.5.6640.471.530.00.000	24.35
	1217947	IDPOC175953			0469M SY TABLE BOLTS	2.100.5.6650.410.530.00.000	49.28
	1217948	IDPOC175902			0466M SY SCREWS	2.100.5.6650.410.530.00.000	28.76
						Check No. 277402	102.39
						VENDOR TOTAL	133.14
FERGUSON ENTERPRISES INC.#3003 - 17042							
	1217402	1068015			0285M TY BACKFLOW PREF	2.100.5.6640.471.530.00.000	816.30
	1217403	1068233			9091M L&C ANGLE STOPS	2.100.5.6640.471.530.00.000	32.90
	1217404	1068590			0284M TE GALV CAPS	2.100.5.6640.471.530.00.000	21.86
	1217405	1068672			0286M TE CAPS	2.100.5.6640.471.530.00.000	31.00
	1217406	1069155			0289M TY ECONO GRIPPERS	2.100.5.6640.471.530.00.000	18.22
	1217407	1069220			0290M HHS SILVERBRITE SOLDER	2.100.5.6640.471.530.00.000	88.55
						Check No. 277072	1,008.83
	1217559	1070250			0292M FMS/KIT ENML SINK	2.100.5.6640.471.530.00.000	162.15
	1217560	1068226			0295M CHS FAUCET	2.100.5.6640.471.530.00.000	284.95
						Check No. 277238	447.10
	1217949	1072011			0222M PHS/IMS/CK/WA GASKET	2.100.5.6640.471.530.00.000	150.34
	1217950	1073676			0297M IMS PEX ADAPTOR	2.100.5.6640.471.530.00.000	5.32
	1217992	1071896			0220M WA BALL VALVES	2.100.5.6640.471.530.00.000	275.87

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1217993	1071594		0296M IMS SINK/ELBOWS	2.100.5.6640.471.530.00.000	164.55
1217994	1073882		0298M GR MOP SINKS	2.100.5.6640.471.530.00.000	633.00
1218063	1075009		9094M - IMS SUPPLIES TO REPLUMB URINAL WATER LINE	2.100.5.6640.471.530.00.000	74.27
1218064	1074841		0299M - SUPPLIES TO REROUTE ICE LINE FOR FRIDGE	2.100.5.6640.471.530.00.000	22.28
Check No. 277403					1,325.63
VENDOR TOTAL					2,781.56
FIRE SERVICES OF IDAHO INC - 15519					
1217561	76891		8822M AC ANNEX	2.420.5.6640.325.000.00.000	1,685.00
Check No. 277239					1,685.00
1217951	76896		9361M HMS SVC CALL REM WIRES	2.420.5.6640.325.000.00.000	210.00
1217952	76895		9360M NH FIRE COMMUNICATORS	2.420.5.6640.540.122.00.000	900.00
Check No. 277404					1,110.00
VENDOR TOTAL					2,795.00
FLEETPRIDE - 20491					
1217562	48335461		22397T REMAN CALIPER	2.100.5.6810.428.510.00.850	110.26
Check No. 277240					110.26
VENDOR TOTAL					110.26
FLOWERS BY L.D. - 1239					
1216963	14615		FRESH ARRANGEMENT	2.100.5.5150.321.122.00.000	198.75
Check No. 276975					198.75
VENDOR TOTAL					198.75
FOLLETT EDUCATIONAL SERVICES - 1271					
1217861	1279812A	1203463	Textbooks	2.100.5.5150.440.205.00.000	492.25
Check No. 277241					492.25
1218097	1263418A	1203536	CNA Books	2.100.5.5150.440.108.00.000	2,181.90
Check No. 277405					2,181.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					2,674.15
FRANKLIN BUILDING SUPPLY - 16778					
1217246	114523		9721M JE SHEETROCK	2.100.5.6640.471.530.00.000	8.96
1217244	120113		0349M CHS CEMENT	2.100.5.6650.410.530.00.000	38.90
1217245	119358		0126M FINISH STAPLER	2.420.5.6640.550.530.00.000	88.39
Check No. 276976					136.25
VENDOR TOTAL					136.25
FRED MEYER STORES, INC. - 1591					
1217498	623625	1203269	art supplies	2.100.5.5150.410.230.00.003	149.41
1217497	623628	1203272	EXTENDED RESOURCE ROOM SUPPLIES	2.100.5.6510.410.104.00.000	300.00
1217495	623633	1203276	IPad and case	2.251.5.5120.550.000.00.000	538.00
1217867	623635	1203277	IPad 2	2.251.5.5120.550.000.00.000	399.00
1217865	623636	1203278	IPad 2	2.251.5.5120.550.000.00.000	399.00
1217864	623637	1203279	IPad 2	2.251.5.5120.550.000.00.000	399.00
1217863	623638	1203280	IPad 2	2.251.5.5120.550.000.00.000	399.00
1217862	623634	1203281	IPad 2	2.251.5.5120.550.000.00.000	399.00
1217497	623628	1203272	EXTENDED RESOURCE ROOM SUPPLIES	2.257.5.5210.410.000.00.000	600.00
1217496	623626	1203311	misc. meeting and PTE office supplies	2.263.5.6410.410.000.00.000	188.40
1217866	623639	1203331	SUPPLIES	2.273.5.6210.410.114.00.000	115.04
1217866	623639	1203331	SUPPLIES	2.273.5.6210.410.114.00.068	115.05
Check No. 277242					4,000.90
1218103	623645	1203302	SUPPLIES	2.100.5.5150.410.210.00.017	645.29
1218108	623686	1203457	Supplies	2.100.5.5150.410.210.00.017	23.97
1218108	623686	1203457	Supplies	2.100.5.5150.410.210.00.029	152.00
1218104	623648	1203374	Stop Watches	2.100.5.5150.410.235.00.026	95.88
1218102	623651	1203417	I POD & Cover for Doug	2.100.5.6320.410.118.00.000	531.99

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VENDOR NAME

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1218106	623647	1203378	Ipod Touch	2.100.5.6410.410.443.00.000	189.00
1217987	623642	1203370	IPad 3, case	2.251.5.5120.410.000.00.000	124.98
1218107	623658	1203456	iPad Accessories	2.251.5.5120.410.000.00.000	399.97
1217987	623642	1203370	IPad 3, case	2.251.5.5120.550.000.00.000	499.99
1218109	623655	1203410	IPad II	2.251.5.5120.550.000.00.000	399.00
1218110	623654	1203411	IPad II	2.251.5.5120.550.000.00.000	359.10
1218099	623657	1203448	SUPPLIES	2.273.5.6210.410.114.00.000	96.91
1218100	623652	1203371	ipad II	2.420.5.5120.550.443.00.000	399.00
1218101	623646	1203372	ipad II	2.420.5.5120.550.443.00.000	399.00
1218098	623653	1203373	ipad II	2.420.5.5120.550.443.00.000	399.00
1218105	623650	1203418	i Pad 3 for Bart Reed	2.420.5.6510.550.105.00.000	531.99
				Check No. 277406	5,247.07
1218203	660606	1203532	supplies	2.273.5.6210.410.114.00.068	7.98
				Check No. 277407	7.98
				VENDOR TOTAL	9,255.95
GAIL PRICE - 11185					
1217586	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.205.00.063	14.80
1217586	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.205.00.095	284.00
				Check No. 277243	298.80
				VENDOR TOTAL	298.80
GARY PARKIN - 10920					
1217587	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.215.00.088	298.80
				Check No. 277244	298.80
				VENDOR TOTAL	298.80
GARY'S BERNINA SEWING CENTER - 1617					
1217857	1-794	1203454	sewing parts and serve and repairs	2.243.5.5190.410.215.00.088	61.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 277245	61.10
	1218128	242		PHS FCS REP 10 MACHINES	2.243.5.5190.319.210.00.095	250.00
					Check No. 277408	250.00
					VENDOR TOTAL	311.10
GEM STATE PAPER & SUPPLY - 1623						
	1217270	657350-00		9539M CUST CLOVER DEODORANT	2.100.5.6610.418.530.00.000	88.34
					Check No. 277073	88.34
	1217563	659704-00		22393T PAPER TOWELS	2.100.5.6810.328.510.00.850	53.92
	1217564	658098-00		9542M YELLOW GLOVES	2.100.5.6610.418.530.00.000	22.64
	1217565	659465-00		0506M CUST RAZOR BLADES	2.100.5.6610.418.530.00.000	16.32
	1217566	660631-00		0602M CUST MAROON PAD	2.100.5.6610.418.530.00.000	157.48
	1217567	660624-00		0601M CUST GRAFF REMOVER	2.100.5.6610.418.530.00.000	108.25
	1217568	659234-00		9545M TE BRUSH ASSEMBLY	2.100.5.6610.418.530.00.000	124.20
	1217569	659796-00		9549M CUST MAROON PADS	2.100.5.6610.418.530.00.000	69.81
	1217616	658087-00		9541M CUST NITRILE GLOVES	2.100.5.6610.418.530.00.000	42.50
	1217617	658794-00		0505M CUST STRIPPING PADS	2.100.5.6610.418.530.00.000	72.22
	1217499	659548-00	1203481	Paper products for classroom and Health use	2.274.5.5110.410.000.00.000	106.90
	1217499	659548-00	1203481	Paper products for classroom and Health use	2.274.5.6110.317.000.00.000	183.50
	1217500	660296-00	1203481	Paper products for classroom and Health use	2.274.5.6110.317.000.00.000	85.52
					Check No. 277246	1,043.26
	1217953	662569-00		0606M CUST BRUSHES	2.100.5.6610.418.530.00.000	59.74
	1217954	662594-00		0446M ORBITAL SCRUBBER	2.420.5.6610.550.530.00.000	5,270.90
					Check No. 277409	5,330.64
					VENDOR TOTAL	6,462.24
GRACE LUTHERAN SCHOOL - 3913						
	1218228	ISU126		REIMB TIA FAC CONF PO1203358	2.271.5.5120.396.108.00.000	1,770.00

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Check No. 277410						1,770.00
VENDOR TOTAL						1,770.00
GRAINGER - 688						
	1217618	9847638823		0424M SAWALL BLADES	2.100.5.6640.471.530.00.000	156.00
	1217620	9841804504		0721M WARDROBE ROD	2.100.5.6640.471.530.00.000	108.60
Check No. 277247						264.60
VENDOR TOTAL						264.60
GREEN WORKS INC. - 15314						
	1217622	8494		0480M NH SOD	2.420.5.8100.530.240.00.000	472.00
Check No. 277248						472.00
VENDOR TOTAL						472.00
HAMPTON INN & SUITES-BOISE - 19011						
	1217576	37160	1203488	Loding for PTE Summer Conference	2.243.5.5190.382.205.00.063	238.00
	1217576	37160	1203488	Loding for PTE Summer Conference	2.243.5.5190.382.215.00.014	582.00
	1217576	37160	1203488	Loding for PTE Summer Conference	2.243.5.5190.382.215.00.063	218.00
	1217576	37160	1203488	Loding for PTE Summer Conference	2.243.5.5190.382.250.00.095	347.00
	1217576	37160	1203488	Loding for PTE Summer Conference	2.243.5.5190.382.250.00.097	347.00
	1217576	37160	1203488	Loding for PTE Summer Conference	2.263.5.5190.382.000.00.094	70.00
Check No. 277249						1,802.00
VENDOR TOTAL						1,802.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
	1217624	466768		9547M CUST WET FLOOR CONES	2.100.5.6610.418.530.00.000	104.00
Check No. 277250						104.00
	1218065	466952		0604M - KYVAC HOSE REPAIR/CARPET EXTR REPAIR	2.100.5.6610.481.530.00.000	68.75
Check No. 277411						68.75
VENDOR TOTAL						172.75

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HARBOR FREIGHT TOOLS - 7357		1218009	931060		22406T - MAGNET/MIRRORS/TOOLS	2.100.5.6810.550.510.00.000	115.86
		1218010	931332		22406T - DUST MASKS/METER	2.100.5.6810.550.510.00.000	26.48
					Check No. 277412		142.34
					VENDOR TOTAL		142.34
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813		1217625	245674		22303T M48 COOLER	2.100.5.6640.428.530.00.000	139.36
					Check No. 277251		139.36
					VENDOR TOTAL		139.36
HOLIDAY INN BOISE AIRPORT - 20138		1217282	3675-3934		CHS STATE TENNIS	2.100.5.5310.385.122.00.000	2,846.00
					Check No. 277074		2,846.00
					VENDOR TOTAL		2,846.00
HOLIDAY INN EXPRESS & SUITES - 19319		1217356	4619-4654		STATE TRACK & BASEBALL	2.100.5.5310.385.122.00.000	4,595.00
					Check No. 277075		4,595.00
					VENDOR TOTAL		4,595.00
HOME DEPOT - 15779		1217285	9413155		0456M TY FLAT STEEL	2.100.5.6650.410.530.00.000	11.48
		1217283	9413159		9092M MAKITA MULTI	2.420.5.6640.550.530.00.000	395.88
		1217284	4413220		0133M 3PAK PLANER	2.420.5.6640.550.530.00.000	33.97
					Check No. 277076		441.33
		1217627	0029691		0137M EC MELAMINE	2.100.5.6640.471.530.00.000	215.10
		1217629	6020274		0433M EC DRAWER SLIDE	2.100.5.6640.471.530.00.000	46.44
		1217630	0029693		0138M IMS SELECT PINE	2.420.5.5150.550.235.00.000	175.68
					Check No. 277252		437.22

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1217955	9144598		9424M ADJ SCRAPERS	2.100.5.6610.418.530.00.000	59.94
1218011	6021294		0656M - SHOP 4 X 8 SHEETS/SPRAY 90	2.100.5.6610.418.530.00.000	33.32
1218079	3017027		0494M - HOSES FOR SHOP	2.100.5.6650.410.530.00.000	89.91
1217986	7130646	1203462	White Board material	2.420.5.5120.550.475.00.000	129.80
Check No. 277413					312.97
VENDOR TOTAL					1,191.52
HOTEL MONTELEONE - 20525					
1217523	6/14/12		STONE 6861172	2.100.5.6560.382.111.00.000	361.95
1217523	6/14/12		TONKS 6861170	2.100.5.6560.382.111.00.000	361.95
Check No. 277253					723.90
VENDOR TOTAL					723.90
HYATT CORPORATION - 19010					
1217841	199967	1203485	lodging for PTE summer conference	2.243.5.5190.382.210.00.081	231.00
Check No. 277254					231.00
VENDOR TOTAL					231.00
ID WHOLESALER - 17057					
1217329	841617	1203244	Supplies	2.100.5.5150.410.210.00.009	899.99
Check No. 277077					899.99
VENDOR TOTAL					899.99
IDAHO BUSINESS SYSTEMS, INC - 1908					
1217873	21483		COPIER MAINTENANCE 2012-2013	2.100.5.5150.410.205.00.007	78.96
1217873	21483		COPIER MAINTENANCE 2012-2013	2.100.5.5150.410.205.00.015	244.33
1217873	21483		COPIER MAINTENANCE 2012-2013	2.100.5.5150.410.205.00.016	169.44
1217873	21483		COPIER MAINTENANCE 2012-2013	2.100.5.5150.410.205.00.028	760.00
Check No. 277255					1,252.73
VENDOR TOTAL					1,252.73

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
IDAHO POWER COMPANY - 1922						
1216920	5/25/12-1		ED CENTER	2.100.5.6610.331.100.00.000		3,019.42
1216920	5/25/12-1		HHS FB FIELD	2.100.5.6610.331.210.00.000		7.18
1216920	5/25/12-1		HHS	2.100.5.6610.331.210.00.000		5.00
1216920	5/25/12-1		HHS	2.100.5.6610.331.210.00.000		6,749.76
1216920	5/25/12-1		HHS	2.100.5.6610.331.210.00.000		14.33
1216920	5/25/12-1		PHS	2.100.5.6610.331.215.00.000		2,296.75
1216920	5/25/12-1		PHS	2.100.5.6610.331.215.00.000		76.40
1216920	5/25/12-1		PHS	2.100.5.6610.331.215.00.000		5.00
1216920	5/25/12-1		PHS	2.100.5.6610.331.215.00.000		10.91
1216920	5/25/12-1		PHS	2.100.5.6610.331.215.00.000		13.13
1216920	5/25/12-1		PHS	2.100.5.6610.331.215.00.000		229.03
1216920	5/25/12-1		AC	2.100.5.6610.331.220.00.000		186.70
1216920	5/25/12-1		AC	2.100.5.6610.331.220.00.000		38.25
1216920	5/25/12-1		AC	2.100.5.6610.331.220.00.000		1,751.66
1216919	5/25/12		FMS	2.100.5.6610.331.225.00.000		40.99
1216919	5/25/12		FMS	2.100.5.6610.331.225.00.000		19.94
1216919	5/25/12		FMS	2.100.5.6610.331.225.00.000		5.33
1216920	5/25/12-1		FMS	2.100.5.6610.331.225.00.000		2,986.38
1216920	5/25/12-1		HMS	2.100.5.6610.331.230.00.000		1,333.31
1216920	5/25/12-1		HMS	2.100.5.6610.331.230.00.000		1,986.64
1216920	5/25/12-1		HMS	2.100.5.6610.331.230.00.000		108.03
1216920	5/25/12-1		IMS	2.100.5.6610.331.235.00.000		9.05
1216920	5/25/12-1		IMS	2.100.5.6610.331.235.00.000		3,682.47
1216920	5/25/12-1		IMS	2.100.5.6610.331.235.00.000		5.00
1216920	5/25/12-1		IMS FIELD	2.100.5.6610.331.235.00.000		21.77

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1216920	5/25/12-1		BONNEVILLE	2.100.5.6610.331.411.00.000	9.05
1216920	5/25/12-1		BONNEVILLE	2.100.5.6610.331.411.00.000	169.36
1216920	5/25/12-1		BONNEVILLE	2.100.5.6610.331.411.00.000	88.74
1216920	5/25/12-1		CHUBBUCK	2.100.5.6610.331.415.00.000	1,409.08
1216920	5/25/12-1		EDAHOW	2.100.5.6610.331.419.00.000	738.19
1216920	5/25/12-1		EDAHOW	2.100.5.6610.331.419.00.000	10.15
1216920	5/25/12-1		ELLIS	2.100.5.6610.331.423.00.000	2,270.46
1216920	5/25/12-1		GATE CITY	2.100.5.6610.331.427.00.000	5.00
1216920	5/25/12-1		GATE CITY	2.100.5.6610.331.427.00.000	2,328.31
1216920	5/25/12-1		G.A.T.E.	2.100.5.6610.331.429.00.000	13.13
1216920	5/25/12-1		G.A.T.E.	2.100.5.6610.331.429.00.000	230.36
1216920	5/25/12-1		GREENACRES	2.100.5.6610.331.431.00.000	1,153.98
1216920	5/25/12-1		IH	2.100.5.6610.331.435.00.000	1,862.18
1216920	5/25/12-1		JEFFERSON	2.100.5.6610.331.439.00.000	1,732.30
1216920	5/25/12-1		L&C	2.100.5.6610.331.443.00.000	1,773.81
1216920	5/25/12-1		LINCOLN	2.100.5.6610.331.447.00.000	943.20
1216920	5/25/12-1		SYRINGA	2.100.5.6610.331.455.00.000	1,207.84
1216920	5/25/12-1		TENDOY	2.100.5.6610.331.459.00.000	1,324.58
1216920	5/25/12-1		TYHEE	2.100.5.6610.331.463.00.000	1,640.98
1216920	5/25/12-1		WASHINGTON	2.100.5.6610.331.467.00.000	780.95
1216920	5/25/12-1		WILCOX	2.100.5.6610.331.475.00.000	1,854.25
1216920	5/25/12-1		TSC	2.100.5.6610.331.520.00.000	434.81
1216920	5/25/12-1		SHOP	2.100.5.6610.331.530.00.000	15.65
1216920	5/25/12-1		SHOP	2.100.5.6610.331.530.00.000	15.65
1216920	5/25/12-1		SHOP	2.100.5.6610.331.530.00.000	302.93
1216920	5/25/12-1		SHOP	2.100.5.6610.331.530.00.000	15.65

