

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 45942

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A.J. WATSON - 15989						
	135015957	5/9/13		REIMB SUPPLIES	3.100.5.6410.410.415.00.000	119.75
					Check No. 283632	119.75
	135016473	5/17/13		REIMB TEACHER APPRECIATION	3.100.5.6410.410.415.00.000	118.83
					Check No. 283811	118.83
					VENDOR TOTAL	238.58
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	135016350	488266	1313054	Wire for Art sculptures	3.100.5.5150.410.235.00.003	50.00
	135016516	488260		2900M SY STAPLES/HANGERS	3.100.5.6640.471.530.00.000	14.72
					Check No. 283812	64.72
					VENDOR TOTAL	64.72
ADI - 13535						
	135015992	VRNP6101		9634M AC CCTV	3.420.5.6640.540.122.00.000	376.46
					Check No. 283633	376.46
					VENDOR TOTAL	376.46
AIRGAS INTERMOUNTAIN INC - 9781						
	135015993	9015275354		3498M ACETYLENE	3.420.5.6640.540.122.00.000	29.50
					Check No. 283634	29.50
	135016517	9015413228		3504M AC ACETYLENE	3.420.5.6640.540.122.00.000	42.91
					Check No. 283813	42.91
	135017096	9015931428		1922M AC CUT OFF WHEELS	3.420.5.6640.540.122.00.000	48.25
					Check No. 284113	48.25
					VENDOR TOTAL	120.66
ALLISON HUERTA - 16224						
	135016037	4/18-19/13		REIMB - PREVENTION CONF	3.251.5.6210.396.000.00.000	212.30
					Check No. 283635	212.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						212.30
ALSCO/AMERICAN LINEN DIVISION - 5189						
	135015994	1336122		9638M CUST LAUNDRY	3.100.5.6610.418.530.00.000	150.23
					Check No. 283636	150.23
	135016518	1338170		3565M CUST LAUNDRY	3.100.5.6610.418.530.00.000	114.82
					Check No. 283814	114.82
	135016714	1340170		3574M CUST LAUNDRY	3.100.5.6610.418.530.00.000	139.50
					Check No. 283949	139.50
	135017000	1342213		3738M CUST LAUNDRY	3.100.5.6610.418.530.00.000	154.53
					Check No. 284114	154.53
VENDOR TOTAL						559.08
ANDERSON, JULIAN & HULL, LLP - 15940						
	135016090	37309		PROF SERVICES RENDERED	3.100.5.6320.311.105.00.000	1,131.00
					Check No. 283637	1,131.00
VENDOR TOTAL						1,131.00
ANDREW D. PAULES - 14124						
	135016876	5/6-21/13		MILEAGE	3.257.5.6160.381.000.00.000	43.20
					Check No. 283950	43.20
	135017232	5/30/13		REIMB MOODLE/EXCEL/ASSESS	3.271.5.5120.396.108.00.000	150.00
					Check No. 284115	150.00
VENDOR TOTAL						193.20
ANDREW FLETCHER - 20144						
	135016479	5/13-5/16/13		ICADD CONFERENCE	3.273.5.6210.382.842.00.000	544.30
					Check No. 283815	544.30
VENDOR TOTAL						544.30

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ANDY GARCIA - 20826						
	135017491	6/3/13		MUSIC ADAPTATION/CLINIC	3.100.5.5150.410.122.00.031	900.00
					Check No. 284116	900.00
					VENDOR TOTAL	900.00
ANGELA BURTON - 19530						
	135017158	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	14.17
					Check No. 284117	14.17
					VENDOR TOTAL	14.17
ANGELA STITES - 11841						
	135017080	1/7-5/28/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	110.40
					Check No. 284118	110.40
					VENDOR TOTAL	110.40
ANGELA WOJCIK - 19775						
	135016849	5/28/13		REIMB MOODLE/PROJTREE/TEACH SUPP	3.271.5.5120.396.108.00.000	150.00
					Check No. 283951	150.00
					VENDOR TOTAL	150.00
ANNAMARIE OSLAND - 14623						
	135016628	2/20-3/5/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	29.75
	135016426	5/14/13		REIMB FOOD EXP SUPPLIES	3.274.5.5110.410.000.00.000	51.16
	135016426	5/14/13		REIMB FOOD EXP SUPPLIES	3.274.5.5110.450.000.00.000	38.65
	135016426	5/14/13		REIMB FOOD EXP SUPPLIES	3.274.5.7200.410.000.00.000	215.82
	135016426	5/14/13		REIMB FOOD EXP SUPPLIES	3.274.5.7200.410.000.00.000	38.85
					Check No. 283816	374.23
					VENDOR TOTAL	374.23
APPLE INC. - 2373						
	135016681	4238195441	1312819	iPad 10 pack	3.251.5.5120.550.000.00.000	2,745.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135016681	4238195441	1312819	iPad 10 pack	3.420.5.5120.550.423.00.000	1,044.01
					Check No. 283952	3,790.00
					VENDOR TOTAL	3,790.00
ARCHITECTURAL BUILDING SUPPLY - 163						
	135015995	7199101		3553M PHS HANDICAP DOOR	3.100.5.6640.471.530.00.000	158.00
					Check No. 283638	158.00
					VENDOR TOTAL	158.00
ART SUPPLY OF POCATELLO LLC - 2536						
	135016682	63	1312917	Art Supplies	3.100.5.5150.410.225.00.003	100.00
					Check No. 283953	100.00
					VENDOR TOTAL	100.00
AT&T CORP - 16641						
	135015991	2056831700		USAGE CHARGES 5/1-5/31/13	3.100.5.6610.351.103.00.000	1.04
					Check No. 283639	1.04
					VENDOR TOTAL	1.04
AUTO-JET MUFFLER CORP. - 238						
	135015998	330721		23027T TC ADAPTER SS	3.100.5.6810.428.510.00.850	52.66
					Check No. 283640	52.66
					VENDOR TOTAL	52.66
AUTOMOTIVE SUPPLY - 12413						
	135015996			23017T TURN SW	3.100.5.6810.428.510.00.850	94.75
	135015996			23017T LUBE/FUEL	3.100.5.6810.428.510.00.850	14.47
	135015996			23017T PARTS CLNR	3.100.5.6810.428.510.00.850	41.64
	135015996			23017T HD MUFFLER CLAMP	3.100.5.6810.428.510.00.850	7.24
	135015996			23017T AIR HOSE TOOL EXCHANGE	3.100.5.6810.428.510.00.850	-.23
	135015996			23017T FUEL ELMNT	3.100.5.6810.428.510.00.850	42.55

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135015996			23017T AIR HOSE TOOL		3.100.5.6810.428.510.00.850	13.97
135015999	203592		9649M #13 DOOR HANDLE		3.100.5.6640.428.530.00.000	9.80
135016113	203659		3560M E5 STUD		3.100.5.6640.481.530.00.000	3.65
135016114	203756		3591M E5 CLAMP		3.100.5.6640.481.530.00.000	5.87
					Check No. 283641	233.71
135016487	204063		23031T RADIATOR CAP		3.100.5.6810.428.510.00.850	3.43
135016488	203978		23031T BALL BRNG		3.100.5.6810.428.510.00.850	16.17
135016489			23031T TERMINAL		3.100.5.6810.428.510.00.850	1.89
135016489			23031T TERMINAL		3.100.5.6810.428.510.00.850	8.30
135016490	203900		23031T AIR HOSE/AIR TOOL		3.100.5.6810.428.510.00.850	96.34
135016491	203916		23031T FLOOR DRY		3.100.5.6810.428.510.00.850	12.94
135016492	204059		23031T RADIATOR CAP		3.100.5.6810.428.510.00.850	3.56
135016493	204058		23053T #53 OIL FILTER/OIL		3.100.5.6640.428.530.00.000	24.24
135016494	203935		23053T #19 WINDOW WASH		3.100.5.6640.428.530.00.000	2.51
135016495	203934		23053T #19 LUBE S/OIL		3.100.5.6640.428.530.00.000	24.99
135016496	203989		23053T #42 FILTER/OIL		3.100.5.6640.428.530.00.000	16.15
135016497	204013		23053T #42 DUAL SPEAKERS		3.100.5.6640.428.530.00.000	61.25
					Check No. 283817	271.77
135017455	204449		22894T TRANS FLTR		3.100.5.6810.428.510.00.850	20.88
135017456	204439		22894T FST ORG HAND CLEANER		3.100.5.6810.428.510.00.850	14.29
135017457	204421		22894T TRANS FLTR		3.100.5.6810.428.510.00.850	20.88
135017458	204438		22894T LUBE ELMNT/SEP		3.100.5.6810.428.510.00.850	33.93
135017459	204435		22894T FLEX TUBING		3.100.5.6810.428.510.00.850	3.59
135017460	204417		22894T LUBE/SEP/FUELS-ON		3.100.5.6810.428.510.00.850	44.43
135017461	204343		22894T BRK CALIPER		3.100.5.6810.428.510.00.850	13.19
135017462	203677		22887T LUBE/SEPARATOR/FUEL S-ON		3.100.5.6810.428.510.00.850	149.43

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	135017463	204319		22887T BRK CALIPER	3.100.5.6810.428.510.00.850	13.19
	135017470	204158		22885T - LIGHT/FUEL TANK CAP	3.100.5.6810.428.510.00.850	76.51
	135017471	204285		22885T - CLAMPS	3.100.5.6810.428.510.00.850	8.04
	135017472	204276		22885T - LIGHT	3.100.5.6810.428.510.00.850	27.37
	135017473	204229		22885T - ATF	3.100.5.6810.428.510.00.850	63.98
	135017474	204216		22885T - TRANS ELMT/SEPARATOR	3.100.5.6810.428.510.00.850	249.73
	135017475	204180		22885T - CONNECTOR	3.100.5.6810.428.510.00.850	1.76
	135017476	204150		22885T - HEATER HOSE	3.100.5.6810.428.510.00.850	53.90
	135017477	204094		22885T - FILTER	3.100.5.6810.428.510.00.850	37.99
	135017464	204236		23050T #34 DIMMER SWITCH	3.100.5.6550.325.540.00.000	9.10
	135017001	204277		3604M #14 FUEL TANK CAP	3.100.5.6640.428.530.00.000	4.90
	135017465	204184		23050T #48 CONNECTOR	3.100.5.6640.428.530.00.000	1.76
	135017466	204179		23050T #48 AIR ELMNT/OIL	3.100.5.6640.428.530.00.000	35.04
	135017467	204129		23050T #39 OIL FILTER	3.100.5.6640.428.530.00.000	19.22
	135017468	203876		23050T #12 LUBE/OIL	3.100.5.6640.428.530.00.000	22.21
				Check No. 284119		925.32
				VENDOR TOTAL		1,430.80
BACKBEATS DRUM & BACKLINE - 3090						
	135016353	163556	1312189	Back Beats Drum Shop	3.100.5.5150.410.122.00.031	2,551.12
				Check No. 283818		2,551.12
				VENDOR TOTAL		2,551.12
BANNOCK COUNTY LANDFILL - 9505						
	135016780	02-679728		PHS WASTE	3.100.5.6610.337.530.00.000	5.00
	135016845	02-679979		PHS LANDFILL	3.100.5.6610.337.530.00.000	54.40
				Check No. 283954		59.40
	135017249	02-681637		3748M NH LANDFILL FEE	3.100.5.6610.337.530.00.000	5.00

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135017250	02-681665		3748M NH LANDFILL FEE	3.100.5.6610.337.530.00.000	5.00
135017251	02-681093		3745M LANDFILL FEE TREE TRIMMING	3.100.5.6610.337.530.00.000	5.00
135017252	02-681072		3745M LANDFILL FEE TREE TRIMMING	3.100.5.6610.337.530.00.000	10.03
135017253	02-681636		3748M NH LANDFILL FEE	3.100.5.6610.337.530.00.000	6.12
Check No. 284120					31.15
VENDOR TOTAL					90.55
BARBARA ADAMS - 19209					
135017432	1/8-5/16/13		MILEAGE LOG	3.273.5.6210.381.841.00.000	19.35
135017433	1/9-5/16/13		MILEAGE LOG	3.273.5.6210.381.842.00.000	71.25
Check No. 284121					90.60
VENDOR TOTAL					90.60
BARBARA ADAMS - 19209					
135017478	1/29-2/21/13		MILEAGE	3.273.5.6210.381.843.00.000	7.33
Check No. 284122					7.33
VENDOR TOTAL					7.33
BARNES & NOBLE BOOKSELLERS, INC. - 289					
135015976	2554754	1312901	SUPPLIES	3.273.5.6210.410.843.00.000	62.76
135015977	2557987	1312910	Classroom books	3.251.5.5120.410.000.00.000	491.41
135015976	2554754	1312901	SUPPLIES	3.273.5.6210.410.841.00.000	83.68
135015976	2554754	1312901	SUPPLIES	3.273.5.6210.410.842.00.000	104.60
Check No. 283642					742.45
135016354	2560400	1312969	Common Core Books	3.251.5.5120.410.427.00.000	181.39
135016355	2561425	1313002	Story books	3.251.5.5120.410.000.00.000	67.14
135016650	2565136	1313046	Books and prizes	3.251.5.7200.383.000.00.000	81.13
135016356	2542880	1312726	Books	3.271.5.5120.396.108.00.000	2,231.00
Check No. 283819					2,560.66

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	135016984	2571132	1313101	Common Core	3.100.5.5120.410.435.00.000	84.77
	135017447	2581724	1313190	YRCA BOOKS	3.100.5.6220.430.225.00.000	79.55
	135017181	2581723	1313194	YRCA BOOKS	3.100.5.6220.430.435.00.000	257.64
	135016982	2572925	1313128	STEM Book	3.251.5.6210.396.000.00.000	22.61
	135016981	2572926	1313185	Common core books	3.251.5.6210.396.000.00.000	154.83
	135017179	2575672	1313213	Understanding by Design book	3.251.5.6210.396.000.00.000	29.96
	135016983	2572924	1313135	SUPPLIES	3.273.5.6210.410.842.00.000	17.00
					Check No. 284123	646.36
					VENDOR TOTAL	3,949.47
BATTERIES PLUS - 1866						
	135016519	204-221892		2694M PHS BATTERIES	3.100.5.6610.418.530.00.000	8.99
					Check No. 283820	8.99
					VENDOR TOTAL	8.99
BENGAL CAR WASH - 16069						
	135016834	2895		3732M CAR WASH TOKENS	3.100.5.6640.428.530.00.000	100.00
					Check No. 283955	100.00
					VENDOR TOTAL	100.00
BERTA HADLEY - 18952						
	135016885	4/4-5/22/13		MILEAGE	3.274.5.5110.381.000.00.000	140.80
					Check No. 283956	140.80
					VENDOR TOTAL	140.80
BETSY GOELTZ - 18718						
	135016080	4/2-4/30/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	25.90
					Check No. 283643	25.90
	135017237	5/1-5/30/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	22.80
					Check No. 284124	22.80

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VENDOR TOTAL						48.70
BETTER LIFE BRAND APPAREL - 20796						
	135015952	292930		21599T SWEATSHIRTS	3.100.5.6840.420.510.00.000	201.55
					Check No. 283644	201.55
	135017242	273195		21597T SWEATSHIRTS	3.100.5.6840.420.510.00.000	388.05
	135017243	282082		21597T SWEATSHIRTS	3.100.5.6840.420.510.00.000	19.95
					Check No. 284125	408.00
VENDOR TOTAL						609.55
BIG 5 CORP. - 2903						
	135016358	99989838	1312872	SUPPLIES	3.273.5.6210.410.843.00.000	77.92
	135016357	99990132	1313087	SUPPLIES	3.273.5.6210.410.843.00.000	73.90
	135016359	99989839	1312877	SUPPLIES	3.273.5.6210.410.841.00.000	27.97
	135016357	99990132	1313087	SUPPLIES	3.273.5.6210.410.841.00.000	73.91
	135016357	99990132	1313087	SUPPLIES	3.273.5.6210.410.842.00.000	76.15
					Check No. 283821	329.85
VENDOR TOTAL						329.85
BONNEVILLE COUNTY IMPLEMENT - 13828						
	135016000	14331		3526M JDEERE PARTS	3.100.5.6640.481.530.00.000	369.96
					Check No. 283645	369.96
VENDOR TOTAL						369.96
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	135016520	4964313		9647M CHS SAFETY CAN	3.100.5.6610.418.530.00.000	64.88
					Check No. 283822	64.88
	135017097	4966352		2937M CHS GAS CANS	3.420.5.6640.325.000.00.000	131.26
	135017098	4966097		2928M CHS GAS CANS	3.420.5.6640.325.000.00.000	131.26
					Check No. 284126	262.52

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VENDOR TOTAL						327.40
BONNIE SCHUELKE - 9858						
	135016873	5/1-28/13		MILEAGE	3.257.5.6160.381.000.00.000	153.25
					Check No. 283957	153.25
VENDOR TOTAL						153.25
BRENDA TREMAYNE - 16732						
	135016469	3/18-5/7/13		MILEAGE LOG	3.100.5.6410.410.205.00.000	124.10
					Check No. 283823	124.10
VENDOR TOTAL						124.10
BRET SCHERER - 18865						
	135016624	5/23/13		REIMB MUSIC ITEMS	3.100.5.5150.410.210.00.009	463.95
					Check No. 283824	463.95
VENDOR TOTAL						463.95
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	135016521	1003266		3594M E46 FLAT REPAIR	3.100.5.6640.481.530.00.000	25.00
					Check No. 283825	25.00
	135017002	1003350		3602M E46 FLAT REPAIR	3.100.5.6640.481.530.00.000	18.00
	135017254	1003430		3610M E5 FLAT REPAIR	3.100.5.6640.481.530.00.000	28.00
					Check No. 284127	46.00
VENDOR TOTAL						71.00
BRUCE GIVENS - 13385						
	135016475	3/14-5/3/13		MILEAGE LOG	3.243.5.5190.382.205.00.026	179.00
					Check No. 283826	179.00
VENDOR TOTAL						179.00
BUSINESS PROFESSIONALS OF AMERICA - 20827						
	135017492	S132408		DUES	3.243.5.5190.410.151.00.000	220.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 284128	220.00
					VENDOR TOTAL	220.00
C-A-L STORES COMPANIES INC - 415						
	135016522	10060		9645M TOOL BOX	3.420.5.6640.520.000.00.000	25.99
	135016523	10057		9645M GLOVES	3.420.5.6640.520.000.00.000	27.48
					Check No. 283827	53.47
	135016861	10372	1313248	Gardening supplies	3.100.5.6210.415.121.00.000	123.10
	135016831	10173		1973M FMS HEX BOLT	3.100.5.6640.471.530.00.000	16.27
	135016832	10239		3589M ED WEED EATER	3.100.5.6640.481.530.00.000	12.93
					Check No. 283958	152.30
	135017003	10257		1975M HHS LAWN PUMP	3.100.5.6640.471.530.00.000	149.99
	135017255	456347		3609M JE STARTER ROPE	3.100.5.6640.481.530.00.000	33.00
	135017004	10366		2941M CHS RAIN COATS	3.420.5.6640.325.000.00.000	89.97
					Check No. 284129	272.96
					VENDOR TOTAL	478.73
CABLE ONE - 15667						
	135017483	5/23/13		FIBER LEASE HSD/TRANS	3.100.5.6610.354.106.00.000	16,344.00
					Check No. 284130	16,344.00
					VENDOR TOTAL	16,344.00
CALLY CARLSON - 19050						
	135015953	5/10/13		MTI REIMB	3.271.5.5120.396.108.00.000	195.00
					Check No. 283646	195.00
					VENDOR TOTAL	195.00
CAMI CHOPSKI - 19866						
	135016875	5/17-20/13		MILEAGE	3.100.5.6210.410.108.00.000	7.35
					Check No. 283959	7.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						7.35
CAPSTONE - 7978						
	135017420	CI10318913	1313267	OUT DISTRICT TRAVEL & OTHER PROF/TECH SERVICES	3.273.5.6210.310.843.00.000	2,166.00
	135017420	CI10318913	1313267	OUT DISTRICT TRAVEL & OTHER PROF/TECH SERVICES	3.273.5.6210.382.843.00.000	666.00
	135017420	CI10318913	1313267	OUT DISTRICT TRAVEL & OTHER PROF/TECH SERVICES	3.273.5.6210.310.841.00.000	2,166.00
	135017420	CI10318913	1313267	OUT DISTRICT TRAVEL & OTHER PROF/TECH SERVICES	3.273.5.6210.310.842.00.000	2,168.00
	135017420	CI10318913	1313267	OUT DISTRICT TRAVEL & OTHER PROF/TECH SERVICES	3.273.5.6210.382.841.00.000	668.00
	135017420	CI10318913	1313267	OUT DISTRICT TRAVEL & OTHER PROF/TECH SERVICES	3.273.5.6210.382.842.00.000	666.00
Check No. 284131						8,500.00
VENDOR TOTAL						8,500.00
CARL SMART - 3588						
	135015981	4/21-4/23/13		ED LAW INSTITUTE	3.271.5.5120.396.108.00.000	267.08
	135017437	7/14-7/17/13		APECS USER CONF	3.100.5.6560.382.111.00.000	1,230.63
Check No. 283647						267.08
Check No. 284132						1,230.63
VENDOR TOTAL						1,497.71
CARLA HEGI - 20802						
	135016073	2/19-2/22/13		MILEAGE LOG	3.100.5.5120.382.107.00.406	13.50
Check No. 283648						13.50
VENDOR TOTAL						13.50
CASEY ULRICH - 20357						
	135016879	8/27-5/13/13		MILEAGE	3.257.5.6160.381.000.00.000	26.05
Check No. 283960						26.05
VENDOR TOTAL						26.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CAXTON PRINTERS, LTD. - 444						
	135016683	430305	1312661	Math Expressions 13-14	3.100.5.5120.440.108.00.000	46,069.92
					Check No. 283961	46,069.92
	135016985	430578	1312661	Math Expressions 13-14	3.100.5.5120.440.108.00.000	53,159.81
					Check No. 284133	53,159.81
					VENDOR TOTAL	99,229.73
CDW GOVERNMENT, INC. - 17960						
	135016986	CH96205	1313153	Doc Camras	3.420.5.5150.550.230.00.000	489.00
	135016987	CH71774	1313153	Doc Camras	3.420.5.5150.550.230.00.000	3,586.00
					Check No. 284134	4,075.00
					VENDOR TOTAL	4,075.00
CENTURY HIGH SCHOOL - 17593						
	135016610	5/23/13		STUDENT FEES MCKINNEY VENTO	3.251.5.5120.415.000.00.000	60.00
					Check No. 283828	60.00
					VENDOR TOTAL	60.00
CENTURYLINK - 4394						
	135015989	5/7/13		208-233-1865 909B GREENACRES VM	3.100.5.6610.351.103.00.000	45.25
					Check No. 283649	45.25
	135016425	5/13/13		FMS 208-232-0388 753B	3.100.5.6610.351.103.00.000	2,560.91
	135016425	5/13/13		PHS VO AG 208-234-7790 175B	3.100.5.6610.351.103.00.000	45.88
					Check No. 283829	2,606.79
	135016840	5/16/13		ED CENTER 478-4278 445B	3.100.5.6610.351.103.00.000	28.35
					Check No. 283962	28.35
					VENDOR TOTAL	2,680.39
CENTURYLINK - 19093						
	135016574	1259777603		PHONE BILLING	3.100.5.6610.351.103.00.000	225.84

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283830	225.84
					VENDOR TOTAL	225.84
CHAMALA DENNY - 19632						
	135016082	4/17-5/2/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	25.00
	135016920	5/22/13		MILEAGE	3.274.5.5110.381.000.00.000	7.50
					Check No. 283963	7.50
					VENDOR TOTAL	32.50
CHANELLE FOLTZ - 14949						
	135017246	4/25-5/24/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	55.65
					Check No. 284135	55.65
					VENDOR TOTAL	55.65
CHARLOTTE JOHNSTON - 8528						
	135016928	5/1-29/13		MILEAGE	3.100.5.5120.382.107.00.406	73.20
					Check No. 283964	73.20
					VENDOR TOTAL	73.20
CHERYL SPALL - 18257						
	135016952	1/15-5/20/13		MILEAGE	3.242.5.6210.410.108.00.062	37.40
					Check No. 283965	37.40
					VENDOR TOTAL	37.40
CHRIS HOWERTON - 16725						
	135017157	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	35.79
					Check No. 284136	35.79
					VENDOR TOTAL	35.79
CHRIS RICHARDSON - 19078						
	135017159	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	12.78

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 284137	12.78
					VENDOR TOTAL	12.78
CHRIS SOLOMON - 17993						
	135017496	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	10.36
					Check No. 284138	10.36
					VENDOR TOTAL	10.36
CHRISTINE REED - 14857						
	135016076	4/16-4/30/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	6.85
					Check No. 283651	6.85
					VENDOR TOTAL	6.85
CINDY MOORE - 19400						
	135016573	4/10-4/13/13		FCCLA STATE LDRSHP	3.243.5.5190.382.215.00.088	279.10
					Check No. 283831	279.10
	135016622	5/23/13		REIMB PPD HOTEL/AIRFARE OREGON	3.243.5.5190.382.215.00.088	373.80
					Check No. 283832	373.80
	135016623	5/21/13		REIMB PPD FCCLA REG & AIRLINE	3.243.5.5190.382.215.00.088	745.60
					Check No. 283833	745.60
					VENDOR TOTAL	1,398.50
CINDY WHITE - 2350						
	135016887	5/1-29/13		MILEAGE	3.251.5.5120.381.000.00.000	26.65
					Check No. 283966	26.65
					VENDOR TOTAL	26.65
CITY OF CHUBBUCK - 504						
	135017444	5/29/13		CHUBBUCK	3.100.5.6610.336.415.00.000	2,064.86
	135017444	5/29/13		ELLIS	3.100.5.6610.336.423.00.000	1,487.72
					Check No. 284139	3,552.58

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	3,552.58
CITY OF POCATELLO - 507						
135015956	5/8/13		NEW HORIZONS	3.100.5.6610.336.250.00.000		614.93
135015956	5/8/13		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,017.17
135015956	5/8/13		ED CENTER	3.100.5.6610.336.100.00.000		430.77
135015956	5/8/13		PHS	3.100.5.6610.336.215.00.000		78.27
135015956	5/8/13		AC	3.100.5.6610.336.220.00.000		651.02
135015956	5/8/13		HMS	3.100.5.6610.336.230.00.000		1,029.39
135015956	5/8/13		L&C	3.100.5.6610.336.443.00.000		633.33
135015956	5/8/13		SYRINGA	3.100.5.6610.336.455.00.000		518.97
135015956	5/8/13		WILCOX	3.100.5.6610.336.475.00.000		660.96
135015956	5/8/13		BUS GARAGE	3.100.5.6810.331.510.00.000		361.69
					Check No. 283652	5,996.50
135016654	5/21/13		HHS	3.100.5.6610.336.210.00.000		20.00
135016654	5/21/13		HHS	3.100.5.6610.336.210.00.000		1,885.61
135016654	5/21/13		HHS	3.100.5.6610.336.210.00.000		652.14
135016654	5/21/13		PHS	3.100.5.6610.336.215.00.000		85.19
135016654	5/21/13		PHS	3.100.5.6610.336.215.00.000		22.75
135016654	5/21/13		PHS	3.100.5.6610.336.215.00.000		1,779.66
135016654	5/21/13		PHS	3.100.5.6610.336.215.00.000		8.18
135016654	5/21/13		PHS	3.100.5.6610.336.215.00.000		542.49
135016654	5/21/13		PHS	3.100.5.6610.336.215.00.000		125.09
135016654	5/21/13		IMS	3.100.5.6610.336.235.00.000		1,525.60
135016654	5/21/13		IMS	3.100.5.6610.336.235.00.000		195.28
135016654	5/21/13		IMS	3.100.5.6610.336.235.00.000		50.16
135016654	5/21/13		IMS	3.100.5.6610.336.235.00.000		19.79

