

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 44503

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AAA CONSULTING AND SERVICE LLC - 20519						
	135012225	31652		3098M TY OPERATE WATER SYSTEM	3.100.5.6640.325.530.00.000	35.00
					Check No. 282125	35.00
					VENDOR TOTAL	35.00
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	135010872	486891		1765M NH MISC SHOP PARTS	3.100.5.6640.471.530.00.000	13.35
					Check No. 281668	13.35
	135011617	486956		2665M - GC/SAFETY WET FLOOR SIGNS	3.100.5.6610.418.530.00.000	43.98
	135011620	487102		2667M - IMS WIRE STRIPPERS	3.100.5.6610.418.530.00.000	14.99
	135011622	487040		1916M - AC COMPUTER STATION LACQUER	3.420.5.6640.540.122.00.000	27.96
					Check No. 281954	86.93
					VENDOR TOTAL	100.28
ACP DIRECT - 4500						
	135011216	0157366	1311928	Headsets	3.251.5.5120.410.463.00.000	580.35
					Check No. 281845	580.35
					VENDOR TOTAL	580.35
ADVANCED CABLING TECHNOLOGIES LLC - 20531						
	135011630	1341		2525M - GUN SAFE CAMERAS	3.420.5.6640.325.000.00.000	4,000.00
					Check No. 281955	4,000.00
					VENDOR TOTAL	4,000.00
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504						
	135010873	5032967		2089M JOBBER BITS	3.100.5.6640.471.530.00.000	233.57
					Check No. 281669	233.57
					VENDOR TOTAL	233.57
AIRGAS INTERMOUNTAIN INC - 9781						
	135012047	9012701219	1311970	supplies - ag welding	3.243.5.5190.410.210.00.091	24.86

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135012048	9012847322	1311970	supplies - ag welding	3.243.5.5190.410.210.00.091		.00
135012043	9012701218	1311970	supplies - ag welding	3.263.5.5190.410.000.00.094		116.17
135012044	9012701220	1311970	supplies - ag welding	3.263.5.5190.410.000.00.094		274.76
135012045	9012701217	1311970	supplies - ag welding	3.263.5.5190.410.000.00.094		87.45
135012047	9012701219	1311970	supplies - ag welding	3.263.5.5190.410.000.00.094		5.90
135012048	9012847322	1311970	supplies - ag welding	3.263.5.5190.410.000.00.094		27.94
					Check No. 282126	537.08
					VENDOR TOTAL	537.08
ALBERTSON'S - 88						
135011261	16000VC038	1311863	groceries to run lab	3.100.5.5150.410.215.00.017		148.22
					Check No. 281846	148.22
					VENDOR TOTAL	148.22
ALL IDAHO LLC - 3637						
135010804	789-52	1312005	Domain and Hosting Service	3.100.5.6220.430.210.00.000		163.42
					Check No. 281670	163.42
					VENDOR TOTAL	163.42
ALSCO/AMERICAN LINEN DIVISION - 5189						
135010874	1309694		2750M CUST LAUNDRY	3.100.5.6610.418.530.00.000		113.75
					Check No. 281671	113.75
135011307	1311689		3063M - MOPS/RAGS	3.100.5.6610.418.530.00.000		147.01
					Check No. 281847	147.01
135011634	1313767		3088M - MOPS/RAGS	3.100.5.6610.418.530.00.000		147.01
135011636	1315753		3089M - MOPS/RAGS	3.100.5.6610.418.530.00.000		155.60
					Check No. 281956	302.61
135012227	1317832		3094M MOPS & RAGS	3.100.5.6610.418.530.00.000		143.80
					Check No. 282127	143.80

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VENDOR TOTAL						707.17
AMY CABLE - 14923						
	135012059	3/6/13		GR RENTAL REFUND	3.100.4.4191.100.000.00.000	6.25
Check No. 282128						6.25
VENDOR TOTAL						6.25
ANDERSON, JULIAN & HULL, LLP - 15940						
	135010863	36915		GENERAL REPRESENTATION	3.100.5.6320.311.105.00.000	1,984.00
	135010811	2/12/13	1312044	22nd Annual Education Law Institute Registration	3.271.5.5120.396.108.00.000	980.00
Check No. 281672						1,984.00
Check No. 281673						980.00
VENDOR TOTAL						2,964.00
ANN AKERS - 7019						
	135012120	1/28-2/26/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	22.50
Check No. 282129						22.50
VENDOR TOTAL						22.50
ANN LEWIS - 18407						
	135011707	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	205.00
Check No. 281957						205.00
VENDOR TOTAL						205.00
ANNE BOPP - 17087						
	135012121	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
Check No. 282130						50.00
VENDOR TOTAL						50.00
ANNE RAMSEY - 20719						
	135010869	2/14/13		REIMB CHILD SHOPPING CART	3.251.5.5120.410.000.00.000	32.61
Check No. 281674						32.61