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1216920	5/25/12-1		SHOP	2.100.5.6610.331.530.00.000	149.72
1216920	5/25/12-1		SHOP	2.100.5.6610.331.530.00.000	15.65
1216920	5/25/12-1		SHOP	2.100.5.6610.331.530.00.000	15.65
				Check No. 276977	47,114.04
1217353	6/7/12		PHS PARKING LOT	2.100.5.6610.331.215.00.000	5.25
1217353	6/7/12		PHS	2.100.5.6610.331.215.00.000	3,947.83
1217353	6/7/12		PHS GYM	2.100.5.6610.331.215.00.000	518.38
				Check No. 277078	4,471.46
1217876	6/15/12		ALTERNATE	2.100.5.6610.331.245.00.000	697.03
1217876	6/15/12		CHS	2.100.5.6610.331.205.00.000	8,430.19
1217876	6/15/12		IMS	2.100.5.6610.331.235.00.000	80.16
1217876	6/15/12		CHUBBUCK IRR	2.100.5.6610.331.415.00.000	131.41
				Check No. 277256	9,338.79
				VENDOR TOTAL	60,924.29
IDAHO ROCK & SAND LLC. - 19459					
1217632	2478		0473M HHS ROAD BASE	2.100.5.6650.410.530.00.000	9.54
				Check No. 277257	9.54
				VENDOR TOTAL	9.54
IDAHO SPORTING GOODS CO - 1926					
1216950	53536	1203396	Playground equipment	2.100.5.5120.410.435.00.000	398.20
1217156	52294	1203196	Supplies	2.100.5.5150.410.210.00.022	2,195.15
1216952	52235	1203102	P.E. Eguip/Supplies	2.100.5.5150.410.235.00.022	1,676.43
1217154	48004	1203011	Athletic Tape	2.100.5.5320.410.225.00.004	49.95
1217153	52253	1203012	Royal Track Batons	2.100.5.5320.410.225.00.004	47.20
1217157	52240	1203363	4 inch wrestling mat tape	2.100.5.5320.410.225.00.004	222.60
1216951	52234	1203192	Equipment	2.420.5.5150.550.210.00.022	999.90

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1217155	46134	1203014	Volleyballs	2.420.5.5150.550.225.00.022		395.40
1216952	52235	1203102	P.E. Eguip/Supplies	2.420.5.5150.550.235.00.022		705.35
1217158	46151	1203013	Boys Basketball	2.420.5.5320.550.225.00.004		644.25
				Check No. 276978		7,334.43
1217325	53537	1203385	Volleyballs	2.420.5.5150.550.205.00.022		127.80
				Check No. 277079		127.80
				VENDOR TOTAL		<u>7,462.23</u>
IDAHO STATE BILLING SERVICES, INC. - 16516						
1217603	20101066		MEDICAID REIMB MATCH MATCH 125488672	2.100.5.5210.310.104.00.000		3,295.20
				Check No. 277258		3,295.20
1218030	20101108		MEDICAID REIMBURSEMENT MATCH	2.100.5.5210.310.104.00.000		628.60
				Check No. 277414		628.60
				VENDOR TOTAL		<u>3,923.80</u>
IDAHO STATE JOURNAL - 1935						
1217172	625589	1203286	Invitation to Bid - Gas/Diesel	2.100.5.6510.313.105.00.000		174.60
				Check No. 276979		174.60
1217317	628754	1203459	Budget publication	2.100.5.6510.313.105.00.000		322.52
				Check No. 277080		322.52
				VENDOR TOTAL		<u>497.12</u>
IDAHO STATE UNIVERSITY - 1885						
1217289	10391		CANVAS FOR DRIP PAINTING	2.273.5.6210.310.114.00.000		100.00
1217289	10391		CANVAS FOR DRIP PAINTING	2.273.5.6210.310.114.00.068		100.00
				Check No. 277081		200.00
				VENDOR TOTAL		<u>200.00</u>
IDAHO STATE UNIVERSITY - 1889						
1217361	HS052912		HS GRADUATION EXPENSES	2.100.5.5150.321.122.00.000		8,225.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 277082						8,225.35
VENDOR TOTAL						8,225.35
INDEPENDENT DRILLING INC. - 20528	1217929	5211		0442M TY WELL TEST	2.100.5.6640.471.530.00.000	225.00
Check No. 277415						225.00
VENDOR TOTAL						225.00
INDUSTRIAL TOOL & SUPPLY - 3830	1217291	1699960		8692M PRESSURE SWITCH	2.100.5.6640.471.530.00.000	47.58
	1217295	1699678		9084M HMS FINDER DRIVER	2.100.5.6640.471.530.00.000	20.13
	1217296	1699542		0020M TIN SNIP	2.100.5.6640.471.530.00.000	18.44
	1217297	1699798		0344M DISC/CUTOFF WHEEL	2.100.5.6650.410.530.00.000	51.10
	1217290	1700375		0291M FMS CONC SAW BLADE	2.420.5.6640.550.530.00.000	175.00
	1217292	1698390		9156M RETURN MAKITA	2.420.5.6640.550.530.00.000	-381.30
	1217294	1698193		8461M CENTER PUNCH	2.420.5.6640.550.530.00.000	16.00
	1217298	1699845		8473M DRIVER SET	2.420.5.6640.550.530.00.000	13.93
	1217293	1698138		0060M SHOP TOOLS	2.420.5.6650.550.530.00.000	140.73
	1218013	1700828		0753M - REGULATOR	2.100.5.6640.481.530.00.000	101.61
	1218081	1700900		9096M - CHS STORAGE TANK BREAKER BAR/DEEP SOCKET	2.100.5.6650.410.530.00.000	50.00
	1218012	1700797		22407T - EXTENSIONS/MAGNETS	2.100.5.6810.550.510.00.000	62.00
Check No. 277083						101.61
Check No. 277416						162.13
VENDOR TOTAL						263.74
INFINITE CAMPUS INC. - 19509	1218208	SRVINV008167	1202759	DATA CONVERSION FROM SEAS TO INFINITE CAMPUS	2.257.5.5210.410.000.00.000	3,600.00
Check No. 277417						3,600.00
VENDOR TOTAL						3,600.00

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
INNOVATIVE AIR, INC. - 4176						
1217956	5346		8700M IGN CONTROL BOX	2.100.5.6640.471.530.00.000		456.27
Check No. 277418						456.27
VENDOR TOTAL						<u>456.27</u>
INNOVATIVE EDUCATORS ENTERPRISES, INC. - 870						
1218200	30735	1203504	Books for classroom	2.274.5.5110.410.000.00.000		52.44
Check No. 277419						52.44
VENDOR TOTAL						<u>52.44</u>
INTERMOUNTAIN GAS COMPANY - 2092						
1217218	6/4/12		CHS	2.100.5.6610.332.205.00.000		484.42
1217218	6/4/12		FMS	2.100.5.6610.332.225.00.000		408.72
Check No. 276980						893.14
1217875	6/16/12		ALTERNATE	2.100.5.6610.332.245.00.000		66.27
Check No. 277259						66.27
1218194	6/20/2012		EC	2.100.5.6610.332.100.00.000		353.07
1218194	6/20/2012		HHS	2.100.5.6610.332.210.00.000		67.03
1218194	6/20/2012		HHS	2.100.5.6610.332.210.00.000		52.51
1218194	6/20/2012		HHS	2.100.5.6610.332.210.00.000		287.77
1218194	6/20/2012		PHS	2.100.5.6610.332.215.00.000		7.42
1218194	6/20/2012		PHS	2.100.5.6610.332.215.00.000		12.00
1218194	6/20/2012		PHS	2.100.5.6610.332.215.00.000		64.75
1218194	6/20/2012		PHS	2.100.5.6610.332.215.00.000		8.18
1218194	6/20/2012		AC	2.100.5.6610.332.220.00.000		47.16
1218194	6/20/2012		AC	2.100.5.6610.332.220.00.000		24.23
1218194	6/20/2012		AC	2.100.5.6610.332.220.00.000		19.64
1218194	6/20/2012		HMS	2.100.5.6610.332.230.00.000		18.12

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1218194	6/20/2012		HMS	2.100.5.6610.332.230.00.000	467.35
1218194	6/20/2012		IMS	2.100.5.6610.332.235.00.000	76.97
1218194	6/20/2012		IMS	2.100.5.6610.332.235.00.000	12.00
1218194	6/20/2012		IMS	2.100.5.6610.332.235.00.000	34.93
1218194	6/20/2012		BONNEVILLE	2.100.5.6610.332.411.00.000	34.93
1218194	6/20/2012		CHUBBUCK	2.100.5.6610.332.415.00.000	50.99
1218194	6/20/2012		EDAHOW	2.100.5.6610.332.419.00.000	66.27
1218194	6/20/2012		GATE	2.100.5.6610.332.429.00.000	10.46
1218194	6/20/2012		GREENACRES	2.100.5.6610.332.431.00.000	294.45
1218194	6/20/2012		IN HILLS	2.100.5.6610.332.435.00.000	2.06
1218194	6/20/2012		JEFFERSON	2.100.5.6610.332.439.00.000	2.06
1218194	6/20/2012		L&C	2.100.5.6610.332.443.00.000	51.75
1218194	6/20/2012		LINCOLN	2.100.5.6610.332.447.00.000	86.91
1218194	6/20/2012		SYRINGS	2.100.5.6610.332.455.00.000	8.18
1218194	6/20/2012		TENDOY	2.100.5.6610.332.459.00.000	19.64
1218194	6/20/2012		TYHEE	2.100.5.6610.332.463.00.000	131.14
1218194	6/20/2012		WASHINGTON	2.100.5.6610.332.467.00.000	8.18
1218194	6/20/2012		WILCOX	2.100.5.6610.332.475.00.000	8.94
1218194	6/20/2012		SHOP	2.100.5.6610.332.530.00.000	31.11
1218194	6/20/2012		SHOP	2.100.5.6610.332.530.00.000	28.82
				Check No. 277420	<u>2,389.02</u>
				VENDOR TOTAL	3,348.43
INTERMOUNTAIN LOCK AND SECURITY - 5739					
1217275	598651		0715M HMS LOCKER LOCKS	2.420.5.6640.540.000.00.000	257.25
				Check No. 277084	257.25
1217633	600971		0720M MULION/KIT	2.420.5.6640.540.000.00.000	896.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 277260	896.00
					VENDOR TOTAL	<u>1,153.25</u>
INTERMOUNTAIN SWEEPER CO - 3339	1218014	87898		0492M - BROOMS FOR SWEEPER E-18	2.420.5.6650.550.530.00.000	649.20
					Check No. 277421	649.20
					VENDOR TOTAL	<u>649.20</u>
J & H GLASS LLC - 20264	1217269	2554		0465M WA WINDOW HANDLE	2.100.5.6640.471.530.00.000	60.00
	1217635	2562		0312M PHS REP WINDOW FRAME	2.100.5.6640.471.530.00.000	80.00
					Check No. 277085	60.00
					Check No. 277261	80.00
					VENDOR TOTAL	<u>140.00</u>
JAKE REED - 19952	1217636	275		0410M TE SUP RR DEMO	2.420.5.6640.540.114.00.000	1,583.83
					Check No. 277262	1,583.83
					VENDOR TOTAL	<u>1,583.83</u>
JANICE GREEN - 16205	1217524	6/13/12		SBCTE MENTORING	2.271.5.5120.396.108.00.000	500.00
					Check No. 277263	500.00
					VENDOR TOTAL	<u>500.00</u>
JAY FERGUSON - 11707	1217588	6/13-6/14/12		PTE SUMMER CONF	2.243.5.5190.382.205.00.063	132.47
	1217588	6/13-6/14/12		PTE SUMMER CONF	2.243.5.5190.382.205.00.086	142.93
					Check No. 277264	275.40
					VENDOR TOTAL	<u>275.40</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JAY RONK - 11843	1217429	5/1-5/30/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	92.65
					Check No. 277086	92.65
					VENDOR TOTAL	92.65
JEANIE KRICHBAUM - 7012	1217237	6/6/12		REIMB FLIP IT COURSE	2.274.5.6210.396.000.00.000	35.00
	1217855	6/13-15/12		MENTAL HEALTH CONSULTING SERVICES	2.274.5.6210.319.000.00.000	35.00
	1217855	6/13-15/12		MENTAL HEALTH CONSULTING SERVICES	2.278.5.6210.319.000.00.000	80.00
					Check No. 277265	620.00
					VENDOR TOTAL	700.00
JELLIE BEANE JUNGLE PRESCHOOL PLUS - 19881	1217525	518305		TY TRANSPORTATION	2.100.5.5110.381.463.00.000	660.00
					Check No. 277266	660.00
					VENDOR TOTAL	660.00
JENSEN BARNARD ARCHITECTS, INC. - 19431	1217178	AS14-120525		ALT SCHOOL REMODEL	2.420.5.8100.530.240.00.000	4,034.00
					Check No. 276982	4,034.00
					VENDOR TOTAL	4,034.00
JOHNSON BROTHERS - 9900	1218066	501397		0135M - IMS SCIENCE TABLES LAMINATE	2.420.5.5150.550.235.00.000	272.39
					Check No. 277422	272.39
					VENDOR TOTAL	272.39
JOSEPH MARLEY - 20305	1218032	45		REDESIGN/REVISIONS/CODING	2.100.5.6320.310.121.00.000	2,000.00
					Check No. 277423	2,000.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	2,000.00
JOSTENS, INC. - 1716						
1216954	15237387	1203028	Alameda Diplomas	2.100.5.5150.321.122.00.000		10.55
1216955	15237387-1	1203146	Alameda Diplomas	2.100.5.5150.321.122.00.000		18.18
					Check No. 276983	28.73
1217359	15294262	1203433	Alameda Diploma	2.100.5.5150.321.122.00.000		11.01
					Check No. 277087	11.01
					VENDOR TOTAL	39.74
JOYCE ANDERSON - 13498						
1218058	6/26/12		REIMB - FEDEX GRANT ANNUAL PERFORMANCE REVIEW	2.273.5.6210.310.114.00.068		10.34
1218060	6/26/2012		REIMB - SUNSCREEN FOR SUMMER PROGRAM TRIPS	2.273.5.6210.410.114.00.068		73.88
					Check No. 277424	84.22
					VENDOR TOTAL	84.22
JOYCE ANDERSON - 15342						
1217192	1/3-5/31/12		MILEAGE LOG	2.273.5.6210.381.114.00.000		65.05
					Check No. 276984	65.05
					VENDOR TOTAL	65.05
JUNIPER HILLS COUNTRY CLUB - 4235						
1218055	028217		RETIREMENT RECEPTION	2.100.5.6310.410.127.00.000		643.50
					Check No. 277425	643.50
					VENDOR TOTAL	643.50
KAPLAN EARLY LEARNING CO - 1735						
1217502	K0005688348	1203497	E-Deca2.0	2.274.5.5110.410.000.00.000		587.00
1217502	K0005688348	1203497	E-Deca2.0	2.278.5.5110.410.000.00.000		62.45
1217501	0002885767	1203472	Books -For Family Services	2.278.5.7200.396.000.00.000		57.38
					Check No. 277267	706.83

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1218111	2883511	1203434	classroom supplies	2.274.5.5110.410.000.00.000	278.25
		1217981	2891643	1203511	classroom supplies	2.274.5.5110.410.000.00.000	139.11
		1218207	5682760	1203434	classroom supplies	2.274.5.5110.410.000.00.000	111.00
		1218207	5682760	1203434	classroom supplies	2.278.5.5110.410.000.00.000	38.50
					Check No. 277426		417.36
					Check No. 277427		149.50
					VENDOR TOTAL		<u>1,273.69</u>
KAREN FARNSWORTH - 12735		1218159	6/18-6/21/12		PUPIL SUMMER CONF	2.100.5.6810.382.510.00.000	264.40
					Check No. 277428		264.40
					VENDOR TOTAL		<u>264.40</u>
KATHY LURAS - 16683		1218166	3/5-6/19/12		MILEAGE LOG	2.100.5.6320.381.101.00.000	84.15
					Check No. 277429		84.15
					VENDOR TOTAL		<u>84.15</u>
KAYLIN WHITE - 16148		1217215	6/5/12		REIMB MEMBRSHPS COMM VOL	2.274.5.7200.390.000.00.000	15.00
		1217425	6/26-6/27/12		PARENT ENGAGEMENT TRG	2.276.5.5110.382.000.00.000	147.30
					Check No. 276985		15.00
					Check No. 277088		147.30
					VENDOR TOTAL		<u>162.30</u>
KCDA PURCHASING COOPERATIVE - 18987		1217255	3579699	1203353	sealing tape	2.100.1.1150.000.000.00.000	326.88
		1217348	3583745	1202975	Chairs for NH Center (Stocks)	2.220.1.1110.000.000.00.000	.00
		1217348	3583745	1202975	Chairs for NH Center (Stocks)	2.220.5.5120.550.000.00.000	386.24
					Check No. 277089		713.12

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						713.12
KEARY K. TONKS - 13554	1217213	6/6/12		REIMB NEW ORLEANS FLIGHT	2.100.5.6560.410.111.00.000	477.20
Check No. 276986						477.20
VENDOR TOTAL						477.20
KEITH BARNES - 19851	1217187	5/2-5/31/12		MILEAGE LOG	2.100.5.6320.381.122.00.000	16.90
Check No. 276987						16.90
VENDOR TOTAL						16.90
KELLY DIAL - 13391	1218157	6/18-6/21/12		PUPIL SUMMER CONF	2.100.5.6810.382.510.00.000	83.40
Check No. 277430						83.40
VENDOR TOTAL						83.40
KEN'S REC WORLD, LLC - 20261	1217848	928		0484M - WEED EATER AIR FILTERS	2.100.5.6640.481.530.00.000	51.90
Check No. 277268						51.90
VENDOR TOTAL						51.90
KIM BAUMGART - 12252	1217216	6/4/12		REIMB AMAZON BOOKS	2.274.5.5110.410.000.00.000	23.48
	1217236	6/6/12		REIMB CERT OBSERVER P-K	2.274.5.6210.396.000.00.000	35.00
	1217216	6/4/12		REIMB AMAZON BOOKS	2.278.5.5110.410.000.00.000	2.32
Check No. 276988						60.80
VENDOR TOTAL						60.80
KIMBALL ELECTRONICS INC - 1757	1217844	389015		0422M - FIRE ALARM BATTERIES	2.420.5.6640.325.000.00.000	97.90