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	135016654	5/21/13		EDAHOW	3.100.5.6610.336.419.00.000	426.10
	135016654	5/21/13		GC	3.100.5.6610.336.427.00.000	380.37
	135016654	5/21/13		GATEWAY	3.100.5.6610.336.429.00.000	118.15
	135016654	5/21/13		GREENACRES	3.100.5.6610.336.431.00.000	543.03
	135016654	5/21/13		IN HILLS	3.100.5.6610.336.435.00.000	628.60
	135016654	5/21/13		IN HILLS	3.100.5.6610.336.435.00.000	155.66
	135016654	5/21/13		JEFFERSON	3.100.5.6610.336.439.00.000	1,795.91
	135016654	5/21/13		LINCOLN	3.100.5.6610.336.447.00.000	679.03
	135016654	5/21/13		TENDROY	3.100.5.6610.336.459.00.000	485.49
	135016654	5/21/13		TSC	3.100.5.6610.336.520.00.000	104.09
	135016654	5/21/13		SHOP	3.100.5.6610.336.530.00.000	31.46
	135016654	5/21/13		SHOP	3.100.5.6610.336.530.00.000	138.53
	135016616	5/22/13		RECYCLE BINS	3.274.5.5110.410.000.00.000	10.00
					Check No. 283834	12,408.36
	135017445	5/28/13		CHS	3.100.5.6610.336.205.00.000	3,731.52
	135017445	5/28/13		FMS	3.100.5.6610.336.225.00.000	1,189.29
	135017445	5/28/13		BONNEVILLE	3.100.5.6610.336.411.00.000	244.08
	135017445	5/28/13		BONNEVILLE	3.100.5.6610.336.411.00.000	268.00
	135017445	5/28/13		WASHINGTON	3.100.5.6610.336.467.00.000	753.37
					Check No. 284140	6,186.26
					VENDOR TOTAL	24,591.12
CITY OF POCATELLO - 12577						
	135016427	35692		CROSSING GUARDS 5/5, 5/12	3.100.5.5120.392.010.00.000	1,860.00
					Check No. 283835	1,860.00
	135017487	35757		CROSSING GUARDS	3.100.5.5120.392.010.00.000	1,860.00

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	135017490	35758		POLICE / SRO	3.100.5.6110.310.122.00.000	19,576.34
					Check No. 284141	21,436.34
					VENDOR TOTAL	23,296.34
CLARK RADIO ELECTRONICS, INC. - 300						
	135016086	25146		3556M CASES & BATTERIES	3.420.5.6640.550.530.00.000	875.00
	135016087	25150		3556M CREDIT ON CASES	3.420.5.6640.550.530.00.000	-450.00
					Check No. 283653	425.00
	135016428	25148		BATTERY	3.100.5.6410.410.215.00.000	89.04
					Check No. 283836	89.04
	135017074	25208		BATTERY	3.100.5.6410.410.215.00.000	37.10
	135017486	25202		3570M - RADIO CASES/SPEAKER MICS	3.420.5.6640.550.530.00.000	1,290.00
					Check No. 284142	1,327.10
					VENDOR TOTAL	1,841.14
COLE CHEVROLET INC - 12180						
	135015968	5/9/13		104 DAYS C1273819	3.241.5.5420.322.000.00.000	774.00
					Check No. 283654	774.00
					VENDOR TOTAL	774.00
COMMERCIAL TIRE INC. - 548						
	135015985	192674		1226M #24 tires	3.100.5.6640.428.530.00.000	550.88
	135015987	192437		0798M #24 TIRES/ALIGNMENT	3.100.5.6640.428.530.00.000	327.33
	135016001	192309		9648M #13 TIRES	3.100.5.6640.428.530.00.000	621.64
					Check No. 283655	1,499.85
	135017088	192388		22891T WHEEL BALANCE	3.100.5.6810.325.510.00.000	35.25
					Check No. 284143	35.25
					VENDOR TOTAL	1,535.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
	135017075	5/30/13		IBI & DT SERVICES APRIL 2013	3.100.5.5210.317.104.00.000	30,381.47
	135017488	MAY 2013		IBI / DT SERVICES	3.100.5.5210.317.104.00.000	23,540.02
				Check No. 284144		53,921.49
				VENDOR TOTAL		53,921.49
COMPUTER WAREHOUSE LLC - 13819						
	135016363	143178	1313108	Memory	3.100.5.6230.396.106.00.000	140.93
	135016363	143178	1313108	Memory	3.100.5.6230.481.106.00.000	300.00
	135016362	143236	1313140	Monitors For CHS	3.420.5.5150.550.205.00.022	509.97
	135016360	143171	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	251.93
	135016361	143133	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	97.02
	135016365	143235	1313130	Parts	3.420.5.6230.550.106.00.000	389.97
	135016364	143177	1313107	Computer Warehouse	3.420.5.6230.554.106.00.000	755.97
				Check No. 283837		2,445.79
	135016686	143225	1313013	Laptop power cords	3.100.5.5120.410.435.00.000	242.91
	135016685	143344	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	113.80
	135016862	143343	1313143	Memory	3.420.5.6230.550.106.00.000	599.88
	135016863	143342	1313179	Spare Monitors with DVI	3.420.5.6230.550.106.00.000	639.93
	135016684	143310	1313280	Monitors	3.420.5.6230.554.106.00.000	755.97
				Check No. 283967		2,352.49
	135017099	143174		2540M HVAC HARD DRIVE	3.420.5.6640.325.000.00.000	389.97
				Check No. 284145		389.97
				VENDOR TOTAL		5,188.25
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	135015997	5946-534210		3287M IMS COMP SPLICE	3.100.5.6640.471.530.00.000	37.50

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	135016088	5946-534428		1269M AC ANCHORS	3.420.5.6640.540.122.00.000	64.35
					Check No. 283656	101.85
	135016524	5946-534333		3563M ELECT SUPPLIES	3.100.5.6640.471.530.00.000	470.10
	135016525	5946-534273		3174M AC ELECT SUPPLIES	3.420.5.6640.540.122.00.000	49.30
					Check No. 283838	519.40
	135016715	5946-534109		1270M AC CONDUIT ADAPTER	3.420.5.6640.540.122.00.000	52.50
					Check No. 283968	52.50
	135017006	5946-534632		3293M HN ELECT SUPPLIES	3.100.5.6640.471.530.00.000	5.16
	135017256	5946-534719		3295M GEN PWER SUPPLIES	3.100.5.6640.471.530.00.000	349.45
	135017005	5946-534616		3290M AC ELEC SUPPLIES	3.420.5.6640.540.122.00.000	45.94
					Check No. 284146	400.55
					VENDOR TOTAL	1,074.30
COREY'S AUTO WORKS LLC - 19038						
	135017257	9673		3613M #48 SPEED SENSOR	3.100.5.6640.428.530.00.000	210.07
					Check No. 284147	210.07
					VENDOR TOTAL	210.07
COSTCO WHOLESALE - 19203						
	135016642	023157	1312972	Classroom supplies	3.100.5.5120.410.435.00.000	193.96
	135016646	071283	1313102	Whiteboards	3.100.5.5120.410.435.00.000	39.98
	135016645	071302	1313103	Plastic Tables	3.100.5.5120.410.435.00.000	149.97
	135016647	007592	1313033	Supplies	3.100.5.5150.410.210.00.019	92.94
	135016641	050586	1312945	Refreshments and gift	3.251.5.6210.396.000.00.000	97.07
	135016640	053011	1312929	Cookies	3.251.5.7200.383.000.00.000	47.97
	135016643	062597	1313043	Muffins, juice	3.251.5.7200.383.000.00.000	144.51
	135016644	017121	1313057	Hot dogs and supplies	3.251.5.7200.383.000.00.000	441.43

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135016656	012933		3567M PRNTER/TONER	3.420.5.6640.550.530.00.000	229.97
					Check No. 283839	1,437.80
	135016948	030275	1313240	School Supplies	3.100.5.5120.410.435.00.000	117.21
	135016951	060332	1313263	Scanners, Pencils	3.100.5.5120.410.475.00.000	497.40
	135016947	069749	1313164	Supplies	3.100.5.5150.410.210.00.035	363.12
	135016690	054676	1312963	OFFICE CHAIRS	3.100.5.6220.430.205.00.000	269.57
	135016950	060394	1313250	Plates, Silverware, pencils, post-it notes, etc.	3.100.5.6410.410.475.00.000	130.00
	135016688	067197	1313184	Photo Boards	3.243.5.5190.410.210.00.097	59.40
	135016689	056094	1313014	Food and prizes	3.251.5.7200.383.000.00.000	417.20
	135016687	031834	1313141	Staff meeting supplies	3.274.5.5110.450.000.00.000	92.40
	135016687	031834	1313141	Staff meeting supplies	3.278.5.5110.450.000.00.000	9.14
					Check No. 283969	1,955.44
	135016854	063142	1313188	Cookies, milk, paper products,	3.251.5.7200.383.000.00.000	244.68
					Check No. 283970	244.68
	135017422	016615	1313233	Folding Table	3.243.5.5190.410.210.00.098	249.95
	135017421	006471	1313084	feminine products, misc. paper products	3.100.5.6110.410.215.00.000	183.37
	135016980	066286	1313219	Tables/Ink/Student Awards	3.100.5.6410.410.225.00.000	500.00
	135016979	066257	1313220	Paper Supplies	3.100.5.6410.410.225.00.000	177.95
					Check No. 284148	1,111.27
					VENDOR TOTAL	4,749.19
COURTNEY KENT - 18819						
	135016081	4/1-4/25/13		MILEAGE LOG	3.100.5.5120.381.114.00.000	49.50
					Check No. 283657	49.50
	135016882	5/2-24/13		MILEAGE	3.100.5.5120.381.114.00.000	44.35
					Check No. 283971	44.35
					VENDOR TOTAL	93.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038						
	135016630	5296		HHS BOYS	3.100.5.5310.385.122.00.000	9,384.00
	Check No. 283840					9,384.00
	VENDOR TOTAL					9,384.00
COWABUNGA ICE CREAM - 20801						
	135016120	5/13/13		END OF YEAR EVENT	3.274.5.5110.450.000.00.000	349.70
	135016120	5/13/13		END OF YEAR EVENT	3.278.5.5110.450.000.00.000	34.59
	Check No. 283658					384.29
	VENDOR TOTAL					384.29
CREATIVE CRAFTS & FRAME SHOP - 20791						
	135016367	374696	1313173	Supplies	3.100.5.5150.410.210.00.003	294.77
	135016366	374695	1313083	Art pencils & erasers	3.100.5.5150.410.235.00.003	50.00
	Check No. 283841					344.77
	VENDOR TOTAL					344.77
CULLIGAN WATER CONDITIONING - 710						
	135015966	114772		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
	135016429	115199		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
	135016653	114816	1312570	Mineral Tank for Alameda	3.420.5.5150.550.220.00.000	8,016.00
	135017083	115425		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	22.00
	Check No. 283842					8,043.50
	Check No. 284149					22.00
	VENDOR TOTAL					8,093.00
CURTIS ELECTRIC, INC. - 4004						
	135016470	6299		3597M WEBS AX ENG SPEC	3.420.5.6640.325.000.00.000	1,500.00
	Check No. 283843					1,500.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135017484	6336		2547M - TENDROY HVAC COMPUTER MATERIALS	3.420.5.6640.325.000.00.000	1,818.18
	135017485	6335		2548M - TENDROY HVAC CONTROLS INSTALL	3.420.5.6640.325.000.00.000	3,681.82
					Check No. 284150	5,500.00
					VENDOR TOTAL	7,000.00
CYNTHIA SEARS - 16761						
	135016078	4/30-5/10/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	17.30
					Check No. 283660	17.30
	135016612	5/13-5/21/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	15.90
					Check No. 283844	15.90
					VENDOR TOTAL	33.20
D&S ELECTRICAL SUPPLY CO INC. - 730						
	135016003	0158600-01		3286M IMS COPPER	3.100.5.6640.471.530.00.000	20.73
	135016002	0158597-01		3173M AC CABLE	3.420.5.6640.540.122.00.000	161.31
					Check No. 283661	182.04
	135016528	0158718-01		2447M LI PROJ SUPPLIES	3.100.5.6640.471.530.00.000	233.75
					Check No. 283845	233.75
	135016716	0158946-01		3176M SY INT TIMER	3.100.5.6640.471.530.00.000	24.80
					Check No. 283972	24.80
					VENDOR TOTAL	440.59
DANIZA WHITHAM - 16742						
	135016877	5/1-24/13		MILEAGE	3.257.5.6160.381.000.00.000	158.00
					Check No. 283973	158.00
					VENDOR TOTAL	158.00
DAVID BECKSTEAD - 14487						
	135016071	3/4-4/30/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	113.30
					Check No. 283662	113.30

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VENDOR TOTAL						113.30
DAVID COFFLAND - 20825						
	135017480	5/2/13		TRAINING-DATA/STATS/CCSS	3.271.5.5120.396.108.00.000	1,000.00
					Check No. 284151	1,000.00
VENDOR TOTAL						1,000.00
DEANNE DYE - 20250						
	135016070	4/3-4/25/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	29.50
					Check No. 283663	29.50
VENDOR TOTAL						29.50
DEBBI VAN VOOREN - 16338						
	135017079	8/28-5/24/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	121.55
					Check No. 284152	121.55
VENDOR TOTAL						121.55
DEBORAH JACKSON - 20239						
	135016047	5/15/13		REIMB PC SUPPLIES	3.274.5.7200.410.000.00.000	25.60
	135016915			ADVANCE - PRACTICE BASED COACHING	3.274.5.5110.382.000.00.000	165.85
	135016902	5/29/13		REIMB - SHELVING FABRIC	3.274.5.5110.410.000.00.000	132.96
					Check No. 283974	298.81
VENDOR TOTAL						324.41
DEBORAH KING - 20642						
	135017081	1/8-5/17/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	180.40
					Check No. 284153	180.40
VENDOR TOTAL						180.40
DEBRA ERLANDSON - 17988						
	135016878	1/29-5/23/13		MILEAGE	3.257.5.6160.381.000.00.000	32.60

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					Check No. 283975	32.60
					VENDOR TOTAL	32.60
DEBRA SHIPLEY - 7104						
	135016869	5/1-23/13		MILEAGE	3.257.5.6160.381.000.00.000	140.53
					Check No. 283976	140.53
					VENDOR TOTAL	140.53
DELL MARKETING, L.P. - 2297						
	135016691	XJ51XCTJ5	1313006	Servers	3.420.5.6230.550.106.00.000	9,366.85
	135016691	XJ51XCTJ5	1313006	Servers	3.420.5.6230.554.106.00.000	9,366.85
					Check No. 283977	18,733.70
					VENDOR TOTAL	18,733.70
DELTA DENTAL OF IDAHO, INC - 8597						
	135016793	5/29/13		MAY 2013 BILLING	3.257.5.5210.260.000.05.000	14.56
					Check No. 283978	14.56
					VENDOR TOTAL	14.56
DELVIES PLASTICS INC - 13562						
	135017100	61378		3361M AC BEVEL PIECES	3.420.5.6640.540.122.00.000	888.36
					Check No. 284154	888.36
					VENDOR TOTAL	888.36
DESERET INDUSTRIES - 770						
	135016368	002604135970	1313062	SUPPLIES	3.273.5.6210.410.841.00.000	15.00
	135016369	002602194042	1313123	SUPPLIES	3.273.5.6210.410.842.00.000	97.50
					Check No. 283847	112.50
					VENDOR TOTAL	112.50
DIANE GAUNT - 20442						
	135016949	5/3-29/13		MENTAL HEALTH CONSULTANT	3.274.5.6210.319.000.00.000	1,000.00

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	135016949	5/3-29/13		MENTAL HEALTH CONSULTANT	3.278.5.6210.319.000.00.000	320.00
					Check No. 283979	1,320.00
					VENDOR TOTAL	1,320.00
DIXIE ERICKSON - 7945						
	135016626	2/5-5/30/13		MILEAGE LOG	3.100.5.6320.381.122.00.000	23.85
					Check No. 283848	23.85
					VENDOR TOTAL	23.85
DMC SALES & SUPPLY, INC. - 16258						
	135016004	26064		23020T ANTI FREEZE	3.100.5.6810.428.510.00.850	365.49
					Check No. 283665	365.49
					VENDOR TOTAL	365.49
DOUGLAS NIELSEN - 17261						
	135017161	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	122.69
					Check No. 284155	122.69
					VENDOR TOTAL	122.69
DOUGLAS R. BOSEN - 13287						
	135016632	5/7-5/14/13		NATIONAL BPA CONF	3.243.5.5190.382.210.00.097	1,800.38
					Check No. 283849	1,800.38
					VENDOR TOTAL	1,800.38
E.P. ATHLETICS - 20101						
	135016571	5/21/13-1		60 STUDENT FEE 5/30	3.273.5.6210.310.841.00.000	300.00
					Check No. 283850	300.00
	135016570	5/21/13		60 STUDENT FEE 6/11	3.273.5.6210.310.841.00.000	300.00
					Check No. 283851	300.00
					VENDOR TOTAL	600.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EARTH'S BIRTHDAY PROJECT - 13246						
	135015979	153192A	1312458	BUTTERFLY KITS AND PAINTED BUTTERFLIES	3.100.5.5120.410.423.00.000	107.30
					Check No. 283666	107.30
					VENDOR TOTAL	107.30
ELAINE WHITEHEAD - 20610						
	135016069	4/22-4/22/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	4.40
					Check No. 283667	4.40
					VENDOR TOTAL	4.40
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	135016529	S3513878.001		3370M EXIT SIGNS	3.100.5.6640.471.530.00.000	192.75
	135016530	S3532190.001		3178M AC SWITCH/DECOR	3.420.5.6640.540.122.00.000	57.46
	135016531	S3520305.001		3177M AC ELEC SUPPLIES	3.420.5.6640.540.122.00.000	108.54
	135016532	S3517581.001		1268M AC ELECT SUPPLIES	3.420.5.6640.540.122.00.000	843.00
					Check No. 283852	1,201.75
	135016717	S3532697.001		3288M EL 4 WAY SWITCHES	3.100.5.6640.471.530.00.000	51.31
					Check No. 283980	51.31
	135017011	S3535459.001		3291M HHS DGYM LIGHTS	3.100.5.6640.471.530.00.000	23.93
	135017261	S3537859.001		3294M EC SINGLE BRK	3.100.5.6640.471.530.00.000	16.47
	135017007	S3535960.001		3292M AC RAISED COVERS	3.420.5.6640.540.122.00.000	1.44
	135017008	S3535238.001		3178M AC ELECT SWITCHES	3.420.5.6640.540.122.00.000	-56.18
	135017009	S3535236.001		3180M AC LIGHT FIXTURE	3.420.5.6640.540.122.00.000	61.94
	135017010	S3535227.001		3632M AC CCTV SUPPLIES	3.420.5.6640.540.122.00.000	125.19
	135017012	S3534414.001		3179M AC BOX/SEALS	3.420.5.6640.540.122.00.000	6.78
	135017260	S3530430.001		1272M AC CONDUIT	3.420.5.6640.540.122.00.000	404.82
					Check No. 284156	584.39
					VENDOR TOTAL	1,837.45

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ELIZABETH JANSSEN - 14442						
	135016866	5/2-21/13		MILEAGE	3.257.5.6160.381.000.00.000	25.62
					Check No. 283981	25.62
					VENDOR TOTAL	25.62
ELLIS PTA - 3702						
	135016795	5/24/13		REIMB FIELD TRIP	3.100.5.5120.410.423.00.000	148.00
					Check No. 283982	148.00
					VENDOR TOTAL	148.00
EMILY JOHNSON - 19466						
	135016075	2/25-3/7/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	45.00
	135015990	5/14/13		REIMB CLASS SUPPLIES	3.274.5.5110.410.000.00.000	58.94
	135015990	5/14/13		REIMB CLASS SUPPLIES	3.274.5.5110.450.000.00.000	7.52
					Check No. 283668	111.46
	135016615	5/21/13		REIMB CLASS SUPPLIES	3.274.5.5110.410.000.00.000	13.52
					Check No. 283853	13.52
					VENDOR TOTAL	124.98
ERIN BAEDER - 18408						
	135016077	2/25-3/20/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	32.80
					Check No. 283669	32.80
	135016431	5/17/13		REIMB FOOD EXP SUPPLIES	3.274.5.5110.410.000.00.000	139.87
	135016431	5/17/13		REIMB FOOD EXP SUPPLIES	3.274.5.5110.450.000.00.000	40.69
	135016431	5/17/13		REIMB FOOD EXP SUPPLIES	3.274.5.7200.410.000.00.000	23.00
	135016431	5/17/13		REIMB FOOD EXP SUPPLIES	3.274.5.7200.410.000.00.000	128.66
					Check No. 283854	332.22
					VENDOR TOTAL	365.02

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EUNICE DICKERSON - 2939						
	135016916			ADVANCE - PRACTICE BASED COACHING	3.274.5.5110.382.000.00.000	165.85
					Check No. 283983	165.85
					VENDOR TOTAL	165.85
EVA LAMBSON - 20795						
	135015954	5/10/13		REIMB CHALLENGE TEST	3.100.5.6210.318.108.00.000	50.00
					Check No. 283670	50.00
					VENDOR TOTAL	50.00
EVELYN STANGER - 16463						
	135016788	5/28/13		REIMB - PHOTO DEVELOPING	3.274.5.7200.410.000.00.000	12.48
					Check No. 283984	12.48
					VENDOR TOTAL	12.48
FASTENAL COMPANY - 13965						
	135016005	184534		3583M HMS SCREWS NUTS	3.100.5.6640.471.530.00.000	4.77
					Check No. 283671	4.77
	135016538	184341		3540M BITS & SCREWS	3.100.5.6640.471.530.00.000	536.57
					Check No. 283855	536.57
	135016718	184948		3590M E5 NUTS	3.100.5.6640.481.530.00.000	4.66
	135016719	184853		3630M AC CCTV ANCHORS	3.420.5.6640.540.122.00.000	19.24
					Check No. 283985	23.90
	135017101	185119		3515M FMS BOLTS/NUTS	3.100.5.6640.471.530.00.000	12.91
	135017102	185233		3059M AC ANCHORS	3.420.5.6640.540.122.00.000	26.08
					Check No. 284157	38.99
					VENDOR TOTAL	604.23
FERGUSON ENTERPRISES INC.#3003 - 17042						
	135016006	1159768		3500M AC HEAT/SOLDER SHIELD	3.420.5.6640.540.122.00.000	12.97

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					Check No. 283672	12.97
	135016536	1161087		3510M FMS TOILET	3.100.5.6640.471.530.00.000	128.38
	135016537	1157674		3507M FMS FILL TUBES	3.100.5.6640.471.530.00.000	87.20
	135016533	1160418		3503M AC COPPER PIPE	3.420.5.6640.540.122.00.000	258.06
	135016534	1160401		1971M AC MESH CLOTH/COPPER COUPLING	3.420.5.6640.540.122.00.000	35.11
	135016535	1160867		3509M AC REPAIR COUPLINGS	3.420.5.6640.540.122.00.000	31.00
					Check No. 283856	539.75
	135016720	1150811		3481M CHS BUCKET & STRAINERS	3.100.5.6640.471.530.00.000	384.80
	135016725	CM106790		3481M CHS CREDIT BUCKETS	3.100.5.6640.471.530.00.000	-366.00
	135016721	1162757		3511M FMS 90 ELL	3.420.5.6640.520.000.00.000	7.66
	135016722	1161886		3512M AC SS SINKS	3.420.5.6640.540.122.00.000	225.79
	135016723	1163293		3513M AC ANGLE STOPS	3.420.5.6640.540.122.00.000	32.34
					Check No. 283986	284.59
	135017103	1166233		0800M WI UNION/ELBOW	3.100.5.6640.471.530.00.000	13.14
	135017105	1162387		3522M CHS CONTAINER/STRAINER	3.100.5.6640.471.530.00.000	559.22
	135017106	1165386		1974M PHS FAUCETS	3.100.5.6640.471.530.00.000	164.76
	135017107	1154434		3517M PHS DIAPHRAM DISCS	3.100.5.6640.471.530.00.000	41.12
	135017109	1164582		0799M GR SEAL/GASKET KIT	3.100.5.6640.471.530.00.000	159.00
	135017104	1166104		3523M AC PIPE/ELBOW	3.420.5.6640.540.122.00.000	60.94
	135017108	1164508		3521M AC STAINLESS SINKS	3.420.5.6640.540.122.00.000	225.79
					Check No. 284158	1,223.97
					VENDOR TOTAL	2,061.28
FIRE SERVICES OF IDAHO INC - 15519						
	135016007	085654		3558M FIRE BOX LIDS	3.100.5.6640.471.530.00.000	64.00
					Check No. 283673	64.00
	135017171	083305	1313047	Fire Alarm Supplies	3.420.5.6640.540.122.00.000	5,035.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 284159						5,035.00
VENDOR TOTAL						5,099.00
FLEETPRIDE - 20491						
	135016008	54039255		23028T GAS MAG SHOCKS	3.100.5.6810.428.510.00.850	103.10
	135016009	54076821		23028T REMAN CALIPER	3.100.5.6810.428.510.00.850	58.71
Check No. 283674						161.81
VENDOR TOTAL						161.81
FLOWERS BY L.D. - 1239						
	135017425	22375	1312851	Flowers for New Horizon Center Graduation May 24th	3.100.5.5150.321.122.00.000	187.95
	135017424	22376	1312852	Flowers for High School Graduation May 28th	3.100.5.5150.321.122.00.000	187.95
Check No. 284160						375.90
VENDOR TOTAL						375.90
FLOYD PULLEY - 19713						
	135017162	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	45.24
Check No. 284161						45.24
VENDOR TOTAL						45.24
FLOYD'S AWARDS - 4680						
	135016648	2316	1313144	Middle School 2013 Festival Plagues	3.100.5.5150.410.122.00.031	300.00
Check No. 283857						300.00
VENDOR TOTAL						300.00
FOLLETT LIBRARY RESOURCES - 1268						
	135016692	776778F-1	1312163	Library Books	3.100.5.6220.430.230.00.000	65.94
Check No. 283987						65.94
	135016988	787070F-6	1312482	Library books	3.100.5.6220.430.210.00.000	92.68
	135016989	785461F-1	1312462	LIBRARY BOOKS	3.100.5.6220.430.435.00.000	75.85
Check No. 284162						168.53

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						234.47
FOUR J'S PORTABLE TOILETS - 13585						
	135015965	23320		HHS UNITS	3.100.5.5320.321.122.00.022	252.45
Check No. 283675						252.45
VENDOR TOTAL						252.45
FRANKLIN BUILDING SUPPLY - 16778						
	135017110	491289		3561M GC SCREWS/SHEET METAL	3.100.5.6640.471.530.00.000	998.75
	135017114	473228		2396M SHOP STAKES	3.100.5.6640.471.530.00.000	11.99
	135017115	473201		2395M SHOP FIR/BLADE	3.100.5.6640.471.530.00.000	42.96
	135017111	485133		2932M CHS PAILS/SAFETY GLASSES	3.420.5.6640.325.000.00.000	44.64
	135017439	488296		2933M CHS BUNK PLYWOOD	3.420.5.6640.325.000.00.000	1,348.24
	135017112	476951		2400M AC SHEETROCK	3.420.5.6640.540.122.00.000	9.44
	135017113	474895		2399M AC FIR	3.420.5.6640.540.122.00.000	14.27
Check No. 284163						2,470.29
VENDOR TOTAL						2,470.29
FRANKLIN MIDDLE SCHOOL - 1587						
	135016613	5/22/13		REIMB GATE TROPHIES	3.100.5.5240.410.108.00.000	37.50
Check No. 283858						37.50
VENDOR TOTAL						37.50
FRED MEYER STORES, INC. - 1591						
	135016372	213581	1312651	Craft supplies	3.100.5.6210.415.121.00.000	12.99
	135016374	213608	1313017	Supplies	3.273.5.6210.410.843.00.000	11.98
	135015983	213605	1313000	Supplies	3.100.5.5150.410.210.00.001	163.98
	135016373	213606	1313065	Steve Wessler Training - SDFS	3.246.5.5150.410.000.00.000	83.37
	135016375	213600	1312927	Stamps	3.251.5.7200.383.000.00.000	55.20