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VENDOR TOTAL						32.61
APPERSON - 14855						
	135011219	744449	1311906	supplies	3.100.5.5150.410.210.00.000	2,425.70
Check No. 281848						2,425.70
VENDOR TOTAL						2,425.70
APPLE INC. - 2373						
	135010779	4226387835	1311795	Volume Voucher for iPads	3.420.5.5120.550.475.00.000	100.00
	135010778	4226734423	1311749	Mac Server	3.420.5.6230.554.106.00.000	1,159.00
Check No. 281675						1,259.00
	135011463	4229244542	1311994	Apple Apps	3.100.5.6410.410.235.00.000	200.00
	135011464	4228962750	1311867	IPADS (PACK OF 10)	3.420.5.5120.550.423.00.000	3,790.00
Check No. 281958						3,990.00
VENDOR TOTAL						5,249.00
ARCHITECTURAL BUILDING SUPPLY - 163						
	135010875	7173016		2749M AC DOOR FRAMES	3.420.5.6640.540.122.00.000	370.47
Check No. 281676						370.47
	135011316	7173818		3066M - AC REMODEL DOOR FRAME	3.420.5.6640.540.122.00.000	128.26
Check No. 281849						128.26
	135011639	7176980		2366M - AC REMODEL DOORS	3.420.5.6640.540.122.00.000	360.69
Check No. 281959						360.69
VENDOR TOTAL						859.42
ART FOR TEACHERS, INC. - 20736						
	135012102	3/4/13		PROF DEV SECONDARY TEACHERS	3.271.5.5120.396.108.00.000	3,293.35
Check No. 282131						3,293.35
VENDOR TOTAL						3,293.35

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ASCD - 224						
	135011262	0011111379	1311909	ASCD MEMBERSHIP	3.100.5.6410.410.423.00.000	89.00
					Check No. 281850	89.00
	135011465	0011116354	1312028	ASCD 2 yr. membership	3.100.5.6410.410.235.00.000	159.00
	135011466	0011116582	1312031	ASCD Annual Conf Registration for Tonya Wilkes	3.271.5.5120.396.108.00.000	359.00
					Check No. 281960	518.00
					VENDOR TOTAL	607.00
AT&T CORP - 16641						
	135010825	2056199884		SERVICES	3.100.5.6610.351.103.00.000	1.04
					Check No. 281677	1.04
					VENDOR TOTAL	1.04
AUDIO ENHANCEMENT, INC. - 8691						
	135012182	527448	1311625	PROMETHEAN	3.420.5.5120.550.443.00.000	13,330.94
					Check No. 282132	13,330.94
					VENDOR TOTAL	13,330.94
AUTO ZONE - 18111						
	135011638	1190133575		2978M - WIPERS FOR TK #21	3.100.5.6640.428.530.00.000	9.20
					Check No. 281961	9.20
					VENDOR TOTAL	9.20
AUTO-JET MUFFLER CORP. - 238						
	135010876	326110		23157T PIPE/CLAMP	3.100.5.6810.428.510.00.850	122.64
					Check No. 281678	122.64
					VENDOR TOTAL	122.64
AUTOMOTIVE SUPPLY - 12413						
	135010958	200385		23160T - REGISTRATION HOLDERS	3.100.5.6810.428.510.00.850	10.29
	135010960	200374		23160T - SWITCHES	3.100.5.6810.428.510.00.850	169.40