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		1217845	389010		0422M - EMERGENCY & FIRE ALARM BATTERIES	2.420.5.6640.325.000.00.000	97.90
						Check No. 277269	195.80
		1218067	389043		0488M - FIRE ALARM BATTERIES	2.420.5.6640.325.000.00.000	428.75
						Check No. 277431	428.75
						VENDOR TOTAL	624.55
KIMBERLY JACKMAN - 13048							
		1217183	1/3-5/24/12		MILEAGE LOG	2.100.5.5120.381.114.00.000	112.45
						Check No. 276989	112.45
						VENDOR TOTAL	112.45
KOHBURG INC. - 20499							
		1217858	11042	1203430	classroom items	2.278.5.5110.410.000.00.000	619.42
						Check No. 277270	619.42
		1218112	11038	1203516	Classroom supplies	2.274.5.5110.410.000.00.000	4,689.00
						Check No. 277432	4,689.00
						VENDOR TOTAL	5,308.42
KRIS WILKINSON - 8193							
		1217589	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.098	254.86
		1217589	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.092	43.94
						Check No. 277271	298.80
						VENDOR TOTAL	298.80
LAKESHORE LEARNING MATERIALS - 1973							
		1217321	1852630612	1203428	classroom supplies	2.274.5.5110.410.000.00.000	114.89
						Check No. 277090	114.89
						VENDOR TOTAL	114.89
LASER XPRESS - 10922							
		1216956	113318	1203400	Toner Cartridges	2.100.5.5150.410.205.00.038	569.00

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1216957	113139	1203398	Ink	2.100.5.5120.410.439.00.000		180.00
1217188	112930		TONER HPLJ 1600	2.100.5.6110.410.205.00.000		195.00
				Check No. 276990		944.00
1217355	113532		SERV CALL HP 8100	2.100.5.6560.410.111.00.000		38.00
				Check No. 277091		38.00
1217869	113789		PRINTER DRUM/CARTRIDGES	2.100.5.6210.318.108.00.000		910.00
1217527	113269		HP LJ 3600 TONER	2.100.5.6210.410.108.00.000		297.00
1217526	113258		HP LJ TONER 1200	2.100.5.6510.410.105.00.000		50.00
				Check No. 277272		1,257.00
				VENDOR TOTAL		<u>2,239.00</u>
LAUREL GRANT - 14801						
1217590	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.215.00.088		34.80
				Check No. 277273		34.80
				VENDOR TOTAL		<u>34.80</u>
LAWSON PRODUCTS, INC - 1984						
1217638	9300885615		22385T XL GLOVES	2.100.5.6810.428.510.00.000		46.42
				Check No. 277274		46.42
				VENDOR TOTAL		<u>46.42</u>
LINDA RICHMOND - 6228						
1217234	6/6/12		REIMB AMAZON BOOK ORDER	2.278.5.7200.396.000.00.000		43.53
				Check No. 276991		43.53
1218153	5/9-6/27/12		MILEAGE LOG	2.278.5.5110.381.000.00.000		20.65
				Check No. 277433		20.65
				VENDOR TOTAL		<u>64.18</u>
LITTLE PEOPLE'S COVE - 20386						
1217171	19079	1201883	ACTIVITY CENTER	2.257.5.5210.410.000.00.000		161.73

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 276992	161.73
					VENDOR TOTAL	161.73
LOCKTON COMPANIES, LLC - 17331	1217611	23172		NEG BROKER FEE MAY	2.100.5.6510.310.105.00.000	4,167.00
					Check No. 277275	4,167.00
					VENDOR TOTAL	4,167.00
LOOMIS - 13198	1217363	11065159		ARMORED CAR SERVICE	2.100.5.6320.310.105.00.000	257.30
					Check No. 277092	257.30
					VENDOR TOTAL	257.30
LORI CRANEY - 3925	1217182	1/17-5/31/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	150.10
					Check No. 276993	150.10
					VENDOR TOTAL	150.10
LORRIE AKI - 12744	1218158	6/17-6/19/12		STATE RODEO	2.100.5.6810.382.510.00.000	246.56
					Check No. 277434	246.56
					VENDOR TOTAL	246.56
LOUIS AND COMPANY - 18884	1218068	9012215935		0653M - EC RM 20 CAB SUPPLIES	2.100.5.6610.418.530.00.000	129.92
	1218069	9012211967		0653M - EC RM 20 CAB SUPPLIES	2.100.5.6610.418.530.00.000	126.00
					Check No. 277435	255.92
					VENDOR TOTAL	255.92
LOWES - 17670	1217279	903499		0376M IMS DOOR/SHIMS	2.100.5.6640.471.530.00.000	63.67
	1217280	901207		0377M IMS PLUG/CAP	2.100.5.6640.471.530.00.000	8.21

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1217281	903513		0132M HHS SCREW/TIPS	2.100.5.6640.471.530.00.000	9.74
				Check No. 277093	81.62
1217651	914509		9608M ALT CCTV SCREWS	2.420.5.8100.530.240.00.000	46.69
1217644	909527		9543M CUST SUPPLIES	2.100.5.6610.418.530.00.000	9.92
1217649	923794		0603M HMS/WA SCREWS/HANGERS	2.100.5.6610.418.530.00.000	28.78
1217652	910894		9550M CUST SUPPLIES	2.100.5.6610.418.530.00.000	55.55
1217656	914134		0504M CUST BLADES	2.100.5.6610.418.530.00.000	13.96
1217642	901074		9726M JE CHOICE PINE	2.100.5.6640.471.530.00.000	18.08
1217646	901954		0134M ALT MOLDING	2.100.5.6640.471.530.00.000	84.23
1217650	901773		0432M EC RM 20 DRAWER SLIDES	2.100.5.6640.471.530.00.000	74.99
1217654	902448		0379M TY VAC FILTERS/MASON BLADE	2.100.5.6640.471.530.00.000	69.20
1217655	901188		0136M CHS CABINET PARTS	2.100.5.6640.471.530.00.000	5.07
1217647	902790		0652M ROUTER BIT	2.420.5.6640.550.530.00.000	25.97
1217648	902782-1		9727M DEWALT TOOL SET	2.420.5.6640.550.530.00.000	236.55
1217653	901286		8086M AC SLEDGE HAMMERS	2.420.5.6640.550.530.00.000	132.86
				Check No. 277276	801.85
1217957	923206		0605M HMS DRILL BITS/TOGGLE BOLTS	2.100.5.6610.418.530.00.000	41.71
1217958	901845		9425M LI 100FT HOSE	2.100.5.6610.418.530.00.000	39.85
1217965	914186		9422M HHS SCRAPERS	2.100.5.6610.418.530.00.000	24.78
1218015	915236		0607M - EDAHOW SCREWS	2.100.5.6610.418.530.00.000	22.32
1218016	902140		0385M - TYHEE BOX SUPPLIES	2.100.5.6640.471.530.00.000	20.66
1217959	901019		0028M TOP READ LEVEL	2.420.5.6640.550.530.00.000	15.17
1217962	901027		0381M TROWELS/KNIFES	2.420.5.6640.550.530.00.000	26.53
				Check No. 277436	191.02
				VENDOR TOTAL	1,074.49

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
LUANN CLAUSSEN - 12944	1217184	4/2-5/24/12		MILEAGE LOG	2.100.5.5120.381.114.00.031	110.15
					Check No. 276994	110.15
					VENDOR TOTAL	110.15
LYDIA MCINELLY - 20293	1217430	4/7-4/17/12		MILEAGE LOG	2.100.5.6320.381.114.00.000	12.40
					Check No. 277094	12.40
					VENDOR TOTAL	12.40
LYNDA BURRUP - 17880	1218154	6/27/12		TUITION REIMBURSEMENT	2.271.5.5120.396.108.00.000	150.00
					Check No. 277437	150.00
					VENDOR TOTAL	150.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	1217411	389803		8840M SAFETY/FIRST AID SUPPLIES	2.100.5.6640.410.530.00.000	426.55
	1217410	390652		8216M WATER GLOVES	2.100.5.6650.410.530.00.000	96.08
					Check No. 277095	522.63
					VENDOR TOTAL	522.63
MAC TOOLS DISTRIBUTOR - 20399	1218017	12667		22409T - SOCKETS	2.100.5.6810.550.510.00.000	131.71
					Check No. 277438	131.71
					VENDOR TOTAL	131.71
MAIN STREET MUSIC, INC. - 12043	1218152	1747	1203437	Music Instrument Items	2.100.5.5150.410.122.00.031	509.13
					Check No. 277439	509.13
					VENDOR TOTAL	509.13

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARCIE STONE - 20518	1217212	6/6/12		REIMB NEW ORLEANS FLIGHT	2.100.5.6510.410.105.00.000	21.70
	1217212	6/6/12		REIMB NEW ORLEANS FLIGHT	2.100.5.6560.310.111.00.000	460.00
				Check No. 276995		481.70
				VENDOR TOTAL		481.70
MARK PIXTON - 13519	1217419	3/13-5/22/12		MILEAGE LOG	2.100.5.5150.381.122.00.000	121.65
				Check No. 277096		121.65
				VENDOR TOTAL		121.65
MARY M. VAGNER - 18042	1217173	5/23/12		REIMB ADMINISTRATORS LUNCH	2.100.5.6320.410.126.00.000	51.84
				Check No. 276996		51.84
				VENDOR TOTAL		51.84
MARY MCALEESE - 12513	1218233			REIMB - SERVICE LEARNING PROJECT SUPPLIES	2.242.5.5120.396.435.00.000	480.92
	1218234			REIMB - SERVICE LEARNING PROJECT SUPPLIES	2.242.5.5120.396.435.00.000	19.08
				Check No. 277441		19.08
				VENDOR TOTAL		500.00
MARY TONKS - 6687	1217428	5/15-5/23/12		MILEAGE LOG	2.100.5.6320.410.110.00.000	76.65
				Check No. 277098		76.65
				VENDOR TOTAL		76.65
MASONRY CENTER, INC. - 5163	1217606	001-0265541		0378M - TYHEE TILE	2.100.5.6640.471.530.00.000	2,885.06
	1217608	001-0266067		0378M - TYHEE TILE CREDIT	2.100.5.6640.471.530.00.000	-37.12

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1217609	001-0263272		0378M - TYHEE TILE	2.100.5.6640.471.530.00.000	634.19
1217612	001-0265815		0378M - TYHEE TILE	2.100.5.6640.471.530.00.000	72.76
1217613	001-0265756		0378M - TYHEE TILE	2.100.5.6640.471.530.00.000	175.03
				Check No. 277277	3,729.92
1218070	001-0267320		0382M - TYHEE RR TILE/LATICRETE/TROWEL/GLOVES/TOOL	2.100.5.6610.418.530.00.000	335.16
1218071	001-0267610		0383M - TYHEE RR FLOOR PREP LATICRETE	2.100.5.6610.418.530.00.000	36.63
1217969	001-0266598		0380M TY UNDERLAY MATERIALS	2.100.5.6640.471.530.00.000	1,319.69
				Check No. 277442	1,691.48
				VENDOR TOTAL	<u>5,421.40</u>
MATCO TOOLS - 11433					
1218018	167663		22410T - SOCKETS	2.100.5.6810.550.510.00.000	166.85
				Check No. 277443	166.85
				VENDOR TOTAL	<u>166.85</u>
MATTI ASSOCIATES, LLC - 5154					
1218222	KELLEY	1201926	Math and Teaching technology interactive CD's	2.100.5.6210.415.121.00.000	338.80
				Check No. 277444	338.80
				VENDOR TOTAL	<u>338.80</u>
MICHELLE MCDEVITT - 19608					
1217338	6/4/12		TUITION REIMB	2.271.5.5120.396.108.00.000	274.50
				Check No. 277099	274.50
				VENDOR TOTAL	<u>274.50</u>
MIKE'S MUSIC - 1869					
1217505	181904	1203354	Music Supplies	2.100.5.5120.410.114.00.031	72.60
1217506	16696	1203355	Music Supplies	2.100.5.5120.410.114.00.031	224.00
1217503	16695	1203356	Music Supplies	2.100.5.5120.410.114.00.031	224.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1217504	16697	1203357	Music Supplies	2.100.5.5120.410.114.00.031	112.00
Check No. 277278					632.60
VENDOR TOTAL					632.60
MINERT & ASSOCIATES, INC. - 9037					
1217528	170805		DOT DRUG/ALCOHOL SCREENS	2.100.5.6320.295.118.00.000	60.00
1217528	170805		DOT DRUG/ALCOHOL SCREENS	2.100.5.6810.295.510.00.000	410.00
Check No. 277279					470.00
VENDOR TOTAL					470.00
MODERN ROOFING & INSULATION CO. - 1888					
1217435	48237	1203222	ROOFING WORK EDAHOW	2.420.5.6640.325.000.00.000	5,765.00
Check No. 277100					5,765.00
1217614	48255		0427M - AC ANNEX ROOF REPAIR	2.100.5.6640.328.530.00.000	75.00
1217860	48269	1203235	ROOF REPAIR GATE CITY	2.420.5.6640.325.000.00.000	8,931.00
Check No. 277280					9,006.00
1218113	48262	1203221	ROOFING WORK HHS	2.100.5.6640.328.530.00.000	1,925.00
1218114	48273	1203223	ROOFING WORK TYHEE	2.100.5.6640.328.530.00.000	6,587.00
Check No. 277445					8,512.00
VENDOR TOTAL					23,283.00
MOTION INDUSTRIES, INC. - 13998					
1217416	ID12-293340		0219M PHS VBELT	2.100.5.6640.471.530.00.000	54.02
Check No. 277101					54.02
VENDOR TOTAL					54.02
MOUNTAIN ALARM - 16914					
1217413	691638		0420M SEC & FIRE ALARM MONITORING	2.420.5.6640.325.000.00.000	825.00
Check No. 277102					825.00
VENDOR TOTAL					825.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
MOWER OFFICE SYSTEMS, INC. - 10454						
1216958	63754	1203282	INK CARTRIDGE	2.100.5.5150.410.215.00.022		34.99
1217159	63837	1203389	Toner Cartridges	2.100.5.5150.410.225.00.027		159.96
1217160	63629	1203131	REMANUFACTURED TONER	2.257.5.5210.410.000.00.000		39.99
				Check No. 276997		234.94
1217507	63959	1203526	ink cartridge	2.100.5.5150.410.215.00.038		40.00
				Check No. 277281		40.00
1218150	64045	1203542	Supplies	2.100.5.5150.410.210.00.007		20.23
1218150	64045	1203542	Supplies	2.100.5.5150.410.210.00.009		114.04
1218150	64045	1203542	Supplies	2.100.5.5150.410.210.00.010		194.55
1218150	64045	1203542	Supplies	2.100.5.5150.410.210.00.012		157.66
1218150	64045	1203542	Supplies	2.100.5.5150.410.210.00.022		31.89
1218150	64045	1203542	Supplies	2.100.5.5150.410.210.00.026		51.22
1218150	64045	1203542	Supplies	2.100.5.5150.410.210.00.028		776.60
1218151	64011	1203541	Summer School Jet Print Cartridge	2.100.5.5410.410.830.00.000		99.00
1218150	64045	1203542	Supplies	2.100.5.6110.410.210.00.000		599.81
1217997	63997		TONER CARTRIDGES	2.274.5.5110.410.000.00.000		836.75
1217997	63997		TONER CARTRIDGES	2.274.5.6210.410.000.00.000		78.00
1217997	63997		TONER CARTRIDGES	2.278.5.5110.410.000.00.000		78.21
				Check No. 277446		3,037.96
1218206	64049	1203544	toner for 3600 HP laserjet	2.243.5.5190.319.255.00.082		1,186.00
				Check No. 277447		1,186.00
				VENDOR TOTAL		4,498.90
NAPA AUTO PARTS - 1343						
1217390	673800		22391T REPAIR PARTS	2.100.5.6810.428.510.00.850		7.14
1217391	673869		22391T REPAIR PARTS	2.100.5.6810.428.510.00.850		75.32

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1217389	673594		22304T M48 TRANS OIL COOLER	2.100.5.6640.428.530.00.000		68.63
				Check No. 277103		151.09
1217619	674391		22398T - CALIPER / CORE DEPOSIT	2.100.5.6810.428.510.00.850		290.06
1217621	674394		22398T - CORE CREDIT	2.100.5.6810.428.510.00.850		-129.36
				Check No. 277282		160.70
				VENDOR TOTAL		311.79
NASCO MODESTO - 1237						
1217872	599828	1203509	supplies	2.274.5.5110.410.000.00.000		87.62
1217508	596928	1203431	classroom supplies	2.278.5.5110.410.000.00.000		63.92
				Check No. 277283		151.54
				VENDOR TOTAL		151.54
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
1217975	4982956		0553M PHS RESPIRATOR	2.100.5.6640.471.530.00.000		13.99
1217976	4984828		0555M PHS RESPIRATOR MASKS	2.100.5.6640.471.530.00.000		137.24
				Check No. 277448		151.23
				VENDOR TOTAL		151.23
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887						
1216959	000032	1201621	NCTM Math Conference	2.271.5.5120.396.108.00.000		383.00
				Check No. 276998		383.00
				VENDOR TOTAL		383.00
NCS PEARSON - 16960						
1217219	3638044	1203427	Classroom supplies	2.274.5.5110.410.000.00.000		262.14
1217219	3638044	1203427	Classroom supplies	2.278.5.5110.410.000.00.000		25.91
				Check No. 276999		288.05
				VENDOR TOTAL		288.05

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
NCS PEARSON - 19285						
1217604	3633783	1203380	Write to Learn 60 Licenses for 2 Years + Training	2.100.5.6210.320.108.00.409		22,230.00
1217604	3633783	1203380	Write to Learn 60 Licenses for 2 Years + Training	2.271.5.5120.396.108.00.000		1,050.00
					Check No. 277284	23,280.00
					VENDOR TOTAL	23,280.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
1217174	12-1088		SUB NURSING SVCS 5/21-5/23/12	2.257.5.6160.310.000.00.000		495.00
					Check No. 277000	495.00
					VENDOR TOTAL	495.00
NEVCO INC - 3114						
1217859	112112	1203297	CUSTODIAL EQUIPMENT	2.420.5.6610.550.530.00.000		2,024.85
					Check No. 277285	2,024.85
					VENDOR TOTAL	2,024.85
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
1216922	1381		PT SERV 5/1-5/31/12	2.257.5.6160.310.000.00.000		5,777.50
					Check No. 277001	5,777.50
1218164	5/3-5/22/12		MILEAGE LOG	2.257.5.6160.381.000.00.000		29.60
					Check No. 277449	29.60
					VENDOR TOTAL	5,807.10
NEWARK/ELEMENT14 - 20362						
1218223	22249481	1202645	ISU Science Grant Daniel VanWassenhova	2.242.5.5170.410.108.00.000		121.01
1218223	22249481	1202645	ISU Science Grant Daniel VanWassenhova	2.243.5.5190.410.151.00.000		7.00
1218223	22249481	1202645	ISU Science Grant Daniel VanWassenhova	2.243.5.5190.410.215.00.014		402.29
					Check No. 277450	530.30
1218232	22345527	1202645	ISU Science Grant Daniel VanWassenhova	2.243.5.5190.410.151.00.000		14.52