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		135016371	213601	1313029	Headphones	3.420.5.5120.550.431.00.000	799.68
						Check No. 283859	1,127.20
		135016693	213611	1312913	EQUIPMENT/SUPPLIES	3.273.5.6210.410.843.00.000	60.34
		135016693	213611	1312913	EQUIPMENT/SUPPLIES	3.273.5.6210.550.843.00.000	1,079.60
		135016694	213616	1313050	SUPPLIES	3.273.5.6210.410.841.00.000	44.99
						Check No. 283988	1,184.93
						VENDOR TOTAL	2,312.13
GARY COTTRELL - 20792							
		135017163	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	9.30
						Check No. 284164	9.30
						VENDOR TOTAL	9.30
GARY HOGG - 7906							
		135015951	797196		WA PRESENTATION	3.100.5.5120.410.467.00.000	1,000.00
						Check No. 283676	1,000.00
						VENDOR TOTAL	1,000.00
GARY'S BERNINA SEWING CENTER - 1617							
		135016649	1-2574	1313157	Sewing machine items	3.243.5.5190.410.215.00.088	293.16
						Check No. 283860	293.16
						VENDOR TOTAL	293.16
GATEWAY PRINTERS INC - 1618							
		135016526	31003		TENDROY ENV/PHS ENV	3.610.5.6550.313.000.00.000	240.00
						Check No. 283861	240.00
						VENDOR TOTAL	240.00
GEM STATE PAPER & SUPPLY - 1623							
		135016010	746952-00		2692M JE VINEYARD SCREENS	3.100.5.6610.418.530.00.000	28.30

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	135016085	749996-00		2696M ROLE & GRIP	3.100.5.6610.418.530.00.000	60.26
					Check No. 283677	88.56
	135016726	750470-00		3126M RED BUFFING PAD	3.100.5.6610.418.530.00.000	10.05
					Check No. 283989	10.05
	135017013	746990-00		2693M RUBBER HOLDER KIT	3.100.5.6610.418.530.00.000	70.50
	135017258	751789-00		2123M HHS/GC VAC MOTOR	3.100.5.6610.481.530.00.000	355.00
	135017259	754201-00		2123M HHS/GC POLY BELT	3.100.5.6610.481.530.00.000	9.80
	135017084	751653-00		22886T PAPER TOWELS	3.100.5.6810.428.510.00.000	107.84
					Check No. 284165	543.14
					VENDOR TOTAL	641.75
GLORIA HARMER - 15885						
	135016843	5/28/13-2		REIMB LUNCH MOTIV INTER	3.274.5.5110.382.000.00.000	8.25
	135016884	5/23/13		MILEAGE	3.274.5.5110.382.000.00.000	47.00
	135016841	5/28/13		REIMB COMM SERV CONF	3.274.5.5110.410.000.00.000	15.00
	135016842	5/28/13-1		REIMB HS WELLNESS EVENT	3.274.5.6110.317.000.00.000	37.30
	135016842	5/28/13-1		REIMB HS WELLNESS EVENT	3.278.5.6110.317.000.00.000	3.69
					Check No. 283990	111.24
					VENDOR TOTAL	111.24
GRAINGER - 688						
	135017015	9147240163		3575M HVAC VALVES	3.100.5.6640.471.530.00.000	518.10
	135017014	9147327408		3729M CHS DRUM HEATER	3.420.5.6640.325.000.00.000	311.81
					Check No. 284166	829.91
					VENDOR TOTAL	829.91
GREATER POCATELLO CHAMBER OF COMMERCE - 1188						
	135016432	30758		GENERAL MEMBERSHIP MTG	3.100.5.6320.391.126.00.000	26.00

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	135016433	30759		GENERAL MEMBERSHIP MTG	3.100.5.6320.391.126.00.000	26.00
					Check No. 283862	52.00
					VENDOR TOTAL	52.00
GRETCHEN ANDERSON - 5974						
	135016886	5/1-29/13		MILEAGE	3.251.5.5120.381.000.00.000	31.15
					Check No. 283991	31.15
					VENDOR TOTAL	31.15
GUMDROP BOOKS - 2320						
	135016376	PINV61602	1312139	Nonfiction books for library	3.100.5.6220.430.235.00.000	995.20
					Check No. 283863	995.20
					VENDOR TOTAL	995.20
HAMPTON INN & SUITES-BOISE - 19011						
	135016913	228893		LODGING - C SMART	3.100.5.6560.382.111.00.000	238.00
					Check No. 283992	238.00
					VENDOR TOTAL	238.00
HARRIS INC - 5753						
	135017184	RETAINAGE-1	1310010	Bid Award - Entry Doors	3.420.5.6640.540.105.00.000	2,542.49
	135017184	RETAINAGE-1	1310010	Bid Award - Entry Doors	3.420.5.6640.540.114.00.000	.00
	135017184	RETAINAGE-1	1310010	Bid Award - Entry Doors	3.420.5.6640.540.122.00.000	.00
					Check No. 284167	2,542.49
					VENDOR TOTAL	2,542.49
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	135016789	5/29/13		MAY 2013 BILLING	3.257.5.5210.230.000.05.000	4.67
					Check No. 283993	4.67
					VENDOR TOTAL	4.67

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HEATHER WESTON - 20276						
	135016084	4/9-5/2/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	60.60
					Check No. 283678	60.60
	135016871	5/3-24/13		MILEAGE	3.257.5.6160.381.000.00.000	78.70
					Check No. 283994	78.70
					VENDOR TOTAL	139.30
HEIDI BAKER - 20554						
	135016629	5/23/13		REIMB AIRLINE/REG/CAR FCCLA	3.243.5.5190.382.210.00.095	1,106.43
					Check No. 283864	1,106.43
					VENDOR TOTAL	1,106.43
HERFF JONES, INC. - 13996						
	135015962	1415096		GOLD TASSELS	3.100.5.5150.410.205.00.003	18.43
	135015962	1415096		GOLD TASSELS	3.100.5.5150.410.205.00.028	520.01
					Check No. 283679	538.44
	135017186	613250	1311261	Diploma / Diploma Covers	3.100.5.5150.321.122.00.000	10.22
					Check No. 284168	10.22
					VENDOR TOTAL	548.66
HIGHLAND HIGH SCHOOL - 1802						
	135016116	5/16/13		REIMB ST DEBATE HOTEL	3.100.5.5310.385.122.00.000	950.00
					Check No. 283680	950.00
	135016482	5/21/13		STUDENT FEES MCKINNEY VENTO	3.251.5.5120.415.000.00.000	107.00
	135016472	5/16/13-1		REIMB BAKER TRAVEL	3.243.5.5190.382.210.00.095	245.00
					Check No. 283865	352.00
	135016808	3/19/13		RVRHOTEL1/29;CAEDTRIP	3.243.5.5190.410.210.00.091	328.00
	135016809	4/23/13		REIMB JG EXPENSES	3.243.5.5190.410.210.00.091	1,064.04
					Check No. 283995	1,392.04

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135016977	4/19/13		REIMB BPA EXPENSES	3.243.5.5190.382.210.00.097	250.00
135016978	5/3/13		REIMB BPA NATIONALS	3.243.5.5190.382.210.00.097	254.00
135017228	6/5/13		REIMB AG SUPPLIES	3.243.5.5190.410.210.00.091	528.00
Check No. 284169					1,032.00
VENDOR TOTAL					3,726.04
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
135016540	5005411		23034T SENSOR	3.100.5.6810.428.510.00.850	125.00
Check No. 283866					125.00
VENDOR TOTAL					125.00
HOLIDAY MOTOR COACH, LLC - 7582					
135017428	15302		CHS/SLC	3.100.5.5310.385.122.00.000	636.00
135017428	15302		CHS/SLC	3.100.5.5310.385.122.00.000	390.00
Check No. 284170					1,026.00
VENDOR TOTAL					1,026.00
HOME DEPOT - 15779					
135016012	5410102		1080C CONCRETE SCREWS	3.100.5.6230.410.106.00.000	16.82
135016011	4410131		1081C LIQ NAILS/CAULK GUN	3.100.5.6230.481.106.00.000	4.55
Check No. 283681					21.37
135016695	3140176	1313205	Clotheslines for classrooms	3.100.5.5120.410.435.00.000	142.88
135016696	3140171	1313206	Clotheslines for classrooms	3.100.5.5120.410.435.00.000	52.38
135016697	6130048	1313180	SUPPLIES	3.273.5.6210.410.841.00.000	47.98
Check No. 283996					243.24
135016991	3140174	1313204	Clothes lines for classrooms	3.100.5.5120.410.435.00.000	142.88
135016990	0410391	1313145	Art supplies	3.100.5.5150.410.230.00.003	150.08
135017017	0028683		3605M SOLDER/TORCH KIT	3.100.5.6650.410.530.00.000	37.68
135017019	6410427		1228M CHS CAULK BACKER	3.420.5.6640.325.000.00.000	3.97

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	135017016	6029489		2902M AC CABINET BIRCH	3.420.5.6640.540.122.00.000	620.45
	135017018	4027690		2901M AC PLYWOOD	3.420.5.6640.540.122.00.000	75.94
				Check No. 284171		1,031.00
				VENDOR TOTAL		1,295.61
HOSEPOWER USA - 17785						
	135016541	1631931-00		2922M CHS 150 FT HOSE	3.420.5.6640.325.000.00.000	165.77
	135016542	1631501-00		2919M CHS PRESSURE HOSE	3.420.5.6640.325.000.00.000	97.89
				Check No. 283867		263.66
				VENDOR TOTAL		263.66
IDAHO BUSINESS FORMS - 1907						
	135016992	327326	1312984	DIRECT DEPOSIT FORMS	3.100.5.6560.410.111.00.000	913.52
				Check No. 284172		913.52
				VENDOR TOTAL		913.52
IDAHO BUSINESS SYSTEMS, INC - 1908						
	135017077	26331		TOSHIBA COPIER MAINTENANCE	3.100.5.5150.410.205.00.015	580.83
	135017077	26331		TOSHIBA COPIER MAINTENANCE	3.100.5.5150.410.205.00.017	446.27
	135017077	26331		TOSHIBA COPIER MAINTENANCE	3.100.5.5150.410.205.00.037	461.00
	135017077	26331		TOSHIBA COPIER MAINTENANCE	3.100.5.5150.440.205.00.000	119.54
	135017077	26331		TOSHIBA COPIER MAINTENANCE	3.100.5.6110.410.205.00.000	56.59
				Check No. 284173		1,664.23
				VENDOR TOTAL		1,664.23
IDAHO DRUG FREE YOUTH - 16626						
	135016935	740		LEADERSHIP WORKSHOP	3.246.5.5150.410.000.00.000	2,068.26
				Check No. 283997		2,068.26
				VENDOR TOTAL		2,068.26

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IDAHO HEAD START ASSOCIATION - 2733						
	135016658	5/21/13		ANNUAL TANF DUES 7/1-6/30/14	3.278.5.6210.391.000.00.000	2,992.13
					Check No. 283868	2,992.13
					VENDOR TOTAL	2,992.13
IDAHO INTERIORS LLC - 19878						
	135016666	2694	1312911	Acoustical Ceiling	3.420.5.6640.540.122.00.000	8,800.00
					Check No. 283869	8,800.00
					VENDOR TOTAL	8,800.00
IDAHO POWER COMPANY - 1922						
	135015955	5/8/13		PHS	3.100.5.6610.331.215.00.000	4,286.05
	135015955	5/8/13		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
	135015955	5/8/13		PHS GYM	3.100.5.6610.331.215.00.000	190.02
					Check No. 283682	4,481.32
	135016639	5/16/13		NEW HORIZON	3.100.5.6610.331.250.00.000	1,233.33
	135016639	5/16/13		CHS	3.100.5.6610.331.205.00.000	9,094.93
	135016639	5/16/13		IMS	3.100.5.6610.331.235.00.000	67.22
	135016639	5/16/13		CHUBBUCK IRRIGATION	3.100.5.6610.331.415.00.000	6.62
					Check No. 283870	10,402.10
	135017446	5/28/13		NH	3.100.5.6610.331.250.00.000	7,265.85
	135017495	5/29/13		ED CENTER	3.100.5.6610.331.100.00.000	3,796.44
	135017495	5/29/13		HHS FOOTBALL FIELD	3.100.5.6610.331.210.00.000	7.49
	135017495	5/29/13		HHS	3.100.5.6610.331.210.00.000	14.81
	135017495	5/29/13		CANCELED REBILL HHS/POST METER	3.100.5.6610.331.210.00.000	-164.33
	135017495	5/29/13		PHS	3.100.5.6610.331.215.00.000	272.50
	135017495	5/29/13		PHS	3.100.5.6610.331.215.00.000	69.79
	135017495	5/29/13		PHS	3.100.5.6610.331.215.00.000	5.00

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135017495	5/29/13		PHS	3.100.5.6610.331.215.00.000		2,612.86
135017495	5/29/13		PHS	3.100.5.6610.331.215.00.000		13.75
135017495	5/29/13		PHS	3.100.5.6610.331.215.00.000		11.39
135017495	5/29/13		AC	3.100.5.6610.331.220.00.000		36.11
135017495	5/29/13		AC	3.100.5.6610.331.220.00.000		140.64
135017495	5/29/13		AC	3.100.5.6610.331.220.00.000		983.69
135017495	5/29/13		AC	3.100.5.6610.331.220.00.000		1,101.32
135017446	5/28/13		FMS	3.100.5.6610.331.225.00.000		16.96
135017446	5/28/13		FMS	3.100.5.6610.331.225.00.000		41.54
135017446	5/28/13		FMS	3.100.5.6610.331.225.00.000		5.45
135017495	5/29/13		FMS	3.100.5.6610.331.225.00.000		3,457.80
135017495	5/29/13		HMS	3.100.5.6610.331.230.00.000		1,060.92
135017495	5/29/13		HMS	3.100.5.6610.331.230.00.000		147.56
135017495	5/29/13		HMS	3.100.5.6610.331.230.00.000		2,283.37
135017495	5/29/13		IMS	3.100.5.6610.331.235.00.000		5.00
135017495	5/29/13		IMS	3.100.5.6610.331.235.00.000		4,093.03
135017495	5/29/13		IMS	3.100.5.6610.331.235.00.000		9.53
135017495	5/29/13		IMS FIELD	3.100.5.6610.331.235.00.000		22.84
135017495	5/29/13		BONNEVILLE	3.100.5.6610.331.411.00.000		9.53
135017495	5/29/13		BONNEVILLE	3.100.5.6610.331.411.00.000		65.37
135017495	5/29/13		BONNEVILLE	3.100.5.6610.331.411.00.000		179.73
135017495	5/29/13		CHUBBUCK	3.100.5.6610.331.415.00.000		1,556.70
135017495	5/29/13		EDAHOW	3.100.5.6610.331.419.00.000		736.86
135017495	5/29/13		EDAHOW	3.100.5.6610.331.419.00.000		10.63
135017495	5/29/13		ELLIS	3.100.5.6610.331.423.00.000		2,585.26
135017495	5/29/13		GC	3.100.5.6610.331.427.00.000		5.00

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135017495	5/29/13		GC	3.100.5.6610.331.427.00.000	2,679.32
135017495	5/29/13		GATE	3.100.5.6610.331.429.00.000	255.70
135017495	5/29/13		GATE	3.100.5.6610.331.429.00.000	13.75
135017495	5/29/13		GREENACRES	3.100.5.6610.331.431.00.000	1,222.46
135017495	5/29/13		IN HILLS	3.100.5.6610.331.435.00.000	2,022.18
135017495	5/29/13		JEFFERSON	3.100.5.6610.331.439.00.000	1,915.38
135017495	5/29/13		L&C	3.100.5.6610.331.443.00.000	1,681.17
135017495	5/29/13		LINCOLN	3.100.5.6610.331.447.00.000	1,048.79
135017495	5/29/13		SYRINGA	3.100.5.6610.331.455.00.000	1,251.25
135017495	5/29/13		TENDOY	3.100.5.6610.331.459.00.000	1,033.31
135017495	5/29/13		TYHEE	3.100.5.6610.331.463.00.000	1,682.18
135017495	5/29/13		WASHINGTON	3.100.5.6610.331.467.00.000	834.57
135017495	5/29/13		WILCOX	3.100.5.6610.331.475.00.000	1,567.45
135017495	5/29/13		TSC	3.100.5.6610.331.520.00.000	466.65
135017495	5/29/13		SHOP	3.100.5.6610.331.530.00.000	367.10
135017495	5/29/13		SHOP	3.100.5.6610.331.530.00.000	16.11
135017495	5/29/13		SHOP	3.100.5.6610.331.530.00.000	16.11
135017495	5/29/13		SHOP	3.100.5.6610.331.530.00.000	16.11
135017495	5/29/13		SHOP	3.100.5.6610.331.530.00.000	16.11
135017495	5/29/13		SHOP	3.100.5.6610.331.530.00.000	179.46
Check No. 284174					50,761.66
VENDOR TOTAL					65,645.08
IDAHO POWER COMPANY - 1922					
135016089	WO27387348		NEW IRRIGATION PUMP	3.420.5.6640.520.000.00.000	2,880.00
Check No. 283683					2,880.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						2,880.00
IDAHO SPORTING GOODS CO - 1926						
	135016377	W61619	1312089	PE Supplies	3.100.5.5170.410.250.00.022	25.95
	135016370	W61604	1312800	PE balls	3.100.5.5150.410.215.00.022	193.55
	135016378	W61667	1312924	P.E. Equipment	3.100.5.5150.410.230.00.022	330.15
					Check No. 283871	549.65
	135016698	59157	1312565	barbell pads	3.100.5.5150.410.215.00.022	94.75
					Check No. 283998	94.75
	135017188	61511	1313139	balls, racquets, cones, etc.	3.420.5.5150.550.215.00.022	947.15
	135017187	61692	1313200	Power Stepper, Weight Lifting Bar	3.420.5.5320.550.122.00.004	1,669.97
					Check No. 284175	2,617.12
VENDOR TOTAL						3,261.52
IDAHO STATE BILLING SERVICES, INC. - 16516						
	135016468	20102212		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	3,171.61
					Check No. 283872	3,171.61
	135016892	20102296		MEDICAID REIMBUREMENT MATCH	3.100.5.5210.310.104.00.000	194.70
					Check No. 283999	194.70
	135017244	20102323		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	87.89
					Check No. 284176	87.89
VENDOR TOTAL						3,454.20
IDAHO STATE JOURNAL - 1935						
	135015964	0413137151		PARKS & REC GUIDE PUB	3.100.5.6320.313.121.00.000	298.00
					Check No. 283684	298.00
VENDOR TOTAL						298.00
INDUSTRIAL TOOL & SUPPLY - 3830						
	135016013	1533		3284M CHS ROUND FILE	3.100.5.6640.471.530.00.000	7.24

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				Check No. 283685	7.24
135016810	1852		2929M CHS MAKITA DRILL	3.420.5.6640.325.000.00.000	169.95
				Check No. 284000	169.95
135017230	1964		22893T SOCKET	3.100.5.6810.550.510.00.000	36.76
				Check No. 284177	36.76
				VENDOR TOTAL	213.95
INTERMOUNTAIN GAS COMPANY - 2092					
135016637	5/16/2013		NEW HORIZON	3.100.5.6610.332.250.00.000	411.52
135016638	5/20/13		ED CENTER	3.100.5.6610.332.100.00.000	1,238.03
135016638	5/20/13		HHS	3.100.5.6610.332.210.00.000	339.58
135016638	5/20/13		HHS	3.100.5.6610.332.210.00.000	392.10
135016638	5/20/13		HHS	3.100.5.6610.332.210.00.000	1,174.73
135016638	5/20/13		PHS	3.100.5.6610.332.215.00.000	1,895.20
135016638	5/20/13		PHS	3.100.5.6610.332.215.00.000	176.29
135016638	5/20/13		PHS	3.100.5.6610.332.215.00.000	732.34
135016638	5/20/13		PHS	3.100.5.6610.332.215.00.000	42.86
135016637	5/16/2013		AC	3.100.5.6610.332.220.00.000	248.95
135016638	5/20/13		AC	3.100.5.6610.332.220.00.000	306.50
135016638	5/20/13		AC	3.100.5.6610.332.220.00.000	104.42
135016638	5/20/13		HMS	3.100.5.6610.332.230.00.000	790.61
135016638	5/20/13		HMS	3.100.5.6610.332.230.00.000	69.56
135016638	5/20/13		IMS	3.100.5.6610.332.235.00.000	114.80
135016638	5/20/13		IMS	3.100.5.6610.332.235.00.000	910.02
135016638	5/20/13		IMS	3.100.5.6610.332.235.00.000	115.55
135016638	5/20/13		BONNEVILLE	3.100.5.6610.332.411.00.000	62.14
135016638	5/20/13		CHUBBUCK	3.100.5.6610.332.415.00.000	466.19

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	135016638	5/20/13		EDAHOW	3.100.5.6610.332.419.00.000	333.11
	135016638	5/20/13		GATEWAY	3.100.5.6610.332.429.00.000	112.58
	135016638	5/20/13		GREENACRES	3.100.5.6610.332.431.00.000	1,040.93
	135016638	5/20/13		IN HILLS	3.100.5.6610.332.435.00.000	153.27
	135016638	5/20/13		JEFFERSON	3.100.5.6610.332.439.00.000	22.82
	135016638	5/20/13		L&C	3.100.5.6610.332.443.00.000	551.79
	135016638	5/20/13		LINCOLN	3.100.5.6610.332.447.00.000	307.94
	135016638	5/20/13		SYRINGA	3.100.5.6610.332.455.00.000	207.23
	135016638	5/20/13		TENDROY	3.100.5.6610.332.459.00.000	245.36
	135016638	5/20/13		TYHEE	3.100.5.6610.332.463.00.000	599.97
	135016638	5/20/13		WASHINGTON	3.100.5.6610.332.467.00.000	502.16
	135016638	5/20/13		WILCOX	3.100.5.6610.332.475.00.000	293.55
	135016638	5/20/13		SHOP	3.100.5.6610.332.530.00.000	374.12
	135016638	5/20/13		SHOP	3.100.5.6610.332.530.00.000	216.58
					Check No. 283873	14,552.80
					VENDOR TOTAL	14,552.80
INTERMOUNTAIN LOCK AND SECURITY - 5739						
	135016543	785764		2309M ED PUNCH DOWN TOOL	3.420.5.6640.540.000.00.000	44.89
					Check No. 283874	44.89
	135016727	787043		2306M KEYBLANK	3.420.5.6640.540.000.00.000	780.00
	135016729	789471		2308M NH DISC DOOR LOCK	3.420.5.6640.540.000.00.000	222.06
	135016728	787806		2310M AC KEYMARK PIN	3.420.5.6640.540.122.00.000	104.42
	135016932	787042	1312209	DOOR HARDWARE	3.420.5.6640.540.122.00.000	4,694.30
					Check No. 284001	5,800.78
	135017116	793947		2311M HMS LOCKER LOCKS	3.420.5.6640.540.000.00.000	550.68
					Check No. 284178	550.68

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VENDOR TOTAL						6,396.35
J & H GLASS LLC - 20264						
	135016958	2960		3598M - HMS GLASS	3.100.5.6640.471.530.00.000	153.00
					Check No. 284002	153.00
VENDOR TOTAL						153.00
JAMIE LYNN CHERRY - 19492						
	135016790	5/16/13		CHILD CARE SERVICES	3.274.5.6210.390.000.00.000	20.47
	135016790	5/16/13		CHILD CARE SERVICES	3.278.5.6210.390.000.00.000	2.03
					Check No. 284003	22.50
VENDOR TOTAL						22.50
JAN HAMMOND - 20614						
	135016872	5/1-24/13		MILEAGE	3.257.5.6160.381.000.00.000	173.15
					Check No. 284004	173.15
VENDOR TOTAL						173.15
JAN HARWOOD - 6546						
	135016122	5/16/13		REIMB IPAD CORD	3.251.5.5120.410.000.00.000	19.00
	135016112	5/13-14/13		REIMB - SDE CSFGS WORKSHOP	3.251.5.6210.396.000.00.000	102.00
					Check No. 283686	121.00
VENDOR TOTAL						121.00
JANELLE ARVAS - 14348						
	135016478	11/2012		DISCOVERY LEARNING	3.251.5.6210.396.000.00.000	51.00
					Check No. 283875	51.00
VENDOR TOTAL						51.00
JANET GEORGE - 16610						
	135016848	5/28/13		REIMB PRAXIS TEST	3.271.5.5120.396.108.00.000	157.17
					Check No. 284005	157.17

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						157.17
JANET W EDDINGTON - 12395	135016118	5/10/13		MIDDLE SCHOOL INST FEST JUDGE	3.100.5.5150.410.122.00.031	243.00
					Check No. 283687	243.00
VENDOR TOTAL						243.00
JAY RONK - 11843	135016117	5/13/13		REIMB JUDGES MEALS	3.100.5.5150.319.122.00.031	44.43
	135016115	3/4-4/30/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	136.10
					Check No. 283688	180.53
VENDOR TOTAL						180.53
JENNIFER L. PARKER - 20042	135016865	5/1-24/13		MILEAGE	3.257.5.6160.381.000.00.000	152.60
					Check No. 284006	152.60
VENDOR TOTAL						152.60
JENNIFER PERKINS - 18760	135016874	4/15-24/13		MILEAGE	3.257.5.6160.381.000.00.000	69.85
	135017231	5/30/13		REIMB HIGHLY EFF QUESTIONING	3.271.5.5120.396.108.00.000	150.00
					Check No. 284179	150.00
VENDOR TOTAL						219.85
JEREMY COOPER - 20400	135017142	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	8.47
					Check No. 284180	8.47
VENDOR TOTAL						8.47
JESSICA GALLUP - 20822	135017082	6/3/13		RENTAL REIMB	3.100.4.4191.100.000.00.000	12.50

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					Check No. 284181	<u>12.50</u>
					VENDOR TOTAL	12.50
JESSICA MENNEAR - 20641						
	135016083	4/8-4/29/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	37.70
					Check No. 283689	<u>37.70</u>
					VENDOR TOTAL	37.70
JILL SIMMONS - 20808						
	135017427	4/23-5/24/13		NURSING ASST PROGRAM	3.243.5.5190.319.215.00.092	1,785.00
					Check No. 284182	<u>1,785.00</u>
					VENDOR TOTAL	1,785.00
JIMMY JOHNS - 4468						
	135016855	3411515-16, 21	1313305	Food purchase for staff workshop	3.274.5.5110.450.000.00.000	170.62
	135016855	3411515-16, 21	1313305	Food purchase for staff workshop	3.278.5.5110.450.000.00.000	16.88
					Check No. 284008	<u>187.50</u>
					VENDOR TOTAL	187.50
JOE MATTIE - 5705						
	135016864	5/1-29/13		MILEAGE	3.100.5.5120.381.114.00.022	114.60
					Check No. 284009	<u>114.60</u>
					VENDOR TOTAL	114.60
JOLIE COPELAND - 20742						
	135016074	1/30-5/10/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	25.65
					Check No. 283690	<u>25.65</u>
					VENDOR TOTAL	25.65
JORDAN LUGO - 20314						
	135016792	5/16/13		CHILD CARE SERVICES	3.274.5.6210.390.000.00.000	20.47