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135010962	200366		23160T - FILTERS	3.100.5.6810.428.510.00.850	12.79
135010964	200339		23160T - FILTERS	3.100.5.6810.428.510.00.850	70.76
135010965	200324		23160T - SEPARATORS/FILTERS	3.100.5.6810.428.510.00.850	65.39
135010967	200276		23160T - WRENCH	3.100.5.6810.428.510.00.850	6.21
135010968	200272		23160T - FILTERS	3.100.5.6810.428.510.00.850	17.20
135010970	200271		23160T - FLOOR DRY	3.100.5.6810.428.510.00.850	25.87
135010971	200516		23151T - TIES	3.100.5.6810.428.510.00.850	7.84
135010972	200513		23151T - ENGINE HEATER	3.100.5.6810.428.510.00.850	39.89
135010973	200443		23151T - V-BELTS	3.100.5.6810.428.510.00.850	66.47
135010974	200444		23151T - FILTERS	3.100.5.6810.428.510.00.850	46.37
135010975	200416		23151T - TENSIONER	3.100.5.6810.428.510.00.850	83.96
135010976	200389		23151T - COOL ON/FILTERS	3.100.5.6810.428.510.00.850	148.64
135010977	200409		23151T - COOL ON/FILTERS	3.100.5.6810.428.510.00.850	27.89
135010947	200281		22510T - OIL/FILTER FOR #T-65	3.100.5.6230.381.106.00.000	15.54
135010949	200418		22510T - OIL/LUBE FOR #T-56	3.100.5.6230.381.106.00.000	20.44
135010952	200309		22510T - OIL/FILTER FOR #T-57	3.100.5.6230.381.106.00.000	18.37
135010955	200290		22510T - HORNS FOR M45	3.100.5.6640.428.530.00.000	40.53
135010961	200310		2768M FUSE	3.100.5.6640.428.530.00.000	7.06
135010957	200356		2490M E36 FUEL S-ON	3.100.5.6640.481.530.00.000	26.28
135010959	200386		2775M V-BELT	3.100.5.6640.481.530.00.000	44.74
135010963	200453		2776M E12 SHRNK TUBE	3.100.5.6640.481.530.00.000	8.39
135010966	200454		2776M E12 WIRING	3.100.5.6640.481.530.00.000	8.37
135010969	200471		2776M E12 MARK LIGHT ASSY	3.100.5.6640.481.530.00.000	22.58
Check No. 281679					1,011.27
135011359	200793		23161T - BAND CLAMP/FLEX TUBING	3.100.5.6810.428.510.00.850	40.14
135011361	200763		23161T - CAMP/BRACKET	3.100.5.6810.428.510.00.850	5.08

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135011362	200768		23161T - WEATHERSTRIP	3.100.5.6810.428.510.00.850	19.33
135011364	200718		23161T - RELAY	3.100.5.6810.428.510.00.850	26.65
135011365	200755		23161T - SWITCH	3.100.5.6810.428.510.00.850	7.54
135011366	200645		23161T - FLASHERS	3.100.5.6810.428.510.00.850	36.24
135011367	200760		23161T - LUBE ELEMENT	3.100.5.6810.428.510.00.850	12.43
135011368	200696		23161T - SERIES	3.100.5.6810.428.510.00.850	27.44
135011369	200659		23161T - FLASHERS	3.100.5.6810.428.510.00.850	12.39
135011370	200654		23161T - CLAMP/BRACKET	3.100.5.6810.428.510.00.850	5.08
135011371	200616		23161T - BATTERIES	3.100.5.6810.428.510.00.850	12.99
135011372	200683		23164T - REGULATOR	3.100.5.6810.428.510.00.850	85.99
135011381	200602		23174T - FUEL LINE/FILTERS	3.100.5.6810.428.510.00.850	78.30
135011382	200585		23174T - LIGHTS	3.100.5.6810.428.510.00.850	10.25
135011384	200555		23174T - LIGHTS	3.100.5.6810.428.510.00.850	107.43
135011386	200563		23174T - BLOWER MOTOR	3.100.5.6810.428.510.00.850	55.63
135011388	200621		23174T - HORN	3.100.5.6810.428.510.00.850	13.90
135011389	200532		23174T - OIL SEAL	3.100.5.6810.428.510.00.850	65.01
135011373	200618		22513T - HORNS FOR M #45	3.100.5.6640.428.530.00.000	27.79
135011374	200593		22513T - LUBE/OIL FOR M #23	3.100.5.6640.428.530.00.000	24.99
135011376	200545		22513T - OIL/FILTER/WASHER FLUID FOR M #5	3.100.5.6640.428.530.00.000	17.22
135011378	200634		22513T - OIL/FILTER/WASHER FLUID FOR M #35	3.100.5.6640.428.530.00.000	22.45
Check No. 281851					714.27
135011727	200919		23175T - SEPARATOR	3.100.5.6810.428.510.00.850	51.14
135011728	200909		23175T - SEPARATORS	3.100.5.6810.428.510.00.850	102.27
135011729	200888		23175T - HOSE/TAPE	3.100.5.6810.428.510.00.850	35.34
135011730	200846		23175T - FILTERS	3.100.5.6810.428.510.00.850	13.15
135011731	200831		23175T - LICENSE LIGHT	3.100.5.6810.428.510.00.850	3.89