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	1218232	22345527	1202645	ISU Science Grant Daniel VanWassenhova	2.243.5.5190.410.215.00.014	.00
					Check No. 277451	<u>14.52</u>
					VENDOR TOTAL	544.82
NEWKIRK AND ASSOCIATES, INC. - 2888	1218205	14691	1203478	WHITEBOARDS FOR STOCKS	2.220.5.5120.550.000.00.000	10,248.00
					Check No. 277452	<u>10,248.00</u>
					VENDOR TOTAL	10,248.00
NICK SORRELL - 20154	1217591	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.063	292.32
	1217591	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.092	6.48
					Check No. 277286	<u>298.80</u>
					VENDOR TOTAL	298.80
NOCTI - 19694	1217240	838603		NOCTI TESTING PTE	2.243.5.5190.410.255.00.083	2,244.00
					Check No. 277002	<u>2,244.00</u>
					VENDOR TOTAL	2,244.00
OLD TOWN EMBROIDERY CO., INC - 14304	1218115	9925	1202853	Shirts	2.100.5.6550.410.540.00.000	168.20
	1217970	9984		0428M WORKSHIRTS	2.100.5.6610.418.530.00.000	1,022.00
					Check No. 277453	<u>1,190.20</u>
					VENDOR TOTAL	1,190.20
P&R AUTO SALES INC. - 15833	1216960	5/16/12	1203251	1 of 2 - 2005 GMC Safari Van	2.420.5.6230.550.106.00.000	3,000.00
					Check No. 277003	<u>3,000.00</u>
					VENDOR TOTAL	3,000.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PARTNER STEEL CO., INC. - 1420		1217412	19453		8850M HMS BOILER ROOM WINDOW SCREENS	2.100.5.6640.471.530.00.000	23.92
						Check No. 277104	23.92
						VENDOR TOTAL	23.92
PATTI MORTENSEN - 17821		1216925	5/31/12		REIMB PRINCIPALS LUNCHEON	2.251.5.6210.396.000.00.000	255.60
						Check No. 277004	255.60
		1217853	1/3-6/14/12		MILEAGE	2.100.5.6320.381.114.00.000	198.83
						Check No. 277287	198.83
						VENDOR TOTAL	454.43
PATTY FONNESBECK - 16033		1217852	1/11-5/14/12		MILEAGE	2.100.5.5120.381.114.00.000	330.40
						Check No. 277288	330.40
						VENDOR TOTAL	330.40
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433		1217509	18796	1203149	Trophies for CNA Class	2.243.5.5190.410.210.00.092	50.00
						Check No. 277289	50.00
						VENDOR TOTAL	50.00
PEARSON - 4868		1218220	6/27/12	1202644	ATI Summer Conference	2.251.5.6210.396.000.00.000	3,255.00
						Check No. 277454	3,255.00
						VENDOR TOTAL	3,255.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907		1217512	1054766		DOT EXAM	2.100.5.6810.295.510.00.000	89.00
		1217512	1054766		DOT EXAM	2.241.5.5420.412.000.00.000	178.00
						Check No. 277290	267.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						267.00
PIANO GALLERY - 4257	1218057	4/18/12		PIANO RENTAL FOR GRADUATION	2.100.5.5150.321.122.00.000	350.00
Check No. 277455						350.00
VENDOR TOTAL						350.00
PIPECO INC - 13778	1217210	08035		0455M GROUNDS ROTORS/VALVES	2.100.5.6650.410.530.00.000	5,743.50
Check No. 277005						5,743.50
	1217267	08224		0458M CH ORINGS	2.100.5.6650.410.530.00.000	1.89
	1217268	08283		1748M EL SCREENS PUMPHSE	2.100.5.6650.410.530.00.000	665.34
Check No. 277106						667.23
	1217626	08606		0468M - ALT SCHOOL SUPPLES	2.420.5.8100.530.240.00.000	205.57
	1217623	08917		0474M - HMS 8 STATION MODULE	2.100.5.6650.410.530.00.000	153.00
Check No. 277291						358.57
	1217974	09121		0477M NH STAPLES	2.420.5.8100.530.240.00.000	10.20
	1217972	09633		0490M SPRINKLER ELBOWS	2.100.5.6650.410.530.00.000	19.73
	1217973	09173		0478M HMS TRANSFORMER	2.100.5.6650.410.530.00.000	36.80
	1218072	09860		0495M - CHUBBUCK/TYHEE PUMPHOUSE FILTER	2.100.5.6650.410.530.00.000	276.17
	1218171	09990		0496M GC VALVE	2.100.5.6650.410.530.00.000	20.86
Check No. 277456						363.76
VENDOR TOTAL						7,133.06
PLAK SMACKER - 10860	1218116	A39432	1203482	Toothbrushes and holders	2.274.5.6110.317.000.00.000	270.54
Check No. 277457						270.54
VENDOR TOTAL						270.54

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLANNED BENEFIT SYSTEMS, INC. - 19488		1217352	6/12/12		MAY 2012 BILLING	2.100.5.6320.297.105.00.000	100.00
						Check No. 277105	100.00
						VENDOR TOTAL	100.00
PLATO LEARNING - 19381		1217843	263849	1203490	PLATO Summer School Licenses	2.100.5.6210.320.108.00.409	3,080.00
		1217843	263849	1203490	PLATO Summer School Licenses	2.271.5.5120.396.108.00.000	.00
						Check No. 277292	3,080.00
		1218201	263961	1203520	PLATO Summer School Licenses	2.100.5.6210.320.108.00.409	2,994.00
						Check No. 277458	2,994.00
						VENDOR TOTAL	6,074.00
PLATT ELECTRIC SUPPLY INC. - 1179		1217311	1774650	1203465	Tools For Promethean Install Project	2.420.5.6230.550.106.00.000	385.27
						Check No. 277107	385.27
		1217871	1834687	1203515	Tools For Proethean Installs	2.420.5.6230.550.106.00.000	352.13
		1217628	1774690		0415M - STOCK EXIT SIGN/LIGHTS	2.420.5.6640.325.100.00.000	390.00
		1217631	1696576		8477M - STOCK SWITCH KEYS/TAP KIT	2.420.5.6640.540.000.00.000	165.00
						Check No. 277293	907.13
		1218117	1842646	1203515	Tools For Proethean Installs	2.420.5.6230.550.106.00.000	46.00
		1218118	1848127	1203515	Tools For Proethean Installs	2.420.5.6230.550.106.00.000	276.26
		1218073	1859050		0031M - EXIT/EM LIGHTS	2.420.5.6640.325.000.00.000	156.00
		1218019	1843954		0027M - PROJECTOR PROJECT TOOLS	2.420.5.6640.550.530.00.000	625.93
		1218020	1848245		9609M - PROJECTOR PROJECT TOOLS	2.420.5.6640.550.530.00.000	170.04
		1218074	1851267		0027M - TENDOY/PROJECTOR PROJECT DRIVER DRILL	2.420.5.6640.550.530.00.000	149.00
						Check No. 277459	1,423.23
						VENDOR TOTAL	2,715.63

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PLUMBMASTER - 1178		1218075	IN-00749217		0434M - PLUMBING SUPPLIES	2.100.5.6610.418.530.00.000	441.04
						Check No. 277460	441.04
						VENDOR TOTAL	441.04
POCATELLO COMMUNITY CHARTER SCHOOL - 15066		1216924	6/4/12		MAY SP ED TEACHER SALARIES	2.257.5.5210.182.690.00.000	7,129.18
		1216921	5/31/12		TITLE I TEACHER SALARIES MAY	2.251.5.5120.310.690.00.000	4,740.90
						Check No. 277006	11,870.08
		1217531	5/31/12-1		JUNE TITLE I TEACH SALARIES	2.251.5.5120.310.690.00.000	4,740.90
						Check No. 277294	4,740.90
		1217532	5/31/12-2		JULY TITLE I TEACHER SALARIES	2.251.5.5120.310.690.00.000	4,740.90
						Check No. 277295	4,740.90
		1217533	5/31/12-3		AUGUST TITLE I TEACH SALARIES	2.251.5.5120.310.690.00.000	2,370.45
						Check No. 277296	2,370.45
						VENDOR TOTAL	23,722.33
POCATELLO HIGH SCHOOL - 1212		1217345	5/30/12		REIMB STATE TENNIS HOTEL	2.100.5.5310.385.122.00.000	395.00
		1217346	5/30/12-1		REIMB STATE TRACK HOTEL	2.100.5.5310.385.122.00.000	1,650.00
						Check No. 277108	2,045.00
		1217529	6/7/12		STATE BB	2.100.5.5310.385.122.00.000	2,133.00
						Check No. 277297	2,133.00
		1218129	6/26/12-1		REIMB ROBOT ANGLE/ELLIS/MARGUL	2.243.5.5190.382.250.00.084	825.00
		1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.205.00.063	119.40
		1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.210.00.063	57.90
		1218131	6/26/12-2		REIMB WILSON/MOORE SKILLS	2.243.5.5190.382.215.00.088	97.83
		1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.210.00.098	25.34

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1218127	6/26/12		K.WHITTIER PTE MEDIA SUPPLIES	2.243.5.5190.410.215.00.100	14.32
1218127	6/26/12		K.WHITTIER PTE MEDIA SUPPLIES	2.243.5.5190.319.210.00.095	256.21
1218129	6/26/12-1		REIMB ROBOT ANGLE/ELLIS/MARGUL	2.243.5.5190.382.151.00.000	71.40
1218131	6/26/12-2		REIMB WILSON/MOORE SKILLS	2.243.5.5190.382.151.00.000	1.80
1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.205.00.095	25.20
1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.210.00.081	32.70
1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.210.00.091	685.25
1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.210.00.097	25.20
1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.215.00.014	145.93
1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.215.00.063	137.88
1218131	6/26/12-2		REIMB WILSON/MOORE SKILLS	2.243.5.5190.382.215.00.063	6.92
1218131	6/26/12-2		REIMB WILSON/MOORE SKILLS	2.243.5.5190.382.215.00.092	611.00
1218131	6/26/12-2		REIMB WILSON/MOORE SKILLS	2.243.5.5190.382.215.00.095	25.20
1218129	6/26/12-1		REIMB ROBOT ANGLE/ELLIS/MARGUL	2.243.5.5190.382.215.00.097	1,068.62
1218130	6/25/12		REIMB ANGLE SKILLS NATIONALS	2.243.5.5190.382.215.00.097	446.14
1218129	6/26/12-1		REIMB ROBOT ANGLE/ELLIS/MARGUL	2.243.5.5190.382.250.00.095	176.80
1218129	6/26/12-1		REIMB ROBOT ANGLE/ELLIS/MARGUL	2.243.5.5190.382.250.00.097	147.54
1218131	6/26/12-2		REIMB WILSON/MOORE SKILLS	2.243.5.5190.382.250.00.097	94.15
1218129	6/26/12-1		REIMB ROBOT ANGLE/ELLIS/MARGUL	2.243.5.5190.382.250.00.099	355.07
1218131	6/26/12-2		REIMB WILSON/MOORE SKILLS	2.243.5.5190.382.250.00.099	98.85
1218127	6/26/12		K.WHITTIER PTE MEDIA SUPPLIES	2.243.5.5190.410.151.00.000	20.59
1218129	6/26/12-1		REIMB ROBOT ANGLE/ELLIS/MARGUL	2.263.5.5190.310.000.00.094	628.34
1218129	6/26/12-1		REIMB ROBOT ANGLE/ELLIS/MARGUL	2.263.5.5190.382.000.00.000	238.76
Check No. 277461					6,439.34
VENDOR TOTAL					10,617.34

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
POCATELLO TIRE CO INC - 1231						
1217634	195583		22306T - TIRES FOR BUCKET TRUCK	2.100.5.6640.428.530.00.000		880.00
				Check No. 277298		880.00
				VENDOR TOTAL		<u>880.00</u>
PORTER'S OFFICE PRODUCTS - 3078						
1217176	430605-0		GEL PENS	2.100.5.6810.420.510.00.000		69.36
				Check No. 277007		69.36
1217330	430480-0	1203384	office supplies	2.100.5.6320.410.118.00.000		118.98
1217331	C430480-0	1203384	office supplies	2.100.5.6320.410.118.00.000		-66.54
1217332	431671-0	1203384	office supplies	2.100.5.6320.410.118.00.000		66.54
				Check No. 277109		118.98
1218169	433226-1		0851M HANGING CLAMPS	2.100.5.6640.410.530.00.000		329.97
1218170	433226-0		0851M WALL RACK/CLAMPS	2.100.5.6640.410.530.00.000		1,072.74
				Check No. 277462		1,402.71
1218215	426147-0	1202869	Principal Desks for Stocks	2.220.5.5120.550.000.00.000		5,760.00
				Check No. 277463		5,760.00
1218216	433498-0	1203471	New office furniture for Joyce Anderson	2.273.5.6210.550.114.00.068		1,840.00
				Check No. 277464		1,840.00
1218217	433497-0	1203471	New office furniture for Joyce Anderson	2.273.5.6210.550.114.00.000		2,890.00
1218217	433497-0	1203471	New office furniture for Joyce Anderson	2.273.5.6210.550.114.00.068		1,050.00
				Check No. 277465		3,940.00
1218218	433456-0	1203543	Office and classroom supplies	2.274.5.5110.410.000.00.000		1,221.25
1218218	433456-0	1203543	Office and classroom supplies	2.274.5.6210.410.000.00.000		247.71
				Check No. 277466		1,468.96
1218219	433456-1	1203543	Office and classroom supplies	2.274.5.6210.410.000.00.000		27.29
1218219	433456-1	1203543	Office and classroom supplies	2.278.5.5110.410.000.00.000		102.54

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1218219	433456-1	1203543	Office and classroom supplies	2.278.5.7200.396.000.00.000		17.34
1218219	433456-1	1203543	Office and classroom supplies	2.278.5.7200.410.000.00.000		28.10
Check No. 277467						175.27
VENDOR TOTAL						14,775.28
PORTLAND MARRIOTT DOWNTOWN WATERFRONT - 20309						
1217392	PASC8903		ATI SUMMER CONF	2.251.5.6210.396.000.00.000		3,402.00
Check No. 277097						3,402.00
VENDOR TOTAL						3,402.00
POSITIVE DISCIPLINE - 20498						
1217324	12044	1203475	Literacy - Family Services	2.278.5.7200.396.000.00.000		64.94
Check No. 277110						64.94
1217983	12046	1203425	Positive Discipline tools	2.274.5.7200.396.000.00.000		79.08
1217983	12046	1203425	Positive Discipline tools	2.278.5.7200.396.000.00.000		7.82
Check No. 277468						86.90
VENDOR TOTAL						151.84
PRAXAIR DISTRIBUTION, INC - 16916						
1217637	43161531		0461M - SYRINGA PICNIC TABLE REPAIR SUPPLIES	2.100.5.6650.410.530.00.000		9.12
Check No. 277299						9.12
1218076	43334690		0489M - SHOP & WELD TRUCK SUPPLIES	2.100.5.6610.418.530.00.000		371.50
Check No. 277469						371.50
VENDOR TOTAL						380.62
PRECISION GLASS & ALUMINUM, INC. - 1301						
1218021	0029058		22412T - MIRROR	2.100.5.6810.428.510.00.850		20.00
Check No. 277470						20.00
VENDOR TOTAL						20.00

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PRO RENTALS & SALES, INC. - 15622		1217847	389624-POC		0413M - BLOWERS	2.420.5.6650.550.530.00.000	809.70
						Check No. 277300	809.70
						VENDOR TOTAL	<u>809.70</u>
PROMETHEAN, INC. - 20450		1217510	200-60095539	1202919	Promethean Install Training	2.100.5.6410.361.000.00.000	7,500.00
						Check No. 277301	7,500.00
						VENDOR TOTAL	<u>7,500.00</u>
PSI ENVIRONMENTAL SERVICES INC. - 15301		1217191	1691807		TYHEE ACCT 18476-001	2.100.5.6610.336.463.00.000	598.57
						Check No. 277008	598.57
						VENDOR TOTAL	<u>598.57</u>
RADIOSHACK CORPORATION - 1070		1217312	029542	1203322	Electronic supplies	2.243.5.5190.410.215.00.014	399.10
						Check No. 277111	399.10
						VENDOR TOTAL	<u>399.10</u>
RANDY FOWLER - 20100		1216926	6/1/12		REIMB SUMMER PROGRAM PURCHASES	2.273.5.6210.410.114.00.000	42.93
						Check No. 277009	42.93
		1217337	6/7/12		REIMB SUPPLIES	2.273.5.6210.410.114.00.068	11.79
						Check No. 277112	11.79
						VENDOR TOTAL	<u>54.72</u>
READ NATURALLY, INC. - 15629		1218230	Q105902	1203550	Read Naturally Licenses Quote#Q105902	2.100.5.5120.440.108.00.000	19,258.97
		1218230	Q105902	1203550	Read Naturally Licenses Quote#Q105902	2.100.5.5150.440.108.00.000	5,486.94
						Check No. 277471	24,745.91

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VENDOR TOTAL						24,745.91
REBECCA BIRD - 15764	1217592	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.215.00.095	298.80
					Check No. 277302	298.80
VENDOR TOTAL						298.80
RECREATION TODAY OF IDAHO, LLC - 19690	1217639	REC-12050		0416M - PLAYGROUND CHIPS	2.420.5.6640.325.000.00.000	2,155.00
					Check No. 277303	2,155.00
VENDOR TOTAL						2,155.00
REDLEAF PRESS - 8260	1217982	370754	1203512	Classroom resources	2.274.5.5110.410.000.00.000	395.78
					Check No. 277472	395.78
VENDOR TOTAL						395.78
RENAE JOHNSON - 19597	1217851	1/6-5/11/12		MILEAGE	2.100.5.6320.381.126.00.000	82.40
					Check No. 277304	82.40
VENDOR TOTAL						82.40
RESTAURANT & STORE EQUIPMENT CO - 2048	1218119	727302	1202803	Custom Serving Counter - New Horizon Center	2.420.5.8100.530.240.00.000	12,000.00
					Check No. 277473	12,000.00
VENDOR TOTAL						12,000.00
RHONDA NAFTZ - 10659	1217530	7/16-7/20/12		NATIONAL ACAD FOUND	2.243.5.5190.382.215.00.097	803.24
					Check No. 277305	803.24
	1217594	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.215.00.100	35.45
	1217594	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.215.00.063	11.20

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		1217594	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.410.255.00.083	43.35
						Check No. 277474	90.00
						VENDOR TOTAL	893.24
RICK BETZER - 18209							
		1217351	6/8/12		REIMB TAXI KENTUCKY AIRPORT	2.274.5.7200.383.000.00.000	19.55
		1217418	7/10-7/11/12		SCHOOL READINESS TRAINING	2.274.5.7200.383.000.00.000	147.30
						Check No. 277113	166.85
						VENDOR TOTAL	166.85
RIVERSIDE HOTEL - 20282							
		1217605	1845	1203489	lodging for summer confernce	2.243.5.5190.382.205.00.063	738.00
		1217605	1845	1203489	lodging for summer confernce	2.243.5.5190.382.210.00.063	231.00
		1217605	1845	1203489	lodging for summer confernce	2.243.5.5190.382.205.00.095	276.00
		1217605	1845	1203489	lodging for summer confernce	2.243.5.5190.382.210.00.092	231.00
		1217605	1845	1203489	lodging for summer confernce	2.243.5.5190.382.210.00.097	231.00
		1217605	1845	1203489	lodging for summer confernce	2.243.5.5190.382.215.00.092	231.00
		1217605	1845	1203489	lodging for summer confernce	2.243.5.5190.382.215.00.097	231.00
		1217605	1845	1203489	lodging for summer confernce	2.243.5.5190.382.250.00.095	231.00
		1217605	1845	1203489	lodging for summer confernce	2.263.5.5190.382.000.00.094	77.00
						Check No. 277306	2,477.00
						VENDOR TOTAL	2,477.00
ROBERTSON SUPPLY INC - 10825							
		1217414	3733709		0288M TY ECONO PLUGS	2.100.5.6640.471.530.00.000	15.30
						Check No. 277114	15.30
						VENDOR TOTAL	15.30
ROBERTSON SUPPLY INC - 10825							
		1217415	3734418		8694M HHS CYLINDER	2.100.5.6640.471.530.00.000	11.97