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	135016792	5/16/13		CHILD CARE SERVICES	3.278.5.6210.390.000.00.000	2.03
					Check No. 284010	22.50
					VENDOR TOTAL	22.50
JOSTENS, INC. - 1716						
	135016618	15837350		DIPLOMA	3.100.5.5150.321.122.00.000	7.07
	135016619	15784768		DIPLOMAS	3.100.5.5150.321.122.00.000	27.33
					Check No. 283876	34.40
					VENDOR TOTAL	34.40
JOYCE ANDERSON - 13498						
	135016434	5/17/13		REIMB WORKING LUNCH REVIEW	3.273.5.6210.382.843.00.000	34.99
	135016434	5/17/13		REIMB WORKING LUNCH REVIEW	3.273.5.6210.382.841.00.000	34.99
	135016434	5/17/13		REIMB WORKING LUNCH REVIEW	3.273.5.6210.382.842.00.000	34.99
					Check No. 283877	104.97
	135017479	1/29-5/16/13		MILEAGE	3.273.5.6210.381.843.00.000	17.15
	135017434	1/8-5/16/13		MILEAGE LOG	3.273.5.6210.381.841.00.000	25.15
	135017435	1/9-5/15/13		MILEAGE LOG	3.273.5.6210.381.842.00.000	22.80
					Check No. 284183	65.10
					VENDOR TOTAL	170.07
KAREN ALVAREZ - 19103						
	135016844	5/28/13		REIMB CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000	24.00
					Check No. 284011	24.00
					VENDOR TOTAL	24.00
KATHERINE KEARNEY STITHAM - 20806						
	135016423	5/10/13		TRAINER 5/6-5/10/13	3.242.5.6110.318.100.00.000	2,000.00
					Check No. 283878	2,000.00
					VENDOR TOTAL	2,000.00

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KATHLEEN VANEK - 20600						
	135016917	5/1-24/13		MILEAGE	3.100.5.5120.382.107.00.406	72.30
					Check No. 284012	72.30
					VENDOR TOTAL	72.30
KATHY VITALE - 20162						
	135016121	5/15/13		REIMB KG SUPPLIES	3.251.5.5120.410.000.00.000	15.57
					Check No. 283691	15.57
					VENDOR TOTAL	15.57
KENT HOBBS - 12030						
	135017078	6/3/13		REIMB BULLY/HOTEL WESSLER	3.246.5.5150.410.000.00.000	128.68
					Check No. 284184	128.68
					VENDOR TOTAL	128.68
KENWORTH SALES COMPANY, INC. - 14001						
	135016014	LVNIN783842		23013T	3.100.5.6810.428.510.00.850	59.44
	135016015	POCIN783763		23013T	3.100.5.6810.428.510.00.850	47.16
	135016016	POCIN782712		23013T	3.100.5.6810.428.510.00.850	101.10
	135016017	POCCM400521 4		23013T	3.100.5.6810.428.510.00.850	-47.16
	135016045	CM728100		CORE CREDIT DOC287651	3.100.5.6810.428.510.00.850	-65.00
					Check No. 283692	95.54
	135016544	POCRO782474		23033T FRONT END ALIGNMENT	3.100.5.6810.325.510.00.000	369.44
					Check No. 283879	369.44
	135017085	POCINV790643		22898T AXLE LINING/PADS	3.100.5.6810.428.510.00.850	309.21
	135017086	POCINV791721		22898T PADS/DISC PAD KIT	3.100.5.6810.428.510.00.850	322.10
	135017087	POCINV788541		22892T TUBE	3.100.5.6810.428.510.00.850	52.39
					Check No. 284185	683.70
					VENDOR TOTAL	1,148.68

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KERRY GUARD - 16576						
	135016611	5/3-5/21/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	15.10
					Check No. 283880	15.10
					VENDOR TOTAL	15.10
KIM BAUMGART - 12252						
	135016901	5/23/13		REIMB - MOTIVATIONAL INTERVIEWING EXP	3.274.5.5110.382.000.00.000	8.58
	135016914			ADVANCE - PRACTICE BASED COACHING	3.274.5.5110.382.000.00.000	165.85
					Check No. 284013	174.43
					VENDOR TOTAL	174.43
KIMBALL ELECTRONICS INC - 1757						
	135016699	192238	1313117	UPS Batteries	3.420.5.6230.554.106.00.000	343.00
					Check No. 284014	343.00
					VENDOR TOTAL	343.00
KIMBERLY JACKMAN - 13048						
	135017238	1/14-5/22/13		MILEAGE LOG	3.100.5.5120.381.114.00.000	98.00
					Check No. 284186	98.00
					VENDOR TOTAL	98.00
KIMBERLY PECK - 18741						
	135016904	5/8-9/13		MILEAGE	3.257.5.6160.381.000.00.000	19.10
					Check No. 284015	19.10
					VENDOR TOTAL	19.10
KRISTINE BROWN - 10502						
	135016480	4/18/13		PREVENTION CONFERENCE	3.251.5.6210.396.000.00.000	170.00
					Check No. 283881	170.00
					VENDOR TOTAL	170.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KURT SCHIESS - 20759						
	135017139	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	17.42
					Check No. 284187	17.42
					VENDOR TOTAL	17.42
KWAL PAINT - 4324						
	135015988	952077089146		3412M AC PRIMER/CAULK/TAPE	3.420.5.6640.325.000.00.000	497.59
					Check No. 283693	497.59
					VENDOR TOTAL	497.59
KYMBERLY MATKIN - 17333						
	135016868	5/1-23/13		MILEAGE	3.257.5.6160.381.000.00.000	40.90
					Check No. 284016	40.90
					VENDOR TOTAL	40.90
LASER XPRESS - 10922						
	135016382	122113	1312968	Toner Cartridge	3.100.5.5150.410.205.00.038	60.00
	135016379	122372	1313094	HP Color Ink Cartridges	3.100.5.5120.410.415.00.000	165.60
	135016381	121779	1312816	HP Color LaserJet 3600 - Yellow	3.100.5.6210.410.108.00.000	99.00
	135016651	122216	1313023	HP Color Laser Jet 3600 Black	3.100.5.6210.410.108.00.000	147.00
	135016383	122059	1312912	Printer	3.100.5.6220.430.205.00.000	206.18
	135016655	122394		CREDIT HPLJ TONER 1200	3.100.5.6320.410.118.00.000	-43.50
	135016380	122276	1313061	Color Copier/Printer for Computer lab	3.420.5.5120.550.439.00.000	499.00
	135016383	122059	1312912	Printer	3.420.5.5150.550.205.00.000	1,488.82
					Check No. 283882	2,622.10
	135016701	122620	1313217	Toner Cartridge purchase	3.100.5.5120.410.443.00.000	144.00
	135016860	120988	1312595	TONER	3.257.5.5210.410.000.00.000	415.80
	135016700	122453	1313116	Printer Repairs	3.420.5.6230.550.106.00.000	225.00
					Check No. 284017	784.80

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135017173	122771	1313245	Datwise Brothers Toner & Drum Kit	3.100.5.6210.318.108.00.000	130.00
135017167	121280		CREDIT HP LJ CARTRIDGES	3.100.5.6320.410.121.00.000	-78.00
135017172	122738	1313285	Accounting Toners	3.100.5.6510.410.105.00.000	150.00
135017189	122616	1313203	MICRO TONER	3.100.5.6560.410.111.00.000	325.00
135017020	122815		2312M HP CARTRIDGES	3.100.5.6640.410.530.00.000	98.45
Check No. 284188					625.45
VENDOR TOTAL					4,032.35
LAURA MATLOCK - 20332					
135017248	5/21/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	4.30
Check No. 284189					4.30
VENDOR TOTAL					4.30
LAUREL GRANT - 14801					
135016476	10/10-4/1/13		MILEAGE LOG	3.263.5.5190.381.000.00.094	16.80
Check No. 283883					16.80
VENDOR TOTAL					16.80
LAWSON PRODUCTS, INC - 1984					
135016545	9301629161		23026T LATEX GLOVES	3.100.5.6810.428.510.00.000	34.07
Check No. 283884					34.07
VENDOR TOTAL					34.07
LIBRARY VIDEO COMPANY - 1558					
135015978	Y00647900002	1312273	Library Materials	3.100.5.6220.430.210.00.000	59.80
Check No. 283694					59.80
135016702	Y00647900003	1312273	Library Materials	3.100.5.6220.430.210.00.000	36.90
Check No. 284018					36.90
135016994	W01590150004	1312376	DVDs for DMC	3.100.5.6220.410.115.00.000	79.85
Check No. 284190					79.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						176.55
LINDA HOGE - 15771						
	135015960	5/8/13		MENTORING ABCTE CANDIDATE	3.271.5.5120.396.108.00.000	500.00
					Check No. 283695	500.00
	135016850	5/20/13		MENTORING ABCTE CAND	3.271.5.5120.396.108.00.000	500.00
					Check No. 284019	500.00
VENDOR TOTAL						1,000.00
LINDA RICHMOND - 6228						
	135016631	5/23/13		REIMB BOOKCASE COVERINGS	3.274.5.5110.410.000.00.000	37.31
	135016631	5/23/13		REIMB BOOKCASE COVERINGS	3.278.5.5110.410.000.00.000	3.69
					Check No. 283885	41.00
	135016784	5/28/13		REIMB - WELLNESS/RECOG/RETIREMENT SUPPLIES	3.274.5.6110.317.000.00.000	23.04
	135016784	5/28/13		REIMB - WELLNESS/RECOG/RETIREMENT SUPPLIES	3.278.5.6110.317.000.00.000	2.28
					Check No. 284020	25.32
VENDOR TOTAL						66.32
LISA HUFFAKER - 20105						
	135016068	9/5-9/7/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	31.50
					Check No. 283696	31.50
VENDOR TOTAL						31.50
LOCKTON COMPANIES, LLC - 17331						
	135016430	29011		NEG BROKER FEE APRIL	3.100.5.6510.310.105.00.000	4,167.00
					Check No. 283846	4,167.00
VENDOR TOTAL						4,167.00
LOOMIS - 13198						
	135015958	11234625		ARMORED CAR SERV	3.100.5.6320.310.105.00.000	267.34
					Check No. 283697	267.34

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						267.34
LORI CRANEY - 3925						
	135017234	10/8-5/30/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	256.50
Check No. 284191						256.50
VENDOR TOTAL						256.50
LOUIS AND COMPANY - 18884						
	135016546	9013081955		2897M AC FORMICA	3.420.5.6640.540.122.00.000	263.76
Check No. 283886						263.76
VENDOR TOTAL						263.76
LOWES - 17670						
	135016814	914159		2695M PHS PAINT SUPPLIES	3.100.5.6610.418.530.00.000	16.56
	135016817	902417		2122M AC/NH/HHS FOG/ADHESIVE	3.100.5.6610.418.530.00.000	66.06
	135016823	914968		2697M TE 100FT EXT CORD	3.100.5.6610.418.530.00.000	38.92
	135016824	909657		2698M CUST CORK LINER	3.100.5.6610.418.530.00.000	9.47
	135016829	914575		2699M JE GARDEN HOSE	3.100.5.6610.418.530.00.000	23.73
	135016833	909316		2700M WA ORTHO BUG	3.100.5.6610.418.530.00.000	8.52
	135016811	900001		CREDIT 5% DISCOUNT	3.100.5.6640.471.530.00.000	-659.97
	135016818	902429		2398M SHOP ROD	3.100.5.6640.471.530.00.000	5.01
	135016819	901746		2899M SHOP HOOKS	3.100.5.6640.471.530.00.000	44.58
	135016820	902362		2394M SHANK SCREWS	3.100.5.6640.471.530.00.000	20.66
	135016837	901027		2896M ROUTER BIT/BELT	3.100.5.6640.471.530.00.000	35.10
	135016839	901865-1		1920M GC BRACKETS/SHELF	3.100.5.6640.471.530.00.000	56.67
	135016815	901553		2920M CHS SHUT OFF VALVES	3.420.5.6640.325.000.00.000	13.94
	135016821	901482		3416M AC CORNER GUARDS	3.420.5.6640.325.000.00.000	23.80
	135016822	914327		3417M AC KILZ SPRAY	3.420.5.6640.325.000.00.000	70.88
	135016826	901346		2927M CHS PRESS WASHER	3.420.5.6640.325.000.00.000	654.31

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135016827	901409-1		2925M AC PRESSURE WASHER	3.420.5.6640.325.000.00.000		474.05
135016828	902577		3421M AC POWER GRAB	3.420.5.6640.325.000.00.000		213.40
135016835	914899		3414M AC POWER GRAB ALL PURPOSE	3.420.5.6640.325.000.00.000		226.87
135016836	914463		3413M AC XLGLIDE/KILZ SPRAY	3.420.5.6640.325.000.00.000		133.70
135016812	901584		2898M AC HINGES/HANDLES	3.420.5.6640.540.122.00.000		743.00
135016813	901841		2923M AC PANIT STRIPPER	3.420.5.6640.540.122.00.000		18.98
135016816	901625-1		1921M AC VINYL TILE	3.420.5.6640.540.122.00.000		79.54
135016825	901435		3060M AC MASONRY BITS	3.420.5.6640.540.122.00.000		10.61
135016830	901353		3060M AC MASONRY BITS	3.420.5.6640.540.122.00.000		30.30
135016838	901008		3056M AC MIDNIGHT BLK TILE	3.420.5.6640.540.122.00.000		84.28
Check No. 284021						2,442.97
135017191	914335	1313331	Dewalt Driver	3.243.5.5190.410.205.00.026		359.10
135017030	914640		3127M DUST PAN & BROOM	3.100.5.6610.418.530.00.000		14.22
135017264	914176		2701M SY ANCHORS/SCREWS	3.100.5.6610.418.530.00.000		9.75
135017024	901734		1773M NH BIT/EXTENSION	3.100.5.6640.471.530.00.000		20.34
135017025	902840		3900M PHS PINE/FIR	3.100.5.6640.471.530.00.000		44.68
135017026	901723		3679M PHS SINGLE KEYHOLE HANGERS	3.100.5.6640.471.530.00.000		6.72
135017028	902824		3680M PHS FIR/STAGE	3.100.5.6640.471.530.00.000		19.54
135017029	902796		3603M SHELF BRACKETS	3.100.5.6640.471.530.00.000		6.00
135017262	901835-1		3681M NH SHOWER ROD	3.100.5.6640.471.530.00.000		7.11
135017263	901652-1		2905M STAKE BUNDLES	3.100.5.6640.471.530.00.000		13.24
135017021	901553-1		2904M CHS EXTERIOR PLYWOOD	3.420.5.6640.325.000.00.000		48.42
135017022	901441		3804M AC 6MIL VISQUEEN	3.420.5.6640.325.000.00.000		186.20
135017023	901948		3901M AC ROUTER BITS	3.420.5.6640.540.122.00.000		23.73
135017027	901652		1772M AC LONG BIT	3.420.5.6640.540.122.00.000		36.97
Check No. 284192						796.02

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						3,238.99
LUCY SPENCER - 16506						
	135016921	3/5-5/14/13		MILEAGE	3.274.5.5110.381.000.00.000	114.70
Check No. 284022						114.70
VENDOR TOTAL						114.70
LYDIA MCINELLY - 20293						
	135016079	4/4-4/26/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	16.10
Check No. 283698						16.10
	135016609	4/29-4/16/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	15.05
Check No. 283887						15.05
	135016922	5/21-24/13		MILEAGE	3.100.5.6320.381.114.00.000	2.80
Check No. 284023						2.80
VENDOR TOTAL						33.95
LYNDA STEENROD - 2450						
	135016436	5/17/13		REIMB RETIREMENT REC SUPPLIES	3.100.5.6310.410.127.00.000	23.71
Check No. 283888						23.71
VENDOR TOTAL						23.71
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	135017117	42000		3678M GLOVES	3.100.5.6610.418.530.00.000	46.20
Check No. 284193						46.20
VENDOR TOTAL						46.20
MAIN STREET MUSIC, INC. - 12043						
	135016384	1876	1312993	Mic Stand/Chrome Boom	3.100.5.5150.410.225.00.009	80.94
Check No. 283889						80.94
	135016996	1947	1313228	Music/Reeds/Instrument Supplies	3.100.5.5150.410.225.00.006	386.00
	135017192	1943	1313288	Music	3.100.5.5150.410.225.00.009	347.00

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	135016998	1951	1313214	Music	3.100.5.5150.410.225.00.028	200.00
	135016997	1950	1313169	music supplies	3.100.5.5150.410.230.00.028	114.95
	135016995	1949	1313165	Orchestra Supplies	3.100.5.5150.410.235.00.028	222.00
					Check No. 284194	1,269.95
					VENDOR TOTAL	1,350.89
MARTA BURT - 18156						
	135017438	5/6-5/23/13		MILEAGE LOG	3.100.5.6810.381.510.00.000	44.80
					Check No. 284195	44.80
					VENDOR TOTAL	44.80
MARY ANNE SICILIANO - 19226						
	135016867	5/1-22/13		MILEAGE	3.257.5.6160.381.000.00.000	43.22
					Check No. 284024	43.22
					VENDOR TOTAL	43.22
MARY TONKS - 6687						
	135016481	3/18-5/10/13		MILEAGE LOG	3.100.5.6320.410.110.00.000	225.60
					Check No. 283890	225.60
	135016883	5/14-24/13		MILEAGE	3.100.5.6320.410.110.00.000	77.65
					Check No. 284025	77.65
	135017135	5/21/13		MILEAGE LOG	3.100.5.6320.410.110.00.000	8.80
					Check No. 284196	8.80
					VENDOR TOTAL	312.05
MASONRY CENTER, INC. - 5163						
	135016547	001-0311167		3051M AC BISCUIT COVE BASE	3.420.5.6640.540.122.00.000	167.51
	135016548	001-0311401		3051M AC WASHER GALV	3.420.5.6640.540.122.00.000	23.70
					Check No. 283891	191.21
	135016730	001-0312496		3057M AC LOCKER RM GROUT	3.420.5.6640.540.122.00.000	79.35

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					Check No. 284026	79.35
	135017118	001-0312943		3057M AC SPECTRA GROUT	3.420.5.6640.540.122.00.000	60.79
	135017119	001-0314017		3057M AC SPECTRALOCK LIQUID	3.420.5.6640.540.122.00.000	155.68
	135017120	001-0313229		3057M AC SPECTRA GROUT	3.420.5.6640.540.122.00.000	64.82
	135017121	001-0314013		3058M AC RANDIC BRONZE	3.420.5.6640.540.122.00.000	165.11
					Check No. 284197	446.40
					VENDOR TOTAL	716.96
MATCO TOOLS - 11433						
	135016091	180201		23021T TORX POWER	3.100.5.6810.550.510.00.000	25.95
					Check No. 283699	25.95
					VENDOR TOTAL	25.95
MATERIAL FLOW & CONVEYOR SYSTEMS INC - 20819						
	135016960	222898		2544M - CHS ROOF DRUM LIFT	3.420.5.6640.325.000.00.000	1,083.78
					Check No. 284027	1,083.78
					VENDOR TOTAL	1,083.78
MC MASTER-CARR SUPPLY COMPANY - 14580						
	135016846	51726014		3569M AL/WA TELESCOPING LADDER	3.100.5.6640.471.530.00.000	774.73
	135016846	51726014		3569M AL/WA TELESCOPING LADDER	3.420.5.6640.540.122.00.000	358.00
					Check No. 284028	1,132.73
					VENDOR TOTAL	1,132.73
MERIDIAN EDUCATION - 823						
	135016993	215547	1312658	Family and Consumer Science Supplies	3.243.5.5190.410.205.00.079	106.95
					Check No. 284198	106.95
					VENDOR TOTAL	106.95
MERRILEE RUTHERFORD - 19234						
	135016062	2/1-4/30/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	133.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283700	133.45
					VENDOR TOTAL	133.45
MICHAEL ADKINS - 20611	135016888	5/2-28/13		MILEAGE	3.100.5.5120.381.114.00.031	27.60
					Check No. 284029	27.60
					VENDOR TOTAL	27.60
MICHAEL HELMAN - 19192	135016119	5/10/13		MIDDLE SCHOOL INST FESTIVAL JUDGE	3.100.5.5150.410.122.00.031	225.00
					Check No. 283701	225.00
					VENDOR TOTAL	225.00
MICHELLE BAKER - 20448	135016437	5/17/13		REIMB CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000	21.73
	135016437	5/17/13		REIMB CLASSROOM SUPPLIES	3.274.5.5110.450.000.00.000	10.61
	135016437	5/17/13		REIMB CLASSROOM SUPPLIES	3.274.5.7200.410.000.00.000	7.77
					Check No. 283892	40.11
					VENDOR TOTAL	40.11
MICHELLE TANNER - 12188	135016889	5/15-22/13		MILEAGE	3.100.5.6320.410.110.00.000	20.35
	135016890	5/2-15/13		MILEAGE	3.100.5.6320.410.110.00.000	27.30
					Check No. 284030	47.65
					VENDOR TOTAL	47.65
MIKE'S MUSIC - 1869	135016385	189934	1312814	orchestra supplies	3.100.5.5150.410.230.00.028	156.00
					Check No. 283893	156.00
					VENDOR TOTAL	156.00

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<hr/>						
MILDRED OPARA - 20630						
	135017247	2/27-5/29/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	28.80
					Check No. 284199	28.80
					VENDOR TOTAL	28.80
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MINERT & ASSOCIATES, INC. - 9037						
	135017241	228785		DOT/ALCOHOL/FEES	3.100.5.6810.295.510.00.000	475.00
					Check No. 284200	475.00
					VENDOR TOTAL	475.00
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MONROE FENCE INC. - 4628						
	135017430	316820		LI CHAINLINK REPAIR	3.100.5.6640.471.530.00.000	625.00
					Check No. 284201	625.00
					VENDOR TOTAL	625.00
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MORETON & COMPANY - 17136						
	135016620	166446		CONSULTING/P&C RENEWAL	3.100.5.6320.712.105.00.000	2,147.57
					Check No. 283894	2,147.57
					VENDOR TOTAL	2,147.57
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MORGAN DEAN - 19491						
	135016066	5/13/13		POSITIVE FRAMEWORK	3.257.5.6210.396.000.00.000	35.00
					Check No. 283702	35.00
	135016880	5/1-28/13		MILEAGE	3.257.5.6160.381.000.00.000	48.00
					Check No. 284031	48.00
					VENDOR TOTAL	83.00
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MOTION INDUSTRIES, INC. - 13998						
	135016731	ID12-305125		3261M #43 ORING SEALS	3.100.5.6640.428.530.00.000	37.14
					Check No. 284032	37.14
					VENDOR TOTAL	37.14

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOWER OFFICE SYSTEMS, INC. - 10454					
135016389	66972	1313069	Supplies	3.100.5.5150.410.210.00.002	79.00
135016397	66940	1313059	Ink Toner Cartridge	3.100.5.5120.410.230.00.000	79.00
135016390	66697	1312810	Ink Cartridge	3.100.5.5170.410.250.00.000	49.00
135016388	66923	1313134	HP Color Laser Jet	3.100.5.5120.410.463.00.000	74.00
135016402	66883	1312889	SUPPLIES	3.100.5.5150.410.210.00.000	74.99
135016407	67002	1313091	Brother 4100 fax drum cartridge	3.100.5.5150.410.215.00.000	109.00
135016399	66994	1313124	re-ink cartridge HPP2035	3.100.5.5150.410.215.00.000	39.00
135016386	67024	1313172	re-ink cartridge	3.100.5.5150.410.215.00.000	59.00
135016387	67019	1313159	re man cartridge	3.100.5.5150.410.215.00.019	74.99
135016408	67003	1313092	ink cartridges	3.100.5.6110.410.215.00.000	886.94
135016391	66947	1313020	Toner for HP 5500 Color Laser Jet	3.100.5.6210.410.108.00.000	300.00
135016400	66974	1313118	Supplies	3.243.5.5190.410.210.00.097	39.00
135016404	66746	1312807	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	37.99
135016406	66764	1312822	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
135016405	66763	1312834	NEW TONER	3.257.5.5210.410.000.00.000	54.00
135016403	66939	1313009	TONER CARTRIDGES	3.257.5.5210.410.000.00.000	339.00
135016395	66921	1313040	INK CARTRIDGE	3.257.5.5210.410.000.00.000	25.00
135016398	66920	1313041	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
135016401	66973	1313056	INK CARTRIDGES	3.257.5.5210.410.000.00.000	74.00
135016396	66919	1313060	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
135016393	66958	1313074	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
135016394	66908	1312953	RECHARGED TONER	3.258.5.5220.410.000.00.000	39.99
135016392	66831	1312829	toner	3.263.5.5190.410.205.00.000	25.00
135016392	66831	1312829	toner	3.263.5.5190.410.210.00.000	31.28

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135016392	66831	1312829	toner	3.263.5.5190.410.250.00.000	93.72
					Check No. 283895	2,739.90
	135016706	67036	1313182	Toner cartridge	3.243.5.5190.410.215.00.088	74.00
	135016704	67063	1313252	HP 4100 Print Cartridges	3.100.5.5120.410.475.00.000	168.00
	135016856	67105	1313282	ink cartridges	3.100.5.5150.410.215.00.015	556.91
	135016893	67092		SERVICE ON HP4700 LASER JET	3.100.5.6110.410.215.00.000	60.00
	135016705	67055	1313226	ink cartridge	3.100.5.6110.410.215.00.000	124.00
	135016857	67093	1313255	ink cartridges	3.100.5.6110.410.215.00.000	520.00
	135016703	67000	1313068	Office supplies/toner cartridge	3.100.5.6220.410.115.00.000	131.66
	135016859	67080	1313218	Toner Cartridge	3.100.5.6410.410.235.00.000	71.00
					Check No. 284033	1,705.57
					VENDOR TOTAL	4,445.47
NANCY CORGIAT - 12283						
	135016438	5/15/13		REIMB CHILDREN'S LIT PD BOOKS	3.271.5.5120.396.108.00.000	116.50
					Check No. 283896	116.50
					VENDOR TOTAL	116.50
NAPA AUTO PARTS - 1343						
	135016092	701677		23018T	3.100.5.6810.428.510.00.850	46.81
	135016093	701667		23018T	3.100.5.6810.428.510.00.850	161.00
					Check No. 283703	207.81
					VENDOR TOTAL	207.81
NATHANIEL LAMMERS - 20470						
	135016067	4/17-4/19/13		PREVENTION CONF	3.273.5.6210.382.843.00.000	62.01
					Check No. 283704	62.01
					VENDOR TOTAL	62.01

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NATIONAL CENTER FOR YOUTH ISSUES - 2741						
	135017194	I0096472	1313037	SUPPLIES	3.273.5.6210.410.843.00.000	90.51
	135017194	I0096472	1313037	SUPPLIES	3.273.5.6210.410.841.00.000	90.51
	135017194	I0096472	1313037	SUPPLIES	3.273.5.6210.410.842.00.000	93.25
					Check No. 284203	274.27
					VENDOR TOTAL	274.27
NEDRA CALL - 9433						
	135016617	4/23-5/20/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	19.50
	135016614	5/21/13		REIMB STAFF PHYSICAL	3.274.5.6110.317.000.00.000	35.00
					Check No. 283897	54.50
					VENDOR TOTAL	54.50
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	135016847	13-1057		SUB NURSING SVC 5/14-5/17/13	3.257.5.5210.310.000.00.000	858.00
					Check No. 284034	858.00
	135017245	13-1059		SUB NURSING SERV 5/20/13	3.257.5.5210.310.000.00.000	233.75
					Check No. 284204	233.75
					VENDOR TOTAL	1,091.75
NEL'S BI-LO - 12963						
	135017469	6/3/13	1313377	Bi-Lo's Catering Invoice for UbD Conference	3.100.5.6210.396.108.00.000	3,460.00
					Check No. 284205	3,460.00
					VENDOR TOTAL	3,460.00
NELSON FIRE SYSTEMS - 10124						
	135016094	2500		3283M POWER SUPPLY	3.420.5.6640.325.000.00.000	240.00
					Check No. 283705	240.00
					VENDOR TOTAL	240.00

