

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 43584

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>3-D FIRE PROTECTION, INC. - 12365</b>						
	135008526	RETAINAGE	1310013	Bid Award - Fire Sprinklers - Indian Hills	3.420.5.6640.540.114.00.000	7,881.20
					<b>Check No. 280760</b>	<b>7,881.20</b>
					<b>VENDOR TOTAL</b>	<b>7,881.20</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
	135008243	386219		1640M TE SOCKET SET SCREWS	3.100.5.6610.418.530.00.000	5.40
	135008150	386047		1876M FLOOR REPAIR KIT	3.100.5.6640.471.530.00.000	43.06
	135008151	386159		2188M BRASS COUP SET	3.100.5.6650.410.530.00.000	21.99
					<b>Check No. 280761</b>	<b>70.45</b>
					<b>VENDOR TOTAL</b>	<b>70.45</b>
<b>ACUATIVE CORPORATION - 20388</b>						
	135007965	12-9956	1311139	SMARTnet for wireless controller	3.420.5.6230.554.106.00.000	5,727.00
					<b>Check No. 280559</b>	<b>5,727.00</b>
					<b>VENDOR TOTAL</b>	<b>5,727.00</b>
<b>ADVANCED INDUSTRIAL SUPPLY, INC. - 14504</b>						
	135008308	5033693		2199M TRL BOLTS/NUTS/WASHERS	3.100.5.6650.410.530.00.000	39.38
					<b>Check No. 280762</b>	<b>39.38</b>
					<b>VENDOR TOTAL</b>	<b>39.38</b>
<b>ALBERTSON'S - 88</b>						
	135008283	1429827	1310941	Squid, cleaning solvent, anitbacterial soap	3.100.5.5150.410.225.00.026	124.23
					<b>Check No. 280763</b>	<b>124.23</b>
					<b>VENDOR TOTAL</b>	<b>124.23</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
	135008005	1293322		2256M CUST LAUNDRY	3.100.5.6610.418.530.00.000	225.35
					<b>Check No. 280560</b>	<b>225.35</b>
	135008244	1295445		2271M CUST LAUNDRY	3.100.5.6610.418.530.00.000	173.84

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	135008569	1292858		22728T - SHRITS	3.100.5.6810.425.510.00.000	59.65
					<b>Check No. 280764</b>	<b>233.49</b>
					<b>VENDOR TOTAL</b>	<b>458.84</b>
<b>AMANDA PERNET - 19931</b>						
	135008194	12/13/12		PROF DEV EN MGMT	3.100.5.6640.396.530.00.000	122.00
					<b>Check No. 280765</b>	<b>122.00</b>
					<b>VENDOR TOTAL</b>	<b>122.00</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
	135008006	2661928		2153M COLUMN TUBE/SOD ROLLER	3.100.5.6650.410.530.00.000	17.70
					<b>Check No. 280561</b>	<b>17.70</b>
					<b>VENDOR TOTAL</b>	<b>17.70</b>
<b>ANGELA STITES - 11841</b>						
	135008584	8/27-12/19/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	123.25
					<b>Check No. 280766</b>	<b>123.25</b>
					<b>VENDOR TOTAL</b>	<b>123.25</b>
<b>APPLE INC. - 2373</b>						
	135008102	4218030069	1311489	Apple educational applications	3.100.5.5120.550.459.00.000	200.00
					<b>Check No. 280767</b>	<b>200.00</b>
					<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>APPLE INC. - 2373</b>						
	135008618	4217578849	1311460	i-Tunes Card	3.100.5.5120.550.455.00.000	200.00
					<b>Check No. 280926</b>	<b>200.00</b>
					<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>						
	135008007	7156147		2066M HHS EBLDG PARTITION	3.100.5.6640.471.530.00.000	170.00
					<b>Check No. 280562</b>	<b>170.00</b>

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135008245	7158015		2275M HHS DOOR FRAME/HINGES	3.100.5.6640.471.530.00.000	465.23
135008312	7158547		2277M AC FRAMES	3.420.5.6640.540.122.00.000	380.25
<b>Check No. 280769</b>					<b>845.48</b>
<b>VENDOR TOTAL</b>					<b>1,015.48</b>
<b>ASSOCIATION FOR MIDDLE LEVEL EDUCATION - 4856</b>					
135007840	10002859	1311109	Registration AMLE Annual Conference	3.271.5.5120.396.108.00.000	359.00
135007841	10002862	1311109	Registration AMLE Annual Conference	3.271.5.5120.396.108.00.000	359.00
135007842	10002863	1311109	Registration AMLE Annual Conference	3.271.5.5120.396.108.00.000	359.00
135007843	20000269	1311142	Registration AMLE Annual Conference	3.271.5.5120.396.108.00.000	239.00
135007844	20000267	1311142	Registration AMLE Annual Conference	3.271.5.5120.396.108.00.000	239.00
135007845	20000265	1311142	Registration AMLE Annual Conference	3.271.5.5120.396.108.00.000	239.00
135007846	2000264	1311142	Registration AMLE Annual Conference	3.271.5.5120.396.108.00.000	239.00
135007847	20000263	1311142	Registration AMLE Annual Conference	3.271.5.5120.396.108.00.000	239.00
135007848	20000271	1311142	Registration AMLE Annual Conference	3.271.5.5120.396.108.00.000	239.00
<b>Check No. 280563</b>					<b>2,511.00</b>
<b>VENDOR TOTAL</b>					<b>2,511.00</b>
<b>AT&amp;T CORP - 16641</b>					
135007996	2055780043		PHONE BILLING	3.100.5.6610.351.103.00.000	1.06
<b>Check No. 280564</b>					<b>1.06</b>
<b>VENDOR TOTAL</b>					<b>1.06</b>
<b>AUTOMOTIVE SUPPLY - 12413</b>					
135007924	198433		22552T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	127.54
135007925	198419		22552T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	12.77
135007926	198412		22552T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	4.02
135007927	198393		22552T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	12.77
135007928	198342		22552T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	175.05

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135007929	198322		22552T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	7.21
135007930	198314		22552T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	51.14
135007931	198311		22552T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	7.25
135007932	198310		22552T REPAIR PARTS & SUPPLIES	3.100.5.6810.428.510.00.850	53.69
135007934	198439		22500T M49 OIL/FILTER	3.100.5.6640.428.530.00.000	14.71
135007935	198411		22500T M31 OIL/FILTER	3.100.5.6640.428.530.00.000	19.94
135007936	198326		22500T M7 OIL/FILTER	3.100.5.6640.428.530.00.000	23.62
135008008	198593		2190M #68 UTILITY LIGHTS	3.100.5.6640.428.530.00.000	32.22
135008009	198571		2185M E1 THREADLOCK	3.100.5.6640.481.530.00.000	13.62
135008010	198407		2176M E1 PWIRE/TERMINAL	3.100.5.6640.481.530.00.000	29.03
135008011	198544		2176M E1 BATTERY WIRIING PARTS	3.100.5.6640.481.530.00.000	63.41
<b>Check No. 280565</b>					<b>647.99</b>
135008535	198799		22563T - COMBO SWITCH	3.100.5.6810.428.510.00.850	75.74
135008536	198796		22563T - WIPER BLADES	3.100.5.6810.428.510.00.850	47.73
135008537	198787		22563T - DIMMER	3.100.5.6810.428.510.00.850	94.98
135008538	198780		22563T - FUEL S-ON	3.100.5.6810.428.510.00.850	26.30
135008539	198771		22563T - PAINT MARKER	3.100.5.6810.428.510.00.850	13.97
135008540	198749		22563T - DEX-III/TRANS ELMT	3.100.5.6810.428.510.00.850	154.62
135008541	198761		22563T - FLASHER/HDLT SW	3.100.5.6810.428.510.00.850	60.74
135008542	198743		22563T - FLASHERS	3.100.5.6810.428.510.00.850	18.58
135008543	198670		22563T - FUEL S-ON	3.100.5.6810.428.510.00.850	17.35
135008544	198642		22563T - FUEL S-ON	3.100.5.6810.428.510.00.850	17.35
135008545	198601		22563T - FILTERS/HOUSING GSKT/THERMOSTAT	3.100.5.6810.428.510.00.850	20.74
135008546	198707		22563T - ATF/DEX-III	3.100.5.6810.428.510.00.850	31.99
135008547	198679		22563T - LIGHT ASSY	3.100.5.6810.428.510.00.850	17.72
135008246	198758		2454M #44 UTILITY LIGHT	3.100.5.6640.428.530.00.000	10.47

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		135008529	198821		22501T - OIL FILTERS/OIL FOR #M-2	3.100.5.6640.428.530.00.000	52.12
		135008530	198552		22501T - OIL FILTER/OIL FOR #M-37	3.100.5.6640.428.530.00.000	15.54
		135008531	198684		22501T - FILTER/OIL FOR #M-41	3.100.5.6640.428.530.00.000	14.71
		135008532	198636		22501T - FILTERS/OIL FOR #M-52	3.100.5.6640.428.530.00.000	22.19
		135008533	198769		22501T - WINDOW WASH FLUID FOR #M-10	3.100.5.6640.428.530.00.000	12.05
		135008534	198765		22501T - FILTER/OIL FOR #M-10	3.100.5.6640.428.530.00.000	20.42
		135008152	198614		2194M DECK WIRE	3.100.5.6640.481.530.00.000	12.67
		135008153	198631		2195M T13 & 15 SHRINK TUBE	3.100.5.6640.481.530.00.000	6.61
		135008154	198659		2195M T13 & 15 TESTER	3.100.5.6640.481.530.00.000	5.41
		135008292	198843		2455M MARK LIGHT ASSY	3.100.5.6640.481.530.00.000	28.66
		135008247	198703		2200M MARK LIGHT ASSY/WASH FLUID	3.100.5.6650.410.530.00.000	21.58
		135008248	198744		2453M MINI LAMP/FUSE	3.100.5.6650.410.530.00.000	4.51
						<b>Check No. 280770</b>	<b>824.75</b>
						<b>VENDOR TOTAL</b>	<b>1,472.74</b>
<b>B&amp;G PLUMBING - 244</b>							
		135008012	28916		2092M GC EM REPAIR FIRE LINE	3.100.5.6640.325.530.00.000	1,638.20
						<b>Check No. 280566</b>	<b>1,638.20</b>
						<b>VENDOR TOTAL</b>	<b>1,638.20</b>
<b>B.A.T. &amp; SUPPLY - 16637</b>							
		135008304	S121912		0776M JE REPAIR 4" RP	3.100.5.6640.471.530.00.000	184.60
						<b>Check No. 280771</b>	<b>184.60</b>
						<b>VENDOR TOTAL</b>	<b>184.60</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>							
		135008013	02-660910		2259M AC/BONN LANDFILL FEE	3.100.5.6610.337.530.00.000	10.20
		135008014	02-661039		2259M AC/BONN LANDFILL FEE	3.100.5.6610.337.530.00.000	5.00
						<b>Check No. 280567</b>	<b>15.20</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135008321	02-662743		HHS CATS LANDFILL	3.100.5.6610.337.530.00.000	5.00
					<b>Check No. 280772</b>	<b>5.00</b>
					<b>VENDOR TOTAL</b>	<b>20.20</b>
<b>BARBARA ADAMS - 19209</b>						
	135008581	10/18-12/11/12		MILEAGE LOG	3.273.5.6210.381.843.00.000	8.30
	135008581	10/18-12/11/12		MILEAGE LOG	3.273.5.6210.381.841.00.000	16.00
	135008581	10/18-12/11/12		MILEAGE LOG	3.273.5.6210.381.842.00.000	9.45
					<b>Check No. 280773</b>	<b>33.75</b>
					<b>VENDOR TOTAL</b>	<b>33.75</b>
<b>BARCO PRODUCTS CO. - 10749</b>						
	135008313	101200618		1708M NH CONCRETE RECEPABLE	3.420.5.8100.530.240.00.000	1,255.50
					<b>Check No. 280774</b>	<b>1,255.50</b>
					<b>VENDOR TOTAL</b>	<b>1,255.50</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
	135008104	2449830	1311375	Common Core Math Book	3.251.5.6210.396.000.00.000	22.46
	135008105	2451926	1311409	Text Complexity:Raising Rigor in Reading	3.271.5.5120.396.108.00.000	19.96
	135008209	2458534	1311455	Professional Development Books (Math)	3.271.5.5120.396.108.00.000	132.10
					<b>Check No. 280775</b>	<b>174.52</b>
					<b>VENDOR TOTAL</b>	<b>174.52</b>
<b>BATTERIES PLUS - 1866</b>						
	135008017	101989-01		2060M BATTERIES	3.100.5.6610.418.530.00.000	260.81
	135008018	101892-01		1713M RADIO BATTERY	3.100.5.6640.471.530.00.000	179.95
	135008015	204-218435		2183M SANDER LITH BATTERIES	3.100.5.6650.410.530.00.000	14.95
	135008016	218020		1760M LAPTOP BATTERY	3.420.5.6640.550.530.00.000	66.95
					<b>Check No. 280568</b>	<b>522.66</b>
					<b>VENDOR TOTAL</b>	<b>522.66</b>

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<b>BATTERY SYSTEMS - 20259</b>						
	135008574	64-013699		22555T - BATTERIES	3.100.5.6810.428.510.00.850	176.34
					<b>Check No. 280776</b>	<b>176.34</b>
					<b>VENDOR TOTAL</b>	<b>176.34</b>
<b>BETSY GOELTZ - 18718</b>						
	135008045	11/5-11/6/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	12.60
					<b>Check No. 280569</b>	<b>12.60</b>
					<b>VENDOR TOTAL</b>	<b>12.60</b>
<b>BIO CORPORATION - 12764</b>						
	135007852	180978	1311328	Supplies	3.100.5.5150.410.210.00.026	917.36
					<b>Check No. 280570</b>	<b>917.36</b>
					<b>VENDOR TOTAL</b>	<b>917.36</b>
<b>BLACKFOOT SWIMMING POOL - 12419</b>						
	135008000	138		NHC 10 SWIMMERS	3.273.5.6210.310.842.00.000	25.00
					<b>Check No. 280571</b>	<b>25.00</b>
					<b>VENDOR TOTAL</b>	<b>25.00</b>
<b>BOOKS ARE FUN - 3330</b>						
	135007853	447039	1311458	Lyfe Cycles 8 set	3.100.5.5120.410.475.00.000	11.00
					<b>Check No. 280572</b>	<b>11.00</b>
					<b>VENDOR TOTAL</b>	<b>11.00</b>
<b>BRAD L. WALKER - 17776</b>						
	135007997	12/5/12		HEALTH CARE CONS 9/11-12/5/12	3.100.5.6510.410.104.00.000	300.00
					<b>Check No. 280573</b>	<b>300.00</b>
					<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>BRIAN'S TIRE FACTORY &amp; AUTO REPAIR - 14599</b>						
	135008019	1001509		2178M MOWER FLAT REPAIR	3.100.5.6640.481.530.00.000	25.00

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					<b>Check No. 280574</b>	<b>25.00</b>
					<b>VENDOR TOTAL</b>	<b>25.00</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
	135007887	8256	1311577	Work Readiness materials	3.100.5.6210.415.121.00.000	32.99
	135008022	8153		2097M HAUSER/BIBS/JACKET	3.100.5.6610.418.530.00.000	189.98
	135008020	8186		1848M WI BOLTS/WASHER	3.100.5.6640.471.530.00.000	20.24
	135008021	8259		2020M AC WHELL BARROW TIRE	3.100.5.6640.481.530.00.000	52.99
					<b>Check No. 280575</b>	<b>296.20</b>
	135008155	8261		2192M #4 ROLLER CHAIN	3.100.5.6640.428.530.00.000	49.98
	135008156	8244		2404M WI PROJ BOLTS	3.100.5.6640.471.530.00.000	20.09
	135008287	8291		2452M INDOOR/OUTDOOR BULLDOZER	3.420.5.6650.550.530.00.000	66.96
					<b>Check No. 280777</b>	<b>137.03</b>
					<b>VENDOR TOTAL</b>	<b>433.23</b>
<b>CAMI CHOPSKI - 19866</b>						
	135008595	10/10-11/19/12		MILEAGE LOG	3.100.5.6210.410.108.00.000	11.85
					<b>Check No. 280778</b>	<b>11.85</b>
					<b>VENDOR TOTAL</b>	<b>11.85</b>
<b>CATE IDAHO EQUIPMENT RENTAL &amp; SALES, LLC - 443</b>						
	135008028	907956		2017M #43 REPAIR CONTROLS	3.100.5.6640.428.530.00.000	217.53
					<b>Check No. 280576</b>	<b>217.53</b>
					<b>VENDOR TOTAL</b>	<b>217.53</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
	135007856	425516	1311202	ELL for Hawthorne	3.100.5.5150.440.108.00.000	38.97
					<b>Check No. 280577</b>	<b>38.97</b>
	135008210	425831	1311466	Classroom supplies	3.100.5.5120.410.427.00.000	108.37
	135008106	425707	1311410	Tendoy Math	3.100.5.5120.440.108.00.000	484.22