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 277115	11.97
		1218022	3737530		9093M - EC URINAL	2.100.5.6640.471.530.00.000	125.00
						Check No. 277475	125.00
						VENDOR TOTAL	136.97
ROBIN GRIGGS - 3519							
		1218162	12/2-6/11/12		MILEAGE LOG	2.263.5.5190.381.000.00.094	102.90
						Check No. 277476	102.90
						VENDOR TOTAL	102.90
ROCKLER WOODWORKING AND HARDWARE - 14632							
		1218077	0849289		0439M - FILE RAIL HOLDER/DRILL BITS/SQ CK/APRON	2.100.5.6610.418.530.00.000	100.78
						Check No. 277477	100.78
						VENDOR TOTAL	100.78
RONDA S. BLACK - 3380							
		1217615	6/6/12		MENTORING SERVICES	2.271.5.5120.396.108.00.000	500.00
						Check No. 277307	500.00
		1218059	6/25/2012		ABCTE MENTORING	2.271.5.5120.396.108.00.000	500.00
						Check No. 277478	500.00
						VENDOR TOTAL	1,000.00
RSD/TOTAL CONTROL - 2037							
		1217399	24065231-00		0217M TRUCK REFRIGERANT	2.100.5.6640.471.530.00.000	698.00
		1217400	24065170-01		0216M CLAMP METER	2.420.5.6640.550.530.00.000	250.00
						Check No. 277117	948.00
		1217640	24065550-00		8697M - STOCK REFRIGERANT FOR HVAC	2.100.5.6640.471.530.00.000	1,745.00
		1217641	24065327-00		0218M - PHS FILTERS	2.100.5.6640.471.530.00.000	41.62
		1217643	24064396-00		8696M - HHS CRANKCASE HEATER	2.100.5.6640.471.530.00.000	65.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1217645	24065548-00		8695M - REFRIGERANT LEAK DETECTOR	2.420.5.6640.550.530.00.000		319.68
				Check No. 277308		2,171.30
1218078	24065556-00		0751M - HHS CONDENSOR FAN ON HID-RTU-013	2.100.5.6610.418.530.00.000		355.47
1217990	24065714-00		8698M EL LIQ SCALE DISSOLVER	2.100.5.6640.471.530.00.000		162.88
1217991	24065722-00		8699M REF OIL PUMP	2.420.5.6640.550.530.00.000		87.98
				Check No. 277479		606.33
				VENDOR TOTAL		<u>3,725.63</u>
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
1218023	224-265539		22402T - DASH CLUSTER/CORE	2.100.5.6810.428.510.00.850		903.61
1218026	224-263113		22369T - LIGHT	2.100.5.6810.428.510.00.850		180.47
1218027	224-264742		22377T - SWITCH	2.100.5.6810.428.510.00.850		19.69
1218024	8660000113-1		CREDIT FOR OVERPMT	2.100.5.6810.325.510.00.000		-258.15
				Check No. 277480		845.62
				VENDOR TOTAL		<u>845.62</u>
RUSH'S KITCHEN SUPPLY CO. - 565						
1216961	1207631	1203445	18X24 cutting boards	2.100.5.5150.410.215.00.017		95.57
1216962	1207632	1203445	18X24 cutting boards	2.100.5.5150.410.215.00.017		10.39
				Check No. 277010		105.96
				VENDOR TOTAL		<u>105.96</u>
RUSSELL WOOD - 19815						
1217593	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.063		291.30
				Check No. 277309		291.30
				VENDOR TOTAL		<u>291.30</u>
SANDRA L. KENNEY - 6726						
1217164	4/26-5/25/12		MILEAGE	2.100.5.5150.381.122.00.000		131.70
				Check No. 277011		131.70

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VENDOR TOTAL						131.70
SANDRA THOEN - 20041	1217379	6/3/12		REIMB - TAXI	2.274.5.7200.383.000.00.000	19.55
Check No. 277118						19.55
VENDOR TOTAL						19.55
SARGENT-WELCH - 652	1217602	50176828	1202126	Physics Supplies	2.100.5.5150.410.205.00.014	430.55
	1217602	50176828	1202126	Physics Supplies	2.100.5.5150.410.205.00.026	6.25
Check No. 277481						436.80
VENDOR TOTAL						436.80
SCHOLASTIC BOOK FAIRS, INC. - 9282	1217469	2586	1202986	Books from Book Fair	2.251.5.7200.383.000.00.000	399.93
Check No. 277310						399.93
VENDOR TOTAL						399.93
SCHOLASTIC INC. - 17059	1217944	M4752997	1203530	Scholastic Inc., magazine	2.100.5.5150.440.108.00.000	346.12
Check No. 277482						346.12
VENDOR TOTAL						346.12
SCHOOL ARTS MAGAZINE-DAVIS PUBLICATIONS - 4732	1217601	3410392-B1	1203529	magazine	2.100.5.5150.440.108.00.000	24.95
Check No. 277311						24.95
VENDOR TOTAL						24.95
SCHOOL DISTRICT #25 PRINT ROOM - 2437	1217114			MAY PRINT BILLING	2.100.5.5120.410.114.00.000	57.43
	1217115			MAY PRINT BILLING	2.100.5.5120.410.415.00.000	23.94
	1217116			MAY PRINT BILLING	2.100.5.5120.410.419.00.000	75.19

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1217117			MAY PRINT BILLING	2.100.5.5120.410.423.00.000	1,165.80
1217118			MAY PRINT BILLING	2.100.5.5120.410.427.00.000	80.25
1217119			MAY PRINT BILLING	2.100.5.5120.410.435.00.000	183.34
1217120			MAY PRINT BILLING	2.100.5.5120.410.439.00.000	485.94
1217121			MAY PRINT BILLING	2.100.5.5120.410.443.00.000	261.19
1217122			MAY PRINT BILLING	2.100.5.5120.410.455.00.000	134.79
1217123			MAY PRINT BILLING	2.100.5.5120.410.463.00.000	1,733.95
1217124			MAY PRINT BILLING	2.100.5.5120.410.467.00.000	7.08
1217125			MAY PRINT BILLING	2.100.5.5120.410.475.00.000	143.97
1217126			MAY PRINT BILLING	2.100.5.5150.321.122.00.000	1,836.60
1217127			MAY PRINT BILLING	2.100.5.5150.410.122.00.000	73.12
1217128			MAY PRINT BILLING	2.100.5.5150.410.205.00.000	60.00
1217129			MAY PRINT BILLING	2.100.5.5150.410.210.00.000	145.50
1217130			MAY PRINT BILLING	2.100.5.5150.410.225.00.000	20.40
1217131			MAY PRINT BILLING	2.100.5.5150.410.230.00.000	8.56
1217132			MAY PRINT BILLING	2.100.5.5150.410.230.00.027	47.06
1217133			MAY PRINT BILLING	2.100.5.5150.410.230.00.069	11.94
1217134			MAY PRINT BILLING	2.100.5.5150.410.235.00.000	927.38
1217135			MAY PRINT BILLING	2.100.5.5170.410.220.00.000	49.00
1217136			MAY PRINT BILLING	2.100.5.6210.318.108.00.000	476.44
1217137			MAY PRINT BILLING	2.100.5.6310.410.127.00.000	42.70
1217138			MAY PRINT BILLING	2.100.5.6320.410.118.00.000	120.70
1217139			MAY PRINT BILLING	2.100.5.6320.410.126.00.000	.70
1217140			MAY PRINT BILLING	2.100.5.6410.410.230.00.000	421.37
1217141			MAY PRINT BILLING	2.100.5.6410.410.439.00.000	103.75
1217142			MAY PRINT BILLING	2.100.5.6410.410.475.00.000	68.14

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1217143			MAY PRINT BILLING	2.100.5.6640.410.530.00.000	8.50
1217144			MAY PRINT BILLING	2.241.5.5420.410.000.00.000	110.44
1217145			MAY PRINT BILLING	2.251.5.5120.410.000.00.000	26.65
1217146			MAY PRINT BILLING	2.251.5.7200.383.000.00.000	1,027.63
1217147			MAY PRINT BILLING	2.257.5.5210.410.000.00.000	25.36
1217148			MAY PRINT BILLING	2.258.5.5220.410.000.00.000	15.87
1217149			MAY PRINT BILLING	2.271.5.5120.396.108.00.000	19.03
1217150			MAY PRINT BILLING	2.274.5.5110.416.000.00.000	31.36
1217151			MAY PRINT BILLING	2.274.5.7200.410.000.00.000	95.24
				Check No. 277012	10,126.31
1217888			JUNE PRINT BILLING	2.100.5.5120.417.108.00.405	1.92
1217880			JUNE PRINT BILLING	2.100.5.5120.410.235.00.000	87.28
1217879			JUNE PRINT BILLING	2.100.5.5120.410.114.00.000	2.32
1217881			JUNE PRINT BILLING	2.100.5.5120.410.423.00.000	628.36
1217882			JUNE PRINT BILLING	2.100.5.5120.410.431.00.000	134.50
1217883			JUNE PRINT BILLING	2.100.5.5120.410.435.00.000	19.10
1217884			JUNE PRINT BILLING	2.100.5.5120.410.439.00.000	342.74
1217885			JUNE PRINT BILLING	2.100.5.5120.410.443.00.000	389.10
1217886			JUNE PRINT BILLING	2.100.5.5120.410.455.00.000	245.94
1217887			JUNE PRINT BILLING	2.100.5.5120.410.463.00.000	264.35
1217889			JUNE PRINT BILLING	2.100.5.5150.410.205.00.000	463.00
1217890			JUNE PRINT BILLING	2.100.5.5150.410.210.00.000	85.50
1217891			JUNE PRINT BILLING	2.100.5.5150.410.210.00.018	1,419.58
1217892			JUNE PRINT BILLING	2.100.5.5150.410.215.00.000	327.00
1217893			JUNE PRINT BILLING	2.100.5.5150.410.230.00.027	268.12
1217894			JUNE PRINT BILLING	2.100.5.5150.410.235.00.000	76.96

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1217895			JUNE PRINT BILLING	2.100.5.5150.410.235.00.015	343.50
1217896			JUNE PRINT BILLING	2.100.5.5150.410.235.00.020	200.22
1217897			JUNE PRINT BILLING	2.100.5.5170.410.220.00.000	32.83
1217898			JUNE PRINT BILLING	2.100.5.5410.410.830.00.000	13.40
1217899			JUNE PRINT BILLING	2.100.5.6110.410.205.00.000	39.20
1217900			JUNE PRINT BILLING	2.100.5.6210.410.108.00.000	.30
1217901			JUNE PRINT BILLING	2.100.5.6320.410.118.00.000	6.00
1217902			JUNE PRINT BILLING	2.100.5.6320.410.121.00.000	64.40
1217903			JUNE PRINT BILLING	2.100.5.6510.410.105.00.000	5.09
1217904			JUNE PRINT BILLING	2.100.5.6560.410.111.00.000	128.47
1217905			JUNE PRINT BILLING	2.100.5.6640.410.530.00.000	72.50
1217906			JUNE PRINT BILLING	2.251.5.7200.383.000.00.000	717.12
1217907			JUNE PRINT BILLING	2.274.5.5110.410.000.00.000	15.80
1217908			JUNE PRINT BILLING	2.274.5.5110.416.000.00.000	1,102.93
1217909			JUNE PRINT BILLING	2.278.5.5110.416.000.00.000	85.00
				Check No. 277483	7,582.53
1218124	31544		PRINT ORDER 31544	2.273.5.6210.410.114.00.000	15.25
				Check No. 277484	15.25
1218125	31545/31546		PRINT ORDER 31545/31546	2.273.5.6210.410.114.00.068	52.02
				Check No. 277485	52.02
				VENDOR TOTAL	<u>17,776.11</u>
SCHOOL DISTRICT #25 TECHNOLOGY - 16667					
1217511	100		AUDIO/ACTIVBOARD INSTALLATION	2.251.5.5120.410.000.00.000	13,605.00
				Check No. 277312	13,605.00
				VENDOR TOTAL	<u>13,605.00</u>

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SCHOOL DISTRICT NO. 25 - 671							
	1218143	120148			PLAYGROUND BARK	2.274.5.5110.410.000.00.000	483.18
	1218143	120148			PLAYGROUND BARK	2.278.5.5110.410.000.00.000	60.00
					Check No. 277486		543.18
					VENDOR TOTAL		543.18
SCIENTIFIC LEARNING CORPORATION - 1762							
	1217960	00007409_048	1203539		Fast Forward Licenses Upgrade/Renewal #10970.0	2.100.5.5120.440.108.00.000	9,834.00
	1217960	00007409_048	1203539		Fast Forward Licenses Upgrade/Renewal #10970.0	2.100.5.5150.440.108.00.000	19,966.00
					Check No. 277487		29,800.00
					VENDOR TOTAL		29,800.00
SEARS ROEBUCK AND CO. - 920							
	1216863	T350741	1203320		electronics supplies	2.243.5.5190.410.215.00.014	300.24
					Check No. 277313		300.24
					VENDOR TOTAL		300.24
SHANNON PAULSON - 16739							
	1217166	4/30-5/24/12			MILEAGE	2.257.5.6160.381.000.00.000	141.00
					Check No. 277013		141.00
					VENDOR TOTAL		141.00
SHARIE ELLIS - 18534							
	1217596	6/12-6/15/12			PTE SUMMER CONF	2.243.5.5190.382.215.00.014	291.80
					Check No. 277314		291.80
					VENDOR TOTAL		291.80
SHERI EDDIE - 11658							
	1217163	10/31-5/25/12			MILEAGE	2.243.5.5190.319.210.00.095	48.40
					Check No. 277014		48.40
					VENDOR TOTAL		48.40

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SHERRY YOUNG - 14715		1217422			REIMB - POLICY COUNCIL END OF YEAR MEETING	2.274.5.6210.390.000.00.000	354.95
		1217422			REIMB - POLICY COUNCIL END OF YEAR MEETING	2.278.5.6210.390.000.00.000	60.92
		1217850			ADVANCE - SCHOOL READINESS TRAINING/TX	2.274.5.7200.383.000.00.000	415.87
					Check No. 277119		230.30
		1218144			REIMB - PARENT INVOLVEMENT SUPPLIES	2.274.5.7200.410.000.00.000	230.30
		1218145			REIMB - PRESERVICE TRAINING SUPPLIES	2.276.5.5110.396.000.00.000	152.70
		1218144			REIMB - PARENT INVOLVEMENT SUPPLIES	2.278.5.5110.410.000.00.000	19.09
					Check No. 277488		67.18
							<u>238.97</u>
					VENDOR TOTAL		885.14
SHERWIN WILLIAMS CO. - 946		1217369	1794-6		9293M - EDAHOW SUMMER PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	324.05
		1217370	1795-3		9294M - LINCOLN ENTRY PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	131.29
		1217371	1873-8		9295M - EDAHOW SUMMER PAINT SUPPLIES	2.420.5.6640.325.000.00.000	305.34
		1217657	0465-0		0294M - COVERALLS	2.100.5.6610.418.530.00.000	760.68
		1217463	2226-8		9299M - EDAHOW PAINT & SUPPLIES	2.100.5.6640.471.530.00.000	180.79
		1217659	2303-5		0552M - PHS WATER COOLING TANK PAINT & SUPPLIES	2.100.5.6640.471.530.00.000	103.68
		1217661	2338-1		0554M - PHS COOLING TANK PAINT	2.100.5.6640.471.530.00.000	165.37
		1217459	1999-1		9296M - EDAWHO SUMMER PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	137.17
		1217460	2064-3		9297M - EC PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	336.64
		1217461	2068-4		9298M - TENDROY PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	58.62
		1217462	2198-9		0152M - EDAHOW SUMMER PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	34.23
		1217658	0481-7		0153M - FMS/EDAHOW SUMMER PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	239.57
							288.84

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1217660	0505-3		0551M - FMS TOUCH-UP PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	159.82
1217662	2401-7		0556M - CHS STAGE PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	182.63
				Check No. 277316	1,887.36
1218042	0843-8		0565M - PAINT SUPPLIES FOR SUMMER PROJECTS	2.420.5.6640.325.000.00.000	473.20
1218043	9051-9		0563M - HHS C-30 PAINT SUPPLIES	2.420.5.6640.325.000.00.000	83.44
1218044	2061-9		0564M - PAINT SUPPLIES FOR ALL SCHOOLS/AC PROJECT	2.420.5.6640.325.000.00.000	159.07
1218045	2650-9		0562M - CHUBBUCK TOUCH-UP PAINT	2.420.5.6640.325.000.00.000	45.24
1218046	2635-0		0561M - CHS DECK STAGE PAINT	2.420.5.6640.325.000.00.000	112.70
1218047	0703-4		0560M - CHS LOADING DOCK DOORS PAINT	2.420.5.6640.325.000.00.000	95.42
1218048	0702-6		0559M - ALT SCHOOL BUS RAILS PAINT & SUPPLIES	2.420.5.6640.325.000.00.000	79.77
1218049	2482-7		0558M - CHS STAGE PAINT	2.420.5.6640.325.000.00.000	112.70
1218050	2472-8		0557M - CHS LOADING DOCK/BUS RAILS PAINT & SUPPLY	2.420.5.6640.325.000.00.000	233.78
				Check No. 277489	1,395.32
				VENDOR TOTAL	4,043.36
SHERYL BROCKETT - 5911					
1217162	1/4-5/31/12		MILEAGE	2.100.5.6320.381.122.00.000	298.20
				Check No. 277015	298.20
				VENDOR TOTAL	298.20
SHERYL PERRINE - 17720					
1217167	5/2-22/12		MILEAGE	2.257.5.6160.381.000.00.000	22.55
				Check No. 277016	22.55
				VENDOR TOTAL	22.55
SHIFFLER EQUIPMENT SALES, INC. - 947					
1217465	1213508001		8838M -NB GLIDES	2.100.5.6610.418.530.00.000	31.50
				Check No. 277317	31.50

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VENDOR TOTAL						31.50
SHILO INN BOISE RIVERSIDE, LLC - 4654						
	1217456	10210042841	1203493	lodging for PTE conference	2.243.5.5190.382.215.00.100	229.50
	1217456	10210042841	1203493	lodging for PTE conference	2.243.5.5190.382.215.00.014	195.00
	1217456	10210042841	1203493	lodging for PTE conference	2.243.5.5190.382.215.00.095	203.01
Check No. 277318						627.51
VENDOR TOTAL						627.51
SHO-BAN NEWS - 3821						
	1217384	HARWOOD-TITLE I		SUBSCRIPTION RENEWAL	2.251.5.5120.410.000.00.000	55.00
Check No. 277121						55.00
VENDOR TOTAL						55.00
SHOPKO - 2324						
	1216870	3029	1203105	Admin	2.100.5.6410.410.220.00.000	279.72
	1216871	3030	1203105	Admin	2.100.5.6410.410.220.00.000	-.34
	1216872	4645	1203212	wire cutters,plactic containers,misc.	2.100.5.5150.410.215.00.014	148.86
	1217242	3033	1203106	Flash drives	2.100.5.5170.410.220.00.000	251.64
Check No. 277017						679.88
VENDOR TOTAL						679.88
SHRED-IT SALT LAKE CITY - 15721						
	1217308	9400400855		SERVICES 5/29/12	2.100.5.6550.410.540.00.000	202.51
Check No. 277122						202.51
	1218231	9400488404		SERVICES	2.100.5.6550.410.540.00.000	460.14
Check No. 277490						460.14
VENDOR TOTAL						662.65
SILVER CREEK SUPPLY LLC - 19558						
	1217481	S1195393.001		0287M - TYHEE METAL/PLASTIC ECONO PLUGS	2.100.5.6640.471.530.00.000	13.92