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NEW DAY PHYSICAL THERAPY, P.C. - 17998						
	135017489	1487		PT SERVICES	3.257.5.6160.310.000.00.000	7,022.50
	135017240	5/2-5/24/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	53.55
					Check No. 284206	7,076.05
					VENDOR TOTAL	7,076.05
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
	135016708	55218	1313196	Teacher of the Year Plaque	3.100.5.5150.410.205.00.000	24.20
	135016707	55184	1312988	Shirts for Fun Run	3.251.5.7200.383.000.00.000	259.00
					Check No. 284035	283.20
					VENDOR TOTAL	283.20
NEWKIRK AND ASSOCIATES, INC. - 2888						
	135016939	14937		WHITEBOARDS	3.100.5.5150.410.235.00.000	818.00
	135016939	14937		WHITEBOARDS	3.100.5.6640.471.530.00.000	591.00
	135016939	14937		WHITEBOARDS	3.420.5.5120.550.427.00.000	538.00
	135016939	14937		WHITEBOARDS	3.420.5.5120.550.435.00.000	1,589.00
	135016939	14937		WHITEBOARDS	3.420.5.5150.550.235.00.000	1,340.00
	135016939	14937		WHITEBOARDS	3.420.5.6640.540.122.00.000	2,145.00
					Check No. 284036	7,021.00
					VENDOR TOTAL	7,021.00
NGSS, INC. - 18982						
	135017031	5413		2934M CHS SAFETY FLAGS	3.420.5.6640.325.000.00.000	153.45
					Check No. 284207	153.45
					VENDOR TOTAL	153.45
NICK SORRELL - 20154						
	135016621	5/23/13		REIMB AIRLINE NAF CONF	3.243.5.5190.382.210.00.097	506.60
					Check No. 283898	506.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						506.60
NORTH MAIN RADIATOR - 9450						
	135016549	33597		23032T RADIATOR	3.100.5.6810.428.510.00.850	834.00
					Check No. 283899	834.00
VENDOR TOTAL						834.00
OLD TOWN EMBROIDERY CO., INC - 14304						
	135017076	11082		3740M TSHIRTS	3.100.5.6610.418.530.00.000	2,319.65
					Check No. 284208	2,319.65
VENDOR TOTAL						2,319.65
ORGANIZATIONAL SERVICES, INC. - 19835						
	135017493	1496		NATL ACADEMY REG/SITE VISIT - W WHITAKER	3.243.5.5190.382.210.00.097	620.00
	135017494	1500		NATL ACADEMY REG/SITE VISIT - N SORRELL	3.243.5.5190.382.210.00.097	519.13
	135017494	1500		NATL ACADEMY REG/SITE VISIT - N SORRELL	3.243.5.5190.410.210.00.097	100.87
					Check No. 284209	1,240.00
	135017229	H8NS23B8GVS		NATIONAL ACADEMY REG NAFTAZ	3.243.5.5190.382.215.00.097	595.00
					Check No. 284210	595.00
VENDOR TOTAL						1,835.00
PAM SANFORD - 20599						
	135016477	5/16-5/17/13		SPECIAL STUDENT POPULATIONS	3.257.5.6210.396.000.00.000	261.20
					Check No. 283900	261.20
VENDOR TOTAL						261.20
PAM SANFORD - 20599						
	135017235	5/2-5/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	48.70
					Check No. 284211	48.70
VENDOR TOTAL						48.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PAMELA LAWSON - 12737						
	135017137	5/24/13		MEAL REIMB	3.100.5.6840.382.510.00.000	9.75
					Check No. 284212	9.75
					VENDOR TOTAL	9.75
PATTI MORTENSEN - 17821						
	135016439	5/20/13		REIMB SURVEY MONKEY	3.100.5.5120.410.114.00.000	200.00
	135017199	5/31/13		REIMB - OFFICE SUPPLIES	3.100.5.5120.410.114.00.000	15.29
	135017236	6/4/13		REIMB TITLE I PRINC COLLABORATION	3.251.5.6210.396.000.00.000	305.24
					Check No. 284213	320.53
					VENDOR TOTAL	520.53
PATTI OWENS - 19284						
	135016625	3/7-5/16/13		MILEAGE LOG	3.263.5.5190.381.000.00.094	48.00
					Check No. 283902	48.00
					VENDOR TOTAL	48.00
PATTY FONNESBECK - 16033						
	135017233	1/7-5/22/13		MILEAGE LOG	3.100.5.5120.381.114.00.000	280.50
					Check No. 284214	280.50
					VENDOR TOTAL	280.50
PATTY HARDING - 16485						
	135016072	9/10-4/22/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	5.70
					Check No. 283706	5.70
					VENDOR TOTAL	5.70
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	135016409	21759	1312941	PE Trophies	3.100.5.5120.410.475.00.000	52.00
	135016440	21777		STUDENT AWARD	3.100.5.5150.410.205.00.000	25.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135016410	21785	1312795	STUDENT COUNCIL AWARDS	3.100.5.6410.410.423.00.000	19.50
					Check No. 283903	97.25
	135017239	20878		NAME BADGES	3.100.5.5120.410.114.00.000	24.00
					Check No. 284215	24.00
					VENDOR TOTAL	121.25
PAULA MILLER - 15656						
	135016923	5/13-24/13		MILEAGE	3.100.5.5120.381.114.00.000	40.25
					Check No. 284037	40.25
					VENDOR TOTAL	40.25
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851						
	135016527	26074		23052T AAA LEVER	3.100.5.6640.428.530.00.000	58.34
					Check No. 283904	58.34
					VENDOR TOTAL	58.34
PHILLIP GARCIA - 12785						
	135016881	3/4-5/28/13		MILEAGE	3.100.5.5120.381.114.00.022	160.40
					Check No. 284038	160.40
					VENDOR TOTAL	160.40
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	135015961	1496484		DOT EXAMS	3.100.5.6810.295.510.00.000	554.00
					Check No. 283708	554.00
					VENDOR TOTAL	554.00
PIANO GALLERY - 4257						
	135016999	5/24/13	1313281	choir supplies	3.100.5.5150.410.230.00.009	821.99
					Check No. 284216	821.99
					VENDOR TOTAL	821.99

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PICTURE PERFECT PLAYGROUND - 4343					
135016564	ID1212-2146	1311600	GAME TIME	3.420.5.5120.550.443.00.000	1,900.00
135016563	ID1212-2154	1312642	PLAYCRAFT REVOLUTION STRUCTURE	3.420.5.5120.550.443.00.000	12,774.20
Check No. 283905					14,674.20
VENDOR TOTAL					14,674.20
PINE BOWL - 1159					
135016572	34277		NEW HORIZON 14	3.273.5.6210.310.842.00.000	42.00
Check No. 283906					42.00
135016568	5/21/13		60 STUDENT BOWLING FEE 6/11	3.273.5.6210.310.842.00.000	180.00
Check No. 283907					180.00
135016569	5/21/13-1		60 STUDENT BOWLING FEE 5/30	3.273.5.6210.310.842.00.000	180.00
Check No. 283908					180.00
VENDOR TOTAL					402.00
PIPECO INC - 13778					
135016550	17893		9650M FMS SPRINKLER PARTS	3.420.5.6640.520.000.00.000	112.40
135016551	17923		3588M CHS SOLENOID	3.420.5.6640.520.000.00.000	272.91
135016552	17468		9644M HMS VALVE BOX	3.420.5.6640.520.000.00.000	94.14
135016553	17974		3562M FMS VALVE	3.420.5.6640.520.000.00.000	11.25
135016554	18648		3595M ED COUPLER	3.420.5.6640.520.000.00.000	15.46
Check No. 283909					506.16
135017265	19872		3596M FLAGS/PLUGS	3.100.5.6650.410.530.00.000	23.58
135017266	19857		3614M COUPLERS/TEES	3.100.5.6650.410.530.00.000	236.55
135017032	19195		3601M IH COUPLERS	3.420.5.6640.520.000.00.000	13.57
135017033	19360		3607M IH UNION/COUPLINGS	3.420.5.6640.520.000.00.000	36.20
Check No. 284217					309.90
VENDOR TOTAL					816.06

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PIZZA PIE CAFE - 19340						
	135016411	5/9/13	1313080	Steve Wessler Training	3.246.5.5150.410.000.00.000	145.00
					Check No. 283910	145.00
					VENDOR TOTAL	145.00
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	135016046	5/16/13		APRIL 2013 BILLING	3.100.5.6320.297.105.00.000	100.00
					Check No. 283707	100.00
					VENDOR TOTAL	100.00
PLATT ELECTRIC SUPPLY INC. - 1179						
	135016096	3850884		3285M BALLASTS	3.100.5.6640.471.530.00.000	151.80
	135016097	3831671		3282M CHS BALLAST	3.100.5.6640.471.530.00.000	15.18
	135016098	3813133		3280M IMS WIRE COVERS	3.100.5.6640.471.530.00.000	27.40
					Check No. 283709	194.38
	135016555	3873645		3629M BACSPLICE	3.100.5.6640.471.530.00.000	6.42
					Check No. 283911	6.42
	135016732	3812109		2825M CHS CONTACT KIT	3.100.5.6640.471.530.00.000	407.70
	135016733	3880631		3629M BNC SPLICE	3.100.5.6640.471.530.00.000	14.98
	135016734	3902861		3564M EXIT SIGN	3.420.5.6640.325.100.00.000	247.50
	135016894	3952047		1271M - AC REMODEL ANCHORS	3.420.5.6640.540.122.00.000	51.91
					Check No. 284039	722.09
	135017122	3974306		3730M FLRSCENT BULBS	3.100.5.6610.418.530.00.000	156.00
					Check No. 284218	156.00
					VENDOR TOTAL	1,078.89
PLUMBMASTER - 1178						
	135016895	IN-00883750		9641M - PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	392.69
					Check No. 284040	392.69

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VENDOR TOTAL						392.69
POCATELLO COMMUNITY CHARTER SCHOOL - 15066						
	135016929			PARENT TRAINING TEACHER SUPPLIES	3.251.5.7200.383.000.00.000	400.83
	135016891	APRIL 2013		SPECIAL ED TEACHER SALARIES	3.257.5.5210.182.690.00.000	7,227.50
	135016936			TITLE I TEACHER SALARY / BENEFITS	3.251.5.5120.310.690.00.000	4,914.52
Check No. 284041						12,542.85
VENDOR TOTAL						12,542.85
POCATELLO FAMILY DENTISTRY - 16474						
	135016467	1312688	1312688	Dental Care	3.251.5.5120.415.000.00.000	573.00
Check No. 283912						573.00
VENDOR TOTAL						573.00
POCATELLO HIGH SCHOOL - 1212						
	135016565	4/18/13		REIMB CULINARY SUPPLIES	3.243.5.5190.410.215.00.088	166.78
Check No. 283913						166.78
	135017482	5/30/13		REIMB - PTE GRAPHIC COMM/K WHITTIER	3.243.5.5190.410.215.00.063	1,398.44
Check No. 284219						1,398.44
VENDOR TOTAL						1,565.22
POCATELLO ZOO - 17997						
	135015984	4/4/13		ZOO ADMISSION	3.100.5.5120.410.431.00.000	45.00
Check No. 283710						45.00
	135016567	5/21/13		141 ZOO ENTRANCE 6/4	3.273.5.6210.310.842.00.000	211.50
Check No. 283914						211.50
VENDOR TOTAL						256.50
PORTER'S OFFICE PRODUCTS - 3078						
	135016712	457703-0	1311693	Human Resources Office Supplies	3.100.5.6320.410.118.00.000	31.96
	135016713	C457703-0	1311693	Human Resources Office Supplies	3.100.5.6320.410.118.00.000	-31.96

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135016709	474529-0	1313272	Human Resources Office Supplies	3.100.5.6320.410.118.00.000		76.87
135016710	472356-0	1312954	INK CARTRIDGES	3.258.5.5220.410.000.00.000		20.99
135016711	C471589-0	1312954	INK CARTRIDGES	3.258.5.5220.410.000.00.000		-20.99
				Check No. 284042		76.87
135017423	475243-0	1313325	Human Resources Supplies	3.100.5.6320.410.118.00.000		16.48
				Check No. 284220		16.48
				VENDOR TOTAL		93.35
PRAXAIR DISTRIBUTION, INC - 16916						
135016556	45524824		2783M LEATHER JACKET	3.100.5.6650.410.530.00.000		77.59
				Check No. 283915		77.59
				VENDOR TOTAL		77.59
PRO RENTALS & SALES, INC. - 15622						
135017123	422345		2938M CHS ROOFING LIFT	3.420.5.6640.325.000.00.000		272.72
				Check No. 284221		272.72
				VENDOR TOTAL		272.72
PSI ENVIRONMENTAL SERVICES INC. - 15301						
135015963	21885926		4/1-4/30/13 TYHEE	3.100.5.6610.336.463.00.000		622.79
				Check No. 283711		622.79
135017165	21909532		TYHEE SERVICE	3.100.5.6610.336.463.00.000		622.79
				Check No. 284222		622.79
				VENDOR TOTAL		1,245.58
QUESTOR SCIENTIFIC, INC. - 17981						
135017166	1319		STUDENT MICRO SERV/REPAIRS	3.100.5.6410.410.215.00.000		670.00
				Check No. 284223		670.00
				VENDOR TOTAL		670.00

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RADIOSHACK CORPORATION - 1070						
	135016558	013812		1076C DUAL COUPLER/ADAPTER	3.100.5.6230.410.106.00.000	12.98
					Check No. 283916	12.98
					VENDOR TOTAL	12.98
RED LION INN - 2756						
	135016781	110341		SP STUDENT POPULATIONS	3.257.5.6210.396.000.00.000	77.00
					Check No. 284043	77.00
					VENDOR TOTAL	77.00
REDLEAF PRESS - 8260						
	135017169	387612	1313289	Resource items for classrooms	3.274.5.5110.410.000.00.000	82.63
	135017169	387612	1313289	Resource items for classrooms	3.278.5.5110.410.000.00.000	8.17
					Check No. 284224	90.80
					VENDOR TOTAL	90.80
REEL THEATRE - 10529						
	135016566	5/21/13		120 STUDENT FEE MOVIE DRINK POPCORD	3.273.5.6210.310.841.00.000	540.00
					Check No. 283917	540.00
					VENDOR TOTAL	540.00
REGENCE BLUESHIELD - 18983						
	135016930	QBTRG245		ADMIN FEE / CARD REDEMPTIONS	3.100.5.6210.317.118.00.000	6,181.00
					Check No. 284044	6,181.00
					VENDOR TOTAL	6,181.00
REGENCE BLUESHIELD OF IDAHO - 6263						
	135016791	5/29/13		MAY 2013 BILLING	3.257.5.5210.240.000.05.000	242.50
					Check No. 284045	242.50
					VENDOR TOTAL	242.50

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RHONDA NAFTZ - 10659						
	135016953	10/9-11/16/12		MILEAGE	3.263.5.5190.382.000.00.000	97.50
	135016954	11/7-12/12/12		MILEAGE	3.263.5.5190.382.000.00.000	47.30
	135016955	8/30-9/18/12		MILEAGE	3.263.5.5190.382.000.00.000	52.10
	135016956	9/18-10/9/12		MILEAGE	3.263.5.5190.382.000.00.000	44.15
	135016957	7/2-8/29/12		MILEAGE	3.263.5.5190.382.000.00.000	42.40
					Check No. 284046	283.45
					VENDOR TOTAL	283.45
RICK BENNETT - 20805						
	135016424	641069		LIBRARY BOOKS	3.100.5.5150.440.108.00.000	5,600.00
					Check No. 283918	5,600.00
					VENDOR TOTAL	5,600.00
RIDLEYS FAMILY MARKETS - 14480						
	135016858	0129	1313227	Tech Lab Supplies	3.100.5.5150.410.235.00.018	8.03
					Check No. 284047	8.03
					VENDOR TOTAL	8.03
ROBERTSON SUPPLY INC - 10825						
	135016099	3838044		3499M AC COPPER	3.420.5.6640.540.122.00.000	345.30
	135016101	3838310		3501M AC COPPER	3.420.5.6640.540.122.00.000	52.70
					Check No. 283712	398.00
	135016560	3839393		3505M AIR DRYER PARTS	3.100.5.6640.471.530.00.000	12.92
	135016559	3838789		3502M AC COPPER/ELBOWS	3.420.5.6640.540.122.00.000	133.82
	135016561	3839761		1972M AC BRASS BUSHING	3.420.5.6640.540.122.00.000	3.85
					Check No. 283919	150.59
	135016736	3842777		3514M ABS CAPS	3.100.5.6640.471.530.00.000	44.18
	135016735	3844128		3519M AC DRAIN PARTS	3.420.5.6640.540.122.00.000	7.68

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135016737	3844098		3518M AC COUPLNGS	3.420.5.6640.540.122.00.000	6.36
135016738	3840504		3508M AC STREET 90	3.420.5.6640.540.122.00.000	44.98
135016900	3844153		3520M - AC REMODEL BELL	3.420.5.6640.540.122.00.000	12.74
Check No. 284048					115.94
VENDOR TOTAL					664.53
RONDA S. BLACK - 3380					
135015967	5/2/13		MENTER SERVICES HHS SCIENCE TCH	3.271.5.5120.396.108.00.000	500.00
Check No. 283713					500.00
VENDOR TOTAL					500.00
ROSS PARK AQUATIC COMPLEX - 17197					
135016782	6/25/13		120 YOUTH	3.273.5.6210.310.842.00.000	566.40
135016782	6/25/13		17 ADULT	3.273.5.6210.310.842.00.000	96.22
135016782	6/25/13		3 SENIOR	3.273.5.6210.310.842.00.000	11.31
135016782	6/25/13		GROUP DISCOUNT	3.273.5.6210.310.842.00.000	-140.00
Check No. 284049					533.93
135016783	5/28/13		120 YOUTH	3.273.5.6210.310.841.00.000	566.40
135016783	5/28/13		17 ADULT	3.273.5.6210.310.841.00.000	96.22
135016783	5/28/13		3 SENIOR	3.273.5.6210.310.841.00.000	11.31
135016783	5/28/13		3 SENIOR	3.273.5.6210.310.841.00.000	-140.00
Check No. 284050					533.93
VENDOR TOTAL					1,067.86
ROSSITER ELECTRIC MOTOR - 5930					
135016044	79311		3559M CONTACT ROLLER	3.100.5.6640.325.530.00.000	1,035.00
Check No. 283714					1,035.00
VENDOR TOTAL					1,035.00

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ROTARY CLUB OF POCATELLO - 15484						
	135016043	2847		DUES 4/13-6/13, APF	3.100.5.6320.391.126.00.000	200.00
					Check No. 283715	200.00
					VENDOR TOTAL	200.00
ROTO-ROOTER - 2086						
	135016739	103628		3735M TY CLEAN SPRINKLER PUMP	3.420.5.6640.520.000.00.000	220.00
					Check No. 284051	220.00
					VENDOR TOTAL	220.00
ROY ANGLE - 2028						
	135016474	4/2-4/3/13		FORD AAA	3.243.5.5190.382.215.00.093	137.67
					Check No. 283920	137.67
					VENDOR TOTAL	137.67
RSD/TOTAL CONTROL - 2037						
	135016557	24074110-00		1224M PHS BELT/BLOWER MOTOR	3.100.5.6640.471.530.00.000	83.55
					Check No. 283921	83.55
	135016896	24073662-00		1225M - ALAMEDA FILTERS	3.100.5.6640.471.530.00.000	13.79
	135016897	24074250-00		2828M - HMS VOLTAGE MONITOR	3.100.5.6640.471.530.00.000	110.26
	135016898	24074275-00		2829M - HHS BURSAR OFFICE PCT CAP	3.100.5.6640.471.530.00.000	11.54
					Check No. 284053	135.59
	135017124	24074488-00		1227M CHS BELT	3.100.5.6640.471.530.00.000	7.31
	135017125	24074560-00		2830M GC LIQ LINE DRYER	3.100.5.6640.471.530.00.000	21.22
					Check No. 284225	28.53
					VENDOR TOTAL	247.67
RSD/TOTAL CONTROL - 2037						
	135016899	24074190-00		2827M - PHS BELT	3.100.5.6640.471.530.00.000	23.83
					Check No. 284052	23.83

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VENDOR TOTAL						23.83
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	135016103	224-271056		23030T ALTERNATOR	3.100.5.6810.428.510.00.850	368.04
	135016104	224-274178		23030T CREDIT ALTERNATOR	3.100.5.6810.428.510.00.850	-368.04
	135016105	224-274126		23030T CREDIT SEAL	3.100.5.6810.428.510.00.850	-159.31
	135016106	224-274127		23030T CREDIT KIT	3.100.5.6810.428.510.00.850	-196.62
	135016107	224-274280		23030T WASHER	3.100.5.6810.428.510.00.850	73.68
	135016108	224-274281		23030T BOLTS	3.100.5.6810.428.510.00.850	174.68
	135016109	224-274092		23030T SWITCHES	3.100.5.6810.428.510.00.850	63.40
	135016110	224-273914		23030T SWITCHES	3.100.5.6810.428.510.00.850	12.68
	135016562	224-274499		23035T GASKET/RETAINER	3.100.5.6810.428.510.00.850	25.01
	135017089	224-274898		22897T PUMP	3.100.5.6810.428.510.00.850	40.00
	135017090	224-274802		22897T SWITCH	3.100.5.6810.428.510.00.850	123.72
	135017091	224-274803		22897T SWITCH	3.100.5.6810.428.510.00.850	605.04
	135017092	224-274530		22889T SEAL	3.100.5.6810.428.510.00.850	2.98
	135017093	224-274535		22889T SENSOR	3.100.5.6810.428.510.00.850	172.43
	135017094	224-274610		22889T SLEEVE	3.100.5.6810.428.510.00.850	32.30
	135017095	224-274632		22889T THERMOSTAT	3.100.5.6810.428.510.00.000	55.27
Check No. 284226						1,025.26
VENDOR TOTAL						1,025.26
RUSH'S KITCHEN SUPPLY CO. - 565						
	135017196	1224427	1313099	Child care feeding supplies	3.242.5.5110.450.000.00.055	141.54
Check No. 284227						141.54
VENDOR TOTAL						141.54
SALT LAKE EXPRESS - 19900						
	135015780	9994A		27730 HHS SB TO HERRIMAN 4/19-20- SECONDARY PORTION	3.100.5.5310.385.122.00.000	912.00

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135015780	9994A		27730 HHS SB TO HERRIMAN 4/19-20-HHS PORTION	3.100.5.5310.385.122.00.000		88.00
135015781	9975A		27495 CHS TENNIS TO BOISE 4/25-27-SECOND PORTION	3.100.5.5310.385.122.00.000		1,464.00
135015781	9975A		27495 CHS TENNIS TO BOISE 4/25-27-CHS PORTION	3.100.5.5310.385.122.00.000		294.00
135015782	9993A		27683 CHS DRAMA TO SLC 4/17 - SECONDARY PORTION	3.100.5.5310.385.122.00.000		612.00
135015782	9993A		27683 CHS DRAMA TO SLC 4/17 - CHS PORTION	3.100.5.5310.385.122.00.000		206.55
135015783	9991A		27746 CHS GOLF TO BUHL 4/8 - SECONDARY PORTION	3.100.5.5310.385.122.00.000		564.00
135015783	9991A		27746 CHS GOLF TO BUHL 4/8 - CHS PORTION	3.100.5.5310.385.122.00.000		56.40
135015784	9977A		27752 CHS GOLF TO HAILEY 4/30 - SECONDARY PORTION	3.100.5.5310.385.122.00.000		612.00
135015784	9977A		27752 CHS GOLF TO HAILEY 4/30 - CHS PORTION	3.100.5.5310.385.122.00.000		173.40
135015785	10299A		27971 HHS LEGISLATION TO BOISE 4/24-26	3.100.5.5310.385.122.00.000		1,488.30
135015786	10165A		27893 CHS/PHS SPEECH TO TF 4/19-20	3.100.5.5310.385.122.00.000		900.00
135015787	10053A		27790 HHS SPEECH TO TF 4/19-20	3.100.5.5310.385.122.00.000		1,000.00
135015788	10334A		27788 CHS TRACK TO IF 4/25	3.100.5.5310.385.122.00.000		550.00
135015789	9989A		27750 CHS GOLF TO TF 4/23	3.100.5.5310.385.122.00.000		691.65
135015790	10247A		27596 CHS BAND TO IF 4/16	3.100.5.5310.385.122.00.000		950.00
135015791	9992A		27747 CHS GOLF TO JEROME 4/15	3.100.5.5310.385.122.00.000		568.65
135015792	10212A		27807 CHS TENNIS TO IF 4/4	3.100.5.5310.385.122.00.000		450.00
135015793	10332A		27852 PHS TRACK TO IF 4/25	3.100.5.5310.385.122.00.000		500.00
135015794	10336A		27812 PHS TENNIS TO BURLEY 4/25	3.100.5.5310.385.122.00.000		450.00
135015795	10267A		27957 PHS TRACK TO BURLEY	3.100.5.5310.385.122.00.000		550.00
135015796	10249A		27913 PHS BAND TO IF 4/16	3.100.5.5310.385.122.00.000		550.00
135015797	9867A		27604 PHS TRACK TO LOGAN 4/13	3.100.5.5310.385.122.00.000		588.30
135015798	10367A		27990 HHS TENNIS TO IF 4/25	3.100.5.5310.385.122.00.000		450.00
135015799	10333A		27587 HHS TRACK TO IF 4/25	3.100.5.5310.385.122.00.000		789.70

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	135015800	9995A		27742 HHS TENNIS TO TF 4/20	3.100.5.5310.385.122.00.000	622.20
	135015801	10088A		27832 HHS/PHS/CHS GOLF TO BEAR LAKE 4/19	3.100.5.5310.385.122.00.000	451.20
	135015802	10248A		27028 HHS BAND TO IF 4/16	3.100.5.5310.385.122.00.000	1,100.00
	135015803	10213A		27899 HHS TENNIS TO TF 4/13	3.100.5.5310.385.122.00.000	578.10
	135015804	9866A		27584 HHS TRACK TO TF 4/11	3.100.5.5310.385.122.00.000	2,096.15
	135015805	9860A		27572 PHS HEAL OCCUP TO BOISE 4/11-13	3.243.5.5190.410.215.00.092	1,511.25
				Check No. 283716		21,817.85
	135017160	10339A		28003 HHS BAND TO POST FALLS-SECONDARY PORTION	3.100.5.5310.385.122.00.000	2,888.50
	135017164	9978A		27684 HHS DRAMA TO SLC-SECONDARY PORTION	3.100.5.5310.385.122.00.000	564.00
	135017164	9978A		27684 HHS DRAMA TO SLC-HHS PORTION	3.100.5.5310.385.122.00.000	258.50
	135017168	9980A		27725 CHS CHOIR TO LAGOON-CHS PORTION	3.100.5.5310.385.122.00.000	964.60
	135017170	10005A		27771 CHS SOFTBALL TO POST FALLS 5/16-18	3.100.5.5310.385.122.00.000	2,538.00
	135017174	9996A		27735 HHS SB TO CDA 5/16-18/13	3.100.5.5310.385.122.00.000	3,264.80
	135017175	9986A		27590 HHS TRACK TO BOISE 5/16-18/13	3.100.5.5310.385.122.00.000	1,275.00
	135017176	9985A		27361 CHS TENNIS TO BOISE 5/16-18/13	3.100.5.5310.385.122.00.000	1,175.00
	135017177	9984A		27602 HHS BB TO BOISE 5/15-18/13	3.100.5.5310.385.122.00.000	1,175.00
	135017178	9983A		27605 PHS TRACK TO BOISE 5/16-18/13	3.100.5.5310.385.122.00.000	1,325.00
	135017180	9979A		27754 CHS GOLF TO MOSCOW 5/10-14/13	3.100.5.5310.385.122.00.000	3,060.00
				Check No. 284228		18,488.40
				VENDOR TOTAL		40,306.25
SANDRA THOEN - 20041						
	135016039	10/9-4/23/13		MILEAGE	3.274.5.5110.381.000.00.000	99.75
	135015779	4/17/13		REIMB - HEALTH ADVISORY MEETING	3.274.5.6110.317.000.00.000	53.92
	135015779	4/17/13		REIMB - HEALTH ADVISORY MEETING	3.278.5.6110.317.000.00.000	5.33
				Check No. 283717		159.00
				VENDOR TOTAL		159.00