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		135008567	425964	1311410	Tendoy Math	3.100.5.5120.440.108.00.000	363.17
						<b>Check No. 280779</b>	<b>955.76</b>
						<b>VENDOR TOTAL</b>	<b>994.73</b>
<b>CDW GOVERNMENT, INC. - 17960</b>							
		135008211	S618281	1311194	Projector project: pull-down screens	3.245.5.6230.552.106.00.000	3,187.00
		135008212	T940507	1311515	Projector screens	3.245.5.6230.552.106.00.000	3,187.00
		135008107	T665689	1311362	Promethean Parts	3.420.5.6230.550.106.00.000	211.00
		135008213	V079855	1311502	Promethean Pen Nibs	3.420.5.6230.550.106.00.000	129.00
		135008214	V151572	1311504	SATA Adapter	3.420.5.6230.554.106.00.000	55.00
						<b>Check No. 280780</b>	<b>6,769.00</b>
						<b>VENDOR TOTAL</b>	<b>6,769.00</b>
<b>CENTURY HIGH SCHOOL - 17593</b>							
		135007974	12/12/12		REIMB STUDENT FEES	3.251.5.5120.415.000.00.000	160.00
						<b>Check No. 280578</b>	<b>160.00</b>
						<b>VENDOR TOTAL</b>	<b>160.00</b>
<b>CENTURYLINK - 4394</b>							
		135007995	11/28/12		208-232-7800 532M PHS	3.100.5.6610.351.103.00.000	77.25
		135007995	11/28/12		208-233-0019 113B PHS ELEV	3.100.5.6610.351.103.00.000	53.88
		135007995	11/28/12		208-238-3635 621B NHC LINE 1	3.100.5.6610.351.103.00.000	87.02
		135007995	11/28/12		208-237-0222 557B ED CTR SUB CLERK	3.100.5.6610.351.103.00.000	89.02
		135007995	11/28/12		208-237-1300 730B HHS	3.100.5.6610.351.103.00.000	1,418.60
		135007995	11/28/12		208-232-0417 346M EC DID T-1	3.100.5.6610.351.103.00.000	593.55
						<b>Check No. 280579</b>	<b>2,319.32</b>
		135008240	12/10/12		208-234-7790 175B PHS VO AG	3.100.5.6610.351.103.00.000	45.92
		135008606	12/7/12		208-233-1865 909B GREENACRES VM	3.100.5.6610.351.103.00.000	47.23
						<b>Check No. 280781</b>	<b>93.15</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>2,412.47</b>
<b>CENTURYLINK - 19093</b>						
	135008241	1240976720		PHONE BILLING	3.100.5.6610.351.103.00.000	177.87
					<b>Check No. 280782</b>	<b>177.87</b>
<b>VENDOR TOTAL</b>						<b>177.87</b>
<b>CHAD'S RENTALS - 13964</b>						
	135008281	12/17/12	1311564	Supplies	3.420.5.5150.550.210.00.000	634.99
					<b>Check No. 280783</b>	<b>634.99</b>
<b>VENDOR TOTAL</b>						<b>634.99</b>
<b>CHANEY ELECTRONICS, INC. - 7414</b>						
	135008108	70769A	1311527	Electronics Supplies	3.243.5.5190.410.215.00.014	596.80
					<b>Check No. 280784</b>	<b>596.80</b>
<b>VENDOR TOTAL</b>						<b>596.80</b>
<b>CHERYL HATLEY - 20199</b>						
	135007982	9/14-12/5/12		MILEAGE LOG	3.100.5.6410.410.205.00.000	75.00
					<b>Check No. 280580</b>	<b>75.00</b>
<b>VENDOR TOTAL</b>						<b>75.00</b>
<b>CHERYL SPALL - 18257</b>						
	135008598	9/5-12/13/12		MILEAGE LOG	3.271.5.5120.396.108.00.000	21.85
					<b>Check No. 280785</b>	<b>21.85</b>
<b>VENDOR TOTAL</b>						<b>21.85</b>
<b>CHRISTINE STEVENS - 19456</b>						
	135007990	11/7-11/10/12		MIDDLE SCHOOL CONF	3.271.5.5120.396.108.00.000	594.18
					<b>Check No. 280581</b>	<b>594.18</b>
<b>VENDOR TOTAL</b>						<b>594.18</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CITY OF CHUBBUCK - 504</b>						
	135008159	CE12-114		2406M CH/EL PROJ PERMIT	3.100.5.6640.471.530.00.000	90.00
					<b>Check No. 280786</b>	<b>90.00</b>
					<b>VENDOR TOTAL</b>	<b>90.00</b>
<b>CITY OF POCATELLO - 507</b>						
	135008061	12/7/12		NEW HORIZONS	3.100.5.6610.336.250.00.000	620.27
	135008061	12/7/12		ED CENTER	3.100.5.6610.336.100.00.000	430.93
	135008061	12/7/12		KITCHEN / ED CENTER	3.100.5.6610.336.100.00.000	1,093.88
	135008061	12/7/12		AC	3.100.5.6610.336.220.00.000	859.50
	135008061	12/7/12		HMS	3.100.5.6610.336.230.00.000	1,467.15
	135008061	12/7/12		L&C	3.100.5.6610.336.443.00.000	665.09
	135008061	12/7/12		SYRINGA	3.100.5.6610.336.455.00.000	570.57
	135008061	12/7/12		WILCOX	3.100.5.6610.336.475.00.000	684.10
	135008061	12/7/12		BUS GARAGE	3.100.5.6810.331.510.00.000	361.69
					<b>Check No. 280582</b>	<b>6,753.18</b>
	135008237	12/14/12		HHS	3.100.5.6610.336.210.00.000	894.66
	135008237	12/14/12		HHS	3.100.5.6610.336.210.00.000	1,647.49
	135008237	12/14/12		EDAHOW	3.100.5.6610.336.419.00.000	452.72
	135008237	12/14/12		GC	3.100.5.6610.336.427.00.000	407.07
	135008237	12/14/12		G.A.T.E.	3.100.5.6610.336.429.00.000	116.37
	135008237	12/14/12		GREENACRES	3.100.5.6610.336.431.00.000	551.93
	135008237	12/14/12		TENDOY	3.100.5.6610.336.459.00.000	492.61
	135008237	12/14/12		TSC	3.100.5.6610.336.520.00.000	104.09
	135008237	12/14/12		SHOP	3.100.5.6610.336.530.00.000	138.53
	135008237	12/14/12		SHOP	3.100.5.6610.336.530.00.000	31.46

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135008615	12/19/12		RECYCLE BINS HHS	3.257.5.5210.410.000.00.000	18.83
					<b>Check No. 280787</b>	<b>4,855.76</b>
					<b>VENDOR TOTAL</b>	<b>11,608.94</b>
<b>CITY OF POCATELLO - 2613</b>						
	135008025	12-2243		1849M PROJ PERMIT	3.100.5.6640.471.530.00.000	130.00
	135008026	12-2244		1849M PROJ PERMIT 2	3.100.5.6640.471.530.00.000	130.00
					<b>Check No. 280583</b>	<b>260.00</b>
	135008303	12-2310		1479M HHS ELECT PERMIT	3.420.5.6640.325.100.00.000	48.00
					<b>Check No. 280788</b>	<b>48.00</b>
					<b>VENDOR TOTAL</b>	<b>308.00</b>
<b>CITY OF POCATELLO - 12577</b>						
	135008027	33692		2257M STREET SAND/SALT	3.100.5.6650.410.530.00.000	283.00
					<b>Check No. 280584</b>	<b>283.00</b>
	135008608	33725		CROSSING GUARDS 12/2, 12/9	3.100.5.5120.392.010.00.000	1,860.00
					<b>Check No. 280789</b>	<b>1,860.00</b>
					<b>VENDOR TOTAL</b>	<b>2,143.00</b>
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>						
	135008023	24129		1761M RADIO HOLSTER	3.100.5.6640.471.530.00.000	45.00
					<b>Check No. 280585</b>	<b>45.00</b>
	135008196	24002		TECH SERV #52	3.100.5.6810.325.510.00.000	91.28
	135008197	23999		TECH SERV COMP MIC/ANTENNA	3.100.5.6810.325.510.00.000	319.47
	135008199	24017		CONNECTOR MINI UHF	3.100.5.6810.325.510.00.000	37.75
	135008200	23976		TECH SERV MISC BUSES	3.100.5.6810.325.510.00.000	390.50
	135008198	24096		SITE SERV RADIOS	3.100.5.6810.331.510.00.000	380.00
					<b>Check No. 280790</b>	<b>1,219.00</b>
					<b>VENDOR TOTAL</b>	<b>1,264.00</b>

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<b>COLIN BRIEN - 3748</b>						
	135007986	11/1-11/29/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	123.05
					<b>Check No. 280586</b>	<b>123.05</b>
					<b>VENDOR TOTAL</b>	<b>123.05</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
	135008570	185880		22729T - TIRES/BALANCE/STEMS FOR #42	3.100.5.6810.429.510.00.000	897.34
	135008571	185468		22729T - WHEEL BALANCE #48	3.100.5.6810.429.510.00.000	70.50
					<b>Check No. 280791</b>	<b>967.84</b>
					<b>VENDOR TOTAL</b>	<b>967.84</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
	135007881	141020	1311536	VGA Adapater	3.100.5.5120.550.415.00.000	26.99
	135007854	140759	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	80.99
	135007855	140905	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	113.09
	135007857	140937	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	34.99
					<b>Check No. 280587</b>	<b>256.06</b>
	135008288	141110	1311623	I-Pad Repairs	3.420.5.5120.550.431.00.000	246.17
	135008215	141025	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	272.97
	135008216	141117	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	35.99
	135008274	140445		INTEL XEON	3.420.5.6230.554.106.00.000	629.99
					<b>Check No. 280792</b>	<b>1,185.12</b>
					<b>VENDOR TOTAL</b>	<b>1,441.18</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>						
	135008024	5946-531414		1845M HMS PROJ SUPPLIES	3.100.5.6640.471.530.00.000	2,372.15
					<b>Check No. 280588</b>	<b>2,372.15</b>
	135008161	5946-531556		2407M WI PROJ SUPPLIES	3.100.5.6640.471.530.00.000	4,362.82

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135008162	5946-531541		2262M RECEPTICLE	3.100.5.6640.471.530.00.000	60.00
					<b>Check No. 280793</b>	<b>4,422.82</b>
					<b>VENDOR TOTAL</b>	<b>6,794.97</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>						
	135008172	123391		0774M IMS DAMPER ACTUATOR	3.100.5.6640.471.530.00.000	231.75
					<b>Check No. 280794</b>	<b>231.75</b>
					<b>VENDOR TOTAL</b>	<b>231.75</b>
<b>COSTCO WHOLESALE - 19203</b>						
	135007838	006377	1311437	HEATER	3.100.5.5120.410.467.00.000	39.99
	135007949	053555		1057C CD/DVD/WIPES/BATTERIES	3.100.5.6230.481.106.00.000	86.14
	135007858	015257	1311411	classroom supplies	3.243.5.5190.410.210.00.097	163.83
	135007839	072977	1311434	32 GB FLASH DRIVE	3.257.5.5210.410.000.00.000	21.99
	135008031	005512		9622M SAMSUNG MONITOR	3.420.5.6640.325.000.00.000	179.99
					<b>Check No. 280589</b>	<b>491.94</b>
	135008561	050898	1311591	rPrinter/Fax/Scanner	3.100.5.5120.550.415.00.000	144.98
	135008222	063127	1311518	Office Supplies	3.100.5.5170.410.250.00.000	278.14
	135008221	062955	1311522	Office Supplies	3.100.5.5170.410.250.00.000	140.68
	135008218	025690	1311498	BATTERIS	3.100.5.6410.410.455.00.000	71.94
	135008219	001586	1311456	iPad covers	3.251.5.5120.410.000.00.000	149.94
	135008220	078529	1311537	Refreshments	3.251.5.6210.396.000.00.000	20.97
	135008217	076555	1311500	Food, paper products	3.251.5.7200.383.000.00.000	152.56
	135008562	058111	1311462	DISINFECTING WIPES, SNACKS	3.257.5.5210.410.000.00.000	49.41
					<b>Check No. 280795</b>	<b>1,008.62</b>
					<b>VENDOR TOTAL</b>	<b>1,500.56</b>
<b>COUNT NUMBERING MACHINE - 20608</b>						
	135007964	12366	1311511	BLACK INK PAD	3.610.5.6550.410.000.00.000	27.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 280590</b>	<b>27.50</b>
					<b>VENDOR TOTAL</b>	<b>27.50</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
	135008030	111362		2260M CHS SERV CALL/WATER SOFTENER	3.100.5.6640.325.530.00.000	170.00
	135008029	111561		2098M IH COOLER RENTAL	3.100.5.6640.410.530.00.000	8.00
					<b>Check No. 280591</b>	<b>178.00</b>
	135008573	111846		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
					<b>Check No. 280796</b>	<b>27.50</b>
					<b>VENDOR TOTAL</b>	<b>205.50</b>
<b>CYNTHIA LONGSHAW - 20682</b>						
	135008603	1/8-1/10/13		IDAHO HEAD START MTG	3.274.5.7200.383.000.00.000	56.40
					<b>Check No. 280797</b>	<b>56.40</b>
					<b>VENDOR TOTAL</b>	<b>56.40</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>						
	135008302	0154504-01		2412M CH PROJ BOLTS	3.100.5.6640.471.530.00.000	60.00
					<b>Check No. 280798</b>	<b>60.00</b>
					<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>DANIELLA MERZLOCK - 20591</b>						
	135007978	12/3/12		TRANSITION MEETING	3.100.5.5120.381.114.00.000	23.00
					<b>Check No. 280592</b>	<b>23.00</b>
					<b>VENDOR TOTAL</b>	<b>23.00</b>
<b>DAVID BECKSTEAD - 14487</b>						
	135007979	10/1-11/29/12		MILEAGE LOG	3.100.5.5120.381.114.00.031	174.00
					<b>Check No. 280593</b>	<b>174.00</b>
					<b>VENDOR TOTAL</b>	<b>174.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DEANNE DYE - 20250</b>						
	135008596	12/4-12/14/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	12.10
	135008597	11/13-11/28/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	26.60
				<b>Check No. 280799</b>		<b>38.70</b>
				<b>VENDOR TOTAL</b>		<b>38.70</b>
<b>DEBBI VAN VOOREN - 16338</b>						
	135008612	12/18/12		REIMB ASHA DUES	3.257.5.6210.396.000.00.000	250.00
				<b>Check No. 280800</b>		<b>250.00</b>
				<b>VENDOR TOTAL</b>		<b>250.00</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
	135008284	12/19/12		DECEMBER 2012 BILLING	3.100.5.5120.260.114.05.000	14.56
	135008284	12/19/12		DECEMBER 2012 BILLING	3.100.5.5210.260.124.05.000	14.56
				<b>Check No. 280801</b>		<b>29.12</b>
				<b>VENDOR TOTAL</b>		<b>29.12</b>
<b>DERRICK WELLARD - 19563</b>						
	135007948	12/5/12		MEAL REIMB	3.100.5.6840.382.510.00.000	40.27
				<b>Check No. 280594</b>		<b>40.27</b>
				<b>VENDOR TOTAL</b>		<b>40.27</b>
<b>DIXIE ERICKSON - 7945</b>						
	135007985	10/3-11/29/12		MILEAGE LOG	3.100.5.6320.381.122.00.000	7.95
				<b>Check No. 280595</b>		<b>7.95</b>
				<b>VENDOR TOTAL</b>		<b>7.95</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>						
	135008553	25061		22567T - ANT FREEZE	3.100.5.6810.423.510.00.000	303.65
				<b>Check No. 280802</b>		<b>303.65</b>
				<b>VENDOR TOTAL</b>		<b>303.65</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DOUGLAS NIELSEN - 17261</b>						
	135007947	12/5/12		MEAL REIMB	3.100.5.6840.382.510.00.000	98.77
					<b>Check No. 280596</b>	<b>98.77</b>
					<b>VENDOR TOTAL</b>	<b>98.77</b>
<b>DREMA MCCOY - 8663</b>						
	135007987	11/7-11/10/12		39TH ANNUAL MIDDLE SCHOOL CONF	3.271.5.5120.396.108.00.000	800.53
					<b>Check No. 280597</b>	<b>800.53</b>
					<b>VENDOR TOTAL</b>	<b>800.53</b>
<b>EASY GRAMMAR SYSTEMS - 20657</b>						
	135008109	112612-96	1311416	Grammer Books	3.251.5.5120.410.000.00.000	98.42
					<b>Check No. 280803</b>	<b>98.42</b>
					<b>VENDOR TOTAL</b>	<b>98.42</b>
<b>EDUCATION FOUNDATION - 4118</b>						
	135007562	5006		DUAL CREDIT SCHOLARSHIP	3.100.5.6320.313.121.00.000	180.00
	135007562	5006		DUAL CREDIT SCHOLARSHIP	3.100.5.6320.410.126.00.000	120.00
					<b>Check No. 280598</b>	<b>300.00</b>
					<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
	135008032	S3463644.001		1475M HHS GYM HALIDE KITS	3.100.5.6640.471.530.00.000	230.88
	135008033	S3430851.001		9373M CHS AUD LIGHTING	3.100.5.6640.471.530.00.000	4,961.27
	135008034	S3461367.001		1474M 4 SQ BOX EXT	3.100.5.6640.471.530.00.000	17.57
					<b>Check No. 280599</b>	<b>5,209.72</b>
	135008249	S3468324.001		2268M HID LAMP	3.100.5.6610.418.530.00.000	302.02
	135008160	S3465845.001		2401M HHS BLEACHER FUSES	3.100.5.6640.471.530.00.000	32.94
	135008250	S3468063.001		2408M BUS GARAGE	3.100.5.6640.471.530.00.000	24.49
	135008299	S3469657.002		2273M ELECT SUPPLIES	3.100.5.6640.471.530.00.000	254.23