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	135011732	200809		23175T - CLAMPS	3.100.5.6810.428.510.00.850	27.62
	135011733	200820		23175T - TERMINAL	3.100.5.6810.428.510.00.850	6.82
	135011734	200811		23175T - FILTERS	3.100.5.6810.428.510.00.850	27.34
	135011735	201003		23175T - FLUID	3.100.5.6810.428.510.00.850	16.95
	135011641	200908		2795M - LIGHT FOR TK #44	3.100.5.6640.428.530.00.000	4.41
	135011642	200562		2778M - FUEL CAP FOR TK #13	3.100.5.6640.428.530.00.000	4.75
					Check No. 281962	293.68
	135012149	201086		23087T - COLD WELD/GLUE	3.100.5.6810.428.510.00.850	7.10
	135012150	201048		23087T - TRANS ELMT	3.100.5.6810.428.510.00.850	105.11
	135012152	201174		23087T - SPLICER	3.100.5.6810.428.510.00.850	8.76
	135012153	201141		23087T - SPEARATORS/FILTERS	3.100.5.6810.428.510.00.850	72.72
	135012143	201008		22516T - FILTER/OIL/WASH FLUID FOR M #66	3.100.5.6640.428.530.00.000	23.28
	135012145	201257		22516T - LIGHT/FILTER/OIL FOR M #29	3.100.5.6640.428.530.00.000	33.93
	135012146	200962		22516T - OIL/FILETER FOR M#46	3.100.5.6640.428.530.00.000	15.54
	135012147	201126		22516T - LUBE/TRANS/FUEL FILTER/WASH FLUID M#68	3.100.5.6640.428.530.00.000	126.78
	135012230	201112		2801M TY SPARK PLUGS BLOWERS	3.100.5.6640.481.530.00.000	5.81
	135012228	201281		3218M OIL/ELEMENTS	3.100.5.6650.410.530.00.000	159.49
	135012232	201109		2800M ST FLUID/CRBCLNR/SLICONE	3.100.5.6650.410.530.00.000	26.45
	135012234	201284		3218M LUBE/SP PLUGS	3.100.5.6650.410.530.00.000	5.13
					Check No. 282133	590.10
					VENDOR TOTAL	2,609.32
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518						
	135010877	KC012513		2767M CERT TEST KIT	3.100.5.6640.481.530.00.000	48.00
					Check No. 281680	48.00
	135011333			BACKFLOW TESTER REFRESHER COURSE/T PIRRONG	3.100.5.6640.396.530.00.000	175.00
					Check No. 281852	175.00

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	135011644	KC021413-2		0783M - TEST KIT CERTIFICATION	3.100.5.6640.471.530.00.000	48.00
					Check No. 281963	48.00
					VENDOR TOTAL	271.00
BANNOCK COUNTY LANDFILL - 9505						
	135010870	02-666713		PHS WASTE	3.100.5.6610.337.530.00.000	5.00
					Check No. 281681	5.00
	135012081	02-667798		PHS LANDFILL WASTE	3.100.5.6610.337.530.00.000	5.00
	135012200	02-668320		AC LANDFILL	3.100.5.6610.337.530.00.000	55.08
					Check No. 282134	60.08
					VENDOR TOTAL	65.08
BANNOCK YOUTH FOUNDATION - 3653						
	135010867	2/4/13		EDUC/TUT SVC SEC HALF 2012/2013	3.251.5.5150.310.000.00.000	5,426.00
					Check No. 281682	5,426.00
					VENDOR TOTAL	5,426.00
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	135010780	2490047	1311835	Boy in the Stripped Pajamas	3.100.5.5150.410.225.00.000	251.65
					Check No. 281683	251.65
	135011467	2501176	1312001	Building Powerful Numeracy for MS & HS Students	3.271.5.5120.396.108.00.000	20.16
					Check No. 281964	20.16
					VENDOR TOTAL	271.81
BATTERY SYSTEMS - 20259						
	135011417	64-014534		23162T BATTERIES	3.100.5.6810.428.510.00.850	176.34
					Check No. 281853	176.34
	135012072	64-014704		23186T BATTERIES	3.100.5.6810.428.510.00.850	482.85
					Check No. 282135	482.85
					VENDOR TOTAL	659.19