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1217485	S1187055.001		9089M - INVENTORY 1 1/2 - 1 1/4 P TRAPS	2.100.5.6640.471.530.00.000	138.50
1217487	S1188075.001		8690M - WASHINGTON BOILER REPAIR	2.100.5.6640.471.530.00.000	193.00
1217489	S1183772.001		SUPPLIES 0267M - GREENACRES TOILET OFFSET CLOSET FLANCE	2.100.5.6640.471.530.00.000	18.78
1217971	S1201841.001		0481M - HMS MODUALS FOR SPRINKLER REPAIR	2.100.5.6650.410.530.00.000	364.20
				Check No. 277319	160.00
				Check No. 277491	160.00
				VENDOR TOTAL	524.20
SLT GRAPHICS & SPORTS - 10552					
1217450	40635	1203307	Tee Shirts for senior class presenttation	2.243.5.5190.410.250.00.099	250.00
				Check No. 277320	250.00
				VENDOR TOTAL	250.00
SNAKE RIVER OUTDOOR SPORTS - 20422					
1217305	2206	1203501	EQUIPMENT	2.273.5.6210.550.114.00.000	637.47
1217305	2206	1203501	EQUIPMENT	2.273.5.6210.550.114.00.068	637.47
				Check No. 277123	1,274.94
				VENDOR TOTAL	1,274.94
SPARTAN IRRIGATION COMPANY, LLC - 19920					
1218025	2012-6-11		CHS IRRIGATION 5/23-6/26/12	2.100.5.6610.336.205.00.000	5,208.13
				Check No. 277492	5,208.13
				VENDOR TOTAL	5,208.13
SPRINGHILL SUITES BOISE PARK CENTER - 15944					
1218051	00011428	1203484	Lodging for PTE summer Conference	2.243.5.5190.382.205.00.086	39.00
				Check No. 277493	39.00
				VENDOR TOTAL	39.00
STAN ADONA - 19626					
1217595	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.063	227.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1217595	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.210.00.081	64.30
Check No. 277321					291.30
VENDOR TOTAL					291.30
STAPLES - REWARDS 3763316431 - 18137					
1216446	49735	1203323	misc. supplies for family consumer science	2.243.5.5190.410.205.00.079	60.57
1217222	18191	1203403	supplies for Ed. Assistant class	2.243.5.5190.410.210.00.098	633.69
1217223	18442	1203403	supplies for Ed. Assistant class	2.243.5.5190.410.210.00.098	126.22
1217222	18191	1203403	supplies for Ed. Assistant class	2.243.5.5190.550.210.00.098	19.05
1216413	48742	1202981	door stops and cutters	2.100.5.5120.410.230.00.000	149.70
1216423	49780	1203349	Supplies	2.100.5.5120.410.114.00.000	76.84
1216411	48434	1203220	Office Supplies	2.100.5.5120.410.415.00.000	827.54
1216420	49028	1203314	Office Supplies	2.100.5.5120.410.415.00.000	498.22
1216414	48746	1203127	Ink Cartridge and index cards	2.100.5.5120.410.419.00.000	106.48
1216444	49574	1203143	Supplies for classroom	2.100.5.5120.410.419.00.000	150.27
1216409	48527	1203236	Calculators	2.100.5.5120.410.419.00.000	199.96
1216615	49790	1203301	Learning Incentives	2.100.5.5120.410.419.00.000	149.77
1216622	50264	1203309	Learning Incentives	2.100.5.5120.410.419.00.000	147.71
1216626	50387	1203375	BINDING COMBS, HEAVY DUTY STAPLES, CARTRIDGES	2.100.5.5120.410.423.00.000	72.04
1216847	51143	1203395	Items for the office	2.100.5.5120.410.435.00.000	219.74
1216612	71962	1203310	Staples - Sec Ed	2.100.5.5150.410.122.00.000	139.74
1216624	50369	1203390	Printer/Scanner, cartridges	2.100.5.5150.410.205.00.019	149.99
1216623	50368	1203392	Osgood chair, markers, ink cartridge	2.100.5.5150.410.205.00.019	127.18
1216848	50988	1203414	Supplies	2.100.5.5150.410.210.00.001	123.16
1217447	73435	1203476	Supplies	2.100.5.5150.410.210.00.007	564.56
1217446	52120	1203468	Supplies	2.100.5.5150.410.210.00.010	.00
1217226	73273	1203464	Supplies	2.100.5.5150.410.210.00.012	372.86

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1217446	52120	1203468	Supplies	2.100.5.5150.410.210.00.012		159.16
1217225	52200	1203446	Supplies	2.100.5.5150.410.210.00.016		178.98
1217446	52120	1203468	Supplies	2.100.5.5150.410.210.00.022		.00
1217221	49007	1203275	SUPPLIES	2.100.5.5150.410.210.00.026		163.14
1216848	50988	1203414	Supplies	2.100.5.5150.410.210.00.026		27.80
1216421	49538	1203341	key tags,labels,kleenex,misc office	2.100.5.5150.410.215.00.000		119.72
1216442	49313	1203211	white board supplies, misc	2.100.5.5150.410.215.00.014		149.34
1216846	18107	1203230	Computer Ink/Mechanical Supplies	2.100.5.5150.410.225.00.017		144.68
1216616	49857	1203267	art supplies	2.100.5.5150.410.230.00.003		149.48
1216618	50146	1203261	classroom supplies	2.100.5.5150.410.230.00.015		135.73
1216619	72420	1203262	supplies	2.100.5.5150.410.230.00.015		135.72
1216620	72421	1203263	classroom supplies	2.100.5.5150.410.230.00.020		34.86
1216611	48958	1203264	class room supplies	2.100.5.5150.410.230.00.020		149.74
1217220	49227	1203265	classroom supplies	2.100.5.5150.410.230.00.069		147.66
1216416	48635	1203241	Moving supplies	2.100.5.5170.410.220.00.000		17.57
1216417	48912	1203271	Batteries, labels,rotary cutter blades, printer ca	2.100.5.6110.410.205.00.000		110.80
1216418	71976	1203303	Misc.	2.100.5.6110.410.205.00.000		135.98
1216419	71978	1203304	Staples Economical Chairmat	2.100.5.6110.410.205.00.000		19.99
1217224	51931	1203401	Thumb Drives	2.100.5.6110.410.205.00.000		115.63
1216408	17715	1203247	Post-it Supplies	2.100.5.6210.410.108.00.000		131.98
1216625	50385	1203399	LIBRARY SUPPLIES, CARTRIDGES	2.100.5.6220.430.423.00.000		95.74
1216617	18060	1203365	office supplies	2.100.5.6320.410.118.00.000		102.45
1216621	50204	1203259	office supplies	2.100.5.6410.410.230.00.000		150.84
1216445	49642	1203260	office supplies	2.100.5.6410.410.230.00.000		158.92
1216412	48437	1203218	3 Hole Punch	2.100.5.6410.410.415.00.000		324.99
1216614	49580	1203287	PAPER SHREDDER	2.100.5.6410.410.455.00.000		119.98

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1216443	49323	1203315	Computer Info supplies	2.243.5.5190.410.205.00.086	119.16
1216446	49735	1203323	misc. supplies for family consumer science	2.243.5.5190.410.205.00.095	268.00
1216844	49147	1203325	electronics supplies - PHS/HHS	2.243.5.5190.410.215.00.014	894.85
1216845	49992	1203316	misc. office and classroom supplies	2.243.5.5190.410.250.00.099	39.02
1216415	71794	1203258	Whiteboards 60	2.251.5.5120.410.000.00.000	299.40
1216850	72899	1203367	Ink drum	2.251.5.5120.410.000.00.000	218.99
1217571	54023	1203522	Wipe off calendar and supplies	2.251.5.5120.410.000.00.000	98.30
1216613	49536	1203308	INK CARTRIDGES	2.257.5.5210.410.000.00.000	59.48
1216845	49992	1203316	misc. office and classroom supplies	2.263.5.5190.410.000.00.000	9.41
1217448	73464	1203486	hard drives and supplies	2.263.5.5190.410.000.00.000	223.78
1217448	73464	1203486	hard drives and supplies	2.263.5.5190.410.000.00.094	323.85
1217448	73464	1203486	hard drives and supplies	2.263.5.6410.410.000.00.000	101.60
1216849	51220	1203444	SUPPLIES	2.273.5.6210.410.114.00.000	147.97
1217911	54180		9359M - COMPUTER TABLET	2.420.5.6640.550.530.00.000	456.99
Check No. 277494					11,356.97
VENDOR TOTAL					11,356.97
STATE DEPARTMENT OF EDUCATION - 18643					
1217214		1203313	Registration fees for ID Summer Institute	2.251.5.5120.396.463.00.000	400.00
Check No. 277018					400.00
1217299			REG-ID SUMMER INSTITUTE OF BEST PRACTICES	2.251.5.6210.396.000.00.000	300.00
1217299			REG-ID SUMMER INSTITUTE OF BEST PRACTICES	2.251.5.6210.396.000.00.000	600.00
1217299			REG-ID SUMMER INSTITUTE OF BEST PRACTICES	2.251.5.6210.396.000.00.000	500.00
Check No. 277124					1,400.00
VENDOR TOTAL					1,800.00

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STATE DEPARTMENT OF EDUCATION - 18643						
	1217928			C AUSTIN/REG TECHNICIANS WORKSHOP	2.100.5.6810.396.510.00.000	95.00
					Check No. 277495	95.00
	1218095	2406-25 (2013)		PROGRAM ASSESSMENT FEE	2.100.5.6810.310.510.00.000	10,138.28
					Check No. 277496	10,138.28
					VENDOR TOTAL	10,233.28
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
	1217464	H000303-2012		0419M - CHS ANNUAL ELEVATOR CERTIFICATION FEE	2.420.5.6640.325.000.00.000	125.00
	1217663	HVC-J-2988		0444M - C DUNCAN/HVAC JOURNEYMAN LIC RENEWAL	2.100.5.6640.396.530.00.000	75.00
					Check No. 277322	125.00
					Check No. 277323	75.00
					VENDOR TOTAL	200.00
STATE OF IDAHO-IDAHO DEPT OF LABOR CIS - 1910						
	1217239	2125		EXPLORATION TOOLS CONTRACT	2.243.5.5190.319.255.00.082	432.31
	1217239	2125		EXPLORATION TOOLS CONTRACT	2.243.5.5190.410.255.00.083	17.69
					Check No. 277019	450.00
	1218121	2125.		CIS SERVICES	2.263.5.5190.310.000.00.094	2,025.00
					Check No. 277497	2,025.00
					VENDOR TOTAL	2,475.00
STEFANIE POWERS - 19358						
	1217383	6/4/2012		TUITION REIBURSEMENT	2.271.5.5120.396.108.00.000	195.00
					Check No. 277125	195.00
					VENDOR TOTAL	195.00
STEPHEN B. ANDERSON - 18216						
	1217165	5/2-6/4/12		MILEAGE	2.100.5.6320.381.122.00.000	31.60
					Check No. 277020	31.60

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VENDOR TOTAL						31.60
SUSAN DICKMAN - 20524	1217380	6/5/2012		TUITION REIMBURSEMENT	2.271.5.5120.396.108.00.000	195.00
Check No. 277126						195.00
VENDOR TOTAL						195.00
SWORE FARMS - 17232	1217301	6/14/12		FIELD TRIP	2.273.5.6210.310.114.00.000	90.00
	1217301	6/14/12		FIELD TRIP	2.273.5.6210.310.114.00.068	90.00
Check No. 277127						180.00
VENDOR TOTAL						180.00
TDA ENVIRONMENTAL, INC. - 4890	1217374	11367		0421M - TENDROY TILE REMOVAL	2.100.5.6910.310.530.00.000	850.00
Check No. 277128						850.00
VENDOR TOTAL						850.00
TEACHING STRATEGIES, INC. - 7211	1217304	244957	1203500	Teaching Strategies GOLD	2.274.5.5110.410.000.00.000	2,695.55
	1217304	244957	1203500	Teaching Strategies GOLD	2.278.5.5110.410.000.00.000	271.15
Check No. 277129						2,966.70
VENDOR TOTAL						2,966.70
TECHSMITH CORPORATION - 20453	1217453	I280975	1203441	Camtasia Studio	2.271.5.5120.396.108.00.000	358.00
	1217600	I282682	1203527	Camtasia Studio	2.271.5.5120.396.108.00.000	179.00
Check No. 277324						537.00
VENDOR TOTAL						537.00
TEDRA BALLS - 8194	1217161	5/31/12		BACTE MENTORING	2.271.5.5120.396.108.00.000	1,000.00

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					Check No. 277021	1,000.00
					VENDOR TOTAL	<u>1,000.00</u>
TERMINIX INTERNATIONAL - 20428	1217840	315400326		0431M - HHS PEST CONTROL	2.100.5.6640.471.530.00.000	100.00
					Check No. 277325	100.00
					VENDOR TOTAL	<u>100.00</u>
TERRI WILLSON - 18683	1217597	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.215.00.092	282.90
					Check No. 277326	282.90
					VENDOR TOTAL	<u>282.90</u>
TERRY R. ADAMS VIOLINS - 19104	1218120	1025		STRING INSTRUMENT REPAIR	2.100.5.5150.410.122.00.031	100.00
					Check No. 277498	100.00
					VENDOR TOTAL	<u>100.00</u>
TEXTBOOK WAREHOUSE LLC - 4052	1217922	SI0158798	1203538	HHS Textbooks	2.100.5.5150.440.108.00.000	5,005.00
					Check No. 277499	5,005.00
					VENDOR TOTAL	<u>5,005.00</u>
THOMAS D. ROBISON ROOFING, INC - 11316	1217449	T-2941-1	1203234	ROOF REPAIRS WASHINGTON	2.100.5.6640.471.530.00.000	800.00
					Check No. 277327	800.00
					VENDOR TOTAL	<u>800.00</u>
THOMAS PETROLEUM, LLC - 356	1216865	0830811-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	29,645.16
	1216866	830811A-IN	1200088	2011-2012 BID RENEWAL	2.100.5.6810.421.510.00.000	1,850.05
					Check No. 277022	31,495.21

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VENDOR TOTAL						31,495.21
TIME MAGAZINE - 6694	1217570	061342552.	1203531	Time Magazine	2.100.5.5150.440.108.00.000	91.80
Check No. 277500						91.80
VENDOR TOTAL						91.80
TOM DICKMAN - 20331	1217381	6/5/2012		TUITION REIMBURSEMENT	2.271.5.5120.396.108.00.000	195.00
Check No. 277130						195.00
VENDOR TOTAL						195.00
TONYA BLASER - 18775	1217598	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.205.00.063	268.80
Check No. 277328						268.80
	1218142	1/10-5/8/12		MILEAGE	2.263.5.5190.381.000.00.094	82.50
Check No. 277501						82.50
VENDOR TOTAL						351.30
TONYA WARD - 20527	1217599	6/12-6/15/12		PTE SUMMER CONF	2.243.5.5190.382.250.00.095	298.80
Check No. 277329						298.80
VENDOR TOTAL						298.80
TOWNEPLACE SUITES DOWNTOWN - 19557	1217493	FOLIO 51372	1203492	Lodging PTE Summer Conference	2.243.5.5190.382.210.00.091	231.00
Check No. 277330						231.00
VENDOR TOTAL						231.00
TRAINING & TECHNICAL ASSISTANCE SERVICES (T/TAS) - 17999	1217458	WKTTAS-7490/1	1203506	Registration for Training	2.274.5.6210.382.000.00.000	199.88
	1217458	WKTTAS-7490/1	1203506	Registration for Training	2.274.5.6210.396.000.00.000	63.81

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1217457	WKTTAS-7489/1	1203506	Registration for Training	2.276.5.5110.382.000.00.000	395.00
1217458	WKTTAS-7490/1	1203506	Registration for Training	2.276.5.5110.382.000.00.000	131.31
Check No. 277331					790.00
VENDOR TOTAL					790.00
TREASURE'S FORMAL BRIDAL AND TUX - 3391					
1217999	5/10/12	1203037	Tux rental for PHS student	2.251.5.5120.415.000.00.000	64.95
Check No. 277502					64.95
VENDOR TOTAL					64.95
TRUCK AUTO ELECTRIC & SUPPLY - 12927					
1217307	12172		0463M - IN HILLS WEEDEATER BUMP HEAD	2.100.5.6640.481.530.00.000	37.98
Check No. 277131					37.98
1217665	12276		0412M - WEEDEATERS	2.420.5.6650.550.530.00.000	1,199.94
Check No. 277332					1,199.94
1218054	12324		0856M - LESCO ALTERNATOR	2.420.5.6650.550.530.00.000	300.00
Check No. 277503					300.00
VENDOR TOTAL					1,537.92
TTS-THORA'S TRAVEL STATION - 2177					
1217302	146335		AIRFARE/R TOSTON	2.251.5.6210.396.000.00.000	189.00
1217437	146336 / 146337		AIRFARE-S YOUNG/R BETZER	2.274.5.7200.383.000.00.000	731.24
1217437	146336 / 146337		AIRFARE-S YOUNG/R BETZER	2.276.5.5110.382.000.00.000	776.56
Check No. 277132					1,696.80
1217454	146252.		SERVICE FEE - AIRFARE/K WHITE	2.274.5.7200.383.000.00.000	20.00
Check No. 277333					20.00
VENDOR TOTAL					1,716.80
U-JOINT AUTO PARTS, INC. - 13734					
1217476	6544-100574		22400T - SEALS FOR BUS # 57	2.100.5.6810.428.510.00.850	65.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		1217479	6544-96069		22255T - CREDIT FOR LAMPS	2.100.5.6810.428.510.00.850	-48.44
		1217477	6544-98652		22302T - REDI SLEEVE FOR M10	2.100.5.6640.428.530.00.000	36.26
		1217478	6544-99449		0342M - SALES TAX CREDIT FOR TRUCK STEPS TK #42	2.100.5.6640.428.530.00.000	-4.80
		1217961	6544-101455		0032M - SEAT COVERS FOR VAN #9	2.100.5.6640.428.530.00.000	96.29
					Check No. 277334		48.52
					Check No. 277504		96.29
					VENDOR TOTAL		144.81
UPS - 3598		1217451	0000797366232		SERVICES	2.100.5.6320.352.105.00.000	140.99
					Check No. 277335		140.99
					VENDOR TOTAL		140.99
UPSTREAM PLUMBING, LLC - 20129		1218052	512		0857M - HHS EXCAVATION FOR REPAIR OF WATER LINE	2.100.5.6650.410.530.00.000	1,940.00
					Check No. 277505		1,940.00
					VENDOR TOTAL		1,940.00
V 1 PROPANE - 12809		1217877	61494.		PROPANE	2.100.5.6550.421.540.00.000	.08
		1217878	946230		PROPANE	2.100.5.6550.421.540.00.000	20.54
					Check No. 277336		20.62
					VENDOR TOTAL		20.62
VALLEY OFFICE SYSTEMS - 271		1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.235.00.000	177.21
		1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.107.00.406	.04
		1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.415.00.000	27.19
		1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.415.00.000	558.58
		1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.419.00.000	36.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.419.00.000	211.36
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.423.00.000	207.37
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.427.00.000	563.70
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.431.00.000	428.69
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.431.00.000	2.67
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.431.00.000	67.90
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.435.00.000	360.81
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.435.00.000	81.88
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.439.00.000	454.39
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.443.00.000	7.36
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.443.00.000	105.58
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.447.00.000	66.43
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.447.00.000	23.82
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.455.00.000	201.13
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.455.00.000	139.67
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.459.00.000	429.95
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.463.00.000	108.20
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.463.00.000	122.73
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.467.00.000	.50
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5120.410.475.00.000	74.93
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.205.00.000	429.90
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.210.00.000	256.51
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.210.00.000	468.13
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.210.00.000	189.71
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.215.00.000	176.68
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.215.00.000	13.88