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135008300	S3469657.004		2273M ELECT TAPE	3.100.5.6640.471.530.00.000	46.34
135008301	S3469657.003		2273M ELECT TAPE/STR PLUB	3.100.5.6640.471.530.00.000	249.46
135008309	S3460013.001		1254M HHS 30AMP BRKR	3.100.5.6640.471.530.00.000	24.74
<b>Check No. 280804</b>					<b>934.22</b>
<b>VENDOR TOTAL</b>					<b>6,143.94</b>
<b>ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185</b>					
135007950	8817		AC PHASE 2 HVAC	3.420.5.6640.325.000.00.000	14,322.00
<b>Check No. 280600</b>					<b>14,322.00</b>
<b>VENDOR TOTAL</b>					<b>14,322.00</b>
<b>ESD, INC. - 16380</b>					
135008275	1898		APECS SUPPORT 2/1/13-1/31/14	3.100.5.6560.325.111.00.000	52,966.00
<b>Check No. 280805</b>					<b>52,966.00</b>
<b>VENDOR TOTAL</b>					<b>52,966.00</b>
<b>FALLING ROCK PRODUCTIONS - 13399</b>					
135008223	4576	1311558	GATE Shirts	3.100.5.5240.410.108.00.000	56.95
<b>Check No. 280806</b>					<b>56.95</b>
<b>VENDOR TOTAL</b>					<b>56.95</b>
<b>FASTENAL COMPANY - 13965</b>					
135008035	180491		2059M IMS ANCHORS	3.100.5.6640.471.530.00.000	11.73
135008037	180857		1839M HMS PROJ SUPPLIES	3.100.5.6640.471.530.00.000	85.64
135008036	180848		2163M #11 E CLIP	3.100.5.6640.481.530.00.000	1.76
135008038	180892		2167M BOLTS	3.100.5.6650.410.530.00.000	23.57
<b>Check No. 280601</b>					<b>122.70</b>
135008252	181030		1847M WI PROJ SUPPLIES	3.100.5.6640.471.530.00.000	122.97
135008253	181041		1447M LI #3 FINISH WASHER	3.100.5.6640.471.530.00.000	12.40
135008251	181007		2172M GROUNDS SUPPLIES	3.100.5.6650.410.530.00.000	15.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135008254	181096		1330M AC NAILS	3.420.5.6640.540.122.00.000	20.33
					<b>Check No. 280807</b>	<b>171.00</b>
					<b>VENDOR TOTAL</b>	<b>293.70</b>
<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>						
	135008039	1118098		2206M AC REPIPE DRK FNTS	3.100.5.6640.471.530.00.000	47.93
	135008040	1118309		2207M NH SINKS	3.100.5.6640.471.530.00.000	169.00
	135008057	1116747		2211M MIXING VALVE	3.100.5.6640.471.530.00.000	482.26
	135008056	1119769		2212M AC DKG FNT COPPER	3.420.5.6640.540.122.00.000	15.50
	135008058	1119457		2210M AC VENT PIPE PARTS	3.420.5.6640.540.122.00.000	54.28
	135008059	1118950		2209M AC REPLUMBING DRAIN PARTS	3.420.5.6640.540.122.00.000	55.46
	135008060	1118100		2208M AC TOILET PARTS	3.420.5.6640.540.122.00.000	119.48
					<b>Check No. 280602</b>	<b>943.91</b>
	135008255	1121189		2215M GR DRAIN PIPE BOILER ROOM	3.100.5.6640.471.530.00.000	32.48
	135008256	1121453		2216M PHS KOHLER CART	3.100.5.6640.471.530.00.000	19.09
	135008315	1122522		2218M HHS WATER HEATER PARTS	3.100.5.6640.471.530.00.000	127.02
	135008173	1120451		2169M GALV HEX BUSH SPRINKLER	3.420.5.6640.520.000.00.000	8.04
	135008174	1120199		2214M AC SAWSALL BLADES	3.420.5.6640.540.122.00.000	19.51
	135008314	1121200		2219M AC REMODEL PIPES	3.420.5.6640.540.122.00.000	1,425.13
					<b>Check No. 280808</b>	<b>1,631.27</b>
					<b>VENDOR TOTAL</b>	<b>2,575.18</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>						
	135008068	081627		9397M HHS FIRE SPEAKER	3.420.5.6640.325.000.00.000	360.00
					<b>Check No. 280809</b>	<b>360.00</b>
					<b>VENDOR TOTAL</b>	<b>360.00</b>
<b>FLEETPRIDE - 20491</b>						
	135007939	51298284		22554T CALIPERS	3.100.5.6810.428.510.00.850	117.42

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 280603</b>	<b>117.42</b>
	135008551	51419587		22566T - SHOES/CORE	3.100.5.6810.428.510.00.850	279.12
	135008552	51478073		22566T - PARK BRAKE	3.100.5.6810.428.510.00.850	68.53
	135008158	51449894		2193M LAMP/CABLE	3.100.5.6640.481.530.00.000	96.29
					<b>Check No. 280810</b>	<b>443.94</b>
					<b>VENDOR TOTAL</b>	<b>561.36</b>
<b>FLOYD PULLEY - 19713</b>						
	135007946	12/5/12		MEAL REIMB	3.100.5.6840.382.510.00.000	54.68
					<b>Check No. 280604</b>	<b>54.68</b>
					<b>VENDOR TOTAL</b>	<b>54.68</b>
<b>FOLLETT LIBRARY RESOURCES - 1268</b>						
	135007859	682963F-6	1310949	Library Books	3.100.5.6220.430.230.00.000	131.90
	135007861	699542F-3	1311226	Library Books	3.100.5.6220.430.415.00.000	27.43
	135007860	704184-6	1311284	Library books	3.100.5.6220.430.455.00.000	372.03
					<b>Check No. 280605</b>	<b>531.36</b>
	135008113	707398-0	1311322	Library Books	3.100.5.6220.430.210.00.000	404.74
	135008114	683882F-1	1310959	Library Books	3.100.5.6220.430.230.00.000	125.69
	135008110	705081-4	1311330	Books for Library	3.100.5.6220.430.419.00.000	578.30
	135008111	707697-4	1311390	FOLLETT BOOKS	3.100.5.6220.430.435.00.000	1,497.28
	135008112	708255-3	1311358	FOLLETT BOOKS	3.100.5.6220.430.467.00.000	846.29
					<b>Check No. 280811</b>	<b>3,452.30</b>
					<b>VENDOR TOTAL</b>	<b>3,983.66</b>
<b>FOSTER GRANDPARENTS OF SE IDAHO, INC. - 6508</b>						
	135008605	12/17/12		11/15/11-3/15/12	3.258.5.5220.310.000.00.000	2,056.40
	135008605	12/17/12		11/30/12-3/31/13	3.258.5.5220.310.000.00.000	1,770.20
					<b>Check No. 280812</b>	<b>3,826.60</b>

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<b>VENDOR TOTAL</b>						<b>3,826.60</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
	135007862	660707	1311361	Supplies	3.100.5.5150.410.210.00.034	42.19
	135007863	660705	1311310	Information Systems supplies	3.243.5.5190.410.205.00.086	598.00
<b>Check No. 280606</b>						<b>640.19</b>
<b>VENDOR TOTAL</b>						<b>640.19</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
	135007938	708404-00		22557T PAPERTWLS/TRASH BAGS	3.100.5.6810.428.510.00.000	107.38
	135008071	708158-00		1633M GC/SY ROSS & GRIP	3.100.5.6610.418.530.00.000	59.18
	135008072	707326-00		0538M CUST URINAL SCREENS	3.100.5.6610.418.530.00.000	28.30
	135008298	711705-00		2107M NH FLOOR DRY	3.100.5.6610.418.530.00.000	8.97
	135008157	710231-00		2267M GROUNDS/JUGS	3.100.5.6650.410.530.00.000	73.24
	135008070	708166-00		0539M CUST VACUUM	3.420.5.6610.550.530.00.000	495.86
<b>Check No. 280813</b>						<b>665.55</b>
<b>VENDOR TOTAL</b>						<b>772.93</b>
<b>GEM STATE STAFFING - 20574</b>						
	135008048	3458		2168M AC DEMO LABOR	3.420.5.6640.540.122.00.000	229.92
	135008189	3466		2269M AC REMODEL LABOR	3.420.5.6640.540.122.00.000	1,013.09
	135008307	3477		2279M AC REMODEL LABOR	3.420.5.6640.540.122.00.000	1,149.60
<b>Check No. 280814</b>						<b>2,162.69</b>
<b>VENDOR TOTAL</b>						<b>2,392.61</b>
<b>GLORIA HARMER - 15885</b>						
	135008602	1/8-1/10/13		IDAHO HEAD START MTG	3.274.5.5110.382.000.00.000	56.40
<b>Check No. 280815</b>						<b>56.40</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>56.40</b>
<b>GRAINGER - 688</b>						
	135008261	9018627159		2263M EAR PLUGS	3.100.5.6610.418.530.00.000	198.54
	135008069	9013026464		2251M BATTERY	3.100.5.6640.471.530.00.000	246.64
<b>Check No. 280816</b>						<b>445.18</b>
<b>VENDOR TOTAL</b>						<b>445.18</b>
<b>GUEST HOUSE INN - COEUR D'ALENE - 20677</b>						
	135008279	101345-101353		STATE GIRLS SOCCER	3.100.5.5310.385.122.00.000	476.28
<b>Check No. 280817</b>						<b>476.28</b>
<b>VENDOR TOTAL</b>						<b>476.28</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
	135008175	470884		0541M CUST FOAMING HAND SOAP	3.100.5.6610.418.530.00.000	159.07
<b>Check No. 280818</b>						<b>159.07</b>
<b>VENDOR TOTAL</b>						<b>159.07</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
	135008191	549798		2175M HAND TRUCK TUBES	3.100.5.6640.481.530.00.000	7.98
<b>Check No. 280819</b>						<b>7.98</b>
<b>VENDOR TOTAL</b>						<b>7.98</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
	135008285	12/20/12		DECEMBER 2012 BILLING	3.100.5.5120.230.114.05.000	4.67
	135008285	12/20/12		DECEMBER 2012 BILLING	3.100.5.5210.230.124.05.000	4.67
	135008285	12/20/12		DECEMBER 2012 BILLING	3.100.5.6810.230.510.05.000	4.67
<b>Check No. 280820</b>						<b>14.01</b>
<b>VENDOR TOTAL</b>						<b>14.01</b>
<b>HEATHER WESTON - 20276</b>						
	135007977	11/5-12/12/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	89.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 280609</b>	<b>89.60</b>
					<b>VENDOR TOTAL</b>	<b>89.60</b>
<b>HEIDI KESSLER - 20035</b>						
	135008610	12/18/12		REIMB PARENT INV ACTIVITY	3.251.5.7200.383.000.00.000	25.56
					<b>Check No. 280821</b>	<b>25.56</b>
					<b>VENDOR TOTAL</b>	<b>25.56</b>
<b>HEIDI LUKER - 17121</b>						
	135007992	11/7-11/10/12		AMLE ANNUAL CONFERENCE	3.271.5.5120.396.108.00.000	121.45
					<b>Check No. 280610</b>	<b>121.45</b>
					<b>VENDOR TOTAL</b>	<b>121.45</b>
<b>HEINEMANN - 2443</b>						
	135008115	6142924	1311370	books	3.100.5.5120.410.230.00.000	102.85
					<b>Check No. 280822</b>	<b>102.85</b>
					<b>VENDOR TOTAL</b>	<b>102.85</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
	135008238	2053-2		REIMB STATE CC	3.100.5.5310.385.122.00.000	176.00
					<b>Check No. 280823</b>	<b>176.00</b>
					<b>VENDOR TOTAL</b>	<b>176.00</b>
<b>HIGHSMITH LLC - 1806</b>						
	135007864	4806944	1311225	Library Supplies	3.100.5.6220.430.419.00.000	404.05
					<b>Check No. 280611</b>	<b>404.05</b>
					<b>VENDOR TOTAL</b>	<b>404.05</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
	135008558	5001695		22502T - CONTROL FOR #M-31	3.100.5.6640.428.530.00.000	102.01
					<b>Check No. 280824</b>	<b>102.01</b>
					<b>VENDOR TOTAL</b>	<b>102.01</b>

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<b>HOME DEPOT - 15779</b>						
	135008074	5027619		1331M LI SOUND BOARD	3.100.5.6640.471.530.00.000	54.75
	135008568	2410748		22725T - LADDER/TIE-DOWNS/BATTERIES	3.100.5.6840.550.510.00.000	251.64
	135008075	8403992		0196M AC REPAIR PATCH	3.420.5.6640.325.000.00.000	82.49
	135008076	7410486		0198M AC CLEAR SHEETING	3.420.5.6640.325.000.00.000	59.98
	135008073	2404032		1327M AC FIRRING STRIPS	3.420.5.6640.540.122.00.000	224.55
					<b>Check No. 280825</b>	<b>673.41</b>
					<b>VENDOR TOTAL</b>	<b>673.41</b>
<b>HONEYWELL INTERNATIONAL INC - 1825</b>						
	135008049	1028777		2091M TIDIUM TRAINING	3.100.5.6640.396.530.00.000	1,595.05
					<b>Check No. 280612</b>	<b>1,595.05</b>
					<b>VENDOR TOTAL</b>	<b>1,595.05</b>
<b>HONKS DISCOUNT HOUSE - 3535</b>						
	135008224	352839	1311568	CLASSROOM STORE SUPPLIES	3.100.5.6510.410.104.00.000	100.00
					<b>Check No. 280826</b>	<b>100.00</b>
					<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>HOSEPOWER USA - 17785</b>						
	135008242	1572392-00		22540T HOSE	3.100.5.6810.428.510.00.850	84.22
					<b>Check No. 280827</b>	<b>84.22</b>
					<b>VENDOR TOTAL</b>	<b>84.22</b>
<b>IDAHO HEAD START ASSOCIATION - 2733</b>						
	135008604	12/20/12		IHSA LUNCHEON MTG ERIN BAEDER	3.274.5.6210.396.000.00.000	25.00
					<b>Check No. 280828</b>	<b>25.00</b>
	135008193	12/12/12		MEMBERSHIP MEETING	3.274.5.6210.396.000.00.000	1,100.00
					<b>Check No. 280829</b>	<b>1,100.00</b>
					<b>VENDOR TOTAL</b>	<b>1,125.00</b>