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BEN MEADOWS - 11557						
	135010781	1019309170	1311831	Enviromental Science class supplies	3.243.5.5190.410.205.00.026	1,365.49
					Check No. 281684	1,365.49
					VENDOR TOTAL	1,365.49
BENNETT'S IDAHO GLASS & PAINT LLC - 1915						
	135012049	13-00088		2370M - GATEWAY RM 105 DOOR GLASS	3.100.5.6640.471.530.00.000	76.13
					Check No. 282136	76.13
					VENDOR TOTAL	76.13
BESTLINK NETWARE INC. - 17758						
	135012008	SA1309806	1312149	Cables	3.420.5.6230.550.106.00.000	1,154.44
					Check No. 282137	1,154.44
					VENDOR TOTAL	1,154.44
BETSY GOELTZ - 18718						
	135011715	2/1-21/13		MILEAGE	3.100.5.6320.381.114.00.000	16.10
					Check No. 281965	16.10
					VENDOR TOTAL	16.10
BIG 5 CORP. - 2903						
	135010803	99986967	1311924	Supplies	3.273.5.6210.410.842.00.000	594.70
					Check No. 281685	594.70
					VENDOR TOTAL	594.70
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	135011646	4954937		3070M - AC GAS CAN FOR 4 X 4	3.100.5.6650.410.530.00.000	59.06
					Check No. 281966	59.06
					VENDOR TOTAL	59.06
BONNIE SCHUELKE - 9858						
	135011809	2/1-28/13		MILEAGE	3.257.5.6160.381.000.00.000	144.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 281967	144.15
					VENDOR TOTAL	144.15
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	135010878	1002103		2766M #45 MOUNT & BAL	3.100.5.6640.428.530.00.000	20.00
	135011648	1002258		2792M - FLAT REPAIR FOR E-36 LAWN MOWER	3.100.5.6640.481.530.00.000	18.00
	135011649	1002277		2793M - HHS FLAT REPAIR FOR GRASSHOPPER E7	3.100.5.6640.481.530.00.000	18.00
					Check No. 281968	36.00
					VENDOR TOTAL	56.00
BRYSON SALES & SERVICE, INC. - 5048						
	135010980	109541		23158T WET WIPER	3.100.5.6810.428.510.00.850	51.63
	135011725	109933		23183T - KING PIN KIT	3.100.5.6810.428.510.00.850	319.91
					Check No. 281687	51.63
					Check No. 281969	319.91
					VENDOR TOTAL	371.54
BUCK'S BAGS, INC. - 13982						
	135011593	0152747	1311634	District Music	3.100.5.5150.410.122.00.031	1,218.00
					Check No. 281970	1,218.00
					VENDOR TOTAL	1,218.00
BUREAU OF INDIAN AFFAIRS - 389						
	135012181	2013000001125		0076-001 ALAMEDA	3.100.5.6610.336.220.00.000	313.49
	135012181	2013000001125		0077 ALAMEDA	3.100.5.6610.336.220.00.000	626.51
	135012181	2013000001125		0098-018 HAWTHORNE	3.100.5.6610.336.230.00.000	1,323.52
	135012180	2013000001243		0114 CHUBBUCK	3.100.5.6610.336.415.00.000	681.97
	135012181	2013000001125		0101-004 CHUBBUCK	3.100.5.6610.336.415.00.000	532.51
	135012181	2013000001125		0210-006 CHUBBUCK	3.100.5.6610.336.415.00.000	32.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135012181	2013000001125		0042-019 ELLIS	3.100.5.6610.336.423.00.000	601.60
	135012181	2013000001125		0083-112 SYRINGA	3.100.5.6610.336.455.00.000	334.17
	135012181	2013000001125		0186 TYHEE	3.100.5.6610.336.463.00.000	67.21
	135012181	2013000001125		0210 TYHEE	3.100.5.6610.336.463.00.000	231.71
	135012181	2013000001125		0210-010 TYHEE	3.100.5.6610.336.463.00.000	104.81
	135012181	2013000001125		0098-018 WILCOX	3.100.5.6610.336.475.00.000	117.50
					Check No. 282138	4,967.50
					VENDOR TOTAL	4,967.50
BUTTERFIELD EXPRESS - 2618						
	135011651	14315		2788M - AC CHARGER FOR 4 X 4	3.100.5.6640.481.530.00.000	39.99
					Check No. 281971	39.99
					VENDOR TOTAL	39.99
C-A-L STORES COMPANIES INC - 415						
	135010879	8828		2433M SY PROJ FLAT WASHER	3.100.5.6640.471.530.00.000	11.60
					Check No. 281688	11.60
	135011652	8690		2560M - VEST	3.100.5.6610.418.530.00.000	62.99
	135011654	8958		2782M - HMS CABLE CLAMPS	3.100.5.6640.471.530.00.000	11.88
					Check No. 281972	74.87
					VENDOR TOTAL	86.47
CABLE ONE - 15667						
	135012093	2/23/13		FIBER LEASE 3/1-3/31/13	3.100.5.6610.354.106.00.000	16,344.00
					Check No. 282139	16,344.00
					VENDOR TOTAL	16,344.00
CAMILLE CLARK - 18975						
	135012100	2/27/13		MILEAGE REIMB STATE GBB	3.100.5.5310.385.122.00.000	94.25
					Check No. 282140	94.25