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SCHOLASTIC BOOK CLUBS INC. - 6380						
	135015808	W3134513PO	1313024	Library books	3.100.5.6220.430.415.00.000	88.10
					Check No. 283718	88.10
					VENDOR TOTAL	88.10
SCHOLASTIC BOOK FAIRS, INC. - 9282						
	135016413	3144	1312894	Library books	3.100.5.6220.430.423.00.000	119.97
	135016486	3164	1312986	library books	3.100.5.6220.430.443.00.000	106.00
	135016151	3179	1312991	Books from Book Fair	3.251.5.7200.383.000.00.000	300.00
					Check No. 283922	525.97
	135016743	W3097203PO		BUILD A BOOK KITS	3.251.5.7200.383.000.00.000	170.90
					Check No. 284054	170.90
					VENDOR TOTAL	696.87
SCHOLASTIC BOOK FAIRS, INC. - 9282						
	135016485	B3137822PO	1312690	Books from Book Fair	3.251.5.7200.383.000.00.000	196.13
					Check No. 283923	196.13
					VENDOR TOTAL	196.13
SCHOLASTIC INC. - 660						
	135017200	M5113530	1312846	magazine choices	3.100.5.5150.440.108.00.000	247.23
					Check No. 284229	247.23
					VENDOR TOTAL	247.23
SCHOLASTIC INC. - 17059						
	135015809	M5074473	1312086	Weekly Reader Subscriptions 2013-2014	3.100.5.5120.410.427.00.000	613.35
					Check No. 283719	613.35
					VENDOR TOTAL	613.35
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	135017060			MAY PRINT BILLING	3.100.5.6210.415.121.00.000	30.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135017056			MAY PRINT BILLING	3.100.5.5170.410.250.00.000	42.93
	135017034			MAY PRINT BILLING	3.100.5.5120.410.114.00.000	81.14
	135017035			MAY PRINT BILLING	3.100.5.5120.410.114.00.402	504.41
	135017036			MAY PRINT BILLING	3.100.5.5120.410.415.00.000	32.22
	135017037			MAY PRINT BILLING	3.100.5.5120.410.423.00.000	678.10
	135017038			MAY PRINT BILLING	3.100.5.5120.410.427.00.000	357.11
	135017039			MAY PRINT BILLING	3.100.5.5120.410.435.00.000	552.05
	135017040			MAY PRINT BILLING	3.100.5.5120.410.439.00.000	57.29
	135017041			MAY PRINT BILLING	3.100.5.5120.410.443.00.000	580.82
	135017042			MAY PRINT BILLING	3.100.5.5120.410.455.00.000	309.47
	135017043			MAY PRINT BILLING	3.100.5.5120.410.459.00.000	48.88
	135017044			MAY PRINT BILLING	3.100.5.5120.410.463.00.000	514.14
	135017045			MAY PRINT BILLING	3.100.5.5120.410.475.00.000	245.42
	135017046			MAY PRINT BILLING	3.100.5.5150.321.122.00.000	1,702.65
	135017047			MAY PRINT BILLING	3.100.5.5150.410.122.00.000	95.73
	135017048			MAY PRINT BILLING	3.100.5.5150.410.205.00.000	98.00
	135017049			MAY PRINT BILLING	3.100.5.5150.410.210.00.000	73.65
	135017050			MAY PRINT BILLING	3.100.5.5150.410.215.00.000	327.90
	135017051			MAY PRINT BILLING	3.100.5.5150.410.225.00.000	46.82
	135017052			MAY PRINT BILLING	3.100.5.5150.410.230.00.015	4.28
	135017053			MAY PRINT BILLING	3.100.5.5150.410.230.00.026	18.62
	135017054			MAY PRINT BILLING	3.100.5.5150.410.230.00.027	16.12
	135017055			MAY PRINT BILLING	3.100.5.5150.410.235.00.000	18.90
	135017057			MAY PRINT BILLING	3.100.5.5240.410.108.00.000	64.20
	135017058			MAY PRINT BILLING	3.100.5.6210.318.108.00.000	364.46
	135017059			MAY PRINT BILLING	3.100.5.6210.396.108.00.000	591.26

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		135017061			MAY PRINT BILLING	3.100.5.6320.410.118.00.000	167.67
		135017062			MAY PRINT BILLING	3.100.5.6320.410.121.00.000	174.38
		135017063			MAY PRINT BILLING	3.100.5.6410.410.225.00.000	229.00
		135017064			MAY PRINT BILLING	3.100.5.6410.410.230.00.000	591.00
		135017065			MAY PRINT BILLING	3.100.5.6640.410.530.00.000	211.44
		135017066			MAY PRINT BILLING	3.251.5.5120.410.000.00.000	2.86
		135017067			MAY PRINT BILLING	3.251.5.6210.396.000.00.000	16.82
		135017068			MAY PRINT BILLING	3.251.5.7200.383.000.00.000	297.63
		135017069			MAY PRINT BILLING	3.257.5.5210.410.000.00.000	70.40
		135017070			MAY PRINT BILLING	3.258.5.5220.410.000.00.000	6.48
		135017071			MAY PRINT BILLING	3.274.5.5110.416.000.00.000	252.80
		Check No. 284230					9,477.37
		VENDOR TOTAL					9,477.37
SCHOOL OUTFITTERS LLC - 4340							
		135015758	INV11157878	1312861	Infrared Classroom Audio System	3.100.5.6210.415.121.00.000	647.70
		Check No. 283720					647.70
		VENDOR TOTAL					647.70
SCHOOL SPECIALTY, INC. - 10733							
		135016484	208110292153	1312020	Art Supplies	3.100.5.5150.410.205.00.003	24.28
		Check No. 283924					24.28
		VENDOR TOTAL					24.28
SEARS ROEBUCK AND CO. - 920							
		135016131	T555921	1312667	Cordless Drill	3.100.5.5150.410.235.00.018	99.98
		Check No. 283925					99.98
		VENDOR TOTAL					99.98

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SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
	135016744	D250413		APRIL BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	290.00
					Check No. 284055	290.00
					VENDOR TOTAL	290.00
SHANNON ALLRED - 6502						
	135016853	5/1-28/13		MILEAGE	3.251.5.5120.381.000.00.000	31.65
					Check No. 284056	31.65
					VENDOR TOTAL	31.65
SHANNON PAULSON - 16739						
	135016934	5/6-28/13		OT SERVICES	3.257.5.6160.310.000.00.000	6,725.00
					Check No. 284057	6,725.00
	135017185	4/2-5/24/13		MILEAGE	3.257.5.6160.381.000.00.000	264.70
					Check No. 284231	264.70
					VENDOR TOTAL	6,989.70
SHARI BRADLEY - 17651						
	135016627	2012-2017		REIMB - MTI 4-8	3.271.5.5120.396.108.00.000	195.00
					Check No. 283926	195.00
					VENDOR TOTAL	195.00
SHARMA ARMSTRONG - 20733						
	135016038	4/18-19/13		REIMB - PREVENTION CONF	3.251.5.6210.396.000.00.000	42.30
					Check No. 283721	42.30
					VENDOR TOTAL	42.30
SHAWN RALPHS - 20473						
	135016034	4/19/13		MEAL REIMBURSEMENT	3.100.5.6840.382.510.00.000	1.29
					Check No. 283722	1.29
					VENDOR TOTAL	1.29

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SHAWN RALPHS - 20473						
	135017129	MAY 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	26.49
					Check No. 284232	26.49
					VENDOR TOTAL	26.49
SHELLEY ALLEN - 18152						
	135016421	5/17/13		REIMB - RETIREMENT RECEPTION SUPPLIES	3.100.5.6310.410.127.00.000	1,830.31
					Check No. 283927	1,830.31
					VENDOR TOTAL	1,830.31
SHERRY YOUNG - 14715						
	135016635	5/23/13		REIMB - WELLNESS RECOG	3.274.5.6110.317.000.00.000	81.81
	135016635	5/23/13		REIMB - WELLNESS RECOG	3.278.5.6110.317.000.00.000	8.09
					Check No. 283928	89.90
	135016852	5/29/13		REIMB - SCHOOL READINESS PARENT ENG MTG	3.274.5.5110.410.000.00.000	13.51
	135016907			ADVANCE - PRACTICE BASED COACHING TRAINING	3.274.5.6210.382.000.00.000	165.85
	135016852	5/29/13		REIMB - SCHOOL READINESS PARENT ENG MTG	3.278.5.5110.450.000.00.000	1.34
					Check No. 284058	180.70
					VENDOR TOTAL	270.60
SHERWIN WILLIAMS CO. - 946						
	135016418	5859-9		3411M- WASHINGTON/SUMMER TOUCH UP PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	485.95
	135016419	2396-9		2581M - AC - SANDING PAPER	3.420.5.6640.325.000.00.000	21.94
	135016499	2803-4		2921M - CHS PRESSURE WASHER FOR ROOFING	3.420.5.6640.325.000.00.000	477.99
	135016500	2581-6		2917M - CHS PUMP BRACKET FOR ROOFING	3.420.5.6640.325.000.00.000	965.00
	135016501	2656-6		3415M - AC REMODEL PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	181.91
	135016606	2873-7		3418M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	869.80

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	135016605	2875-2		2924M - AC ROOF DRAIN STRIPPER	3.420.5.6640.540.122.00.000	33.80
					Check No. 283929	3,036.39
	135016969	3392-7		2936M - CHS ROLLERS/HANDLES	3.420.5.6640.325.000.00.000	91.46
	135016970	3391-9		2917M - CHS PUMP BRACKET CREDIT FOR VALVE	3.420.5.6640.325.000.00.000	-265.00
	135016971	6245-0		3800M - AC REMODEL TIP CLEANER	3.420.5.6640.325.000.00.000	46.78
	135016972	6244-3		3800M - AC REMODEL TAPE	3.420.5.6640.325.000.00.000	117.94
	135016973	6243-5		3572M - CHS NIPPLES/SWIVELS	3.420.5.6640.325.000.00.000	126.30
	135016974	3326-5		2931M - CHS ROOFING RAGS	3.420.5.6640.325.000.00.000	48.60
					Check No. 284233	166.08
					VENDOR TOTAL	3,202.47
SHERYL PERRINE - 17720						
	135017182	5/1-29/13		MILEAGE	3.257.5.6160.381.000.00.000	21.30
					Check No. 284234	21.30
					VENDOR TOTAL	21.30
SHIFFLER EQUIPMENT SALES, INC. - 947						
	135016962	1313305800		3568M - GLIDES/LATCH FINGERS	3.100.5.6610.418.530.00.000	277.05
					Check No. 284235	277.05
					VENDOR TOTAL	277.05
SHO-BAN NEWS - 3821						
	135015948	HARWOOD		SUBSCRIPTION RENEWAL	3.251.5.5120.410.000.00.000	55.00
					Check No. 283723	55.00
					VENDOR TOTAL	55.00
SHRED-IT SALT LAKE CITY - 15721						
	135015754	9401897267		SERVICES 4/30/13	3.100.5.6550.410.540.00.000	107.35
					Check No. 283724	107.35
	135016148	9401962492		SERVICES 5/14/13	3.100.5.6550.410.540.00.000	61.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 283930	61.60
	135017154	9402022448		SERVICES 5/28/13	3.100.5.6550.410.540.00.000	84.00
					Check No. 284236	84.00
					VENDOR TOTAL	252.95
SIGN A RAMA - 4349						
	135016040	16196	1312982	Washington Post Banner	3.100.5.6410.410.205.00.000	156.16
					Check No. 283725	156.16
					VENDOR TOTAL	156.16
SIGNUP, INC. - 10877						
	135017203	34384	1313114	Academic Banners	3.100.5.5150.410.205.00.000	276.00
					Check No. 284237	276.00
					VENDOR TOTAL	276.00
SILVER CREEK SUPPLY LLC - 19558						
	135016141	S1270547.001		9643M - TYHEE SPRINKLER SYSTEM SUPPLIES	3.420.5.6640.520.000.00.000	338.25
					Check No. 283931	338.25
	135017219	S1280589.001		3608M - CEMENT/PRIMER	3.100.5.6640.471.530.00.000	131.15
					Check No. 284238	131.15
					VENDOR TOTAL	469.40
SMITH'S FOOD & DRUG CENTERS, INC. - 969						
	135015756	1714757	1312763	Cookies	3.251.5.7200.383.000.00.000	99.06
					Check No. 283726	99.06
	135015757	118352	1312882	SUPPLIES	3.273.5.6210.410.842.00.000	21.63
					Check No. 284059	21.63
	135016515	1714809	1313211	Dry ice	3.100.5.6210.415.121.00.000	43.62
					Check No. 284239	43.62
					VENDOR TOTAL	164.31

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SOUND SOURCE - 20798						
	135015982	17506		CAFETERIA SOUND SYSTEM / DOWN PMT	3.420.5.5120.550.459.00.000	1,524.67
					Check No. 283727	1,524.67
					VENDOR TOTAL	1,524.67
SPECIALTY LIGHTING & RECYCLING, INC. - 19532						
	135015949	186421		3441M - T8 COOL WHITE FLUORES BULBS	3.100.5.6640.471.530.00.000	234.69
					Check No. 283728	234.69
					VENDOR TOTAL	234.69
SPEECH THERAPY SERVICES, LLC - 19906						
	135017429	MAY 2013		SPEECH THERAPY SERVICES	3.257.5.6160.310.000.00.000	6,395.83
					Check No. 284240	6,395.83
					VENDOR TOTAL	6,395.83
STAN ADONA - 18689						
	135016031	3/7-9/13		REIMB - BPA STATE CONFERENCE	3.243.5.5190.382.210.00.081	500.80
					Check No. 283729	500.80
	135016636	5/6-12/13		REIMB - BPA NATL CONFERENCE	3.243.5.5190.382.210.00.081	2,039.74
					Check No. 283932	2,039.74
					VENDOR TOTAL	2,540.54
STAPLES - REWARDS 3763316431 - 18137						
	135015073	13795	1312824	classroom supplies for Enviro Science	3.243.5.5190.410.205.00.026	136.99
	135015071	13419	1312770	Ink Cartridges	3.100.5.5120.410.230.00.000	45.04
	135015818	17151	1312998	Office Supplies	3.100.5.5120.410.415.00.000	113.98
	135015080	15055	1312867	Ink Cartridges	3.100.5.5120.410.419.00.000	77.32
	135015447	16044	1313003	STAPLER, STAPLES, TAPE DISPENSER, STICKY CLIPS,	3.100.5.5120.410.423.00.000	52.94
	135015445	99417	1313005	CONTACT PAPER, STIKKIWORKS, SHARPIES, ETC	3.100.5.5120.410.423.00.000	40.04
	135016022	15972	1313007	INK CARTRIDGES, STAPLES	3.100.5.5120.410.423.00.000	71.92

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135016024	17352	1313106	INK CARTRIDGES AND BINDINGS, PENS	3.100.5.5120.410.423.00.000		374.90
135015443	15411	1312939	Classroom supplies	3.100.5.5120.410.435.00.000		85.80
135015403	15053	1312940	Classroom supplies	3.100.5.5120.410.435.00.000		126.31
135015776	16451	1313058	Supplies for classroom	3.100.5.5120.410.435.00.000		105.20
135015070	13421	1312805	Head phones	3.100.5.5120.410.439.00.000		49.75
135015079	99087	1312418	color file folders	3.100.5.5120.410.455.00.000		14.99
135015076	14154	1312862	Misc. Office Supplies	3.100.5.5150.410.205.00.000		92.88
135015652	16262	1312978	Misc. Supplies	3.100.5.5150.410.205.00.000		124.28
135016026	17470	1313090	Supplies	3.100.5.5150.410.205.00.013		331.22
135016023	17225	1313096	Supplies	3.100.5.5150.410.210.00.017		134.89
135015444	15482	1312996	misc supplies	3.100.5.5150.410.215.00.000		71.27
135015404	99269	1312464	CD's & sleeves	3.100.5.5150.410.215.00.016		51.96
135015402	15037	1312925	Classroom Supplies	3.100.5.5150.410.225.00.026		95.80
135015816	31343	1312772	Overhead Projector	3.100.5.5150.410.235.00.000		999.96
135015069	98453	1312751	OFFICE SUPPLIES	3.100.5.6220.430.205.00.000		285.82
135015442	15293	1312933	Library supplies	3.100.5.6220.430.455.00.000		49.29
135015405	15369		1078C - CHAIRS	3.100.5.6230.396.106.00.000		189.96
135015778	16898	1313095	Lap top mouse/office supplies	3.100.5.6320.410.121.00.000		53.85
135016021	14132	1312875	Sena Folio for Apple iPad 2	3.100.5.6410.410.235.00.000		299.98
135015075	98774	1312896	Pens	3.100.5.6560.410.111.00.000		14.58
135016020	16529		3566M - NOTEBOOKS/PENCILS/LEAD	3.100.5.6640.410.530.00.000		44.34
135016027	98652	1312828	supplies for Bus. Tech Classroom	3.243.5.5190.410.205.00.097		762.93
135015446	15683	1312495	Misc. supplies	3.243.5.5190.410.210.00.097		143.54
135015072	13524	1312839	Misc. supplies for Bus. Tech and BPA	3.243.5.5190.410.210.00.097		411.88
135016019	17158	1312825	Office supplies for Bus. Tech classroom	3.243.5.5190.410.250.00.097		198.24
135015074	13941	1312832	Bus. tech and webdesign PTE classes	3.243.5.5190.550.210.00.097		879.89

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135015651	99492	1313030	Supplies	3.246.5.5150.410.000.00.000	49.98
135015078	14842	1312922	address labels	3.251.5.5120.410.000.00.000	23.97
135015817	15557	1313004	File drawers and stapler	3.251.5.5120.410.000.00.000	159.96
135015777	16337	1313025	Ink Cartridges	3.251.5.5120.410.000.00.000	62.88
135016025	17448	1312950	CALCULATORS	3.257.5.5210.410.000.00.000	91.87
135016028	3195107011	1312709	OFFICE EQUIPMENT	3.257.5.5210.550.000.00.000	-99.99
135015068	12995	1312733	Supplies	3.420.5.5150.550.210.00.000	99.99
135015077	14211	1312904	MONITOR & STAND	3.420.5.5210.550.124.00.000	341.97
Check No. 283933					7,262.37
VENDOR TOTAL					7,262.37
STATE DEPARTMENT OF EDUCATION - 18643					
135017126	6/4/13		B SCHEER-IDAHO SUMMER INSTITUTE	3.251.5.6210.396.000.00.000	100.00
135017126	6/4/13		L ZAHM-IDAHO SUMMER INSTITUTE	3.251.5.6210.396.000.00.000	100.00
135017126	6/4/13		A WATSON-IDAHO SUMMER INSTITUTE	3.251.5.6210.396.000.00.000	100.00
135017126	6/4/13		D SCHWARTZ-IDAHO SUMMER INSTITUTE	3.251.5.6210.396.000.00.000	100.00
135017126	6/4/13		W ANDERSEN-IDAHO SUMMER INSTITUTE	3.251.5.6210.396.000.00.000	100.00
135017126	6/4/13		K VAUGHN-IDAHO SUMMER INSTITUTE	3.251.5.6210.396.000.00.000	100.00
Check No. 284241					600.00
VENDOR TOTAL					600.00
STATE INSURANCE FUND - 1069					
135015864			1ST QTR PREMIUM	3.100.5.6210.270.108.05.409	134.47
135015919			1ST QTR PREMIUM	3.251.5.6210.270.000.02.000	342.33
135015859			1ST QTR PREMIUM	3.100.5.6160.270.124.01.000	101.35
135015935			1ST QTR PREMIUM	3.273.5.6210.270.843.09.000	121.48
135015833			1ST QTR PREMIUM	3.100.5.5120.270.122.02.000	1,232.39
135015826			1ST QTR PREMIUM	3.100.5.5120.270.107.05.406	17.61

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135015827			1ST QTR PREMIUM	3.100.5.5120.270.108.09.405	.96
	135015828			1ST QTR PREMIUM	3.100.5.5120.270.114.02.000	15,889.85
	135015829			1ST QTR PREMIUM	3.100.5.5120.270.114.05.000	1,059.03
	135015830			1ST QTR PREMIUM	3.100.5.5120.270.114.05.402	124.23
	135015831			1ST QTR PREMIUM	3.100.5.5120.270.114.08.000	652.41
	135015832			1ST QTR PREMIUM	3.100.5.5120.270.114.08.000	11.09
	135015834			1ST QTR PREMIUM	3.100.5.5150.270.010.05.000	108.70
	135015835			1ST QTR PREMIUM	3.100.5.5150.270.122.02.000	15,168.52
	135015836			1ST QTR PREMIUM	3.100.5.5150.270.122.02.000	5.81
	135015837			1ST QTR PREMIUM	3.100.5.5150.270.122.05.031	79.48
	135015838			1ST QTR PREMIUM	3.100.5.5150.270.122.08.000	484.57
	135015839			1ST QTR PREMIUM	3.100.5.5150.270.122.09.000	142.67
	135015840			1ST QTR PREMIUM	3.100.5.5150.270.122.09.000	16.90
	135015841			1ST QTR PREMIUM	3.100.5.5170.270.122.02.000	1,038.56
	135015842			1ST QTR PREMIUM	3.100.5.5170.270.122.05.000	34.66
	135015843			1ST QTR PREMIUM	3.100.5.5170.270.122.05.040	.43
	135015844			1ST QTR PREMIUM	3.100.5.5210.270.124.02.000	3,802.28
	135015845			1ST QTR PREMIUM	3.100.5.5210.270.124.05.000	587.45
	135015846			1ST QTR PREMIUM	3.100.5.5210.270.124.08.000	14.28
	135015847			1ST QTR PREMIUM	3.100.5.5220.270.124.02.000	137.23
	135015848			1ST QTR PREMIUM	3.100.5.5220.270.124.05.000	35.30
	135015849			1ST QTR PREMIUM	3.100.5.5240.270.108.02.000	142.98
	135015850			1ST QTR PREMIUM	3.100.5.5320.270.122.02.000	794.44
	135015851			1ST QTR PREMIUM	3.100.5.5410.270.830.02.000	5.21
	135015852			1ST QTR PREMIUM	3.100.5.5410.270.830.05.000	1.41
	135015853			1ST QTR PREMIUM	3.100.5.5420.270.114.02.000	10.63

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135015854			1ST QTR PREMIUM	3.100.5.6110.270.114.02.000	662.47
	135015855			1ST QTR PREMIUM	3.100.5.6110.270.114.05.000	61.56
	135015856			1ST QTR PREMIUM	3.100.5.6110.270.122.02.000	1,002.55
	135015857			1ST QTR PREMIUM	3.100.5.6110.270.122.05.000	435.49
	135015858			1ST QTR PREMIUM	3.100.5.6110.270.122.09.000	58.56
	135015860			1ST QTR PREMIUM	3.100.5.6160.270.124.02.000	1,397.74
	135015861			1ST QTR PREMIUM	3.100.5.6160.270.124.05.000	46.31
	135015862			1ST QTR PREMIUM	3.100.5.6210.270.108.01.000	164.98
	135015863			1ST QTR PREMIUM	3.100.5.6210.270.108.05.000	13.32
	135015865			1ST QTR PREMIUM	3.100.5.6210.270.114.01.000	132.34
	135015866			1ST QTR PREMIUM	3.100.5.6210.270.114.05.000	49.55
	135015867			1ST QTR PREMIUM	3.100.5.6210.270.122.01.000	132.34
	135015868			1ST QTR PREMIUM	3.100.5.6210.270.122.01.031	5.57
	135015869			1ST QTR PREMIUM	3.100.5.6210.270.122.05.000	49.04
	135015870			1ST QTR PREMIUM	3.100.5.6210.270.124.01.000	114.39
	135015871			1ST QTR PREMIUM	3.100.5.6210.270.124.05.000	43.36
	135015872			1ST QTR PREMIUM	3.100.5.6220.270.114.05.000	277.38
	135015873			1ST QTR PREMIUM	3.100.5.6220.270.115.01.000	5.57
	135015874			1ST QTR PREMIUM	3.100.5.6220.270.115.05.000	9.57
	135015875			1ST QTR PREMIUM	3.100.5.6220.270.122.02.000	218.11
	135015876			1ST QTR PREMIUM	3.100.5.6220.270.122.05.000	139.08
	135015877			1ST QTR PREMIUM	3.100.5.6220.270.122.09.000	12.08
	135015878			1ST QTR PREMIUM	3.100.5.6230.270.106.05.000	5,743.76
	135015879			1ST QTR PREMIUM	3.100.5.6320.270.118.05.000	247.08
	135015880			1ST QTR PREMIUM	3.100.5.6320.270.121.05.000	117.96
	135015881			1ST QTR PREMIUM	3.100.5.6320.270.126.01.000	173.49

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135015882			1ST QTR PREMIUM	3.100.5.6320.270.126.01.000	5.85
	135015883			1ST QTR PREMIUM	3.100.5.6320.270.127.05.000	58.06
	135015884			1ST QTR PREMIUM	3.100.5.6410.270.114.01.000	1,223.97
	135015885			1ST QTR PREMIUM	3.100.5.6410.270.114.05.000	470.06
	135015886			1ST QTR PREMIUM	3.100.5.6410.270.114.08.000	3.17
	135015887			1ST QTR PREMIUM	3.100.5.6410.270.122.01.000	1,724.54
	135015888			1ST QTR PREMIUM	3.100.5.6410.270.122.05.000	445.35
	135015889			1ST QTR PREMIUM	3.100.5.6410.270.122.08.000	19.40
	135015890			1ST QTR PREMIUM	3.100.5.6510.270.104.05.000	26.59
	135015891			1ST QTR PREMIUM	3.100.5.6510.270.105.05.000	386.68
	135015892			1ST QTR PREMIUM	3.100.5.6550.270.540.05.000	801.93
	135015893			1ST QTR PREMIUM	3.100.5.6560.270.111.05.000	202.89
	135015894			1ST QTR PREMIUM	3.100.5.6610.270.530.05.000	13,572.06
	135015895			1ST QTR PREMIUM	3.100.5.6610.270.530.05.000	91.33
	135015896			1ST QTR PREMIUM	3.100.5.6610.270.530.08.000	1,139.25
	135015897			1ST QTR PREMIUM	3.100.5.6610.270.530.08.000	636.77
	135015898			1ST QTR PREMIUM	3.100.5.6640.270.103.05.000	580.46
	135015899			1ST QTR PREMIUM	3.100.5.6640.270.530.05.000	8,864.96
	135015900			1ST QTR PREMIUM	3.100.5.6640.270.530.05.000	101.83
	135015901			1ST QTR PREMIUM	3.100.5.6650.270.530.05.000	1,312.47
	135015902			1ST QTR PREMIUM	3.100.5.6810.270.510.05.000	13,007.62
	135015903			1ST QTR PREMIUM	3.100.5.6810.270.510.05.000	1,016.84
	135015904			1ST QTR PREMIUM	3.100.5.6810.270.510.05.000	1,813.45
	135015905			1ST QTR PREMIUM	3.100.5.6810.270.510.05.000	73.79
	135015906			1ST QTR PREMIUM	3.100.5.6810.270.510.05.000	208.95
	135015907			1ST QTR PREMIUM	3.100.5.6810.270.510.05.000	38.55