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1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.215.00.000		164.98
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.225.00.000		390.64
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.225.00.019		88.99
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.230.00.000		7.81
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.230.00.000		322.78
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5150.410.235.00.000		342.80
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5170.410.220.00.000		256.81
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.5240.410.108.00.000		9.18
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.6410.410.467.00.000		244.73
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.6410.410.475.00.000		142.60
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.6640.410.530.00.000		30.62
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.100.5.6810.420.510.00.000		89.92
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.251.5.6210.396.000.00.000		7.53
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.257.5.5210.410.000.00.000		4.44
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.257.5.5210.410.000.00.000		.11
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.273.5.6210.410.114.00.000		3.00
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.273.5.6210.410.114.00.068		1.08
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.610.5.6550.310.000.00.000		4.53
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.610.5.6550.310.000.00.000		1,765.79
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.610.5.6550.310.000.00.000		175.76
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.610.5.6550.310.000.00.000		223.89
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.610.5.6550.310.000.00.000		18.39
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.610.5.6550.310.000.00.000		2,087.49
1216873	AR202973		COPY CHARGES 4/28-5/27/12	2.610.5.6550.310.000.00.000		466.29
				Check No. 277023		12,843.42
1217921	S03624	1203540	SUPPLIES	2.420.5.5150.550.210.00.000		2,056.00

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					Check No. 277506	2,056.00
					VENDOR TOTAL	14,899.42
VALLEY OIL COMPANY - 15283	1216965	131742		22386T - 15/40 OIL	2.100.5.6810.423.510.00.000	668.00
					Check No. 277024	668.00
					VENDOR TOTAL	668.00
VARSITY FACILITY SERVICES - 14864	1216864	530020		MAY JANITORIAL SERVICES	2.100.5.6610.310.530.00.000	44,620.94
	1217967	531952		JUNE 2012 JANITORIAL SERVICES	2.100.5.6610.310.530.00.000	41,154.81
					Check No. 277025	44,620.94
					Check No. 277507	41,154.81
					VENDOR TOTAL	85,775.75
VERIZON WIRELESS SERVICES, LLC - 15218	1216869	1087132358		SERVICES	2.100.5.6610.355.103.00.000	120.47
	1217839	1091771348		SERVICES	2.274.5.6610.351.000.00.000	52.52
	1217839	1091771348		SERVICES	2.278.5.6610.351.000.00.000	5.19
					Check No. 277337	57.71
					VENDOR TOTAL	178.18
VICKI POWERS - 12045	1217382	6/4/2012		TUITION REIMBURSEMENT	2.271.5.5120.396.108.00.000	150.00
					Check No. 277133	150.00
					VENDOR TOTAL	150.00
VICTOR 4 LABOR RELATIONS - 19967	1216966	6/3/12		CONSULTING SERVICES	2.100.5.6320.310.126.00.000	9,000.00
					Check No. 277027	9,000.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	9,000.00
VIRCO MANUFACTURING CORPORATION - 7293						
1217467	91458210	1202873	Furniture for Stocks	2.220.5.5120.550.000.00.000		46,081.26
1217468	91458211	1202873	Furniture for Stocks	2.220.5.5120.550.000.00.000		5,102.10
					Check No. 277508	51,183.36
1217920	91460436	1202873	Furniture for Stocks	2.220.5.5120.550.000.00.000		29,647.18
					Check No. 277509	29,647.18
					VENDOR TOTAL	80,830.54
VLCM - 20310						
1217470	341107	1203461	Epson BrightLink Solo	2.251.5.5120.550.000.00.000		774.00
					Check No. 277338	774.00
					VENDOR TOTAL	774.00
WAL-MART STORE #01-1955/DIST - 9401						
1217441	007059	1203424	Blinds for New Counseling Offices	2.100.5.6110.410.220.00.000		177.00
1216861	002107	1203438	supplies for family consumer	2.243.5.5190.410.250.00.084		83.96
1217575	009439	1203447	iPod Touches	2.100.5.6210.413.108.00.406		780.00
1217442	004879	1203453	Supplies for Family and Consumer Science Class	2.243.5.5190.410.215.00.088		14.42
1217227	005023	1203404	supplies for Ed. Assistant class	2.243.5.5190.410.210.00.098		688.83
1217230	009672	1203404	supplies for Ed. Assistant class	2.243.5.5190.410.210.00.098		158.09
1217442	004879	1203453	Supplies for Family and Consumer Science Class	2.243.5.5190.410.215.00.100		84.04
1216362	002140.	1203125	Frames	2.100.5.5120.410.419.00.000		99.70
1216593	006033.	1203233	Learning Incentives and Supplies	2.100.5.5120.410.419.00.000		150.24
1216594	006427	1203249	Learning Incentives	2.100.5.5120.410.419.00.000		75.00
1216609	000368	1203250	Learning Incentives	2.100.5.5120.410.419.00.000		75.00
1216607	009911	1203328	Learning games	2.100.5.5120.410.419.00.000		73.66
1216604	005033	1203124	MECHANICAL PENCILS	2.100.5.5120.410.423.00.000		18.00

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1216859	003161	1203382	MICROFIBER CLOTHS	2.100.5.5120.410.423.00.000		9.97
1216596	007967.	1203060	Classroom Supplies	2.100.5.5120.410.431.00.000		70.00
1216597	007969	1203062	Classroom Supplies	2.100.5.5120.410.431.00.000		149.36
1217438	006400	1203114	Classroom Supplies	2.100.5.5120.410.431.00.000		190.00
1216855	007453	1203346	Counselor supplies	2.100.5.5120.410.435.00.000		43.97
1217229	006663.	1203391	Miscellaneous Supplies for Principal	2.100.5.5120.410.435.00.000		32.82
1216857	001594.	1203393	Incentives for students	2.100.5.5120.410.435.00.000		101.36
1217228	005935	1203175	Supplies	2.100.5.5120.410.439.00.000		199.30
1216598	006977.	1203289	STUDENT INCENTIVES	2.100.5.5120.410.455.00.000		13.70
1216858	009581	1203419	iPads for intervention	2.100.5.5120.410.459.00.000		1,197.00
1216592	009606	1203284	Food Lab Supplies	2.100.5.5150.410.205.00.017		112.09
1216591	009605.	1203285	Food and Misc. Supplies	2.100.5.5150.410.205.00.017		124.18
1216603	006386	1203386	Misc. Supplies	2.100.5.5150.410.205.00.017		147.18
1217439	005151	1203246	SUPPLIES	2.100.5.5150.410.210.00.012		118.18
1216448	004028	1203216	glue sticks,plastic tubs,dry eraser boards,misc.	2.100.5.5150.410.215.00.014		149.64
1216854	000854	1203364	seam rippers,sewing shears,seam guage,elastic,misc	2.100.5.5150.410.215.00.017		156.01
1216862	004508.	1203443	plastic storage containers	2.100.5.5150.410.215.00.017		24.19
1216363	006399	1203273	Art Supplies	2.100.5.5150.410.225.00.003		153.35
1216600	006196	1203327	Pencils/calculators/Disinfect Wipes	2.100.5.5150.410.225.00.019		387.02
1216608	003088	1203268	art supplies	2.100.5.5150.410.230.00.003		149.97
1215862	009055.	1203207	prizes for bridge competition	2.100.5.5150.410.230.00.017		97.61
1216449	007048	1203209	classroom supplies	2.100.5.5150.410.230.00.069		136.96
1216851	003902	1203210	classroom supplies	2.100.5.5150.410.230.00.069		150.00
1216356	002933	1203042	Construction Board,Dowells for SHOP Class	2.100.5.5150.410.235.00.018		89.80
1216610	005177	1203420	External Drive	2.100.5.5150.410.235.00.026		79.00
1216365	005290	1203270	DVD Player,Colored Duct tape, zip ties, Kleenex	2.100.5.6110.410.205.00.000		147.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1217445	005248	1203507	Storage bins/ supplies	2.100.5.6320.410.121.00.000		175.68
1216360	001983	1203266	IRON & IRONING BOARD	2.100.5.6510.410.104.00.000		16.14
1216852	005486.	1203321	electronics supplies	2.243.5.5190.410.215.00.014		300.00
1216357	007263	1203057	misc. supplies for Family and Consumer	2.243.5.5190.410.250.00.095		248.19
1216861	002107	1203438	supplies for family consumer	2.243.5.5190.410.250.00.095		12.60
1216447	008935	1203312	SDFS	2.246.5.5150.396.000.00.000		149.49
1216856	007472.	1203366	Classroom supplies	2.251.5.5120.410.000.00.000		99.68
1217917	009967.	1203496	School Supplies	2.251.5.5120.410.000.00.000		238.36
1216602	009161	1203335	2 iPads	2.251.5.5120.550.000.00.000		798.00
1217918	000202	1203499	iPad 2	2.251.5.5120.550.000.00.000		1,995.00
1216352	008202	1203092	Refreshments and prizes	2.251.5.7200.383.000.00.000		198.76
1216353	002615	1203165	Dinner items	2.251.5.7200.383.000.00.000		165.35
1216595	007276.	1203255	Prizes for Family BBQ	2.251.5.7200.383.000.00.000		198.53
1216361	009405	1203257	Treats for Parent/Child book club	2.251.5.7200.383.000.00.000		25.00
1216599	002698.	1203019	SUPPLIES	2.257.5.5210.410.000.00.000		165.20
1216355	003755	1203195	iPAD CASE, ROOM SUPPLIES, REINFORCERS	2.257.5.5210.410.000.00.000		64.14
1216853	002782	1203227	WHITEBOARDS, CALCULATORS	2.257.5.5210.410.000.00.000		74.50
1217913	000714	1203237	CD PLAYERS	2.257.5.5210.410.000.00.000		19.67
1216367	008843	1203238	TOYS, ROCKING HORSE, TOY BOX, REINFORCERS	2.257.5.5210.410.000.00.000		182.71
1216606	004855	1203239	FOLDERS, COLORED PENCILS, TISSUES, REINFORCERS	2.257.5.5210.410.000.00.000		197.01
1217914	002882	1203334	PORTFOLIO, ERASER CAPS	2.257.5.5210.410.000.00.000		32.21
1216366	005840	1203094	POM POMS, FOAM SHEETS, CRAFT SUPPLIES	2.258.5.5220.410.000.00.000		21.26
1216860	008609	1203439	refreshments...moodle class	2.263.5.5190.410.000.00.000		56.71
1217916	001730	1203449	supplies for Moodle Training	2.263.5.5190.410.000.00.000		28.90
1217915	006626	1203450	supplies for Moodle Training	2.263.5.5190.410.000.00.000		47.25
1216354	009046	1203133	SUPPLIES	2.273.5.6210.410.114.00.000		95.79

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
1217573	005187.	1203502	SUPPLIES	2.273.5.6210.410.114.00.000		14.20
1217574	000792	1203503	SUPPLIES	2.273.5.6210.410.114.00.000		21.42
1217919	009383	1203533	Supplies	2.273.5.6210.410.114.00.000		12.97
1216364	003452	1203155	Supplies	2.273.5.6210.410.114.00.068		74.38
1217231	004044	1203167	Supplies	2.273.5.6210.410.114.00.068		20.85
1216359	005681	1203202	SUPPLIES	2.273.5.6210.410.114.00.068		13.44
1217444	006914	1203494	SUPPLIES	2.273.5.6210.410.114.00.068		56.11
1217443	008327	1203483	Health Supplies	2.274.5.6110.317.000.00.000		275.47
1216590	009447.	1203059	Policy Council meetings	2.274.5.6210.390.000.00.000		56.43
1216358	005693.	1203240	Volunteer Recognition	2.274.5.7200.390.000.00.000		122.61
1217232	002942	1203466	Volunteer recognition	2.274.5.7200.390.000.00.000		109.82
1217572	008282.	1203498	Parent Involment supplies	2.274.5.7200.410.000.00.000		272.35
1217443	008327	1203483	Health Supplies	2.278.5.6110.317.000.00.000		106.44
1216590	009447.	1203059	Policy Council meetings	2.278.5.6210.390.000.00.000		5.58
1216358	005693.	1203240	Volunteer Recognition	2.278.5.7200.390.000.00.000		12.13
1217232	002942	1203466	Volunteer recognition	2.278.5.7200.390.000.00.000		11.25
1217572	008282.	1203498	Parent Involment supplies	2.278.5.7200.410.000.00.000		27.00
1217440	009235	1203232	Playground Equipment	2.420.5.5120.550.415.00.000		160.81
1216601	009160	1203333	iPad for intervention	2.420.5.5120.550.459.00.000		798.00
1216368	009033	1203337	iPAD	2.420.5.5210.550.124.00.000		781.88
1216605	009239	1203338	iPAD 2	2.420.5.5210.550.124.00.000		399.00
Check No. 277510						15,665.93
VENDOR TOTAL						15,665.93
WALL 2 WALL COMMERCIAL FLOORING - 5864						
1217375	10705		0426M - PHS RM 114 CARPET REPAIR	2.100.5.6640.471.530.00.000		200.00
Check No. 277134						200.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						200.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
	1217664	024792		0654M - EC RM 20 CABINET SUPPLIES	2.100.5.6640.471.530.00.000	369.10
					Check No. 277340	369.10
	1217963	024812		0655M - EC RM 20 3/4 2 SIDE WHITE	2.100.5.6610.418.530.00.000	183.60
					Check No. 277511	183.60
VENDOR TOTAL						552.70
WELLNESS COUNCILS OF AMERICA - 3308						
	1217300	MEMLCMAY12		#3993 MEMBERSHIP RENEWAL	2.100.5.6510.410.105.00.000	70.00
					Check No. 277135	70.00
VENDOR TOTAL						70.00
WEST COAST PAPER COMPANY - 8653						
	1217471	7555637	1203524	Happy news paper	2.274.5.5110.410.000.00.000	124.35
	1217471	7555637	1203524	Happy news paper	2.278.5.5110.410.000.00.000	12.30
					Check No. 277339	136.65
VENDOR TOTAL						136.65
WESTERN MOUNTAIN BUS SALES - 4908						
	1217473	0035014-IN		22403T - MODULE ELECTRONIC SWITCH #47	2.100.5.6810.428.510.00.850	557.79
	1217474	0035145-IN		22403T - WINDSHIELD #41	2.100.5.6810.428.510.00.850	537.54
	1217475	0035618-IN		22403T - LIGHTS/DIPSTICK	2.100.5.6810.428.510.00.850	139.18
	1217480	0035779-IN		22396T - BEARING CARRIER ASSY	2.100.5.6810.428.510.00.850	179.32
					Check No. 277341	1,413.83
	1217964	0035913-IN		22413T - BRACKETS/MICORS/HANDLE	2.100.5.6810.428.510.00.850	221.59
					Check No. 277512	221.59
VENDOR TOTAL						1,635.42

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
WESTERN WHOLESALE SUPPLY - 15601	1217373	211125/2		0363M - SCREWS	2.100.5.6640.471.530.00.000	24.33
					Check No. 277136	24.33
	1217966	211408/2		8188M - IN HILLS CARTONS	2.100.5.6610.418.530.00.000	2,355.88
					Check No. 277513	2,355.88
					VENDOR TOTAL	<u>2,380.21</u>
WESTIN RIVERWALK - 20523	1217377	905337507		LODGING - S YOUNG/R BETZER	2.274.5.6210.382.000.00.000	693.16
	1217377	905337507		LODGING - S YOUNG/R BETZER	2.274.5.7200.383.000.00.000	329.58
					Check No. 277137	1,022.74
					VENDOR TOTAL	<u>1,022.74</u>
WON DOOR CORPORATION - 20530	1218053	68628-1		0722M - EC BOARD ROOM FOLDING DOOR	2.420.5.6640.325.000.00.000	5,770.17
					Check No. 277514	5,770.17
					VENDOR TOTAL	<u>5,770.17</u>
WRIGHT EXPRESS FSC - 17338	1217378	29579379		FUEL 5/31/12	2.274.5.7200.383.000.00.000	40.25
					Check No. 277138	40.25
					VENDOR TOTAL	<u>40.25</u>
XCELL ENGINEERING, LLC - 4985	1217376	1843		ALT SCHOOL TESTING	2.420.5.8100.530.240.00.000	135.00
					Check No. 277139	135.00
	1217968	1921		ALT SCHOOL CYLINDER BREAK	2.420.5.8100.530.240.00.000	30.00
					Check No. 277515	30.00
					VENDOR TOTAL	<u>165.00</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
XEROX CORPORATION - 1120					
1217303	061963360 / 61		COPIER RENTAL & MAINTENANCE	2.274.5.5110.410.000.00.000	181.66
1217303	061963360 / 61		COPIER RENTAL & MAINTENANCE	2.278.5.6210.410.000.00.000	3.40
1217303	061963360 / 61		COPIER RENTAL & MAINTENANCE	2.278.5.7200.410.000.00.000	10.71
Check No. 277140					195.77
VENDOR TOTAL					195.77
ZEP SALES & SERVICE - 16057					
1217472	63070271		22401T - BIG ORANGE SPRAY	2.100.5.6810.428.510.00.850	271.14
Check No. 277342					271.14
VENDOR TOTAL					271.14
ZIONS BANK - 16781					
1216032			PTE SUMMER CONFERENCE-RHONDA	2.243.5.5190.382.250.00.084	75.00
1216032			PTE SUMMER CONFERENCE-BRUCE	2.243.5.5190.382.205.00.026	75.00
1216032			PTE SUMMER CONFERENCE-CAROL/BARBARA	2.243.5.5190.382.205.00.063	150.00
1216032			PTE SUMMER CONFERENCE-DEBBIE	2.243.5.5190.382.210.00.063	75.00
1216032			PTE SUMMER CONFERENCE-CINDY	2.243.5.5190.382.215.00.088	75.00
1216032			PTE SUMMER CONFERENCE-SHERI	2.243.5.5190.382.210.00.098	75.00
1216880			PTE SUMMER CONFERENCE - SHERI	2.243.5.5190.382.210.00.098	-75.00
1216032			PTE SUMMER CONFERENCE-DENNIS	2.243.5.5190.382.215.00.100	75.00
1216885	15		PAPA KELSEYS - MEALS 5/15/12	2.100.5.6310.410.127.00.000	60.24
1216886	9206		EXXON MOBILE - ICE 5/24/12	2.100.5.6310.410.127.00.000	7.59
1216887			FRED MEYER - MEALS 5/24/12	2.100.5.6310.410.127.00.000	151.89
1217211			JIMMY JOHNS - MEALS 4/17/12	2.100.5.6310.410.127.00.000	4.00
1216883			OFFICE MAX - IPAD CASE/KEYBOARD	2.100.5.6320.410.126.00.000	128.24
1216884			FRED MEYER - CARDS/FRAMES	2.100.5.6320.410.126.00.000	42.49
1216875	9227856596		STAPLES - OFFICE SUPPLIES	2.100.5.6510.410.105.00.000	19.10