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VENDOR NAME						
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<b>IDAHO POWER COMPANY - 1922</b>						
135008063	11/28/12-1		ED CENTER	3.100.5.6610.331.100.00.000		3,561.85
135008063	11/28/12-1		HHS	3.100.5.6610.331.210.00.000		5.00
135008063	11/28/12-1		HHS	3.100.5.6610.331.210.00.000		7,571.07
135008063	11/28/12-1		HHS	3.100.5.6610.331.210.00.000		14.81
135008063	11/28/12-1		HHS FOOTBALL FIELD	3.100.5.6610.331.210.00.000		11.13
135008062	12/7/12-1		PHS	3.100.5.6610.331.215.00.000		4,662.59
135008062	12/7/12-1		PHS PARKING LOT	3.100.5.6610.331.215.00.000		5.25
135008062	12/7/12-1		PHS GYM	3.100.5.6610.331.215.00.000		323.08
135008063	11/28/12-1		PHS	3.100.5.6610.331.215.00.000		79.85
135008063	11/28/12-1		PHS	3.100.5.6610.331.215.00.000		5.00
135008063	11/28/12-1		PHS	3.100.5.6610.331.215.00.000		259.72
135008063	11/28/12-1		PHS	3.100.5.6610.331.215.00.000		2,662.39
135008063	11/28/12-1		PHS	3.100.5.6610.331.215.00.000		13.75
135008063	11/28/12-1		PHS	3.100.5.6610.331.215.00.000		11.39
135008063	11/28/12-1		AC	3.100.5.6610.331.220.00.000		184.99
135008063	11/28/12-1		AC	3.100.5.6610.331.220.00.000		103.49
135008063	11/28/12-1		AC	3.100.5.6610.331.220.00.000		513.87
135008063	11/28/12-1		AC	3.100.5.6610.331.220.00.000		6.72
135008063	11/28/12-1		FMS	3.100.5.6610.331.225.00.000		3,254.06
135008063	11/28/12-1		HMS	3.100.5.6610.331.230.00.000		135.22
135008063	11/28/12-1		HMS	3.100.5.6610.331.230.00.000		2,387.49
135008063	11/28/12-1		HMS	3.100.5.6610.331.230.00.000		1,278.26
135008063	11/28/12-1		IMS FIELD	3.100.5.6610.331.235.00.000		318.08
135008063	11/28/12-1		IMS	3.100.5.6610.331.235.00.000		5.00
135008063	11/28/12-1		IMS	3.100.5.6610.331.235.00.000		4,086.63

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135008063	11/28/12-1		IMS	3.100.5.6610.331.235.00.000	9.53
	135008063	11/28/12-1		BONN	3.100.5.6610.331.411.00.000	178.89
	135008063	11/28/12-1		BONN	3.100.5.6610.331.411.00.000	9.53
	135008063	11/28/12-1		BONN	3.100.5.6610.331.411.00.000	85.92
	135008063	11/28/12-1		CHUBBUCK	3.100.5.6610.331.415.00.000	1,681.72
	135008063	11/28/12-1		EDAHOW	3.100.5.6610.331.419.00.000	813.17
	135008063	11/28/12-1		EDAHOW	3.100.5.6610.331.419.00.000	10.63
	135008063	11/28/12-1		ELLIS	3.100.5.6610.331.423.00.000	2,454.21
	135008063	11/28/12-1		GC	3.100.5.6610.331.427.00.000	5.00
	135008063	11/28/12-1		GC	3.100.5.6610.331.427.00.000	2,344.85
	135008063	11/28/12-1		GATE	3.100.5.6610.331.429.00.000	249.00
	135008063	11/28/12-1		GATE	3.100.5.6610.331.429.00.000	13.75
	135008063	11/28/12-1		GREENACRES	3.100.5.6610.331.431.00.000	1,338.09
	135008063	11/28/12-1		IN HILLS	3.100.5.6610.331.435.00.000	2,242.95
	135008063	11/28/12-1		JEFFERSON	3.100.5.6610.331.439.00.000	2,088.53
	135008063	11/28/12-1		L&C	3.100.5.6610.331.443.00.000	1,754.13
	135008063	11/28/12-1		LINCOLN	3.100.5.6610.331.447.00.000	1,220.81
	135008063	11/28/12-1		SYRINGA	3.100.5.6610.331.455.00.000	1,447.63
	135008063	11/28/12-1		TENDOY	3.100.5.6610.331.459.00.000	1,105.48
	135008063	11/28/12-1		TYHEE	3.100.5.6610.331.463.00.000	1,741.75
	135008063	11/28/12-1		WASHINGTON	3.100.5.6610.331.467.00.000	849.40
	135008063	11/28/12-1		WILCOX	3.100.5.6610.331.475.00.000	2,163.61
	135008063	11/28/12-1		TSC	3.100.5.6610.331.520.00.000	390.58
	135008063	11/28/12-1		SHOP	3.100.5.6610.331.530.00.000	317.66
	135008063	11/28/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
	135008063	11/28/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135008063	11/28/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135008063	11/28/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135008063	11/28/12-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135008063	11/28/12-1		SHOP	3.100.5.6610.331.530.00.000	167.53
					<b>Check No. 280613</b>
					<b>56,225.59</b>
135008236	12/13/12		NH	3.100.5.6610.331.250.00.000	1,298.31
135008236	12/13/12		CHS	3.100.5.6610.331.205.00.000	9,635.77
					<b>Check No. 280830</b>
					<b>10,934.08</b>
<b>VENDOR TOTAL</b>					<b>67,159.67</b>
<b>IDAHO ROCK &amp; SAND LLC. - 19459</b>					
135008257	2621		2156M L&C/HMS GRAVEL/SAND	3.100.5.6650.410.530.00.000	217.30
					<b>Check No. 280831</b>
					<b>217.30</b>
<b>VENDOR TOTAL</b>					<b>217.30</b>
<b>IDAHO RURAL WATER ASSOCIATION - 20672</b>					
135008004	2110		2162M WATER CERT REVIEW	3.100.5.6640.396.530.00.000	300.00
					<b>Check No. 280614</b>
					<b>300.00</b>
<b>VENDOR TOTAL</b>					<b>300.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
135008002	20101617		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	4,528.95
					<b>Check No. 280615</b>
					<b>4,528.95</b>
135008616	20101648		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	758.12
					<b>Check No. 280832</b>
					<b>758.12</b>
<b>VENDOR TOTAL</b>					<b>5,287.07</b>
<b>IDAHO STATE JOURNAL - 1935</b>					
135008064	1112245623		FOT ADVERTISING	3.100.5.6320.313.121.00.000	361.40
					<b>Check No. 280616</b>
					<b>361.40</b>

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	135008607	678129		HEALTHCARE ADV	3.257.5.5210.410.000.00.000	212.07
					<b>Check No. 280833</b>	<b>212.07</b>
					<b>VENDOR TOTAL</b>	<b>573.47</b>
<b>IDAHO STATE UNIVERSITY - 1896</b>						
	135008617	85890	1311598	Tech Symposium Registration Fees	3.251.5.6210.396.000.00.000	180.00
					<b>Check No. 280834</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>IDAHO STATE UNIVERSITY - 2796</b>						
	135008320	12/19/12		KAYAKING OUTDOOR ADV	3.273.5.6210.310.842.00.000	133.00
					<b>Check No. 280835</b>	<b>133.00</b>
					<b>VENDOR TOTAL</b>	<b>133.00</b>
<b>INDUSTRIAL TOOL &amp; SUPPLY - 3830</b>						
	135008078	1704712		2213M #21 MAKITA BATTERIES	3.100.5.6640.471.530.00.000	188.00
	135008163	1704976		2198M BLACK OXIDE TRL DECKS	3.100.5.6640.481.530.00.000	14.97
	135008164	1704928		3830M HANDWHEEL ASSY	3.100.5.6640.481.530.00.000	45.66
	135008262	1704995		2451M BEARING ASSY	3.100.5.6650.410.530.00.000	43.98
	135008077	1704744		0246M CHANNEL LOCKS	3.420.5.6640.550.530.00.000	12.93
	135008081	1704825		2181M 3-1/2 TON JACK	3.420.5.6650.550.530.00.000	219.00
	135008293	1705106		2181M 3-1/2 TON JACK CREDIT	3.420.5.6650.550.530.00.000	-90.00
					<b>Check No. 280836</b>	<b>434.54</b>
					<b>VENDOR TOTAL</b>	<b>434.54</b>
<b>INKOWL.COM - 20583</b>						
	135008280	12-1212-7	1311496	ink	3.100.5.5150.410.215.00.015	36.88
					<b>Check No. 280837</b>	<b>36.88</b>
					<b>VENDOR TOTAL</b>	<b>36.88</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
	135008572	12/18/12		NEW HORIZONS	3.100.5.6610.332.250.00.000	464.05
	135008572	12/18/12		AC	3.100.5.6610.332.220.00.000	924.62
<b>Check No. 280838</b>						<b>1,388.67</b>
<b>VENDOR TOTAL</b>						<b>1,388.67</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
	135008079	699844		0748M STOREROOM LOCK	3.420.5.6640.540.000.00.000	799.50
	135008080	700947		0747M KWIKSET ROSETTES	3.420.5.6640.540.000.00.000	162.36
	135008316	705732		2301M FILE CAB LOCKING BARS	3.420.5.6640.540.000.00.000	193.10
<b>Check No. 280839</b>						<b>1,154.96</b>
<b>VENDOR TOTAL</b>						<b>1,154.96</b>
<b>IPEVO - 20584</b>						
	135008116	2201212000013	1311484	Document Cameras	3.100.5.5150.410.205.00.000	621.00
	135008225	2201212000022	1311492	sUSB Document Camera	3.420.5.5150.550.225.00.000	276.00
<b>Check No. 280840</b>						<b>897.00</b>
<b>VENDOR TOTAL</b>						<b>897.00</b>
<b>J &amp; H GLASS LLC - 20264</b>						
	135008165	2788		1535M FMS WINDOWS IN DOORS	3.100.5.6640.325.530.00.000	342.00
	135008258	2798		1536M ED CLEAR TEMP	3.100.5.6640.471.530.00.000	294.00
	135008259	2797		2028M PHS FIRE EXT GLASS	3.100.5.6640.471.530.00.000	16.00
	135008260	2796		2018M PHS FIRE EXT GLASS	3.100.5.6640.471.530.00.000	16.00
<b>Check No. 280841</b>						<b>668.00</b>
<b>VENDOR TOTAL</b>						<b>668.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
	135008117	13429430	1311429	Band Music	3.100.5.5150.410.205.00.006	113.79
	135008118	14487382	1311429	Band Music	3.100.5.5150.410.205.00.006	26.00

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	135008148	14487459	1311453	music	3.100.5.5150.410.215.00.006	70.94
	135008226	14488799	1311613	music	3.100.5.5150.410.215.00.009	144.29
					<b>Check No. 280842</b>	<b>355.02</b>
					<b>VENDOR TOTAL</b>	<b>355.02</b>
<b>JACE PEARSON - 19936</b>						
	135007945	12/5/12		MEAL REIMB	3.100.5.6840.382.510.00.000	13.78
					<b>Check No. 280617</b>	<b>13.78</b>
					<b>VENDOR TOTAL</b>	<b>13.78</b>
<b>JANE ATKINSON - 7967</b>						
	135008195	12/14/12		REIMB COPIES OF STOP ARMS VIOL	3.100.5.6840.420.510.00.000	17.00
					<b>Check No. 280843</b>	<b>17.00</b>
					<b>VENDOR TOTAL</b>	<b>17.00</b>
<b>JAY FERGUSON - 11707</b>						
	135008614	12/20/12		DVD FAB CREATION SOFTWARE	3.243.5.5190.410.205.00.086	231.24
					<b>Check No. 280844</b>	<b>231.24</b>
					<b>VENDOR TOTAL</b>	<b>231.24</b>
<b>JEFF JOLLEY - 19500</b>						
	135008044	11/12-12/12/12		MILEAGE LOG	3.100.5.6230.381.106.00.000	87.75
					<b>Check No. 280618</b>	<b>87.75</b>
					<b>VENDOR TOTAL</b>	<b>87.75</b>
<b>JENNIFER L. PARKER - 20042</b>						
	135008047	11/1-11/30/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	146.90
					<b>Check No. 280619</b>	<b>146.90</b>
					<b>VENDOR TOTAL</b>	<b>146.90</b>
<b>JENSEN BARNARD ARCHITECTS, INC. - 19431</b>						
	135008203	1		HHS 2010 BDG B LIGHT WELL INFILL	3.420.5.6640.325.000.00.000	495.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 280845</b>	<b>495.00</b>
					<b>VENDOR TOTAL</b>	<b>495.00</b>
<b>JOHNSON BROTHERS - 9900</b>						
135008082	508897			1870M NH WILSONART/MYSTERY OIL	3.100.5.6640.471.530.00.000	159.27
					<b>Check No. 280846</b>	<b>159.27</b>
					<b>VENDOR TOTAL</b>	<b>159.27</b>
<b>JOYCE ANDERSON - 13498</b>						
135008576	10/16-11/14/12			MILEAGE LOG	3.273.5.6210.381.843.00.000	11.40
135008576	10/16-11/14/12			MILEAGE LOG	3.273.5.6210.381.841.00.000	7.40
135008576	10/16-11/14/12			MILEAGE LOG	3.273.5.6210.381.842.00.000	12.50
					<b>Check No. 280847</b>	<b>31.30</b>
					<b>VENDOR TOTAL</b>	<b>31.30</b>
<b>JUSTIN JOLLEY - 20003</b>						
135008041	11/7-11/11/12			MIDDLE SCHOOL CONF	3.271.5.5120.396.108.00.000	332.73
					<b>Check No. 280620</b>	<b>332.73</b>
					<b>VENDOR TOTAL</b>	<b>332.73</b>
<b>KATHRYN CHOJNACKI - 20624</b>						
135008586	11/1-12/6/12			MILEAGE LOG	3.100.5.5150.381.122.00.000	84.55
					<b>Check No. 280848</b>	<b>84.55</b>
					<b>VENDOR TOTAL</b>	<b>84.55</b>
<b>KAYLIN WHITE - 16148</b>						
135008601	1/8-1/10/13			IDAHO HEAD START MTG	3.274.5.5110.382.000.00.000	56.40
					<b>Check No. 280849</b>	<b>56.40</b>
					<b>VENDOR TOTAL</b>	<b>56.40</b>
<b>KCDA PURCHASING COOPERATIVE - 18987</b>						
135008227	3642476		1311531	sharpie extra fine point	3.100.1.1150.000.000.00.000	420.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 280850</b>	<b>420.00</b>
					<b>VENDOR TOTAL</b>	<b>420.00</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
	135007940	285944		22558T FUEL LINE	3.100.5.6810.428.510.00.850	91.10
	135008577	286032		22565T - SENSOR TEMP	3.100.5.6810.428.510.00.850	53.42
	135008578	286132		22565T - PLUG EXPANSION	3.100.5.6810.428.510.00.850	2.80
	135008579	286156		22565T - PLUG EXPANSION	3.100.5.6810.428.510.00.850	5.42
	135008580	286121		22565T - CAP	3.100.5.6810.428.510.00.850	5.10
	135008582	286085		22565T - GASKET KIT	3.100.5.6810.428.510.00.850	219.25
	135008583	286117		22565T - PLUG EXPANSION	3.100.5.6810.428.510.00.850	14.48
					<b>Check No. 280851</b>	<b>300.47</b>
					<b>VENDOR TOTAL</b>	<b>391.57</b>
<b>KERRY GUARD - 16576</b>						
	135008585	12/4-12/18/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	16.00
					<b>Check No. 280852</b>	<b>16.00</b>
					<b>VENDOR TOTAL</b>	<b>16.00</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>						
	135008228	389778	1311554	surge protector	3.100.5.5120.550.455.00.000	43.10
	135008176	389757		1846M ED BATTERIES	3.420.5.6640.325.000.00.000	97.90
	135008178	389753		2079M FIRE ALARM BATTERIES	3.420.5.6640.325.000.00.000	293.71
	135008177	389755		2088M EM LIGHTS BATTERY	3.420.5.6640.325.100.00.000	175.42
	135008179	389752		2088M EM LIGHTS BATTERY	3.420.5.6640.325.100.00.000	36.85
	135008263	389763		2252M BATTERY	3.420.5.6640.325.100.00.000	333.40
	135008306	389796		1476M HHS EM LIGHTS	3.420.5.6640.325.100.00.000	25.38
					<b>Check No. 280853</b>	<b>1,005.76</b>