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VENDOR TOTAL						94.25
CAPSTONE - 7978						
	135010785	CI10297946	1311644	Library Books	3.100.5.6210.415.121.00.000	518.74
Check No. 281689						518.74
VENDOR TOTAL						518.74
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
	135011468	48306081	1311983	Science Supplies	3.100.5.5150.410.205.00.026	167.57
Check No. 281973						167.57
VENDOR TOTAL						167.57
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443						
	135010784	Q32278	1311711	COMPRESSOR	3.420.5.6610.551.530.00.000	15,900.00
Check No. 281690						15,900.00
VENDOR TOTAL						15,900.00
CATHY LEAVITT - 19359						
	135011709	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	205.00
Check No. 281974						205.00
VENDOR TOTAL						205.00
CAXTON PRINTERS, LTD. - 444						
	135010858	419123		RESTOCKING FEES/FREIGHT FOR 1203359 RETURN	3.100.5.5120.410.114.00.000	50.40
Check No. 281691						50.40
VENDOR TOTAL						50.40
CDW GOVERNMENT, INC. - 17960						
	135010783	W738240	1311807	MOnitors for PTE Order	3.420.5.6230.550.106.00.000	835.00
Check No. 281692						835.00
	135011222	X344920	1311963	Headphones	3.420.5.6230.550.106.00.000	550.00
	135011225	X238070	1311955	Monitors	3.420.5.6230.554.106.00.000	669.00

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	135011224	X049000	1311905	CIP Request 2012 - bookkeepers	3.420.5.6510.550.105.00.000	296.01
					Check No. 281854	1,515.01
	135011470	X422729	1311991	speakers	3.100.5.6410.410.230.00.000	32.00
	135011471	X559098	1312021	Projector Screens	3.245.5.6230.552.106.00.000	1,644.51
	135011546	X639230	1311908	Printer	3.420.5.5150.550.205.00.000	315.00
	135011547	X585975	1311978	Promethean Bulbs and Cables	3.420.5.6230.550.106.00.000	38.00
	135011548	X379517	1311978	Promethean Bulbs and Cables	3.420.5.6230.550.106.00.000	152.00
					Check No. 281975	2,181.51
	135012009	X870987	1311197	Projector Management Software	3.245.5.6230.552.106.00.000	2,879.00
	135012010	X854012	1312021	Projector Screens	3.245.5.6230.552.106.00.000	328.92
	135012011	X923242	1311978	Promethean Bulbs and Cables	3.420.5.6230.550.106.00.000	1,140.00
					Check No. 282141	4,347.92
					VENDOR TOTAL	8,879.44
CENTURY CONTRACTORS INC. - 20480						
	135010979	634	1310009	sBid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000	80,345.78
					Check No. 281693	80,345.78
					VENDOR TOTAL	80,345.78
CENTURYLINK - 4394						
	135010797	2/1/13		NHC LINE 1 208-238-3635 621B	3.100.5.6610.351.103.00.000	86.82
	135010797	2/1/13		ED CENTER SUB CLERK 208-237-0222 557B	3.100.5.6610.351.103.00.000	88.82
	135010797	2/1/13		PHS 208-232-7800 532M	3.100.5.6610.351.103.00.000	77.25
	135010797	2/1/13		ED CENTER DID 208-232-0417 346M	3.100.5.6610.351.103.00.000	593.05
	135010797	2/1/13		GREENACRES VM 208-233-1865 909B	3.100.5.6610.351.103.00.000	45.29
	135010797	2/1/13		HHS 208-237-1300 730B	3.100.5.6610.351.103.00.000	1,414.16
					Check No. 281694	2,305.39
	135011289	2/13/13		208-232-0388 753B FMS	3.100.5.6610.351.103.00.000	2,545.73