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135015908			1ST QTR PREMIUM	3.100.5.6810.270.510.08.000	2,890.07
	135015909			1ST QTR PREMIUM	3.241.5.5420.270.000.01.000	8.72
	135015910			1ST QTR PREMIUM	3.241.5.5420.270.000.02.000	27.26
	135015911			1ST QTR PREMIUM	3.241.5.5420.270.000.05.000	3.66
	135015912			1ST QTR PREMIUM	3.243.5.5190.270.130.09.000	30.89
	135015913			1ST QTR PREMIUM	3.243.5.6210.270.151.01.000	93.52
	135015914			1ST QTR PREMIUM	3.243.5.6210.270.151.05.000	16.80
	135015915			1ST QTR PREMIUM	3.251.5.5120.270.000.02.000	1,419.53
	135015916			1ST QTR PREMIUM	3.251.5.5120.270.000.05.000	451.54
	135015917			1ST QTR PREMIUM	3.251.5.5150.270.000.02.000	65.59
	135015918			1ST QTR PREMIUM	3.251.5.6210.270.000.01.000	84.57
	135015920			1ST QTR PREMIUM	3.251.5.6210.270.000.05.000	38.49
	135015921			1ST QTR PREMIUM	3.251.5.6210.270.000.09.000	5.01
	135015922			1ST QTR PREMIUM	3.251.5.7200.270.000.02.000	9.60
	135015923			1ST QTR PREMIUM	3.257.5.5210.270.000.02.000	97.32
	135015924			1ST QTR PREMIUM	3.257.5.5210.270.000.05.000	1,640.36
	135015925			1ST QTR PREMIUM	3.257.5.6160.270.000.02.000	60.61
	135015926			1ST QTR PREMIUM	3.258.5.5220.270.000.05.000	57.09
	135015927			1ST QTR PREMIUM	3.258.5.6160.270.000.02.000	70.05
	135015928			1ST QTR PREMIUM	3.263.5.5190.270.000.05.000	84.11
	135015929			1ST QTR PREMIUM	3.263.5.6210.270.000.05.000	16.80
	135015930			1ST QTR PREMIUM	3.263.5.6910.270.000.05.000	9.76
	135015931			1ST QTR PREMIUM	3.271.5.5120.270.108.02.000	215.92
	135015932			1ST QTR PREMIUM	3.271.5.5120.270.108.05.000	40.87
	135015933			1ST QTR PREMIUM	3.273.5.6210.270.841.09.000	144.44
	135015934			1ST QTR PREMIUM	3.273.5.6210.270.842.09.000	153.97

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135015936			1ST QTR PREMIUM	3.274.5.5110.270.000.02.000	475.17
	135015937			1ST QTR PREMIUM	3.274.5.5110.270.000.05.000	414.72
	135015938			1ST QTR PREMIUM	3.274.5.5110.270.000.08.000	27.24
	135015939			1ST QTR PREMIUM	3.274.5.6210.270.000.01.000	73.09
	135015940			1ST QTR PREMIUM	3.274.5.6210.270.000.05.000	76.13
	135015941			1ST QTR PREMIUM	3.278.5.5110.270.000.02.000	35.14
	135015942			1ST QTR PREMIUM	3.278.5.5110.270.000.05.000	30.14
	135015943			1ST QTR PREMIUM	3.278.5.5110.270.000.08.000	1.44
	135015946			1ST QTR PREMIUM	3.610.5.6550.270.000.05.000	264.05
					Check No. 283730	110,572.85
					VENDOR TOTAL	110,572.85
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
	135015950			TB IMMUNIZATIONS/BUS DRIVERS	3.274.5.6810.345.000.00.000	510.51
	135015950			TB IMMUNIZATIONS/BUS DRIVERS	3.278.5.6810.345.000.00.000	50.49
					Check No. 283731	561.00
					VENDOR TOTAL	561.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
	135015806	R GWYNN		ELECTRICAL CONTRACTOR EXAM FEE	3.100.5.6640.396.530.00.000	75.00
					Check No. 283732	75.00
	135016665	R GWYNN.		ELECTRICAL CONTRACTOR'S LICENSE	3.100.5.6640.396.530.00.000	125.00
					Check No. 283934	125.00
					VENDOR TOTAL	200.00
STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND - 15119						
	135016144	SFTI13_SD25	1312285	Strengthening Families Seminar	3.251.5.6210.396.000.00.000	95.00
					Check No. 283935	95.00
					VENDOR TOTAL	95.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
STEPHEN BAER - 17961						
	135016095	5/3/13		MS CHORAL FESTIVAL JUDGE	3.100.5.5150.319.122.00.031	225.00
					Check No. 283733	225.00
					VENDOR TOTAL	225.00
STEPHEN L. WESSLER - 20799						
	135016414	5/20/2013		WORKSHOP	3.242.5.6110.318.100.00.000	3,756.53
	135016414	5/20/2013		WORKSHOP	3.100.5.6210.415.121.00.000	300.00
	135016414	5/20/2013		WORKSHOP	3.246.5.5150.410.000.00.000	1,748.47
					Check No. 283936	5,805.00
					VENDOR TOTAL	5,805.00
STEVEN GRUMBEIN - 18195						
	135017128	MAY 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	20.84
					Check No. 284242	20.84
					VENDOR TOTAL	20.84
SUPREME MUFFLER & BRAKE - 9318						
	135015823	46869		23022T - 3" PIPE	3.100.5.6810.428.510.00.850	25.00
					Check No. 283734	25.00
					VENDOR TOTAL	25.00
SUSAN MANN - 16020						
	135016100	5/3/13		MS CHORAL FESTIVAL JUDGE	3.100.5.5150.319.122.00.031	225.00
					Check No. 283735	225.00
					VENDOR TOTAL	225.00
SUSAN MATKIN - 4228						
	135017183	3/20-5/17/13		MILEAGE	3.257.5.6160.381.000.00.000	46.75
					Check No. 284243	46.75
					VENDOR TOTAL	46.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUSAN PETTIT - 18732						
	135016030	4/2-29/13		MILEAGE	3.100.5.6320.381.122.00.000	83.45
					Check No. 283736	83.45
					VENDOR TOTAL	83.45
SVETLANA BRAINARD - 19527						
	135016909	5/1-22/13		MILEAGE	3.100.5.5120.382.107.00.406	27.65
					Check No. 284060	27.65
					VENDOR TOTAL	27.65
TDA ENVIRONMENTAL, INC. - 4890						
	135015959	11426	1312741	MASTIC REMOVAL	3.420.5.6640.540.122.00.000	9,300.50
					Check No. 283737	9,300.50
					VENDOR TOTAL	9,300.50
TEE PEE ADVERTISING COMPANY - 2595						
	135017201	130212	1313229	Lanyards	3.100.5.5150.410.205.00.006	1.36
	135017201	130212	1313229	Lanyards	3.100.5.5150.410.205.00.007	50.05
	135017201	130212	1313229	Lanyards	3.100.5.5150.410.205.00.010	335.05
					Check No. 284244	386.46
					VENDOR TOTAL	386.46
TEEL COLLISION CENTER LLC - 19065						
	135015947	3692		23019T - REPAIR TO BUS #13	3.100.5.6810.325.510.00.000	9,171.72
					Check No. 283738	9,171.72
					VENDOR TOTAL	9,171.72
THOMAS BANYAS - 4788						
	135016102	5/10/13		MS INSTRUMENTAL JUDGE	3.100.5.5150.410.122.00.031	225.00
					Check No. 283739	225.00
					VENDOR TOTAL	225.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
THOMAS PETROLEUM, LLC - 356						
	135015759	0816513-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	29,540.12
					Check No. 283740	29,540.12
	135016483	00837674-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	33,925.56
					Check No. 284061	33,925.56
					VENDOR TOTAL	63,465.68
THYSSENKRUPP ELEVATOR CORP - 20797						
	135015980	1033107638		3110M - ELEVATOR/LIFT INSPECTIONS	3.420.5.6640.325.000.00.000	2,150.00
					Check No. 283741	2,150.00
					VENDOR TOTAL	2,150.00
TIME MAGAZINE - 6694						
	135015819	061342552,	1312340	magazines	3.100.5.5150.440.108.00.000	91.80
	135015820	061342552'	1312341	magazine	3.100.5.5150.440.108.00.000	550.80
					Check No. 283742	642.60
					VENDOR TOTAL	642.60
TINA ORME - 19191						
	135016111	5/15/13		REIMB - PARENT NIGHT STUDENT ACHIEVEMENT AWARDS	3.251.5.7200.383.000.00.000	168.76
					Check No. 283743	168.76
					VENDOR TOTAL	168.76
TODD ANDERSON - 20673						
	135016870	5/2-20/13		MILEAGE	3.257.5.6160.381.000.00.000	90.20
					Check No. 284062	90.20
					VENDOR TOTAL	90.20
TONIA HUBER - 20815						
	135016851	5/29/13		REIMB - TB TEST	3.274.5.6110.317.000.00.000	17.30
					Check No. 284063	17.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						17.30
TONIANNE WOOD - 11021						
	135017217	9/6-5/16/13		MILEAGE	3.100.5.6110.381.114.00.000	14.85
Check No. 284245						14.85
VENDOR TOTAL						14.85
TONYA TERRY - 15527						
	135016908	5/1-21/13		MILEAGE	3.100.5.5120.382.107.00.406	64.80
Check No. 284064						64.80
VENDOR TOTAL						64.80
TOOLS FOR LEARNING II, LLC - 2196						
	135016041	2085151	1313078	Paper Holders, Jingo Games	3.100.5.5150.410.235.00.000	110.95
	135016042	2085169	1313076	Miscellaneous Library Supplies	3.100.5.6220.430.235.00.000	61.73
	135015749	2085136	1313049	Dice	3.251.5.7200.383.000.00.000	114.00
Check No. 283744						286.68
	135016798	2085297	1313198	INSTRUCTIONAL MATERIALS	3.257.5.5210.410.000.00.000	42.00
Check No. 284065						42.00
VENDOR TOTAL						328.68
TOWNEPLACE SUITES DOWNTOWN - 19557						
	135016742	00003679		LODGING - A FLETCHER	3.273.5.6210.382.842.00.000	231.00
Check No. 284066						231.00
VENDOR TOTAL						231.00
TRANSAMERICA LIFE INSURANCE CO - 16537						
	135016029			PREMIUM	3.100.5.6320.296.126.01.000	153.00
Check No. 283745						153.00
VENDOR TOTAL						153.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TREASURE'S FORMAL BRIDAL AND TUX - 3391						
	135016149		1312952	Tux Rental	3.251.5.5120.415.000.00.000	74.00
	135016150		1312987	Tux Rental	3.251.5.5120.415.000.00.000	95.34
					Check No. 283937	169.34
					VENDOR TOTAL	169.34
TRENT MERICA - 16949						
	135016598	2/20-5/15/13		MILEAGE	3.100.5.6210.410.108.00.000	73.20
					Check No. 283938	73.20
					VENDOR TOTAL	73.20
TRESSA PACKER - 16897						
	135016786	5/28/13		REIMB - CLASSROOM SUPPLIES/FOOD EXP PURCHASES	3.274.5.5110.410.000.00.000	17.50
	135016786	5/28/13		REIMB - CLASSROOM SUPPLIES/FOOD EXP PURCHASES	3.274.5.5110.450.000.00.000	13.93
					Check No. 284067	31.43
					VENDOR TOTAL	31.43
TRI-STATE HYDRAULICS - 4114						
	135015821	13126		23049T - SPRING KIT FOR M#24	3.100.5.6640.428.530.00.000	76.22
					Check No. 283746	76.22
					VENDOR TOTAL	76.22
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	135016607	13787		3599M - SOLENOID FOR TK #26	3.100.5.6640.428.530.00.000	103.00
	135016498	13763		3593M - PRESSURE WASHER REPAIR	3.100.5.6640.481.530.00.000	71.87
					Check No. 283939	174.87
	135017431	13865		3746M - KAWASAKI WEED EATERS	3.420.5.6650.550.530.00.000	1,049.95
					Check No. 284246	1,049.95
					VENDOR TOTAL	1,224.82

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TTS-THORA'S TRAVEL STATION - 2177						
	135016633	1934		AIRFARE - YOUNG/DICKERSON/BAUMGART	3.276.5.5110.396.000.00.000	1,081.80
	135016634	1935		AIRFARE - JACKSON	3.276.5.5110.396.000.00.000	431.60
					Check No. 283940	1,513.40
	135016967	0001947		AIRFARE - M VAGNER	3.251.5.6210.396.250.00.000	475.60
	135016968	0001960		AIRFARE - K BROWN	3.251.5.6210.396.250.00.000	429.60
					Check No. 284247	905.20
					VENDOR TOTAL	2,418.60
TYLER PEARSON - 20800						
	135016032	3/7-9/13		REIMB - BPA STATE COMPETITION	3.243.5.5190.382.210.00.097	61.80
					Check No. 283747	61.80
					VENDOR TOTAL	61.80
TYLER PEARSON - 20800						
	135016680	5/8-14/13		REIMB - BPA NATIONALS	3.243.5.5190.382.210.00.097	2,416.00
					Check No. 284068	2,416.00
	135017216			REIMB - HTML TESTS (6)	3.243.5.5190.410.210.00.097	168.00
					Check No. 284248	168.00
					VENDOR TOTAL	2,584.00
TYLER PINCOCK - 20271						
	135017127	MAY 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	15.90
					Check No. 284249	15.90
					VENDOR TOTAL	15.90
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY - 19658						
	135017213	GWYNN		RENEWAL - LEAD ABATEMENT	3.100.5.6640.396.530.00.000	550.00
					Check No. 284250	550.00
					VENDOR TOTAL	550.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
UPS - 3598						
	135016035	0000797366193		SERVICES	3.100.5.6320.352.105.00.000	131.86
					Check No. 283748	131.86
					VENDOR TOTAL	131.86
V 1 PROPANE - 12809						
	135017156	69778		PROPANE	3.100.5.6550.421.540.00.000	21.75
					Check No. 284251	21.75
					VENDOR TOTAL	21.75
VALLEY OFFICE SYSTEMS - 271						
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.230.00.000	412.82
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.230.00.000	8.53
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.230.00.000	97.10
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.235.00.000	161.65
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.225.00.000	163.28
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5170.410.250.00.000	319.81
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.415.00.000	27.40
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.415.00.000	526.17
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.419.00.000	287.29
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.419.00.000	45.40
	135015807	AR251259		CONTRACT BASE RATE-SHARP ARM277	3.100.5.5120.410.423.00.000	475.00
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.423.00.000	138.47
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.427.00.000	591.30
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.431.00.000	121.69
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.431.00.000	646.27
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.435.00.000	418.29
	135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.435.00.000	109.86

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135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.439.00.000		548.33
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.443.00.000		97.69
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.443.00.000		16.67
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.447.00.000		79.81
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.447.00.000		27.17
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.455.00.000		123.02
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.455.00.000		239.13
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.459.00.000		326.37
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.463.00.000		66.07
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.463.00.000		147.65
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.467.00.000		20.28
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.467.00.000		234.97
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.475.00.000		323.63
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.475.00.000		69.26
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5120.410.475.00.000		2.41
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5150.410.205.00.016		431.83
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5150.410.215.00.000		59.78
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5150.410.215.00.000		166.89
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5150.410.215.00.019		233.11
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5150.410.225.00.000		124.89
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5150.410.225.00.037		175.11
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5150.410.235.00.000		191.43
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5150.410.235.00.000		213.83
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.5240.410.108.00.000		39.34
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.6110.410.210.00.000		343.75
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.6110.410.210.00.000		398.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.6110.410.210.00.000		378.36
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.6410.410.225.00.000		300.00
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.6640.410.530.00.000		38.83
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.100.5.6810.420.510.00.000		151.05
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.251.5.6210.396.000.00.000		7.83
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.257.5.5210.410.000.00.000		6.14
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.257.5.5210.410.000.00.000		7.88
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.273.5.6210.310.842.00.000		74.05
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.610.5.6550.310.000.00.000		194.26
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.610.5.6550.310.000.00.000		18.48
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.610.5.6550.310.000.00.000		1,153.12
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.610.5.6550.310.000.00.000		2,143.67
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.610.5.6550.310.000.00.000		96.80
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.610.5.6550.310.000.00.000		489.24
135015986	AR249791		COPY CHARGES 3/28-4/27/13	3.610.5.6550.310.000.00.000		7.89
					Check No. 283749	14,318.69
					VENDOR TOTAL	14,318.69
VALLEY OIL COMPANY - 15283						
135015822	136464		23023T - 15/40 OIL	3.100.5.6810.423.510.00.000		660.00
					Check No. 283750	660.00
135017198	136935		22888T - 15-40/ATF	3.100.5.6810.423.510.00.000		1,116.50
					Check No. 284252	1,116.50
					VENDOR TOTAL	1,776.50
VARSITY FACILITY SERVICES - 14864						
135016964	554412		MAY JANITORIAL SERVICES	3.100.5.6610.310.530.00.000		46,369.90
					Check No. 284253	46,369.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						46,369.90
VERIZON WIRELESS SERVICES, LLC - 15218						
	135016608	9704720165		SERVICES	3.274.5.6610.351.000.00.000	50.52
	135016608	9704720165		SERVICES	3.278.5.6610.351.000.00.000	5.00
					Check No. 283941	55.52
	135017130	9705491649		SERVICES	3.100.5.6610.355.103.00.000	116.04
					Check No. 284254	116.04
VENDOR TOTAL						171.56
VICKI POWERS - 12045						
	135016912	5/14-24/13		MILEAGE	3.257.5.6160.381.000.00.000	84.50
					Check No. 284069	84.50
VENDOR TOTAL						84.50
VICTOR 4 LABOR RELATIONS - 19967						
	135016740	5/30/13		CONSULTANT FEE	3.100.5.6320.310.126.00.000	9,000.00
					Check No. 284070	9,000.00
VENDOR TOTAL						9,000.00
VIRCO MANUFACTURING CORPORATION - 7293						
	135016512	91508837	1312937	Furniture for Classrooms	3.420.5.5120.550.435.00.000	543.78
					Check No. 284255	543.78
VENDOR TOTAL						543.78
VISION SERVICE PLAN - 3435						
	135016785	5/29/13		MAY 2013 BILLING	3.257.5.5210.290.000.05.000	3.04
					Check No. 284071	3.04
VENDOR TOTAL						3.04
VSC INC. - 20728						
	135016412	114824	1312472	Document Camera	3.100.5.6210.415.121.00.000	102.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				Check No. 283942	102.00
				VENDOR TOTAL	102.00
WAL-MART STORE #01-1955/DIST - 9401					
135016449	004387-2013	1312909	shoes and foot products	3.251.5.5120.415.000.00.000	31.93
135015057	006856	1312844	Family and Consumer science supplies	3.243.5.5190.410.215.00.088	68.73
135015394	009980		1079C - BALLS	3.100.5.6230.410.106.00.000	26.91
135015053	001582	1312803	iPad 2	3.100.5.6210.415.121.00.000	1,120.00
135015054	003695	1312812	5K race supplies	3.100.5.6210.415.121.00.000	29.70
135015762	003302	1312926	Oregon Trail Day supplies	3.100.5.6210.415.121.00.000	373.76
135016446	005662-2013	1312926	Oregon Trail Day supplies	3.100.5.6210.415.121.00.000	-.24
135016447	006170	1312926	Oregon Trail Day supplies	3.100.5.6210.415.121.00.000	-.15
135015656	006199	1313021	To Great To Hate luches and supplies	3.100.5.6210.415.121.00.000	96.05
135016058	009803	1313079	CD/Radio player	3.100.5.6210.415.121.00.000	197.00
135015775	005033-2013	1312802	SUPPLIES	3.273.5.6210.410.843.00.000	51.03
135016444	008381	1312871	SUPPLIES	3.273.5.6210.410.843.00.000	18.15
135015662	008233	1312957	SUPPLIES	3.273.5.6210.410.843.00.000	23.96
135015066	002054	1312964	iPAD II	3.100.5.5120.550.455.00.000	399.00
135015062	007159	1312792	Combination Locks	3.100.5.5120.410.415.00.000	54.45
135015067	009444	1312918	Office Supplies	3.100.5.5120.410.419.00.000	56.79
135015660	008207	1312899	AA- BATTERIES AND BAGGIES	3.100.5.5120.410.423.00.000	76.64
135015812	006260	1313032	Books	3.100.5.5120.410.431.00.000	137.00
135015813	006269	1313032	Books	3.100.5.5120.410.431.00.000	9.76
135015452	006634	1312959	Stopwatches for IRI	3.100.5.5120.410.435.00.000	29.31
135015654	000437-2013	1312983	Classroom supplies	3.100.5.5120.410.435.00.000	50.69
135015772	006443	1313016	CD'S	3.100.5.5120.410.447.00.000	22.88
135015398	009504	1312914	Invitations for Art Fair	3.100.5.5120.410.459.00.000	39.00

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135015400	001479	1312942	Boo boo baggies/ink cartridges	3.100.5.5120.410.459.00.000		50.37
135015047	008295	1312788	Food Lab Supplies	3.100.5.5150.410.205.00.017		71.92
135015061	007371	1312845	Food Lab Supplie	3.100.5.5150.410.205.00.017		146.87
135015811	009218-2013	1312923	Food Lab Supplies	3.100.5.5150.410.205.00.017		71.92
135015454	002580	1312992	Food Lab Supplies	3.100.5.5150.410.205.00.017		90.26
135015815	000191	1313042	Food Lab Supplies	3.100.5.5150.410.205.00.017		107.31
135015448	009993	1312981	Supplies	3.100.5.5150.410.210.00.012		131.97
135015449	005940-2013	1312999	Supplies	3.100.5.5150.410.210.00.016		35.02
135015044	004545-2013-2	1312728	Supplies	3.100.5.5150.410.210.00.017		119.86
135015450	006148	1312979	paper products, cleaning supplies, misc supplies	3.100.5.5150.410.215.00.000		102.46
135015060	002689	1312868	groceries for fruit, dairy and chopped lab	3.100.5.5150.410.215.00.017		66.22
135015065	004991	1312931	groceries for fettuccine, potatoe soup, cheesecake	3.100.5.5150.410.215.00.017		117.95
135015769	002249	1313063	groceries for lab	3.100.5.5150.410.215.00.017		142.03
135015765	003002	1312916	Art Supplies	3.100.5.5150.410.225.00.003		177.98
135014786	006314	1312357	Open P.O. Cooking Lab	3.100.5.5150.410.225.00.017		255.56
135015453	003670-2013	1312893	Cooking Supplies	3.100.5.5150.410.225.00.017		64.88
135016060	003223	1313070	Art Supplies	3.100.5.5150.410.235.00.003		175.76
135015051	006017-2013	1312785	Technology Lab Supplies	3.100.5.5150.410.235.00.018		23.20
135015063	004808	1312881	Pulleys	3.100.5.5150.410.235.00.018		3.88
135016448	005785	1312921	Library books	3.100.5.6220.430.230.00.000		70.05
135016059	004308	1312859	food items for CACFP not provided by Food Service	3.242.5.5110.450.000.00.055		67.26
135015042	001395	1312703	PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLY	3.242.5.5220.410.000.00.000		48.48
135015761	009390	1312704	PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLI	3.242.5.5220.410.000.00.000		49.89
135015041	001393	1312706	PURCHASE ORDER FOR GROCERIES AND MISC SNACK SUPPLI	3.242.5.5220.410.000.00.000		39.76
135016055	009045	1312958	GROCERIES AND MISC SNACK SUPPLY	3.242.5.5220.410.000.00.000		13.43

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135015770	008679	1312960	GROCERIES AND MISC SNACK SUPPLY	3.242.5.5220.410.000.00.000		19.99
135015774	006753-2013	1312961	GROCERIES AND MISC SNACK SUPPLY	3.242.5.5220.410.000.00.000		19.70
135015773	003366-2013	1313022	MISC GROCERIES AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		18.98
135016441	001803	1312830	supplies for Bus. Tech and Web design PTE Classes	3.243.5.5190.410.210.00.097		499.00
135015058	006857	1312843	Family and Consumer Science supplies	3.243.5.5190.410.215.00.095		74.36
135015057	006856	1312844	Family and Consumer science supplies	3.243.5.5190.410.215.00.095		143.00
135015395	001668	1312854	iPad covers	3.251.5.5120.410.000.00.000		29.76
135015764	004226	1313012	Incentives, refreshments	3.251.5.5120.410.000.00.000		42.34
135015052	002905-2013-2	1312759	Treats and playdough	3.251.5.7200.383.000.00.000		29.95
135015763	009286	1312928	Incentives	3.251.5.7200.383.000.00.000		114.08
135015397	009825	1312947	Muffins, juice, ect.	3.251.5.7200.383.000.00.000		72.88
135015401	001480-2013	1312948	Ice Cream sandwiches	3.251.5.7200.383.000.00.000		17.94
135015451	000409	1312997	Prizes	3.251.5.7200.383.000.00.000		190.95
135016057	007433-2013	1313015	Food, games, prizes	3.251.5.7200.383.000.00.000		155.13
135016056	005942	1313048	Food, supplies	3.251.5.7200.383.000.00.000		244.57
135015768	002211-2013	1311667	CALCULATORS	3.257.5.5210.410.000.00.000		73.46
135015059	000045	1312721	KLEENEX, WIPES, SANITIZER, CALCULATORS	3.257.5.5210.410.000.00.000		70.24
135015055	006074	1312731	TREATS, PENCILS, TAPE, ERASERS, REINFORCERS	3.257.5.5210.410.000.00.000		72.37
135015045	001455-2013-2	1312780	HEADPHONES	3.257.5.5210.410.000.00.000		44.64
135015049	007545	1312781	KLEENEX, SOAP, INCENTIVES, DEODORIZERS	3.257.5.5210.410.000.00.000		37.94
135015064	006203	1312866	BINDERS, WIPES, PAPER, WRITING UTENSILS	3.257.5.5210.410.000.00.000		60.70
135016054	005636	1312930	PENCIL SHARPENERS, CLASSROOM SUPPLIES	3.257.5.5210.410.000.00.000		165.39
135015399	005803	1312938	OFFICE SUPPLIES, REINFORCERS	3.257.5.5210.410.000.00.000		73.13
135015655	0006809	1312944	INCENTIVES, CLOROX WIPES, KLEENEX	3.257.5.5210.410.000.00.000		13.26
135015659	008453	1313035	CLEANING SUPPLIES, TISSUES, WIPES, ART SUPPLIES	3.257.5.5210.410.000.00.000		50.00
135015771	005248-2013	1313072	WIRELESS MOUSE	3.258.5.5220.410.000.00.000		15.88