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<b>VENDOR TOTAL</b>						<b>1,005.76</b>
<b>LASER XPRESS - 10922</b>						
	135007888	117826	1311452	Ink Cartridges	3.100.5.5120.410.415.00.000	59.45
	135007866	117964	1311474	Toner Cartridges	3.100.5.5150.410.205.00.000	250.00
	135007867	116994	1311252	Ink Catridge	3.100.5.5150.410.225.00.007	25.25
	135007865	117840	1311475	Ink Cartridge	3.100.5.5150.410.225.00.015	40.00
	135007868	117918	1311526	Brother Toner for PHS	3.100.5.6210.318.108.00.000	40.00
	135007954	117946		1122C PHS FACILITATION FEE	3.420.5.6230.550.106.00.000	30.00
<b>Check No. 280622</b>						<b>444.70</b>
<b>VENDOR TOTAL</b>						<b>444.70</b>
<b>LAURA MATLOCK - 20332</b>						
	135007983	11/5-12/6/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	38.80
<b>Check No. 280623</b>						<b>38.80</b>
<b>VENDOR TOTAL</b>						<b>38.80</b>
<b>LAUREEN KINNAMAN - 19470</b>						
	135007991	10/4-10/5/12		IAHPERD FALL CONF	3.271.5.5120.396.108.00.000	555.96
<b>Check No. 280624</b>						<b>555.96</b>
<b>VENDOR TOTAL</b>						<b>555.96</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
	135008549	9301289432		22726T - SILICONE LUBE	3.100.5.6810.428.510.00.850	111.96
	135008550	9301295277		22726T - BUS PARTS	3.100.5.6810.428.510.00.850	153.54
<b>Check No. 280854</b>						<b>265.50</b>
<b>VENDOR TOTAL</b>						<b>265.50</b>
<b>LEARNING RESOURCES - 15500</b>						
	135008119	1715077	1311423	Classroom Manipulatives	3.100.5.6210.415.121.00.000	343.88
<b>Check No. 280855</b>						<b>343.88</b>

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<b>VENDOR TOTAL</b>						<b>343.88</b>
<b>LEWIS CORPORATION - 4755</b>						
	135008180	5131		2103M CHS PICTURE MOLDINGS	3.100.5.6610.418.530.00.000	84.00
					<b>Check No. 280856</b>	<b>84.00</b>
<b>VENDOR TOTAL</b>						<b>84.00</b>
<b>LINDA POPELKA - 6321</b>						
	135007956	11/19/12		REIMB ASHA DUES 2013	3.257.5.6210.396.000.00.000	225.00
					<b>Check No. 280625</b>	<b>225.00</b>
<b>VENDOR TOTAL</b>						<b>225.00</b>
<b>LISA APLINGTON - 16689</b>						
	135007993	11/7-11/10/12		AMLE 2012	3.271.5.5120.396.108.00.000	121.45
					<b>Check No. 280626</b>	<b>121.45</b>
<b>VENDOR TOTAL</b>						<b>121.45</b>
<b>LOOMIS - 13198</b>						
	135007999	11157650		ARMORED CAR SERVICE 12/12	3.100.5.6320.310.105.00.000	257.30
					<b>Check No. 280627</b>	<b>257.30</b>
<b>VENDOR TOTAL</b>						<b>257.30</b>
<b>LOUIS AND COMPANY - 18884</b>						
	135008083	9012652665		1869M HHS RING PULLS	3.100.5.6640.471.530.00.000	93.60
	135008317	9012674469		1877M FLIP BOLTS	3.100.5.6640.471.530.00.000	31.55
					<b>Check No. 280857</b>	<b>125.15</b>
<b>VENDOR TOTAL</b>						<b>125.15</b>
<b>LOWES - 17670</b>						
	135008084	914524		1636M JE/GR 100FT EXT CORD	3.100.5.6610.418.530.00.000	61.58
	135008089	923863		1634M SY EXT CORD	3.100.5.6610.418.530.00.000	37.97
	135008090	914709		1635M LATX CARP SEAL/SCREWS	3.100.5.6610.418.530.00.000	19.37

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135008167	915858		1638M TE LATEX GLOVES	3.100.5.6610.418.530.00.000	12.22
	135008168	914042		1637M ED 50FT EXT CORD	3.100.5.6610.418.530.00.000	37.97
	135008265	914535		1639M PAN HEAD SLOTTED SCREW	3.100.5.6610.418.530.00.000	2.60
	135008087	915098		2104M TY ALEX PLUS	3.100.5.6640.471.530.00.000	119.95
	135008166	901801-1		1332M HMS WALL PATCH	3.100.5.6640.471.530.00.000	5.68
	135008169	915718		2405M WI PROJ SCREWS	3.100.5.6640.471.530.00.000	40.09
	135008267	901453		1333M FMS/TE PLYWOOD	3.100.5.6640.471.530.00.000	74.04
	135008296	901577		1882M TE CASTORS	3.100.5.6640.471.530.00.000	6.54
	135008297	901576		1883M SKID GUARD	3.100.5.6640.471.530.00.000	41.67
	135008093	901318		2179M TR 13 & 15 DECK REPAIRS	3.100.5.6640.481.530.00.000	360.78
	135008170	901800		2351M IMS SHED SUPPLIES	3.100.5.6650.410.530.00.000	105.76
	135008085	902833		0199M AC PAINT SUPPLIES	3.420.5.6640.325.000.00.000	128.25
	135008264	914584		1389M AC SILICONE/SANDPAPER	3.420.5.6640.325.000.00.000	146.90
	135008266	914264		1388M AC FROG TAPE/CLEARCUT GLIDE	3.420.5.6640.325.000.00.000	116.63
	135008268	914359		1390M AC CAULK/6MIL PLASTIC	3.420.5.6640.325.000.00.000	256.60
	135008294	901506		1394M AC 6MIL PLASTIC	3.420.5.6640.325.000.00.000	127.24
	135008086	901129		1095M CHISEL	3.420.5.6640.540.122.00.000	14.14
	135008088	901399		1444M DRYWALL SCREWS	3.420.5.6640.540.122.00.000	47.25
	135008091	901333		1329M AC MULTI BLADE	3.420.5.6640.540.122.00.000	48.24
	135008092	901048		1387M AC REMODEL SUPPLIES	3.420.5.6640.540.122.00.000	267.63
					<b>Check No. 280858</b>	<b>2,079.10</b>
					<b>VENDOR TOTAL</b>	<b>2,079.10</b>
<b>LYDIA MCINELLY - 20293</b>						
	135008593	11/26-12/13/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	15.05
					<b>Check No. 280859</b>	<b>15.05</b>
					<b>VENDOR TOTAL</b>	<b>15.05</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LYON WORKSPACE PRODUCTS - 20675</b>						
	135008192	1812372		0750M WARDROBE HANDLE KIT	3.100.5.6640.471.530.00.000	208.15
					<b>Check No. 280860</b>	<b>208.15</b>
					<b>VENDOR TOTAL</b>	<b>208.15</b>
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>						
	135008094	17941		2084M FIRST AID SUPPLIES	3.100.5.6610.418.530.00.000	225.34
					<b>Check No. 280861</b>	<b>225.34</b>
					<b>VENDOR TOTAL</b>	<b>225.34</b>
<b>MAILFINANCE A NEOPOST USA COMPANY - 19845</b>						
	135008555	H3698556	1310124	Lease payment - Mail Machine	3.100.5.6320.352.105.00.000	559.73
					<b>Check No. 280862</b>	<b>559.73</b>
					<b>VENDOR TOTAL</b>	<b>559.73</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
	135008229	1842	1311529	Instrument mouthpiece Pull	3.100.5.5150.410.235.00.006	52.50
					<b>Check No. 280863</b>	<b>52.50</b>
					<b>VENDOR TOTAL</b>	<b>52.50</b>
<b>MARIA WILSON - 16428</b>						
	135007988	11/7-11/10/12		MIDDLE SCHOOL CONF	3.271.5.5120.396.108.00.000	800.53
					<b>Check No. 280628</b>	<b>800.53</b>
					<b>VENDOR TOTAL</b>	<b>800.53</b>
<b>MARIAN GEBHART - 8715</b>						
	135007994	11/7-11/10/12		LEADERSHIP CONF	3.271.5.5120.396.108.00.000	121.45
					<b>Check No. 280629</b>	<b>121.45</b>
					<b>VENDOR TOTAL</b>	<b>121.45</b>
<b>MARILYN MIKKELSON - 19980</b>						
	135007989	11/4-11/10/12		AMLE 2012	3.271.5.5120.396.108.00.000	121.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 280630</b>	<b>121.45</b>
					<b>VENDOR TOTAL</b>	<b>121.45</b>
<b>MC MASTER-CARR SUPPLY COMPANY - 14580</b>						
	135008188	42071024		2099M AC TELE LADDER	3.100.5.6640.471.530.00.000	390.35
					<b>Check No. 280864</b>	<b>390.35</b>
					<b>VENDOR TOTAL</b>	<b>390.35</b>
<b>MELINDA DAVIS - 11939</b>						
	135007984	11/9-11/30/12		MILEAGE LOG	3.100.5.6810.381.510.00.000	46.50
					<b>Check No. 280631</b>	<b>46.50</b>
					<b>VENDOR TOTAL</b>	<b>46.50</b>
<b>MICHELLE TANNER - 12188</b>						
	135008594	11/13-12/14/12		MILEAGE LOG	3.100.5.6320.410.110.00.000	87.00
					<b>Check No. 280865</b>	<b>87.00</b>
					<b>VENDOR TOTAL</b>	<b>87.00</b>
<b>MINDWARE - 11238</b>						
	135007869	2248915	1311468	SUPPLIES	3.273.5.6210.410.842.00.000	44.35
					<b>Check No. 280632</b>	<b>44.35</b>
					<b>VENDOR TOTAL</b>	<b>44.35</b>
<b>MOUNTAIN ALARM - 16914</b>						
	135008050	732954		2096M SECURITY & ALARM MONITORING	3.420.5.6640.325.000.00.000	831.00
					<b>Check No. 280633</b>	<b>831.00</b>
					<b>VENDOR TOTAL</b>	<b>831.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
	135007966	65508	1311549	Toner Cartridges	3.100.5.5120.410.235.00.000	79.00
	135007875	65482	1311513	Ink	3.100.5.5120.410.439.00.000	111.00
	135007892	65473	1311510	Supplies	3.100.5.5150.410.210.00.015	39.00

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135007890	65475	1311506	Supplies	3.100.5.5150.410.210.00.019	39.00
135007891	65474	1311507	Supplies	3.100.5.5150.410.210.00.035	39.00
135007871	65480	1311464	toner cartridges	3.100.5.5150.410.230.00.026	76.96
135007872	65402	1311464	toner cartridges	3.100.5.5150.410.230.00.026	39.99
135007966	65508	1311549	Toner Cartridges	3.100.5.5150.410.235.00.007	119.00
135007966	65508	1311549	Toner Cartridges	3.100.5.5150.410.235.00.018	54.99
135007966	65508	1311549	Toner Cartridges	3.100.5.5150.410.235.00.019	79.00
135007876	65481	1311519	ink cartridge	3.100.5.6550.410.540.00.000	86.99
135007874	65222	1311198	INK CARTRIDGES	3.257.5.5210.410.000.00.000	55.98
135007877	65415	1311398	INK CARTRIDGE	3.257.5.5210.410.000.00.000	36.00
135007873	65440	1311451	NEW TONER	3.257.5.5210.410.000.00.000	54.00
135007870	65444	1311477	RECHARGED TONER	3.258.5.5220.410.000.00.000	37.99
<b>Check No. 280634</b>					<b>947.90</b>
135008230	65523	1311565	Ink Cartridges	3.100.5.5170.410.250.00.000	158.00
135008556	65588	1311627	Toner Cartridge	3.100.5.5170.410.250.00.000	30.00
135008565	65539	1311560	SUPPLIES	3.100.5.5150.410.210.00.000	426.00
135008566	65522	1311551	re ink cartridge	3.100.5.5150.410.215.00.014	74.99
135008234	65556	1311597	re man ink cartridge	3.100.5.5150.410.215.00.016	79.00
135008233	65555	1311599	re -man ink cartridge	3.100.5.5150.410.215.00.019	74.99
135008232	65558	1311512	INK CARTRIDGES	3.257.5.5210.410.000.00.000	31.98
135008231	65540	1311585	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	59.00
135008557	65565	1311596	INK CARTRIDGE	3.257.5.5210.410.000.00.000	25.00
<b>Check No. 280866</b>					<b>958.96</b>
<b>VENDOR TOTAL</b>					<b>1,906.86</b>
<b>NAPA AUTO PARTS - 1343</b>					
135007937	688997		22560T FILTER	3.100.5.6810.428.510.00.850	22.04

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 280635</b>	<b>22.04</b>
					<b>VENDOR TOTAL</b>	<b>22.04</b>
<b>NASCO MODESTO - 1237</b>						
	135008120	653266	1311265	brushes, drawing paper, oil paint, etc.	3.100.5.5150.410.215.00.003	62.95
					<b>Check No. 280867</b>	<b>62.95</b>
					<b>VENDOR TOTAL</b>	<b>62.95</b>
<b>NATIONAL BUSINESS FURNITURE - 6129</b>						
	135008149	MK404710-VIR	1311147	HORSESHOE SHAPED TABLE	3.257.5.5210.550.000.00.000	468.00
					<b>Check No. 280868</b>	<b>468.00</b>
					<b>VENDOR TOTAL</b>	<b>468.00</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>						
	135008202	12-1230		SUB NURSING SERV	3.257.5.5210.310.000.00.000	456.50
					<b>Check No. 280869</b>	<b>456.50</b>
					<b>VENDOR TOTAL</b>	<b>456.50</b>
<b>NGSS, INC. - 18982</b>						
	135008095	5369		1386M AC REMODEL DRYWALL SUPPLIES	3.420.5.6640.325.000.00.000	620.33
	135008311	5375		1393M AC 3WAY PWR PLUGS	3.420.5.6640.325.000.00.000	38.94
					<b>Check No. 280870</b>	<b>659.27</b>
					<b>VENDOR TOTAL</b>	<b>659.27</b>
<b>NORM REECE - 20620</b>						
	135007943	12/5/12		MEAL REIMBURSEMENT	3.100.5.6840.382.510.00.000	9.62
					<b>Check No. 280636</b>	<b>9.62</b>
					<b>VENDOR TOTAL</b>	<b>9.62</b>
<b>NORTH MAIN RADIATOR - 9450</b>						
	135008560	33410		22724T - HEATER CORES	3.100.5.6810.325.510.00.000	65.00
					<b>Check No. 280871</b>	<b>65.00</b>

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<b>VENDOR TOTAL</b>						<b>65.00</b>
<b>OASIS STAGE WERKS - 13095</b>						
	135008181	E13636		2086M HHS STAGE LIGHTS	3.100.5.6610.418.530.00.000	404.00
<b>Check No. 280872</b>						<b>404.00</b>
<b>VENDOR TOTAL</b>						<b>404.00</b>
<b>OETC - 14751</b>						
	135007884	403476	1311487	VMWare Workstation	3.420.5.6230.554.106.00.000	62.80
	135007886	403472	1311467	MAINTENANCE AGREEMENT	3.610.5.6550.410.000.00.000	105.00
<b>Check No. 280637</b>						<b>167.80</b>
	135008121	403250	1311508	Work at Home Software	3.100.5.6230.361.106.00.000	59.90
<b>Check No. 280873</b>						<b>59.90</b>
<b>VENDOR TOTAL</b>						<b>227.70</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
	135008051	10524		1723M WINTER COATS	3.100.5.6610.418.530.00.000	426.00
	135008052	10523		2058M SWEATSHIRT/WINTER COAT	3.100.5.6610.418.530.00.000	224.95
<b>Check No. 280638</b>						<b>650.95</b>
<b>VENDOR TOTAL</b>						<b>650.95</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
	135007878	654495942-01	1311412	SUPPLIES	3.273.5.6210.410.843.00.000	39.92
	135007878	654495942-01	1311412	SUPPLIES	3.273.5.6210.410.841.00.000	39.92
	135007878	654495942-01	1311412	SUPPLIES	3.273.5.6210.410.842.00.000	79.84
<b>Check No. 280639</b>						<b>159.68</b>
<b>VENDOR TOTAL</b>						<b>159.68</b>
<b>PAM SANFORD - 20599</b>						
	135008591	12/4-12/20/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	56.45
<b>Check No. 280874</b>						<b>56.45</b>