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		135011289	2/13/13		208-234-7790 175B PHS VO AG	3.100.5.6610.351.103.00.000	45.92
						Check No. 281855	2,591.65
		135011574	3/8/13		208-478-4278 445B ED CENTER	3.100.5.6610.351.103.00.000	30.34
						Check No. 281976	30.34
		135012199	2/28/13		208-233-0019 113B PHS NEW ELEV	3.100.5.6610.351.103.00.000	53.91
						Check No. 282142	53.91
						VENDOR TOTAL	4,981.29
CENTURYLINK - 19093							
		135011596	1248695274		PHONE BILLING	3.100.5.6610.351.103.00.000	264.44
						Check No. 281977	264.44
						VENDOR TOTAL	264.44
CHAMALA DENNY - 19632							
		135012208	2/4-3/4/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	47.50
						Check No. 282143	47.50
						VENDOR TOTAL	47.50
CHARACTER COUNTSI - 1856							
		135011469	0035544	1312009	Character Counts DVDs	3.251.5.6210.396.000.00.000	250.00
						Check No. 281978	250.00
						VENDOR TOTAL	250.00
CHERYL HATLEY - 20199							
		135010847	12/13/12-2/8/13		MILEAGE	3.100.5.6410.410.205.00.000	52.50
						Check No. 281695	52.50
						VENDOR TOTAL	52.50
CHRIS SOLOMON - 17993							
		135011198	9/7/12		REPL CK #279336/MEAL REIMB	3.100.5.6840.382.510.00.000	11.60
						Check No. 281856	11.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						11.60
CHRISTINA MELANCON - 18123						
	135010837	1/26/13		REIMB - FLL ROBOTICS COMPETITION / TF	3.100.5.5240.410.108.00.000	135.40
					Check No. 281696	135.40
VENDOR TOTAL						135.40
CHUCK WEGNER - 8508						
	135012195	10/25-3/5/13		MILEAGE LOG	3.100.5.6320.381.101.00.000	40.50
					Check No. 282144	40.50
VENDOR TOTAL						40.50
CINDY WHITE - 2350						
	135012122	2/1-2/28/13		MILEAGE LOG	3.251.5.5120.381.000.00.000	44.95
					Check No. 282145	44.95
VENDOR TOTAL						44.95
CITY OF CHUBBUCK - 504						
	135010823	592		PUMICE AT CAPELL PARK	3.100.5.5320.321.122.00.022	500.00
					Check No. 281697	500.00
	135012162	2/28/13		CHUBBUCK	3.100.5.6610.336.415.00.000	1,601.90
	135012162	2/28/13		ELLIS	3.100.5.6610.336.423.00.000	1,148.55
					Check No. 282146	2,750.45
VENDOR TOTAL						3,250.45
CITY OF POCATELLO - 507						
	135010859	2/8/13		NH	3.100.5.6610.336.250.00.000	607.81
	135010859	2/8/13		EC KITCHEN	3.100.5.6610.336.100.00.000	913.28
	135010859	2/8/13		EC	3.100.5.6610.336.100.00.000	414.62
	135010859	2/8/13		AC	3.100.5.6610.336.220.00.000	1,026.41
	135010859	2/8/13		HMS	3.100.5.6610.336.230.00.000	1,395.95