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135015653	009328-2013	1312873	SUPPLIES	3.273.5.6210.410.841.00.000	69.79
	135016443	008925-2013	1312886	SUPPLIES	3.273.5.6210.410.841.00.000	97.13
	135015657	007452	1312973	Supplies	3.273.5.6210.410.841.00.000	9.97
	135015658	004026	1312995	Supplies	3.273.5.6210.410.841.00.000	35.31
	135015766	001270	1313028	Supplies	3.273.5.6210.410.841.00.000	31.06
	135015814	007959-2013	1313051	SUPPLIES	3.273.5.6210.410.841.00.000	87.43
	135015043	009564-2013	1312758	SUPPLIES	3.273.5.6210.410.842.00.000	49.91
	135015046	008250	1312786	SUPPLIES	3.273.5.6210.410.842.00.000	91.13
	135015048	009931	1312787	SUPPLIES	3.273.5.6210.410.842.00.000	119.54
	135015455	009317-2013	1312994	Supplies	3.273.5.6210.410.842.00.000	43.13
	135015767	003076	1313052	SUPPLIES	3.273.5.6210.410.842.00.000	96.20
	135015056	001823-2013	1312823	Staff meeting supplies	3.274.5.5110.410.000.00.000	72.44
	135015050	005188	1312708	Policy Council supplies	3.274.5.6210.390.000.00.000	57.12
	135015396	006576	1312956	Parent activity fund request supplies	3.274.5.7200.410.000.00.000	56.00
	135015661	005569	1313039	End of year Program supplies	3.274.5.7200.410.000.00.000	53.84
	135015663	005570	1313045	End of year program supplies	3.274.5.7200.410.000.00.000	22.71
	135015056	001823-2013	1312823	Staff meeting supplies	3.278.5.5110.410.000.00.000	7.16
	135015050	005188	1312708	Policy Council supplies	3.278.5.6210.390.000.00.000	5.65
	135015661	005569	1313039	End of year Program supplies	3.278.5.7200.410.000.00.000	5.33
	135015663	005570	1313045	End of year program supplies	3.278.5.7200.410.000.00.000	2.25
	135015053	001582	1312803	iPad 2	3.420.5.5120.550.427.00.000	77.00
					Check No. 284072	8,596.38
					VENDOR TOTAL	8,596.38
WESCO DISTRIBUTION - 14937						
	135016142	529150		9636M - EMERGENCY LIGHTS BALLASTS	3.420.5.6640.325.100.00.000	580.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135016143	530046		3175M - AC PROJECT MOTION SENSORS	3.420.5.6640.540.122.00.000	558.55
					Check No. 283944	1,138.55
					VENDOR TOTAL	1,138.55
WEST COAST PAPER COMPANY - 8653						
	135016153	8013640	1313093	PAPER	3.610.5.6550.410.000.00.000	17.80
	135016154	8013641	1313093	PAPER	3.610.5.6550.410.000.00.000	25.15
	135016155	8015610	1313093	PAPER	3.610.5.6550.410.000.00.000	66.60
					Check No. 283943	109.55
	135016514	8019801	1313175	PAPER	3.610.5.6550.410.000.00.000	769.75
	135016513	8019800	1313189	CARDSTOCK	3.610.5.6550.410.000.00.000	17.16
					Check No. 284256	786.91
					VENDOR TOTAL	896.46
WESTERN MOUNTAIN BUS SALES - 4908						
	135015824	0039908-IN		23029T - DRAG LINK / PIN TROTTL	3.100.5.6810.428.510.00.850	273.11
	135015825	0039925-IN		23029T - GLASS	3.100.5.6810.428.510.00.850	178.84
					Check No. 283751	451.95
	135016416	0039961-IN		22884T - PIN TROTTL/GAUGE/SPEEDOMOTER	3.100.5.6810.428.510.00.850	391.42
	135016417	0039994-IN		22884T - STOP SIGN CRADLE MOTOR	3.100.5.6810.428.510.00.850	189.81
					Check No. 283945	581.23
	135017195	0040080-IN		22899T - FAN	3.100.5.6810.428.510.00.850	127.50
	135017197	0040006-IN		22890T - CLIP	3.100.5.6810.428.510.00.850	24.90
					Check No. 284257	152.40
					VENDOR TOTAL	1,185.58
WESTERN STATES EQUIPMENT CO. - 843						
	135017190	PC010376967		22896T - WATERPUMP/CORE	3.100.5.6810.428.510.00.850	434.28

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135017193	PR010028736		CREDIT FOR CORE RETURN	3.100.5.6810.428.510.00.850	-90.08
					Check No. 284258	344.20
					VENDOR TOTAL	344.20
WESTWOOD DISCOUNT - 2967						
	135016132	10323	1312955	Manipulatives for classroom	3.100.5.5120.410.435.00.000	124.66
					Check No. 283946	124.66
					VENDOR TOTAL	124.66
WILCOMP SOFTWARE, L.P. - 19012						
	135016420	GRACE LUTHERAN		SUPPORT / TRAINING FEES	3.271.5.5120.396.108.00.000	3,200.00
					Check No. 283947	3,200.00
					VENDOR TOTAL	3,200.00
WILLIAM O'BRIEN - 11253						
	135017218	3/18-5/27/13		MILEAGE	3.100.5.5120.381.114.00.031	56.15
					Check No. 284259	56.15
					VENDOR TOTAL	56.15
WILLIES PITSTOP - 20766						
	135016503	0833	1312711	Fuel for NHC Student	3.251.5.5120.415.000.00.000	25.00
	135016502	0834	1313098	Gasoline	3.251.5.5120.415.000.00.000	25.00
					Check No. 283948	50.00
	135016797	0835	1312949	Gasoline	3.251.5.5120.415.000.00.000	20.00
	135016796	0836	1313018	Gasoline	3.251.5.5120.415.000.00.000	25.00
	135016745	0837	1313208	Gasoline	3.251.5.5120.415.000.00.000	25.00
	135016746	0838	1313302	Gasoline	3.251.5.5120.415.000.00.000	25.00
					Check No. 284073	95.00
					VENDOR TOTAL	145.00

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ZIONS BANK - 16781							
		135017138	19276		ROBBINS SPORTS-INDOOR SCOREBOARD	3.420.5.5170.550.250.00.022	377.47
		135017150			SONNENALP RESORT-LEADING FOR EXCEL CONF DEPOSIT	3.251.5.6210.396.250.00.000	340.38
		135017150			SONNENALP RESORT-LEADING FOR EXCEL CONF DEPOSIT	3.251.5.6210.396.250.00.000	155.00
		135017150			SONNENALP RESORT-LEADING FOR EXCEL CONF DEPOSIT	3.251.5.6210.396.250.00.000	155.00
		135017132	239065		MANZANITA PUBL-MASTERING ACTIVINSPIRE	3.251.5.5120.410.427.00.000	34.90
		135017138	19276		ROBBINS SPORTS-INDOOR SCOREBOARD	3.100.5.5170.410.250.00.000	18.37
		135017145			FRED MEYER-CARDS/FRAMES	3.100.5.6310.410.127.00.000	51.80
		135017141			NSPRA REGISTRATION	3.100.5.6320.396.121.00.000	695.00
		135017144	2		PIZZA PIE CAFE-KINPORT ISAT 5/20/13	3.100.5.6320.410.126.00.000	30.00
		135017133	131106501		CALENDARS	3.100.5.6410.410.205.00.000	139.14
		135017140	9240301663		STAPLES-STAPLER/STAPLES	3.100.5.6510.410.105.00.000	27.96
		135017147	9240579950		STAPLES-FILE BOX/GUIDES	3.100.5.6510.410.105.00.000	4.94
		135017134			LAQUINTA/TF-LODGING PIRRONG	3.100.5.6640.396.530.00.000	246.24
		135017136			LAQUINTA/TF-LODGING PERNET	3.100.5.6640.396.530.00.000	123.12
		135017131	8168		WIDA STORE-ENGL LANG DEVELOPMENTAL STANDARDS	3.251.5.5120.410.000.00.000	58.00
		135017146	8278		KIDZ STUFF-SUMMER BRIDGE K-4	3.251.5.5120.410.000.00.000	577.10
		135017149	5247306144		AUTHENTIC EDUCATION-COURSE FEES/ANDERSON & WHITE	3.251.5.6210.396.000.00.000	158.00
		135017215			STUDENT PROFESSIONAL LIABILITY INSURANCE	3.263.5.5190.310.000.00.094	1,956.00
		135017153			ORIENTAL TRADING-RAINSTICKS	3.273.5.6210.410.841.00.000	129.49
		135017214			GAYLORD NATIONAL-LODGING HS LEADERSHIP INSTITUTE	3.276.5.5110.382.000.00.000	3,497.21
		135017214			GAYLORD NATIONAL-LODGING HS LEADERSHIP INSTITUTE	3.276.5.5110.396.000.00.000	3,435.23

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135017143	11138590		C & H - PANEL TRUCK	3.420.5.6550.550.540.00.000	434.00
				Check No. 284260	<u>12,644.35</u>
				VENDOR TOTAL	12,644.35

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	710,378.89
241	DRIVER'S EDUCATION FUND	813.64
242	SPECIAL GRANTS FUND	6,212.96
243	STATE PROF-TECH ED FUND	24,541.76
246	SDFS STATE TOBACCO TAX	4,223.76
251	TITLE I-A BASIC	20,958.64
257	IDEA PART B	35,204.53
258	IDEA PART B PRESCHOOL	189.49
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,564.92
271	TITLE II-A TEACHER QUALITY	9,568.54
273	TITLE IV 21ST CENTURY CLC	16,125.02
274	HEAD START	6,569.76
276	HEAD START TRAINING GRANT	8,445.84
278	HEAD START T.A.N.F. GRANT	3,551.99
420	SCHOOL PLANT FACILITY FUND	133,666.54
610	PRINT SHOP FUND	5,503.97
Grand Total		988,520.25

APPROVED BY BOARD OF TURSTEEES

PRESIDENT

DATE

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
	135015974	1337804	1310052	Laundry	3.290.5.7100.425.000.00.000	219.98
	135015975	1338165	1310052	Laundry	3.290.5.7100.425.000.00.000	133.76
					Check No. 30170	353.74
	135016351	1339807	1310052	Laundry	3.290.5.7100.425.000.00.000	218.40
	135016352	1340070	1310052	Laundry	3.290.5.7100.425.000.00.000	250.20
					Check No. 30189	468.60
					VENDOR TOTAL	822.34
BECKY ALLRED - 20824						
	135017155	6/4/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	17.71
					Check No. 30240	17.71
					VENDOR TOTAL	17.71
BRETT MOWER - 20814						
	135016787	5/24/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	9.78
					Check No. 30209	9.78
					VENDOR TOTAL	9.78
BRETT RICE - 20810						
	135016663	5/22/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	12.28
					Check No. 30190	12.28
					VENDOR TOTAL	12.28
CHERI LEFEVRE - 20813						
	135016794	5/24/13		REFUND LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	7.90
					Check No. 30210	7.90
					VENDOR TOTAL	7.90
CHRISTY CAREY - 20816						
	135016906			REFUND STUDENT LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	16.22

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 30211	16.22
					VENDOR TOTAL	16.22
COMMERCIAL TIRE INC. - 548						
	135016776	192713		23869S TRUCK TIRE ROTATIONS	3.290.5.7100.550.000.00.000	108.00
	135016777	192714		23869S TRUCK TIRE ROTATIONS	3.290.5.7100.550.000.00.000	108.00
					Check No. 30212	216.00
					VENDOR TOTAL	216.00
COSTCO WHOLESALE - 19203						
	135016657	053897		23872S FOOD SUPPLY	3.290.5.7100.450.000.00.000	269.55
					Check No. 30191	269.55
					VENDOR TOTAL	269.55
DARALEE KJAR - 20811						
	135016664	5/22/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	47.14
					Check No. 30192	47.14
					VENDOR TOTAL	47.14
DEBBIE WORKMAN - 14722						
	135017436	4/29-5/31/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	218.90
					Check No. 30241	218.90
					VENDOR TOTAL	218.90
DEBRA SZYMANSKI - 12315						
	135016919	4/30-5/24/13		MILEAGE	3.290.5.7100.381.000.00.000	124.95
					Check No. 30213	124.95
					VENDOR TOTAL	124.95
DEBRA TILLOTSON - 20803						
	135016422			REIMB - STUDENT LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	17.38
					Check No. 30193	17.38

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	17.38
DONNA STODDARD - 13766							
	135016924	5/3-24/13			MILEAGE	3.290.5.7100.381.000.00.000	67.50
						Check No. 30214	67.50
						VENDOR TOTAL	67.50
FERGUSON ENTERPRISES INC.#3003 - 17042							
	135016724	1161994			3516M HHS PIE RINSE UNIT	3.290.5.7100.428.000.00.000	445.50
	135016775	1161147			23868S GREASE INTERCEPT	3.290.5.7100.428.000.00.000	507.17
						Check No. 30215	952.67
						VENDOR TOTAL	952.67
FIRE SERVICES OF IDAHO INC - 15519							
	135015973	085659			10499SS SEMI ANL HOOD SERV	3.290.5.7100.428.000.00.000	104.75
						Check No. 30171	104.75
						VENDOR TOTAL	104.75
FOOD SERVICES OF AMERICA - 1194							
	135016576	1906149			10519SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	171.71
	135016577	1906150			1052SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,691.90
	135016578	1909523			10521SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,304.26
	135016579	1909524			10522SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,266.82
	135016580	1908118			10523SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,173.16
	135016581	1904812			10493SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,045.63
	135016603	1904811			10494SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	869.53
	135016604	1905482			10492SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	480.42
	135016668	1909838			CREDIT RED DEL APPLIES	3.290.5.7100.450.000.00.000	-24.53
						Check No. 30194	8,978.90
	135016768	1912245			10526SS FOOD & SUPPLIES	3.290.5.7100.410.000.00.000	78.90

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VENDOR NAME

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135016767	1912906		10542SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,286.49
135016768	1912245		10526SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000	2,150.70
135016769	1912908		10541SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	865.52
135016770	1909983		10527SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	306.36
135016771	1911531		10528SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,024.48
135016938	1915929		10545SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,548.53
Check No. 30216					8,260.98
VENDOR TOTAL					17,239.88
FRANZ FAMILY BAKERIES - 20655					
135015750	043303713004	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	61.50
135015760	043303713304	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	273.00
135015810	043303713404	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	519.30
135016018	043303713604	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	147.60
Check No. 30182					1,001.40
135016152	043303714004	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	260.70
135016415	043303714104	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	406.00
Check No. 30208					666.70
135017202	043303715404	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	768.25
135017204	043303715505	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	507.12
Check No. 30250					1,275.37
VENDOR TOTAL					2,943.47
FRED MEYER STORES, INC. - 1591					
135016575	213603		23866S FOOD SUPPLY	3.290.5.7100.451.000.00.000	22.22
Check No. 30195					22.22
135017481	213590		23864S - CROSANTS	3.290.5.7100.451.000.00.000	16.15
Check No. 30242					16.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						38.37
GEM STATE PAPER & SUPPLY - 1623						
	135016940	750101-05		23871S - BAGS	3.290.5.7100.410.000.00.000	540.76
	135016941	750101-01		23871S - BAGS/SHEETS/BAGS	3.290.5.7100.410.000.00.000	1,130.88
	135016942	750101-02		23871S - BAGS/SHEET/BAGS	3.290.5.7100.410.000.00.000	468.00
	135016943	750101-04		23871S - BAGS	3.290.5.7100.410.000.00.000	1,912.32
	135016944	750101-03		23871S - BAGS/SHEETS/BAGS	3.290.5.7100.410.000.00.000	1,185.60
	135016945	750101-00		23871S - BAGS/CUTTER/SHEET/LINERS/BLEACH	3.290.5.7100.410.000.00.000	3,951.20
Check No. 30217						9,188.76
VENDOR TOTAL						9,188.76
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	135016592	314065D		10501SS FOOD & SUPPLIES	3.290.5.7100.410.000.00.000	510.00
	135016594	313841A		10496SS FOOD & SUPPLIES	3.290.5.7100.411.000.00.000	493.75
	135016592	314065D		10501SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000	2,695.25
	135016594	313841A		10496SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000	437.50
	135016667	313450		CREDIT CHEESE SAUCE	3.290.5.7100.450.000.00.000	-325.50
Check No. 30196						3,811.00
	135016766	314292B		10537SS FOOD & SUPPLIES	3.290.5.7100.411.000.00.000	493.75
	135016766	314292B		10537SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000	706.25
Check No. 30218						1,200.00
VENDOR TOTAL						5,011.00
HOBART SERVICE - 2842						
	135015969	30974900		10497SS CONV OVEN REPAIR	3.290.5.7100.428.000.00.000	339.10
Check No. 30172						339.10
VENDOR TOTAL						339.10

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<hr/>						
JACKIE MARLEY - 10416						
	135016926	5/1-24/13		MILEAGE	3.290.5.7100.381.000.00.000	124.70
					Check No. 30219	124.70
					VENDOR TOTAL	124.70
<hr/>						
JAMIE PULLEY - 20807						
	135016471	5/22/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	19.61
					Check No. 30197	19.61
					VENDOR TOTAL	19.61
<hr/>						
JENNIFER JOHNSON - 20821						
	135017073	5/31/13		REFUND LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	46.93
					Check No. 30243	46.93
					VENDOR TOTAL	46.93
<hr/>						
JULIE JACKSON - 20818						
	135016946	5/29/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	30.04
					Check No. 30220	30.04
					VENDOR TOTAL	30.04
<hr/>						
KATHY CHATTERTON - 13263						
	135016927	5/1-24/13		MILEAGE	3.290.5.7100.381.000.00.000	69.15
					Check No. 30221	69.15
					VENDOR TOTAL	69.15
<hr/>						
KIM RIESBERG - 20804						
	135016435	5/20/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	12.99
					Check No. 30198	12.99
					VENDOR TOTAL	12.99
<hr/>						
KORTNI SOLOMON - 20231						
	135016918	4/28/13		MILEAGE	3.290.5.7100.381.000.00.000	1.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 30222	1.40
					VENDOR TOTAL	1.40
LASER XPRESS - 10922						
	135015970	122004		10498SS TONER SUPPLIES	3.290.5.7100.410.000.00.000	399.00
	135017449	122783		10551SS SERVICE XEROX	3.290.5.7100.428.000.00.000	94.95
					Check No. 30173	399.00
					Check No. 30244	94.95
					VENDOR TOTAL	493.95
LITHO PRINTING - 2017						
	135016048	13-0924		10504SS SUMMER FEED FLYERS	3.290.5.7100.410.000.00.000	473.00
					Check No. 30174	473.00
					VENDOR TOTAL	473.00
LOOMIS - 13198						
	135015958	11234625		ARMORED CAR SERV	3.290.5.7100.310.000.00.000	267.34
					Check No. 30175	267.34
					VENDOR TOTAL	267.34
MARILYN MOLSEE - 15436						
	135016925	5/1-24/13		MILEAGE	3.290.5.7100.381.000.00.000	53.25
					Check No. 30223	53.25
					VENDOR TOTAL	53.25
MUIR COPPER CANYON FARMS - 20244						
	135015971	163955		10487SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,674.88
	135015972	163657		10486SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	922.15
	135016049	164923		10518SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,461.43
	135016051	164921		10517SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,158.36

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		135016053	163658		10516SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	696.69
						Check No. 30176	5,913.51
		135016661	166380		10529SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	999.89
		135016662	166386		10540SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	198.21
						Check No. 30199	1,198.10
		135016903	C1199971		10548SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	-84.91
		135017450	C1200119		10554SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	-107.28
		135017451	168227		1553SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	525.30
		135017452	168409		10555SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	604.35
		135017453	168231		10552SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,766.16
						Check No. 30245	3,703.62
						VENDOR TOTAL	10,815.23
NICHOLAS & CO. INC. - 1466							
		135016590	4218522		10513SS PLASTIC BAGS	3.290.5.7100.410.000.00.000	199.80
		135016583	4210611		10506SS 5 COMP TRAYS	3.290.5.7100.411.000.00.000	2,624.08
		135016582	4210583		10505SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	10,524.25
		135016584	4213457		10507SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	174.00
		135016585	4215783		10508SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	870.80
		135016586	4210584		10509SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	486.81
		135016587	4215784		10510SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,119.42
		135016588	4217214		10511SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	117.36
		135016589	4218523		10512SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	717.95
		135016591	4218521		10514SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	7,250.30
		135016595	4205468		10480SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	12,662.74
		135016596	4207823		10484SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,322.53
		135016601	4211860		10485SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	100.40

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		135016602	4207822		10483SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	867.50
						Check No. 30200	39,037.94
		135016762	4219920		10534SS 5 COMP TRAY	3.290.5.7100.411.000.00.000	3,407.20
		135016937	4233743		10546SS - PLATTERS	3.290.5.7100.411.000.00.000	182.30
		135016761	4219919		10533SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,836.44
		135016763	4226520		10538SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	184.97
		135016764	4223835		10536SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	377.34
		135016765	4223836		10535SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	856.62
		135016905	4227806		10547SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	571.84
		135016937	4233743		10546SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	5,405.96
						Check No. 30224	13,822.67
		135017454	4240143		10550SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	7,276.61
						Check No. 30246	7,276.61
						VENDOR TOTAL	60,137.22
NORTHWEST DISTRIBUTION - 9057							
		135016597	SI0306931		10488SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,848.00
		135016599	SI0306930		10489SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	255.50
						Check No. 30201	2,103.50
		135016772	SI0307570		10530SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,680.12
		135016773	SI0307569		10531SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	9,047.07
		135016774	SI0307578		10532SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,766.00
						Check No. 30225	14,493.19
						VENDOR TOTAL	16,596.69
OLD TOWN EMBROIDERY CO., INC - 14304							
		135016659	11053		23873S DRIVER SHIRTS	3.290.5.7100.410.000.00.000	102.00
						Check No. 30202	102.00

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VENDOR TOTAL						102.00
OWYHEE GROUP COMPANIES - 16202						
	135016593	4773		23870S REP GEL PAK	3.290.5.7100.410.000.00.000	151.44
					Check No. 30203	151.44
VENDOR TOTAL						151.44
PEPSI OF IDAHO FALLS - 13771						
	135016600	00146547		10491SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	578.00
					Check No. 30204	578.00
VENDOR TOTAL						578.00
RESTAURANT & STORE EQUIPMENT CO - 2048						
	135016778	755914		10525SS SPOODLES	3.290.5.7100.410.000.00.000	103.38
	135016779	755917		10524SS TONGS/SCRAPERS	3.290.5.7100.410.000.00.000	48.50
					Check No. 30226	151.88
VENDOR TOTAL						151.88
RHONDA GOODWIN - 20809						
	135016660	5/22/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	28.34
					Check No. 30205	28.34
VENDOR TOTAL						28.34
RUTH ANDERSON - 20817						
	135016931			REFUND STUDENT LUNCH ACCOUNTS	3.290.4.4161.100.000.00.000	38.77
					Check No. 30227	38.77
VENDOR TOTAL						38.77
SCHOOL DISTRICT #25 - 2979						
	135017440			MAY 2013 SALES TAX	3.290.4.4161.100.000.00.000	2,323.59
					Check No. 30247	2,323.59
VENDOR TOTAL						2,323.59

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SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	135017072			MAY PRINT BILLING	3.290.5.7100.410.000.00.000	188.90
					Check No. 30248	188.90
					VENDOR TOTAL	188.90
STAPLES ADVANTAGE - 19446						
	135015755	116040260		23860S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	128.34
					Check No. 30177	128.34
					VENDOR TOTAL	128.34
STATE INSURANCE FUND - 1069						
	135015944			1ST QTR PREMIUM	3.290.5.7100.270.000.05.000	17,119.77
	135015945			1ST QTR PREMIUM	3.290.5.7100.270.000.08.000	1,096.38
					Check No. 30178	18,216.15
					VENDOR TOTAL	18,216.15
SYSCO IDAHO, INC. - 2135						
	135016140	305010175		10495SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,356.20
					Check No. 30206	2,356.20
					VENDOR TOTAL	2,356.20
TARA ALLRED - 19424						
	135016933	5/20-23/13		MILEAGE	3.290.5.7100.381.000.00.000	7.20
					Check No. 30228	7.20
					VENDOR TOTAL	7.20
THERESE PARMANAND - 8627						
	135016911	5/7-24/13		MILEAGE	3.290.5.7100.381.000.00.000	98.05
					Check No. 30229	98.05
					VENDOR TOTAL	98.05

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TOM WILSON - 16220						
	135016036	5/3-15/13		MILEAGE	3.290.5.7100.381.000.00.000	46.75
					Check No. 30179	46.75
	135016741	5/24/13		SUMMER FEED BEGINNING CHANGE	3.290.5.7100.396.000.00.000	320.00
					Check No. 30230	320.00
					VENDOR TOTAL	366.75
TRACI EXCELL - 19786						
	135016910	3/5-21/13		MILEAGE	3.290.5.7100.381.000.00.000	10.80
					Check No. 30231	10.80
					VENDOR TOTAL	10.80
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	135015751	2161:00055657		10490SS - CHS COFFEE	3.290.5.7100.450.000.00.000	40.40
	135016033	2161:00057429		10500SS - COFFEE	3.290.5.7100.450.000.00.000	149.60
					Check No. 30180	190.00
					VENDOR TOTAL	190.00
U.S. FOODSERVICE, INC. - 16099						
	135015752	3916256		10460SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	9.23
	135015753	3916258		10459SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	106.92
					Check No. 30181	116.15
	135016138	5938024		CREDIT FOR CONTAINERS/INV 5728940	3.290.5.7100.410.000.00.000	-242.76
	135016134	3962500		10479SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	6,441.08
	135016135	4052403		10482SS- FOOD ITEMS	3.290.5.7100.450.000.00.000	142.68
	135016136	3962502		10481SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	463.71
	135016137	5938075		CREDIT FOR LETTUCE/INV 5812331	3.290.5.7100.450.000.00.000	-142.68
	135016139	3985502		10478SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	463.71
					Check No. 30207	7,125.74

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	135016959	4099189		10503SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,379.23
					Check No. 30232	3,379.23
	135016961	4368410		10539SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	205.50
	135016963	4235700		10502SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,330.40
					Check No. 30249	2,535.90
					VENDOR TOTAL	13,157.02
WAL-MART STORE #01-1955/DIST - 9401						
	135016442	006905		23858S - IBUPROFEN/SHREDDER	3.290.5.7100.410.000.00.000	61.86
	135016445	009246		23862S - HAND MIXER	3.290.5.7100.410.000.00.000	44.88
	135015040	000248		23854S - BREAD	3.290.5.7100.450.000.00.000	89.74
	135016442	006905		23858S - BREAD	3.290.5.7100.450.000.00.000	10.96
	135016445	009246		23862S - CILANTRO	3.290.5.7100.450.000.00.000	5.04
	135016442	006905		23858S - POP	3.290.5.7100.451.000.00.000	17.64
	135016450	007529		23867S - LEMONADE	3.290.5.7100.451.000.00.000	90.62
					Check No. 30233	320.74
					VENDOR TOTAL	320.74

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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	165,221.32
Grand Total		165,221.32

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	710,378.89
420	SCHOOL PLANT FACILITY FUND	133,666.54
251	TITLE I-A BASIC	20,958.64
257	IDEA PART B	35,204.53
271	TITLE II-A TEACHER QUALITY	9,568.54
273	TITLE IV 21ST CENTURY CLC	16,125.02
274	HEAD START	6,569.76
243	STATE PROF-TECH ED FUND	24,541.76
242	SPECIAL GRANTS FUND	6,212.96
241	DRIVER'S EDUCATION FUND	813.64
278	HEAD START T.A.N.F. GRANT	3,551.99
246	SDFS STATE TOBACCO TAX	4,223.76
610	PRINT SHOP FUND	5,503.97
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,564.92
258	IDEA PART B PRESCHOOL	189.49
276	HEAD START TRAINING GRANT	8,445.84
290	CHILD NUTRITION	165,221.32
Grand Total		1,153,741.57

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 45942

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 05/10/2013
End Date : 06/06/2013
FY Period - Task : '11-A3','11-A4','11-A5','12-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name