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<b>VENDOR TOTAL</b>						<b>56.45</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
	135008054	24460		9386M FRAME	3.100.5.6640.471.530.00.000	282.00
	135008055	24733		2036M BLADE	3.100.5.6640.481.530.00.000	580.00
	135008053	25164		2159M SOD ROLLER PIPE	3.100.5.6650.410.530.00.000	19.13
<b>Check No. 280640</b>						<b>881.13</b>
<b>VENDOR TOTAL</b>						<b>881.13</b>
<b>PATTERSON MEDICAL - 11891</b>						
	135007880	5586410849	1311432	WRIST/THUMB SPLIT	3.257.5.5210.410.000.00.000	82.90
<b>Check No. 280641</b>						<b>82.90</b>
<b>VENDOR TOTAL</b>						<b>82.90</b>
<b>PATTI MORTENSEN - 17821</b>						
	135008003	11/28-11/29/12		INFINITE CAMPUS FORUM	3.271.5.5120.396.108.00.000	71.15
<b>Check No. 280642</b>						<b>71.15</b>
<b>VENDOR TOTAL</b>						<b>71.15</b>
<b>PATTI OWENS - 19284</b>						
	135008588	8/27-11/21/12		MILEAGE LOG	3.263.5.5190.381.000.00.094	44.20
<b>Check No. 280875</b>						<b>44.20</b>
<b>VENDOR TOTAL</b>						<b>44.20</b>
<b>PAULA MILLER - 15656</b>						
	135008592	10/26-12/7/12		PAULA MILLER	3.100.5.5120.381.114.00.000	62.20
<b>Check No. 280876</b>						<b>62.20</b>
<b>VENDOR TOTAL</b>						<b>62.20</b>
<b>PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851</b>						
	135008554	24699		22503T - SEAT B FOR #M-10	3.100.5.6640.428.530.00.000	266.91
<b>Check No. 280878</b>						<b>266.91</b>

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<b>VENDOR TOTAL</b>						<b>266.91</b>
<b>PHILLIP GARCIA - 12785</b>						
	135008046	8/27-11/30/12		MILEAGE LOG	3.100.5.5120.381.114.00.022	190.70
					<b>Check No. 280643</b>	<b>190.70</b>
<b>VENDOR TOTAL</b>						<b>190.70</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>						
	135008613	1299101		DOT EXAMS	3.100.5.6810.295.510.00.000	271.00
					<b>Check No. 280879</b>	<b>271.00</b>
<b>VENDOR TOTAL</b>						<b>271.00</b>
<b>PINE BOWL - 1159</b>						
	135008001	421098		NHC BOWLERS	3.273.5.6210.310.842.00.000	36.00
					<b>Check No. 280644</b>	<b>36.00</b>
<b>VENDOR TOTAL</b>						<b>36.00</b>
<b>PIPECO INC - 13778</b>						
	135008096	15317		2173M SPRINKLER PVC	3.420.5.6640.520.000.00.000	1.66
	135008097	15307		2170M SPRINKLER HOSE FIT	3.420.5.6640.520.000.00.000	4.47
	135008098	15336		2177M VALVE	3.420.5.6640.520.000.00.000	30.63
					<b>Check No. 280880</b>	<b>36.76</b>
<b>VENDOR TOTAL</b>						<b>36.76</b>
<b>PIZZA PIE CAFE - 19340</b>						
	135008559	12/17/12	1311594	staff meeting off site	3.274.5.5110.410.000.00.000	295.02
	135008559	12/17/12	1311594	staff meeting off site	3.278.5.5110.410.000.00.000	17.88
					<b>Check No. 280881</b>	<b>312.90</b>
<b>VENDOR TOTAL</b>						<b>312.90</b>
<b>PLANNED BENEFIT SYSTEMS, INC. - 19488</b>						
	135008190	12/18/12		NOVEMBER 2012 BILLING	3.100.5.6320.297.105.00.000	100.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 280877</b>	<u>100.00</u>
					<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>PLATT ELECTRIC SUPPLY INC. - 1179</b>						
	135008269	2866301		0540M CUST LIGHTS	3.100.5.6610.418.530.00.000	680.48
	135008099	2877715		1838M HMS PROJ WIRE	3.100.5.6640.471.530.00.000	207.03
	135008182	2905129		1844M CHS BALLAST	3.100.5.6640.471.530.00.000	15.18
	135008184	2909914		1842M HMS FLAT WASHER PROJ	3.100.5.6640.471.530.00.000	15.42
	135008183	2703547		1743M FLASHLIGHTS	3.420.5.6640.550.530.00.000	1,029.37
					<b>Check No. 280882</b>	<u>1,947.48</u>
					<b>VENDOR TOTAL</b>	<b>1,947.48</b>
<b>PLUMBMASTER - 1178</b>						
	135008318	00820209		2264M DRKG FNT PARTS	3.100.5.6640.471.530.00.000	641.80
	135008319	00820139		2254M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	645.53
					<b>Check No. 280883</b>	<u>1,287.33</u>
					<b>VENDOR TOTAL</b>	<b>1,287.33</b>
<b>POCATELLO COMMUNITY CHARTER SCHOOL - 15066</b>						
	135007973	12/10/12-1		TITLE TEACHER SUPPLIES OCTOBER	3.251.5.7200.383.000.00.000	17.13
	135007972	12/10/12		TITLE I TEACHER SALARY NOVEMBER	3.251.5.5120.310.690.00.000	4,752.76
	135008201	12/12/12		NOV SPEC ED TEACHERS ED SALARIES	3.257.5.5210.182.690.00.000	7,227.50
					<b>Check No. 280645</b>	<u>4,769.89</u>
					<b>Check No. 280884</b>	<u>7,227.50</u>
					<b>VENDOR TOTAL</b>	<b>11,997.39</b>
<b>POCATELLO FAMILY DENTISTRY - 16474</b>						
	135007998	12/5/12		DENTAL WORK 11/29/12	3.274.5.6110.301.000.00.000	29.37
					<b>Check No. 280646</b>	<u>29.37</u>
					<b>VENDOR TOTAL</b>	<b>29.37</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
	135007889	451593-0	1311450	STAMPS	3.100.5.6510.410.105.00.000	90.30
					<b>Check No. 280647</b>	<b>90.30</b>
	135008286	454082-0	1311612	Labor for Human Resources Desks(for ergonomic fit)	3.100.5.6320.410.118.00.000	150.00
					<b>Check No. 280885</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>240.30</b>
<b>POWER SYSTEMS, INC. - 13708</b>						
	135008122	1372516	1311125	Medicine Balls	3.420.5.5320.550.122.00.004	1,147.10
					<b>Check No. 280886</b>	<b>1,147.10</b>
					<b>VENDOR TOTAL</b>	<b>1,147.10</b>
<b>PRECISION HEATING &amp; TILE - 20680</b>						
	135008270	2055		9398M TY FURNACE CHANGEOUT	3.100.5.6640.328.530.00.000	2,835.00
					<b>Check No. 280887</b>	<b>2,835.00</b>
					<b>VENDOR TOTAL</b>	<b>2,835.00</b>
<b>PREMIER COLLISION - 17030</b>						
	135008271	4349		2255M #15 FRONT END REPAIR	3.100.5.6640.428.530.00.000	3,588.00
					<b>Check No. 280888</b>	<b>3,588.00</b>
					<b>VENDOR TOTAL</b>	<b>3,588.00</b>
<b>PRO-ED INC. - 1313</b>						
	135008563	2093262	1310628	ASDS & GARS-2 FORMS	3.257.5.5210.410.000.00.000	61.60
					<b>Check No. 280889</b>	<b>61.60</b>
					<b>VENDOR TOTAL</b>	<b>61.60</b>
<b>RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189</b>						
	135008564	338312		22727T - PARTS/REPAIR LABOR VCR	3.100.5.6810.325.510.00.000	189.48
					<b>Check No. 280890</b>	<b>189.48</b>
					<b>VENDOR TOTAL</b>	<b>189.48</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RADIOSHACK CORPORATION - 1070</b>						
	135007882	019329	1310697	Microphone	3.100.5.6230.410.106.00.000	32.99
	135007883	023349	1311406	Two way radios	3.100.5.5120.410.459.00.000	17.99
					<b>Check No. 280648</b>	<b>50.98</b>
					<b>VENDOR TOTAL</b>	<b>50.98</b>
<b>READ NATURALLY, INC. - 15629</b>						
	135007885	174609	1310556	Read Naturally	3.100.5.5120.440.108.00.000	16,615.00
					<b>Check No. 280649</b>	<b>16,615.00</b>
					<b>VENDOR TOTAL</b>	<b>16,615.00</b>
<b>REBECCA BULLOCK - 15404</b>						
	135008600	12/12/12		STATE DEPT OF ED TIER 2	3.251.5.6210.396.000.00.000	51.00
					<b>Check No. 280891</b>	<b>51.00</b>
					<b>VENDOR TOTAL</b>	<b>51.00</b>
<b>REGENCE BLUESHIELD OF IDAHO - 6263</b>						
	135008239	12/19/12		DECEMBER 2012 BILLING	3.100.5.5120.240.114.05.000	242.50
	135008239	12/19/12		DECEMBER 2012 BILLING	3.100.5.5210.240.124.05.000	242.50
	135008239	12/19/12		DECEMBER 2012 BILLING	3.100.5.6810.240.510.05.000	121.25
					<b>Check No. 280892</b>	<b>606.25</b>
					<b>VENDOR TOTAL</b>	<b>606.25</b>
<b>RELIABLE OFFICE SUPPLIES - 2041</b>						
	135007835	DBS66901	1310540	Printer Ribbons	3.100.5.5150.410.225.00.000	237.32
	135007836	DBT74700	1310544	Floor Chair mats	3.100.5.5150.410.225.00.019	74.99
					<b>Check No. 280650</b>	<b>312.31</b>
					<b>VENDOR TOTAL</b>	<b>312.31</b>
<b>RENAE JOHNSON - 19597</b>						
	135007975	12/12/12		REIMB EXPULSION HEARING EXPENSES	3.100.5.6310.410.127.00.000	42.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135008043	7/9-12/19/12		MILEAGE LOG	3.100.5.6320.381.126.00.000	90.20
					<b>Check No. 280651</b>	<b>132.60</b>
					<b>VENDOR TOTAL</b>	<b>132.60</b>
<b>RIO GRANDE - 6849</b>						
	135007879	05037280	1311191	Supplies	3.100.5.5150.410.210.00.034	617.00
					<b>Check No. 280652</b>	<b>617.00</b>
					<b>VENDOR TOTAL</b>	<b>617.00</b>
<b>ROBERT DEVINE - 17845</b>						
	135008589	10/15-12/14/12		MILEAGE LOG	3.100.5.6320.381.122.00.000	86.10
					<b>Check No. 280893</b>	<b>86.10</b>
					<b>VENDOR TOTAL</b>	<b>86.10</b>
<b>ROBERT GUYMON - 20085</b>						
	135008587	11/15/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	3.10
					<b>Check No. 280894</b>	<b>3.10</b>
					<b>VENDOR TOTAL</b>	<b>3.10</b>
<b>ROBERTSON SUPPLY INC - 10825</b>						
	135008100	3790503		1955M HHS COUPLING	3.100.5.6640.471.530.00.000	21.70
	135008305	3796928		1956M NH TOILET AUGER	3.100.5.6640.471.530.00.000	53.62
					<b>Check No. 280895</b>	<b>75.32</b>
					<b>VENDOR TOTAL</b>	<b>75.32</b>
<b>Rocky Mountain EAP, L.L.C. - 20546</b>						
	135008291	12/20/12		DECEMBER 2012 BILLING	3.100.5.5120.250.114.05.000	2.50
					<b>Check No. 280896</b>	<b>2.50</b>
					<b>VENDOR TOTAL</b>	<b>2.50</b>
<b>ROSSITER ELECTRIC MOTOR - 5930</b>						
	135008171	78921		2270M SANDER PARTS	3.100.5.6640.481.530.00.000	243.90

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<b>Check No. 280897</b>						<b>243.90</b>
<b>VENDOR TOTAL</b>						<b>243.90</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
	135008185	24070343-00		0244M PHS NITROGEN	3.100.5.6640.471.530.00.000	11.61
	135008186	24070348-00		0772M CH BLOWER MOTOR	3.100.5.6640.471.530.00.000	94.41
	135008187	24070362-00		0773M EC IGNITION MODULE	3.100.5.6640.471.530.00.000	99.60
	135008272	24070447-00		1216M IMS FAN MOTOR	3.100.5.6640.471.530.00.000	148.23
	135008273	24070575-00		0245M CK BLOWER MOTOR	3.100.5.6640.471.530.00.000	84.08
<b>Check No. 280898</b>						<b>437.93</b>
<b>VENDOR TOTAL</b>						<b>437.93</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
	135007941	224-269886		22561T REPAIR PARTS	3.100.5.6810.428.510.00.850	445.10
	135007942	224-269484		22561T REPAIR PARTS	3.100.5.6810.428.510.00.850	231.92
<b>Check No. 280653</b>						<b>677.02</b>
	135008548	224-270208		22723T - KIT	3.100.5.6810.428.510.00.850	194.54
	135008575	224-270013		22564T - STARTER / CORE	3.100.5.6810.428.510.00.850	453.16
<b>Check No. 280899</b>						<b>647.70</b>
<b>VENDOR TOTAL</b>						<b>1,324.72</b>
<b>SAFEGUARD &amp; WESTERN BUSINESS - 627</b>						
	135007789	028313456	1311459	Deposit Slips	3.100.5.6110.410.225.00.000	369.35
<b>Check No. 280654</b>						<b>369.35</b>
<b>VENDOR TOTAL</b>						<b>369.35</b>
<b>SALT LAKE EXPRESS - 19900</b>						
	135007758	9575A		#27287 HHS SPEECH/DEBATE TO WA 10/31-11/3- SECONDRY	3.100.5.5310.385.122.00.000	1,272.00
	135007758	9575A		#27287 HHS SPEECH/DEBATE TO WA 10/31-11/3- HHS	3.100.5.5310.385.122.00.000	2,596.80