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1216032			PTE SUMMER CONFERENCE-JAY	2.243.5.5190.382.205.00.086	75.00
1216032			PTE SUMMER CONFERENCE-GAIL/ANNETTE	2.243.5.5190.382.205.00.095	150.00
1216032			PTE SUMMER CONFERENCE-STAN	2.243.5.5190.382.210.00.081	75.00
1216880			PTE SUMMER CONFERENCE - DANE	2.243.5.5190.382.210.00.092	75.00
1216880			PTE SUMMER CONFERENCE - RHONDA	2.243.5.5190.382.210.00.092	75.00
1216032			PTE SUMMER CONFERENCE-DOUG/NICK/KRIS	2.243.5.5190.382.210.00.097	225.00
1216032			PTE SUMMER CONFERENCE-SHARIE	2.243.5.5190.382.215.00.014	75.00
1216032			PTE SUMMER CONFERENCE-LAUREL	2.243.5.5190.382.215.00.063	75.00
1216032			PTE SUMMER CONFERENCE-TERRI	2.243.5.5190.382.215.00.092	75.00
1216032			PTE SUMMER CONFERENCE-REBECCA	2.243.5.5190.382.215.00.095	75.00
1216032			PTE SUMMER CONFERENCE-GARY	2.243.5.5190.382.215.00.097	75.00
1216032			PTE SUMMER CONFERENCE-TONYA WARD	2.243.5.5190.382.250.00.095	75.00
1216032			PTE SUMMER CONFERENCE-DESTRY	2.243.5.5190.382.250.00.097	75.00
1216032			PTE SUMMER CONFERENCE-ANNE	2.243.5.5190.382.250.00.099	75.00
1216876			U OF I - REFUND FOR STEMS CONF/J HARWOOD	2.251.5.6210.396.000.00.000	-50.00
1216209	1020512054		IPOD/CAMERA/ACCESSORIES	2.263.5.5190.310.000.00.094	3,048.66
1216032			PTE SUMMER CONFERENCE-TONYA	2.263.5.5190.382.000.00.000	75.00
1216032			PTE SUMMER CONFERENCE-RUSS	2.263.5.5190.382.000.00.094	75.00
1216209	1020512054		IPOD/CAMERA/ACCESSORIES	2.263.5.5190.410.000.00.000	36.49
1216874	325TC3TQ		HYATT/TX - LODGING DEPOSIT/J MCCARTHY	2.271.5.5120.396.108.00.000	110.88
1216881	20682		MARRIOTT/PHILADELPHIA - LODGING T WILKES	2.271.5.5120.396.108.00.000	1,434.25
1216882	62242393 / 2630		HOLIDAY INN/BOISE - LODGING/MERICA & KESSLER	2.271.5.5120.396.108.00.000	154.00
1216877	1337021137-164		DYNA KITE - KITE STRING	2.273.5.6210.410.114.00.000	13.98
1216878	7831-00		TOYOPS - TRIPOS	2.273.5.6210.410.114.00.000	42.45
1216879	776837		FACTORY OUTLET MAXTOOL - DEWALT WET TILE SAW	2.420.5.6640.550.530.00.000	789.99
Check No. 277028					7,944.25

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1218133	35388440		JIMMY JOHNS - MEALS 5/30/12	2.100.5.6310.410.127.00.000	66.00
1218136			CAFE RIO - MEALS 6/19/12	2.100.5.6310.410.127.00.000	49.29
1218137			JIMMY JOHNS - CREDIT FROM 4/27/12	2.100.5.6310.410.127.00.000	-4.00
1218134	11		RED HOT ROASTERS - MEALS 5/30/12	2.100.5.6320.410.126.00.000	36.04
1218135	11.		RED HOT ROASTERS - MEALS 6/14/12	2.100.5.6320.410.126.00.000	38.79
1217455			PASS ASSURED PHARMACY TECH DISKS	2.263.5.5190.310.000.00.094	3,750.00
1217998	3021789		COUNCIL FOR PROF RECOG/AP-PS APPL PACKET	2.274.5.6210.396.000.00.000	28.00
				Check No. 277516	3,964.12
1218138	325RWQHQ		CHICAGO MARRIOTT-LODGING S ALLEN/NSPRA	2.100.5.6320.313.121.00.000	108.40
1218138	325RWQHQ		CHICAGO MARRIOTT-LODGING S ALLEN/NSPRA	2.100.5.6320.382.121.00.000	687.60
				Check No. 277517	796.00
				VENDOR TOTAL	12,704.37

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund			Description		Amount
100			GENERAL FUND		651,501.30
220			FEDERAL FOREST FUND		97,224.78
241			DRIVER'S EDUCATION FUND		423.44
242			SPECIAL GRANTS FUND		621.01
243			STATE PROF-TECH ED FUND		33,352.07
246			SDFS STATE TOBACCO TAX		149.49
251			TITLE I-A BASIC		102,999.08
257			IDEA PART B		47,072.02
258			IDEA PART B PRESCHOOL		37.13
263			CARL PERKINS PROFESSIONAL-TECHNICAL		12,724.53
271			TITLE II-A TEACHER QUALITY		12,945.84
273			TITLE IV 21ST CENTURY CLC		31,969.61
274			HEAD START		25,349.07
276			HEAD START TRAINING GRANT		1,560.11
278			HEAD START T.A.N.F. GRANT		3,155.35
420			SCHOOL PLANT FACILITY FUND		317,086.64
610			PRINT SHOP FUND		4,742.14
Grand Total					1,342,913.61

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189					
1217432	1219361	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	147.33
1217433	1225421	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	92.03
1217434	1225350	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	406.08
Check No. 29332					645.44
1217516	1241758	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	60.13
Check No. 29350					60.13
1218084	1243793	1200234	Laundry Supplies	2.290.5.7100.425.000.00.000	66.76
Check No. 29355					66.76
VENDOR TOTAL					772.33
AUTOMOTIVE SUPPLY - 12413					
1217194	191880		22389T #60 FILTERS/OIL	2.290.5.7100.428.000.00.000	44.67
1217195	191807		22389T #32 OIL/SEPARATOR	2.290.5.7100.428.000.00.000	72.77
1217196	191874		22389T #63 OIL/SEPARATOR	2.290.5.7100.428.000.00.000	86.18
1217197	191808		22389T #32 FILTER/ATF	2.290.5.7100.428.000.00.000	36.25
1217198	191823		22389T #28 OIL/FILTER/SEP	2.290.5.7100.428.000.00.000	84.99
1217199	191859		22389T #64 OIL/FILTER/SEP	2.290.5.7100.428.000.00.000	88.00
1217200	191801		22389T #30 LUBE/FUEL	2.290.5.7100.428.000.00.000	90.08
1217201	191805		22389T CREDIT OIL SEAL	2.290.5.7100.428.000.00.000	-6.72
Check No. 29320					496.22
VENDOR TOTAL					496.22
BANNOCK MECHANICAL SYSTEMS, LLC - 19748					
1216895	12-9181		9748SS REPAIRS REFRIGERANT	2.290.5.7100.428.000.00.000	335.64
1216900	12-9196		9742SS GR INSTALL TEMP CONTROL KIT	2.290.5.7100.428.000.00.000	161.82
Check No. 29321					497.46
VENDOR TOTAL					497.46

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
C-A-L STORES COMPANIES INC - 415					
1217266	5881		23710S ROPE/BUNGEEES	2.290.5.7100.410.000.00.000	133.94
				Check No. 29333	133.94
				VENDOR TOTAL	133.94
CALICO INDUSTRIES, INC. - 11038					
1218177	926862		23714S GLOVE LINERS	2.290.5.7100.410.000.00.000	166.58
				Check No. 29356	166.58
				VENDOR TOTAL	166.58
DAWN STONE - 11794					
1217423	4/26-6/5/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	9.71
				Check No. 29334	9.71
				VENDOR TOTAL	9.71
FIRE SERVICES OF IDAHO INC - 15519					
1218185	77108		9788SS CHS ANNUAL SERV	2.290.5.7100.310.000.00.000	122.75
				Check No. 29357	122.75
				VENDOR TOTAL	122.75
FOOD SERVICES OF AMERICA - 1194					
1216907	1742584		9747SS FOOD/PAPER SUPPLIES	2.290.5.7100.411.000.00.000	2,563.20
1216906	1746468		CREDIT LETTUCE SALAD	2.290.5.7100.450.000.00.000	-12.96
1216907	1742584		9747SS FOOD/PAPER SUPPLIES	2.290.5.7100.450.000.00.000	2,173.08
1216908	1744156		9745SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,168.09
1216913	1741562		9760SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,091.52
1216915	1740142		9762SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,036.07
1216916	1741563		9761SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,194.00
				Check No. 29322	12,213.00
1217261	1748897		9769SS FOOD & SUPPLIES	2.290.5.7100.410.000.00.000	331.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	1217259	1750859		9771SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,695.80
	1217260	1748896		9770SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,891.11
	1217261	1748897		9769SS FOOD & SUPPLIES	2.290.5.7100.450.000.00.000	3,368.30
	1217334	1727371		CREDIT SEEDLESS WATERMELON	2.290.5.7100.450.000.00.000	-338.26
					Check No. 29335	6,948.15
	1218188	1755026		9785SS FOOD & SUPPLY COST	2.290.5.7100.411.000.00.000	2,990.40
	1218186	1755871		9787SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,369.29
	1218187	1755025		9786SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	796.65
	1218188	1755026		9785SS FOOD & SUPPLY COST	2.290.5.7100.450.000.00.000	6,247.48
	1218189	1753897		9784SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	223.04
	1218190	1753898		9783SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,729.05
	1218191	1751909		9782SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,020.30
	1218192	1751910		9781SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,409.30
	1218193	1758985		9780SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	222.72
	1218195	1758986		9779SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	1,681.80
	1218196	1758131		9778SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,070.67
					Check No. 29358	20,760.70
					VENDOR TOTAL	39,921.85
GEM STATE PAPER & SUPPLY - 1623						
	1217265	658178-00		9765SS SADDLE PACK BAGS	2.290.5.7100.410.000.00.000	147.70
					Check No. 29336	147.70
	1218175	660483-00		23713S SAND/FOIL BAGS	2.290.5.7100.410.000.00.000	801.32
	1218180	654612-00		23709S SAND BAGS/CUST SUPPLIES	2.290.5.7100.410.000.00.000	1,961.66
	1218181	654612-01		23709S SAND BAGS/CUST SUPPLIES	2.290.5.7100.410.000.00.000	583.00
					Check No. 29359	3,345.98
					VENDOR TOTAL	3,493.68

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
GREAT WESTERN FROZEN FOODS, INC. - 1670						
1216894	303314A		9754SS SUPPLIES	2.290.5.7100.411.000.00.000		347.50
1216891	303085		9755SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		-13.58
1216892	303232A		9752SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		853.10
1216893	303315A		9753SS FOOD SUPPLY	2.290.5.7100.450.000.00.000		-258.70
1216894	303314A		9754SS SUPPLIES	2.290.5.7100.450.000.00.000		273.20
				Check No. 29323		1,201.52
1217258	303741A		9772SS SUPPLIES	2.290.5.7100.410.000.00.000		347.50
				Check No. 29337		347.50
				VENDOR TOTAL		1,549.02
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
1217517	245626		22303T K63 PIPE/GASKET	2.290.5.7100.428.000.00.000		305.76
				Check No. 29351		305.76
				VENDOR TOTAL		305.76
INTERSTATE BRANDS CORP - 18754						
1216953	3156340	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		695.25
1216964	3157353	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		510.00
				Check No. 29324		1,205.25
1217256	3159366	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		206.25
1217310	3164410	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		532.50
1217323	3163398	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		565.00
				Check No. 29338		1,303.75
1217513	3171468	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		541.75
1217514	3170455	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		542.00
1217515	3166423	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000		223.75
				Check No. 29352		1,307.50

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		1217979	3173479	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	197.50
		1217980	3177510	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	458.00
		1218083	3178523	1200031	Bread Bid Award 2011-2012	2.290.5.7100.450.000.00.000	558.25
						Check No. 29360	1,213.75
						VENDOR TOTAL	5,030.25
JIM BERNASCONI - 19825							
		1218165	6/4-6/20/12		MILEAGE LOG	2.290.5.7100.381.000.00.000	10.30
						Check No. 29361	10.30
						VENDOR TOTAL	10.30
LASER XPRESS - 10922							
		1217257	113259		9774SS HP LJ P2015 TONER	2.290.5.7100.410.000.00.000	45.00
						Check No. 29339	45.00
						VENDOR TOTAL	45.00
LITHO PRINTING - 2017							
		1216898	12-0852		9757SS SUMMER FEED FLYER	2.290.5.7100.410.000.00.000	481.00
						Check No. 29325	481.00
						VENDOR TOTAL	481.00
LOOMIS - 13198							
		1217363	11065159		ARMORED CAR SERVICE	2.290.5.7100.310.000.00.000	257.31
						Check No. 29340	257.31
						VENDOR TOTAL	257.31
MEADOW GOLD DAIRIES - 1688							
		1217309	MAY2012	1200030	Milk Bid Award 2011-2012	2.290.5.7100.450.000.00.000	41,369.51
						Check No. 29341	41,369.51
						VENDOR TOTAL	41,369.51

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MUIR COPPER CANYON FARMS - 20244		1216890	92702		9763SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	409.57
		1216905	92703		9759SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	217.87
					Check No. 29326		627.44
					VENDOR TOTAL		627.44
NICHOLAS & CO. INC. - 1466		1216896	3823853		9746SS SUPPLIES	2.290.5.7100.410.000.00.000	935.00
		1216897	3825176		9744SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	734.00
		1216899	3823854		9743SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	358.54
		1216904	3818892		9758SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	713.60
		1216914	3816245		9764SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	6,111.88
					Check No. 29327		8,853.02
		1217262	3841101		9768SS FOOD & SUPPLIES	2.290.5.7100.410.000.00.000	660.60
		1217262	3841101		9768SS FOOD & SUPPLIES	2.290.5.7100.450.000.00.000	275.30
		1217263	3836105		9767SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,137.11
		1217264	3812389		9766SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	2,856.56
					Check No. 29342		5,929.57
		1218184	3848447		9789SS PAPER BAGS	2.290.5.7100.410.000.00.000	162.90
		1218139	3858760		9777SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	3,831.40
		1218182	3851130		9791SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	5,933.36
		1218183	3843728		9790SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	5,459.96
					Check No. 29362		15,387.62
					VENDOR TOTAL		30,170.21
NORTHWEST DISTRIBUTION - 9057		1216912	SI0282675		9749SS FOOD & PAN LINERS	2.290.5.7100.410.000.00.000	267.60
		1216910	SI0282676		9752SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	4,050.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
1216911	SI0282674		9750SS FOOD SUPPLY	2.290.5.7100.450.000.00.000	3,789.88
1216912	SI0282675		9749SS FOOD & PAN LINERS	2.290.5.7100.450.000.00.000	1,887.20
Check No. 29328					9,994.68
VENDOR TOTAL					9,994.68
OWYHEE GROUP COMPANIES - 16202					
1218179	29927		23707S MILK CRATE WRAPS	2.290.5.7100.410.000.00.000	756.62
Check No. 29363					756.62
VENDOR TOTAL					756.62
RESTAURANT & STORE EQUIPMENT CO - 2048					
1216901	726867		9740SS BUN PAN	2.290.5.7100.410.000.00.000	103.56
1216902	726870		9739SS DISHER SQUEEZE	2.290.5.7100.410.000.00.000	47.64
1216903	726871		9738SS STOCKPOT	2.290.5.7100.410.000.00.000	90.28
1216909	722325-1		9737SS UTILITY CART	2.290.5.7100.410.000.00.000	569.00
1217177	727475		CREDIT TIMER & TEMP	2.290.5.7100.410.000.00.000	-393.66
Check No. 29329					416.82
1218174	728771		9775SS CONTACTOR	2.290.5.7100.410.000.00.000	288.15
Check No. 29364					288.15
VENDOR TOTAL					704.97
RSD/TOTAL CONTROL - 2037					
1218176	24065720-00		23712S POLYOL ESTER OIL	2.290.5.7100.428.000.00.000	81.97
1218178	24065652-00		23711S CONDENSOR MOTOR	2.290.5.7100.428.000.00.000	75.12
Check No. 29365					157.09
VENDOR TOTAL					157.09
SCHOOL DISTRICT #25 - 2979					
1217203			MAY 2012 SALES TAX	2.290.4.4161.100.000.00.000	2,174.18
Check No. 29343					2,174.18

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						2,174.18
SCHOOL DISTRICT #25 PRINT ROOM - 2437	1217152			MAY PRINT BILLING	2.290.5.7100.410.000.00.000	249.01
					Check No. 29330	249.01
	1217910			JUNE PRINT BILLING	2.290.5.7100.410.000.00.000	43.20
					Check No. 29366	43.20
VENDOR TOTAL						292.21
THERESE PARMANAND - 8627	1217372	5/3-17/12		MILEAGE	2.290.5.7100.381.000.00.000	28.40
					Check No. 29344	28.40
VENDOR TOTAL						28.40
U.S. FOODSERVICE, INC. - 16099	1216889	3674330		9741SS - LIDS/CONTAINERS	2.290.5.7100.410.000.00.000	416.10
	1216888	3547737		9756SS - FOOD ITEMS	2.290.5.7100.450.000.00.000	356.00
					Check No. 29331	772.10
	1217452	3813189		9773SS - CONTAINERS	2.290.5.7100.410.000.00.000	274.80
					Check No. 29353	274.80
	1218140	3891538		9792SS - LIDS/BAGS/CONTAINERS	2.290.5.7100.410.000.00.000	1,324.81
	1218141	4160699		9776SS - LIDS/CONTAINERS	2.290.5.7100.410.000.00.000	1,040.25
	1218140	3891538		9792SS - CREAMER	2.290.5.7100.450.000.00.000	33.98
					Check No. 29367	2,399.04
VENDOR TOTAL						3,445.94
VALLEY OFFICE SYSTEMS - 271	1217666	AR206529	1203480	Sharp Copier for Food Service	2.290.5.7100.550.000.00.000	3,671.00
					Check No. 29354	3,671.00
VENDOR TOTAL						3,671.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
WAL-MART STORE #01-1955/DIST - 9401	1217912	008428		23708S - INSULATED BAGS FOR SUMMER FEED	2.290.5.7100.410.000.00.000	200.19
					Check No. 29368	200.19
					VENDOR TOTAL	<u>200.19</u>
ZIONS BANK - 16781	1218132	E114		TRIM CONTEMPO/CORNER/CLIP	2.290.5.7100.428.000.00.000	73.00
					Check No. 29369	73.00
					VENDOR TOTAL	<u>73.00</u>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	146,958.60
Grand Total		146,958.60

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
243	STATE PROF-TECH ED FUND	33,352.07
100	GENERAL FUND	651,501.30
274	HEAD START	25,349.07
278	HEAD START T.A.N.F. GRANT	3,155.35
420	SCHOOL PLANT FACILITY FUND	317,086.64
271	TITLE II-A TEACHER QUALITY	12,945.84
251	TITLE I-A BASIC	102,999.08
273	TITLE IV 21ST CENTURY CLC	31,969.61
257	IDEA PART B	47,072.02
263	CARL PERKINS PROFESSIONAL-TECHNICAL	12,724.53
276	HEAD START TRAINING GRANT	1,560.11
241	DRIVER'S EDUCATION FUND	423.44
220	FEDERAL FOREST FUND	97,224.78
242	SPECIAL GRANTS FUND	621.01
258	IDEA PART B PRESCHOOL	37.13
610	PRINT SHOP FUND	4,742.14
246	SDFS STATE TOBACCO TAX	149.49
290	CHILD NUTRITION	146,958.60
Grand Total		1,489,872.21

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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SECRETARY

DATE

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Search Criteria:

Start Date : 05/02/2012
End Date : 06/30/2012
FY Period - Task : '12-A2','12-A3','12-A4','12-A5'
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