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	135007759	9662A		#27040 HHS DANCE/CHEER TO GARDEN CITY 11/8-9/12	3.100.5.5310.385.122.00.000	594.15
	135007760	9663A		#27289 CHS DRAMA TO SLC 11/13-SECONDARY	3.100.5.5310.385.122.00.000	636.00
	135007760	9663A		#27289 CHS DRAMA TO SLC 11/13-CHS	3.100.5.5310.385.122.00.000	272.95
	135007761	9676A		#27390 HHS CHOIR TO BOISE 11/15-16	3.100.5.5310.385.122.00.000	1,316.00
	135007762	9664A		#26889 HHS GBB TO TWIN 11/20	3.100.5.5310.385.122.00.000	588.30
	135007763	9679A		#27149 PHS DANCE TO LAYTON 11/30-12/1- SECONDARY	3.100.5.5310.385.122.00.000	564.00
	135007763	9679A		#27149 PHS DANCE TO LAYTON 11/30-12/1-PHS	3.100.5.5310.385.122.00.000	164.50
	135007764	9701A		#27421 HHS FR GBB TO HYRUM 11/30	3.100.5.5310.385.122.00.000	566.35
					<b>Check No. 280655</b>	<b>8,571.05</b>
					<b>VENDOR TOTAL</b>	<b>8,571.05</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>						
	135007765	64362039 - 44	1311249	Books for Incentives	3.251.5.7200.383.000.00.000	206.57
					<b>Check No. 280656</b>	<b>206.57</b>
	135007767	65549240 - 50	1311397	Books for Incentives	3.251.5.7200.383.000.00.000	152.81
					<b>Check No. 280657</b>	<b>152.81</b>
	135007899	5777048	1311369	books	3.100.5.5120.410.230.00.000	78.69
					<b>Check No. 280658</b>	<b>78.69</b>
	135008066	M5048354	1311373	Scope	3.100.5.5150.410.230.00.015	358.75
	135008066	M5048354	1311373	Scope	3.100.5.5150.440.108.00.000	218.75
					<b>Check No. 280900</b>	<b>577.50</b>
					<b>VENDOR TOTAL</b>	<b>1,015.57</b>
<b>SCHOLASTIC BOOK SERVICE - 659</b>						
	135007900	5790931	1311433	READ 180 rBOOK FLEX II	3.257.5.5210.410.000.00.000	763.00
					<b>Check No. 280659</b>	<b>763.00</b>
					<b>VENDOR TOTAL</b>	<b>763.00</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOLASTIC INC. - 17059</b>						
	135007793	M4935751	1311553	Junior Scholastic	3.100.5.5150.410.225.00.027	275.55
	135007792	M5008767	1311552	Scholastic Choices	3.100.5.5150.410.225.00.037	247.17
					<b>Check No. 280660</b>	<b>522.72</b>
					<b>VENDOR TOTAL</b>	<b>522.72</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
	135007797			NOVEMBER PRINT BILLING	3.100.5.5120.410.230.00.000	55.38
	135007832			NOVEMBER PRINT BILLING	3.273.5.6210.310.843.00.000	128.95
	135007795			NOVEMBER PRINT BILLING	3.100.1.1150.000.000.00.000	1,329.90
	135007796			NOVEMBER PRINT BILLING	3.100.5.5120.410.114.00.000	6.67
	135007798			NOVEMBER PRINT BILLING	3.100.5.5120.410.415.00.000	2.30
	135007799			NOVEMBER PRINT BILLING	3.100.5.5120.410.423.00.000	368.25
	135007800			NOVEMBER PRINT BILLING	3.100.5.5120.410.427.00.000	8.18
	135007801			NOVEMBER PRINT BILLING	3.100.5.5120.410.431.00.000	16.75
	135007802			NOVEMBER PRINT BILLING	3.100.5.5120.410.435.00.000	76.95
	135007803			NOVEMBER PRINT BILLING	3.100.5.5120.410.439.00.000	48.23
	135007804			NOVEMBER PRINT BILLING	3.100.5.5120.410.443.00.000	1,036.98
	135007805			NOVEMBER PRINT BILLING	3.100.5.5120.410.455.00.000	20.35
	135007806			NOVEMBER PRINT BILLING	3.100.5.5120.410.463.00.000	182.64
	135007807			NOVEMBER PRINT BILLING	3.100.5.5120.410.467.00.000	12.83
	135007808			NOVEMBER PRINT BILLING	3.100.5.5120.410.475.00.000	445.94
	135007809			NOVEMBER PRINT BILLING	3.100.5.5150.410.122.00.000	9.64
	135007810			NOVEMBER PRINT BILLING	3.100.5.5150.410.205.00.000	100.85
	135007811			NOVEMBER PRINT BILLING	3.100.5.5150.410.230.00.000	1,245.79
	135007812			NOVEMBER PRINT BILLING	3.100.5.5150.410.230.00.069	8.27
	135007813			NOVEMBER PRINT BILLING	3.100.5.5150.410.235.00.000	48.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135007814			NOVEMBER PRINT BILLING	3.100.5.5150.410.235.00.015	56.14
	135007815			NOVEMBER PRINT BILLING	3.100.5.5150.410.235.00.019	7.00
	135007816			NOVEMBER PRINT BILLING	3.100.5.6110.410.210.00.000	25.50
	135007817			NOVEMBER PRINT BILLING	3.100.5.6210.318.108.00.000	386.53
	135007818			NOVEMBER PRINT BILLING	3.100.5.6320.410.118.00.000	374.47
	135007819			NOVEMBER PRINT BILLING	3.100.5.6410.410.230.00.000	133.25
	135007820			NOVEMBER PRINT BILLING	3.100.5.6510.312.105.00.000	567.11
	135007821			NOVEMBER PRINT BILLING	3.100.5.6610.410.105.00.024	21.25
	135007822			NOVEMBER PRINT BILLING	3.100.5.6810.420.510.00.000	103.50
	135007823			NOVEMBER PRINT BILLING	3.100.5.6810.428.510.00.000	72.75
	135007824			NOVEMBER PRINT BILLING	3.246.5.5150.410.000.00.000	21.48
	135007825			NOVEMBER PRINT BILLING	3.251.5.5120.410.000.00.000	95.78
	135007826			NOVEMBER PRINT BILLING	3.251.5.7200.383.000.00.000	384.65
	135007827			NOVEMBER PRINT BILLING	3.257.5.5210.410.000.00.000	660.50
	135007828			NOVEMBER PRINT BILLING	3.258.5.5220.410.000.00.000	20.15
	135007829			NOVEMBER PRINT BILLING	3.263.5.5190.410.000.00.000	16.50
	135007830			NOVEMBER PRINT BILLING	3.273.5.6210.310.841.00.000	158.35
	135007831			NOVEMBER PRINT BILLING	3.273.5.6210.310.842.00.000	153.10
	135007833			NOVEMBER PRINT BILLING	3.274.5.5110.416.000.00.000	59.31
					<b>Check No. 280661</b>	<b>8,470.67</b>
					<b>VENDOR TOTAL</b>	<b>8,470.67</b>
<b>SCHOOL OUTFITTERS LLC - 4340</b>						
	135007775	INV11083083	1311428	Listening Center	3.100.5.6210.415.121.00.000	184.99
					<b>Check No. 280662</b>	<b>184.99</b>
					<b>VENDOR TOTAL</b>	<b>184.99</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOOL SPECIALTY, INC. - 10733</b>						
	135007773	208109561146	1311425	Animal Rug	3.100.5.6210.415.121.00.000	364.86
					<b>Check No. 280663</b>	<b>364.86</b>
					<b>VENDOR TOTAL</b>	<b>364.86</b>
<b>SCHOOLMART - 10305</b>						
	135008205	352694	1311576	calculators	3.100.5.6210.415.121.00.000	381.00
					<b>Check No. 280901</b>	<b>381.00</b>
					<b>VENDOR TOTAL</b>	<b>381.00</b>
<b>SCIENCE RESEARCH ASSOCIATION - 912</b>						
	135007905	71132358001	1311470	CORRECTIVE MATH WORKBOOKS	3.257.5.5210.410.000.00.000	256.95
					<b>Check No. 280664</b>	<b>256.95</b>
					<b>VENDOR TOTAL</b>	<b>256.95</b>
<b>SCOTT ELECTRIC - 7692</b>						
	135007898	7654237	1311461	Projector Lamp	3.100.5.5150.410.225.00.000	192.50
					<b>Check No. 280665</b>	<b>192.50</b>
					<b>VENDOR TOTAL</b>	<b>192.50</b>
<b>SEARS ROEBUCK AND CO. - 920</b>						
	135008136	T838346	1311490	Supplies	3.100.5.5150.410.210.00.034	67.98
					<b>Check No. 280902</b>	<b>67.98</b>
					<b>VENDOR TOTAL</b>	<b>67.98</b>
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697</b>						
	135008143	D250512		MAY 2012 BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	110.00
	135008144	D250912		SEPT 2012 BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	330.00
	135008145	D251012		OCT 2012 BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	200.00
	135008146	D251112		NOV 2012 BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	315.00
					<b>Check No. 280903</b>	<b>955.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>955.00</b>
<b>SHANNON PAULSON - 16739</b>						
	135008326	11/5-11/30/12		MILEAGE	3.257.5.6160.381.000.00.000	116.90
<b>Check No. 280904</b>						<b>116.90</b>
<b>VENDOR TOTAL</b>						<b>116.90</b>
<b>SHARI BRADLEY - 17651</b>						
	135008520	12/5/12		REIMB - RTI TRAINING EXPENSES	3.271.5.5120.396.108.00.000	69.90
<b>Check No. 280905</b>						<b>69.90</b>
<b>VENDOR TOTAL</b>						<b>69.90</b>
<b>SHERRY YOUNG - 14715</b>						
	135008522			ADVANCE - IHSA MEETING/BOISE, ID	3.274.5.6210.382.000.00.000	290.40
<b>Check No. 280906</b>						<b>290.40</b>
<b>VENDOR TOTAL</b>						<b>290.40</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
	135007914	8194-2		0197M - AC POLY FM	3.420.5.6640.325.000.00.000	87.91
	135007915	8201-5		0197M - AC CREDIT FOR POLY FM	3.420.5.6640.325.000.00.000	-87.91
	135007919	8155-3		2081M - AC TEXTURE MACHINE	3.420.5.6640.325.000.00.000	1,149.00
	135007913	4032-4		1096M - AC PLASTER	3.420.5.6640.540.122.00.000	35.94
<b>Check No. 280666</b>						<b>1,184.94</b>
	135008206	8410-2		1879M - WASHINGTON LIBRARY CAB MIN WAX SANDPAPER	3.100.5.6640.471.530.00.000	19.68
<b>Check No. 280907</b>						<b>19.68</b>
<b>VENDOR TOTAL</b>						<b>1,204.62</b>
<b>SHERYL PERRINE - 17720</b>						
	135007920	12/12/12		REIMB - ASHA DUES	3.257.5.6210.396.000.00.000	250.00
<b>Check No. 280667</b>						<b>250.00</b>
<b>VENDOR TOTAL</b>						<b>250.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SHOSHONE-BANNOCK TRIBES - 8135</b>						
	135008139	2/1/2013		REVOLUTIONIZING DIAGNOSIS & TREATMENT REGISTRATION	3.257.5.6210.396.000.00.000	595.00
					<b>Check No. 280908</b>	<b>595.00</b>
					<b>VENDOR TOTAL</b>	<b>595.00</b>
<b>SHRED-IT SALT LAKE CITY - 15721</b>						
	135007897	9401202108		SERVICES	3.100.5.6550.410.540.00.000	62.15
					<b>Check No. 280668</b>	<b>62.15</b>
					<b>VENDOR TOTAL</b>	<b>62.15</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
	135008324	S1244705.001		2171M - PVC PIPE	3.420.5.6640.520.000.00.000	5.10
	135008325	S1244705.002		2171M - SHOP WILKINS	3.420.5.6640.520.000.00.000	273.16
					<b>Check No. 280909</b>	<b>278.26</b>
					<b>VENDOR TOTAL</b>	<b>278.26</b>
<b>SNAKE RIVER SUPPLY, INC. - 17774</b>						
	135007918	66369		2083M - SNOWBLOWER BELTING	3.100.5.6640.481.530.00.000	447.12
					<b>Check No. 280669</b>	<b>447.12</b>
					<b>VENDOR TOTAL</b>	<b>447.12</b>
<b>SPEECH THERAPY SERVICES, LLC - 19906</b>						
	135007893	NOV 2012		SPEECH THERAPY SERVICES	3.257.5.6160.310.000.00.000	7,459.13
					<b>Check No. 280670</b>	<b>7,459.13</b>
					<b>VENDOR TOTAL</b>	<b>7,459.13</b>
<b>STAGE ACCENTS - 2307</b>						
	135007766	291423	1311349	TUXEDO	3.100.5.5150.410.122.00.031	121.00
					<b>Check No. 280671</b>	<b>121.00</b>
					<b>VENDOR TOTAL</b>	<b>121.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STANLEY SECURITY SOLUTIONS - 7299</b>						
	135007912	902419061		0749M - KEYS	3.420.5.6640.540.000.00.000	396.04
					<b>Check No. 280672</b>	<b>396.04</b>
					<b>VENDOR TOTAL</b>	<b>396.04</b>
<b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>						
	135007933	002294		TYHEE CONTRACTOR PERMIT	3.100.5.6640.471.530.00.000	100.00
					<b>Check No. 280673</b>	<b>100.00</b>
					<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>STEMFINITY LLC - 20598</b>						
	135008067	1372	1311442	SUPPLIES	3.273.5.6210.410.843.00.000	83.46
					<b>Check No. 280910</b>	<b>83.46</b>
					<b>VENDOR TOTAL</b>	<b>83.46</b>
<b>STEVEN GRUMBEIN - 18195</b>						
	135007785	NOV 2012		MEAL REIMB	3.100.5.6840.382.510.00.000	87.81
					<b>Check No. 280674</b>	<b>87.81</b>
					<b>VENDOR TOTAL</b>	<b>87.81</b>
<b>SUPERIOR ASPHALT, INC. - 13478</b>						
	135007917	3712		2253M - L&C SEAL COAT	3.100.5.6640.328.530.00.000	980.00
					<b>Check No. 280675</b>	<b>980.00</b>
					<b>VENDOR TOTAL</b>	<b>980.00</b>
<b>SUSAN J. YOUNG - 20671</b>						
	135007788	12/10/12		VIRTUAL IPAD TRAINING	3.251.5.6210.396.000.00.000	600.00
					<b>Check No. 280676</b>	<b>600.00</b>
					<b>VENDOR TOTAL</b>	<b>600.00</b>
<b>TDA ENVIRONMENTAL, INC. - 4890</b>						
	135008207	11406		2278M - AC CARPET/TILE REMOVAL	3.420.5.6640.540.122.00.000	1,470.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 280911</b>	<b>1,470.00</b>
					<b>VENDOR TOTAL</b>	<b>1,470.00</b>
<b>TEACHER MADE CREATIONS.COM - 20387</b>						
	135007772	MANDLER	1311422	Literacy Bags	3.100.5.6210.415.121.00.000	322.85
					<b>Check No. 280677</b>	<b>322.85</b>
					<b>VENDOR TOTAL</b>	<b>322.85</b>
<b>TEACHERS COLLEGE PRESS - 2147</b>						
	135007768	3387266	1311368	books	3.100.5.5120.410.230.00.000	59.21
					<b>Check No. 280678</b>	<b>59.21</b>
					<b>VENDOR TOTAL</b>	<b>59.21</b>
<b>TEK-HUT, INC. - 2976</b>						
	135007901	18118	1311314	Ed Center Phone Equipment	3.100.5.6230.550.106.00.000	18,804.95
					<b>Check No. 280679</b>	<b>18,804.95</b>
					<b>VENDOR TOTAL</b>	<b>18,804.95</b>
<b>THOMAS LAMMERS - 20317</b>						
	135007786	NOV 2012		MEAL REIMB	3.100.5.6840.382.510.00.000	8.79
					<b>Check No. 280680</b>	<b>8.79</b>
					<b>VENDOR TOTAL</b>	<b>8.79</b>
<b>THOMAS PETROLEUM, LLC - 356</b>						
	135007903	00891557-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	32,405.11
					<b>Check No. 280681</b>	<b>32,405.11</b>
					<b>VENDOR TOTAL</b>	<b>32,405.11</b>
<b>TIFFANY BRUNSON - 20366</b>						
	135008521			ADVANCE - IHSA MEETING/BOISE	3.274.5.7200.383.000.00.000	56.40
					<b>Check No. 280912</b>	<b>56.40</b>
					<b>VENDOR TOTAL</b>	<b>56.40</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TINA ORME - 19191</b>						
	135008611	12/18/12		REIMB PROF DEV LUNCH	3.251.5.6210.396.000.00.000	358.43
					<b>Check No. 280913</b>	<b>358.43</b>
					<b>VENDOR TOTAL</b>	<b>358.43</b>
<b>TODD ANDERSON - 20673</b>						
	135007976	11/28-11/30/12		CHS MILEAGE LOG	3.257.5.6160.381.000.00.000	20.22
					<b>Check No. 280682</b>	<b>20.22</b>
					<b>VENDOR TOTAL</b>	<b>20.22</b>
<b>TONYA BLASER - 18775</b>						
	135008527	9/14-10/30/12		MILEAGE	3.263.5.5190.381.000.00.094	33.65
					<b>Check No. 280914</b>	<b>33.65</b>
					<b>VENDOR TOTAL</b>	<b>33.65</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>						
	135007911	13120		2186M - CENTER V BELTS FOR PLOWS	3.100.5.6640.428.530.00.000	137.97
	135007916	13104		2180M - FMS SNOW BLOWER REPAIR	3.100.5.6640.481.530.00.000	10.08
					<b>Check No. 280683</b>	<b>148.05</b>
	135008142	13122		2189M - V BELTS ON PLOWS	3.100.5.6640.428.530.00.000	395.67
					<b>Check No. 280915</b>	<b>395.67</b>
					<b>VENDOR TOTAL</b>	<b>543.72</b>
<b>TRUSTED NETWORK SOLUTIONS - 20663</b>						
	135007902	4822	1311440	Firewall Security Appliance	3.245.5.6230.552.106.00.000	3,529.78
	135007902	4822	1311440	Firewall Security Appliance	3.420.5.6230.550.106.00.000	3,425.97
	135007902	4822	1311440	Firewall Security Appliance	3.420.5.6230.554.106.00.000	3,276.97
					<b>Check No. 280684</b>	<b>10,232.72</b>
					<b>VENDOR TOTAL</b>	<b>10,232.72</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TYLER PINCOCK - 20271</b>						
	135007787	NOV 2012		MEAL REIMB	3.100.5.6840.382.510.00.000	12.14
					<b>Check No. 280685</b>	<b>12.14</b>
					<b>VENDOR TOTAL</b>	<b>12.14</b>
<b>U-JOINT AUTO PARTS, INC. - 13734</b>						
	135007906	6544-120040		2182M - FUNNELS	3.100.5.6650.410.530.00.000	17.29
					<b>Check No. 280686</b>	<b>17.29</b>
					<b>VENDOR TOTAL</b>	<b>17.29</b>
<b>UPS - 3598</b>						
	135007944	0000797366492		SERVICES	3.100.5.6320.352.105.00.000	131.31
					<b>Check No. 280687</b>	<b>131.31</b>
					<b>VENDOR TOTAL</b>	<b>131.31</b>
<b>V. RICHELLE MICHAELSON - 16339</b>						
	135008042	12/4/12		STUDENT TRANSITION MTG	3.100.5.6320.381.114.00.000	21.70
					<b>Check No. 280688</b>	<b>21.70</b>
					<b>VENDOR TOTAL</b>	<b>21.70</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>						
	135007794	AR227264	1311567	Supplies	3.420.5.5150.550.210.00.000	330.00
					<b>Check No. 280689</b>	<b>330.00</b>
					<b>VENDOR TOTAL</b>	<b>330.00</b>
<b>VALLEY OIL COMPANY - 15283</b>						
	135007784	134566		22559T - 15/40 OIL	3.100.5.6810.423.510.00.000	668.00
					<b>Check No. 280690</b>	<b>668.00</b>
	135008327	134569		22568T - 55 GAL ATF	3.100.5.6810.423.510.00.000	429.00
					<b>Check No. 280916</b>	<b>429.00</b>
					<b>VENDOR TOTAL</b>	<b>1,097.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Varsity Facility Services - 14864</b>						
	135008528	545331		DEC 2012 JANITORIAL SERVICES	3.100.5.6610.310.530.00.000	41,369.81
					<b>Check No. 280917</b>	<b>41,369.81</b>
					<b>VENDOR TOTAL</b>	<b>41,369.81</b>
<b>Vernier Software &amp; Technology LLC - 8885</b>						
	135007904	5085673	1311427	LabQuest Items	3.100.5.6210.415.121.00.000	712.68
					<b>Check No. 280691</b>	<b>712.68</b>
					<b>VENDOR TOTAL</b>	<b>712.68</b>
<b>Victor 4 Labor Relations - 19967</b>						
	135007757	12/1/2012		CONSULTING SERVICES	3.100.5.6320.310.126.00.000	9,000.00
					<b>Check No. 280692</b>	<b>9,000.00</b>
					<b>VENDOR TOTAL</b>	<b>9,000.00</b>
<b>Vision Service Plan - 3435</b>						
	135008278			DEC 2012 BILLING	3.100.5.5120.290.114.05.000	3.04
	135008278			DEC 2012 BILLING	3.100.5.5210.290.124.05.000	3.04
					<b>Check No. 280918</b>	<b>6.08</b>
					<b>VENDOR TOTAL</b>	<b>6.08</b>
<b>Vogt's Heating &amp; Air - 683</b>						
	135008140	Q52539		0775M - IGNITION MODULE / SPARK WIRE	3.100.5.6640.471.530.00.000	288.00
					<b>Check No. 280919</b>	<b>288.00</b>
					<b>VENDOR TOTAL</b>	<b>288.00</b>
<b>Ward's Natural Science Est. LLC - 700</b>						
	135007771	1341-091-00	1311268	6th Grade Science Materials	3.100.5.5120.410.435.00.000	72.51
					<b>Check No. 280693</b>	<b>72.51</b>
					<b>VENDOR TOTAL</b>	<b>72.51</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WASHINGTON MUSIC CENTER - 4935</b>						
	135007774	SI97963	1310345	Sousaphone	3.100.5.6210.415.121.00.000	5,000.00
	135007774	SI97963	1310345	Sousaphone	3.420.5.5150.550.122.00.031	734.00
					<b>Check No. 280694</b>	<b>5,734.00</b>
					<b>VENDOR TOTAL</b>	<b>5,734.00</b>
<b>WEBBCO RED-E-FUEL PELLET &amp; STOVE SALES - 13001</b>						
	135008141	025849		1880M - NH SUPPLIES FOR NEW SINK CABINET	3.100.5.6640.471.530.00.000	49.35
					<b>Check No. 280921</b>	<b>49.35</b>
					<b>VENDOR TOTAL</b>	<b>49.35</b>
<b>WENDY RUCHTI - 15921</b>						
	135008609	12/17/12		REIMB BOOKS INL GRANT FUNDS	3.100.5.5120.410.431.00.000	209.02
					<b>Check No. 280922</b>	<b>209.02</b>
					<b>VENDOR TOTAL</b>	<b>209.02</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
	135007769	7780222	1311431	Menu Paper	3.610.5.6550.410.000.00.000	83.51
	135007770	7780221	1311431	Menu Paper	3.610.5.6550.410.000.00.000	83.51
					<b>Check No. 280695</b>	<b>167.02</b>
	135008524	7811914	1311603	PAPER	3.610.5.6550.410.000.00.000	95.44
	135008525	7811915	1311603	PAPER	3.610.5.6550.410.000.00.000	71.58
					<b>Check No. 280920</b>	<b>167.02</b>
					<b>VENDOR TOTAL</b>	<b>334.04</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>						
	135007781	0037930-IN		22562T - GLASS	3.100.5.6810.428.510.00.850	138.92
	135007782	0037942-IN		22562T - GLASS/HEADLAMP BULB	3.100.5.6810.428.510.00.850	36.27
	135007783	0037786-IN		22562T - GLASS	3.100.5.6810.428.510.00.850	418.80
					<b>Check No. 280696</b>	<b>593.99</b>

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	135008516	0038054-IN		22530T - GLASS/KIT PENDANT	3.100.5.6810.428.510.00.850	614.01
	135008517	0038068-IN		22530T - MIRRORS/MIRROR HEATER	3.100.5.6810.428.510.00.850	145.23
	135008518	0038094-IN		22530T - MOTOR BLOWER/DRIVERS BELT EXTENDER	3.100.5.6810.428.510.00.850	128.81
	135008519	0038116-IN		22530T - HEATER SWITCH ROCKERS	3.100.5.6810.428.510.00.850	152.86
				<b>Check No. 280923</b>		<b>1,040.91</b>
				<b>VENDOR TOTAL</b>		<b>1,634.90</b>
<b>WESTERN WHOLESALE SUPPLY - 15601</b>						
	135007907	212401/2		1322M - AC STUDS/PLATES/SCREWS	3.420.5.6640.540.122.00.000	158.35
	135007908	212422/2		1430M - AC STUDS/TRACK	3.420.5.6640.540.122.00.000	25.28
	135007909	212581/2		1326M - AC STUDS/TRACKS	3.420.5.6640.540.122.00.000	65.40
	135007910	212612/2		1442M - AC SHEETROCK	3.420.5.6640.540.122.00.000	711.36
				<b>Check No. 280697</b>		<b>960.39</b>
	135008310	212677/2		1328M - AC REMODEL TRACKS/STUDS/SCREWS/TAPE MEASRE	3.420.5.6640.540.122.00.000	81.36
	135008322	212737/2		2197M - AC REMODEL SHEETROCK	3.420.5.6640.540.122.00.000	445.92
	135008323	212697/2		1328M - AC REMODEL CREDIT FOR SCREWS	3.420.5.6640.540.122.00.000	-28.93
				<b>Check No. 280924</b>		<b>498.35</b>
				<b>VENDOR TOTAL</b>		<b>1,458.74</b>
<b>WILLIAM STRENGTH - 18848</b>						
	135008523			ADVANCE - IHSA MEETING/BOISE, ID	3.274.5.7200.383.000.00.000	56.40
				<b>Check No. 280925</b>		<b>56.40</b>
				<b>VENDOR TOTAL</b>		<b>56.40</b>

# SCHOOL DISTRICT NO. 25

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
-------------	------------	-------------	--------	-------------	-------------	--------

Fund	Description	Amount
100	GENERAL FUND	354,829.96
243	STATE PROF-TECH ED FUND	1,589.87
245	STATE TECHNOLOGY FUND	9,903.78
246	SDFS STATE TOBACCO TAX	21.48
251	TITLE I-A BASIC	7,429.04
257	IDEA PART B	19,928.46
258	IDEA PART B PRESCHOOL	3,884.74
263	CARL PERKINS PROFESSIONAL-TECHNICAL	94.35
271	TITLE II-A TEACHER QUALITY	6,395.69
273	TITLE IV 21ST CENTURY CLC	986.94
274	HEAD START	2,081.10
278	HEAD START T.A.N.F. GRANT	17.88
420	SCHOOL PLANT FACILITY FUND	58,239.90
610	PRINT SHOP FUND	466.54
<b>Grand Total</b>		<b>465,869.73</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

**SCHOOL DISTRICT NO. 25**

BILL LIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ALBERTSON'S - 88</b>						
	135008282	1429831		23773S FOOD SUPPLY	3.290.5.7100.451.000.00.000	6.29
					<b>Check No. 29814</b>	<b>6.29</b>
					<b>VENDOR TOTAL</b>	<b>6.29</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
	135007849	1294211	1310052	Laundry	3.290.5.7100.425.000.00.000	209.92
	135007850	1293321	1310052	Laundry	3.290.5.7100.425.000.00.000	100.01
	135007851	1292947	1310052	Laundry	3.290.5.7100.425.000.00.000	202.35
					<b>Check No. 29793</b>	<b>512.28</b>
	135008204	1295444	1310052	Laundry	3.290.5.7100.425.000.00.000	142.60
	135008208	1295022	1310052	Laundry	3.290.5.7100.425.000.00.000	197.08
	135008235	1296349	1310052	Laundry	3.290.5.7100.425.000.00.000	179.15
					<b>Check No. 29815</b>	<b>518.83</b>
					<b>VENDOR TOTAL</b>	<b>1,031.11</b>
<b>DEBBIE WORKMAN - 14722</b>						
	135008590	11/27-12/17/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	121.90
					<b>Check No. 29816</b>	<b>121.90</b>
					<b>VENDOR TOTAL</b>	<b>121.90</b>
<b>DONNA STODDARD - 13766</b>						
	135008599	11/2-12/19/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	186.55
					<b>Check No. 29817</b>	<b>186.55</b>
					<b>VENDOR TOTAL</b>	<b>186.55</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>						
	135008123	1839540		10124SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,904.96
	135008124	1839539		10123SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,023.50
	135008125	1829439		CREDIT FOOD SUPPLY	3.290.5.7100.450.000.00.000	-24.74

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135008126	1827985		CREDIT FOOD SUPPLY	3.290.5.7100.450.000.00.000	-58.00
135008133	1837171		10116SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,261.42
135008134	1838094		10115SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,022.90
135008135	1838855		10110SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	227.34
<b>Check No. 29818</b>					<b>6,357.38</b>
<b>VENDOR TOTAL</b>					<b>6,357.38</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>					
135007776	042303733803	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	744.75
135007777	042303733903	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	542.70
135007778	042303734202	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	38.00
135007779	042303734502	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	567.30
135007790	042303734602	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	361.90
135007791	042303734612	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	61.50
135007963	042303734804	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	242.40
<b>Check No. 29807</b>					<b>2,558.55</b>
135008065	042303734103	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	108.00
135008137	042303734902	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	61.50
135008138	042303735202	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	373.00
135008147	042303735301	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	879.50
135008277	042303735502	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	248.80
<b>Check No. 29823</b>					<b>1,670.80</b>
<b>VENDOR TOTAL</b>					<b>4,229.35</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
135007955	660708		23792S FOOD SUPPLY	3.290.5.7100.450.000.00.000	106.35
<b>Check No. 29794</b>					<b>106.35</b>
<b>VENDOR TOTAL</b>					<b>106.35</b>



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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HOBART SERVICE - 2842</b>						
	135008127	30756991		10121SS HHS REP CONV OVEN	3.290.5.7100.428.000.00.000	1,751.40
					<b>Check No. 29819</b>	<b>1,751.40</b>
					<b>VENDOR TOTAL</b>	<b>1,751.40</b>
<b>KATHY CHATTERTON - 13263</b>						
	135007980	11/1-11/30/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	67.75
					<b>Check No. 29795</b>	<b>67.75</b>
					<b>VENDOR TOTAL</b>	<b>67.75</b>
<b>LOOMIS - 13198</b>						
	135007999	11157650		ARMORED CAR SERVICE 12/12	3.290.5.7100.310.000.00.000	257.31
					<b>Check No. 29796</b>	<b>257.31</b>
					<b>VENDOR TOTAL</b>	<b>257.31</b>
<b>LOWES - 17670</b>						
	135008295	901578		1881M FMS STRAIGHT TOP PLATE	3.290.5.7100.428.000.00.000	6.40
					<b>Check No. 29820</b>	<b>6.40</b>
					<b>VENDOR TOTAL</b>	<b>6.40</b>
<b>MARILYN MOLSEE - 15436</b>						
	135007981	11/1-11/30/12		MILEAGE LOG	3.290.5.7100.381.000.00.000	38.65
					<b>Check No. 29797</b>	<b>38.65</b>
					<b>VENDOR TOTAL</b>	<b>38.65</b>
<b>MEADOW GOLD DAIRIES - 1688</b>						
	135007837	NOVEMBER	1310019	Milk	3.290.5.7100.450.000.00.000	46,465.55
					<b>Check No. 29798</b>	<b>46,465.55</b>
					<b>VENDOR TOTAL</b>	<b>46,465.55</b>
<b>MUIR COPPER CANYON FARMS - 20244</b>						
	135007967	132946		10122SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	653.20

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135007968	C1197520		10119SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	-129.00
135007969	132941		10114SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	683.51
135007970	C1197600		10107SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	-71.28
135007971	C1197607		10106SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	-41.80
<b>Check No. 29799</b>					<b>1,094.63</b>
<b>VENDOR TOTAL</b>					<b>1,094.63</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
135008130	4045488		10109SS PAPER BAGS	3.290.5.7100.410.000.00.000	158.00
135008128	4044014		10117SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	741.93
135008129	4045487		10112SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	210.25
135008131	4046889		10104SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	450.66
135008132	4046888		10103SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	932.54
<b>Check No. 29821</b>					<b>2,493.38</b>
<b>VENDOR TOTAL</b>					<b>2,493.38</b>
<b>NORTHWEST DISTRIBUTION - 9057</b>					
135007951	SI0295029		10094SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,641.46
135007952	SI0295030		10095SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,120.00
135007953	SI0295031		10096SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,839.87
<b>Check No. 29800</b>					<b>9,601.33</b>
<b>VENDOR TOTAL</b>					<b>9,601.33</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
135008101	24070459-00		23797S REFRIGERANT	3.290.5.7100.428.000.00.000	133.60
<b>Check No. 29822</b>					<b>133.60</b>
<b>VENDOR TOTAL</b>					<b>133.60</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
135007780			NOV 2012 SALES TAX	3.290.4.4161.100.000.00.000	2,500.65

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 29801</b>	<b>2,500.65</b>
					<b>VENDOR TOTAL</b>	<b>2,500.65</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
135007834				NOVEMBER PRINT BILLING	3.290.5.7100.410.000.00.000	1,064.75
					<b>Check No. 29802</b>	<b>1,064.75</b>
					<b>VENDOR TOTAL</b>	<b>1,064.75</b>
<b>STAPLES ADVANTAGE - 19446</b>						
135007921	115294788			23795S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	148.56
					<b>Check No. 29803</b>	<b>148.56</b>
					<b>VENDOR TOTAL</b>	<b>148.56</b>
<b>SYSCO IDAHO, INC. - 2135</b>						
135007958	212100042			10108SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,785.00
					<b>Check No. 29804</b>	<b>1,785.00</b>
					<b>VENDOR TOTAL</b>	<b>1,785.00</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>						
135007962	2161:00024099			10118SS - COFFEE/HOT COCOA	3.290.5.7100.450.000.00.000	137.35
					<b>Check No. 29805</b>	<b>137.35</b>
					<b>VENDOR TOTAL</b>	<b>137.35</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>						
135007894	4108595			10085SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	4,262.49
135007895	4065482			10084SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,685.84
135007896	4214593			10089SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	590.40
135007957	4345780			10105SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	4,843.97
135007959	4319668			10111SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	479.61
135007960	4298619			10113SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	190.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135007961	4234950		10120SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,121.09
				Check No. 29806	<u>14,173.40</u>
				VENDOR TOTAL	14,173.40

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

VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

Fund

290

Description

CHILD NUTRITION

Amount

93,758.64

Grand Total

93,758.64

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

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### Grand Totals by Fund

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
420	SCHOOL PLANT FACILITY FUND	58,239.90
100	GENERAL FUND	354,829.96
257	IDEA PART B	19,928.46
271	TITLE II-A TEACHER QUALITY	6,395.69
273	TITLE IV 21ST CENTURY CLC	986.94
251	TITLE I-A BASIC	7,429.04
245	STATE TECHNOLOGY FUND	9,903.78
243	STATE PROF-TECH ED FUND	1,589.87
610	PRINT SHOP FUND	466.54
274	HEAD START	2,081.10
258	IDEA PART B PRESCHOOL	3,884.74
263	CARL PERKINS PROFESSIONAL-TECHNICAL	94.35
278	HEAD START T.A.N.F. GRANT	17.88
246	SDFS STATE TOBACCO TAX	21.48
290	CHILD NUTRITION	93,758.64
<b>Grand Total</b>		<b>559,628.37</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

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**Search Criteria:**

Start Date : 12/07/2012  
End Date : 12/21/2012  
FY Period - Task : '6-A2','6-A3'  
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