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VENDOR NAME					
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135010859	2/8/13		L&C	3.100.5.6610.336.443.00.000	536.09
135010859	2/8/13		SYRINGA	3.100.5.6610.336.455.00.000	457.05
135010859	2/8/13		WILCOX	3.100.5.6610.336.475.00.000	644.94
135010859	2/8/13		BUS GARAGE	3.100.5.6810.331.510.00.000	361.69
Check No. 281698					6,357.84
135011257	2/15/13		HHS	3.100.5.6610.336.210.00.000	20.00
135011257	2/15/13		HHS	3.100.5.6610.336.210.00.000	1,547.05
135011257	2/15/13		HHS	3.100.5.6610.336.210.00.000	693.42
135011257	2/15/13		EDAHOW	3.100.5.6610.336.419.00.000	395.76
135011257	2/15/13		GATE CITY	3.100.5.6610.336.427.00.000	359.01
135011257	2/15/13		GATE	3.100.5.6610.336.429.00.000	121.71
135011257	2/15/13		GREENACRES	3.100.5.6610.336.431.00.000	523.45
135011257	2/15/13		TENDROY	3.100.5.6610.336.459.00.000	478.37
135011257	2/15/13		TSC	3.100.5.6610.336.520.00.000	104.09
135011257	2/15/13		SHOP	3.100.5.6610.336.530.00.000	136.75
135011257	2/15/13		SHOP	3.100.5.6610.336.530.00.000	29.68
Check No. 281857					4,409.29
135011612	2/21/13		PHS	3.100.5.6610.336.215.00.000	13.85
135011612	2/21/13		PHS	3.100.5.6610.336.215.00.000	195.59
135011612	2/21/13		PHS	3.100.5.6610.336.215.00.000	1,826.95
135011612	2/21/13		PHS	3.100.5.6610.336.215.00.000	465.43
135011612	2/21/13		PHS	3.100.5.6610.336.215.00.000	133.24
135011612	2/21/13		IMS	3.100.5.6610.336.235.00.000	1,257.70
135011612	2/21/13		IMS	3.100.5.6610.336.235.00.000	184.06
135011612	2/21/13		IMS	3.100.5.6610.336.235.00.000	28.10
135011612	2/21/13		INDIAN HILLS	3.100.5.6610.336.435.00.000	608.40

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	135011612	2/21/13		INDIAN HILLS	3.100.5.6610.336.435.00.000	148.18
	135011612	2/21/13		JEFFERSON	3.100.5.6610.336.439.00.000	290.93
	135011612	2/21/13		LINCOLN	3.100.5.6610.336.447.00.000	489.87
	135011587	2/22/13		COMM RECYCLING	3.274.5.5110.410.000.00.000	10.00
					Check No. 281979	5,652.30
	135012161	2/28/13		CHS	3.100.5.6610.336.205.00.000	2,182.96
	135012161	2/28/13		FMS	3.100.5.6610.336.225.00.000	985.59
	135012161	2/28/13		BONNEVILLE	3.100.5.6610.336.411.00.000	254.40
	135012161	2/28/13		WASHINGTON	3.100.5.6610.336.467.00.000	522.33
					Check No. 282147	3,945.28
					VENDOR TOTAL	20,364.71
CITY OF POCATELLO - 2434						
	135010864	2/11/13		4 STUDENT TRIMESTER BUS PASSES	3.257.5.5210.410.000.00.000	128.00
					Check No. 281699	128.00
					VENDOR TOTAL	128.00
CITY OF POCATELLO - 12577						
	135010849	34481		CROSSING GUARDS	3.100.5.5120.392.010.00.000	1,674.00
	135010850	34486		VIDEO SERVICES/SB MEETINGS	3.100.5.6320.313.121.00.000	3,300.00
					Check No. 281700	4,974.00
	135011757	34536		CROSSING GUARDS	3.100.5.5120.392.010.00.000	1,860.00
	135011756	34482		3091M - SAND/SALT	3.100.5.6650.410.530.00.000	3,030.00
					Check No. 281980	4,890.00
	135012085	32160		IMS FALSE ALARM	3.100.5.5150.410.235.00.000	50.00
	135012085	32160		IMS FALSE ALARM	3.100.5.6610.418.530.00.000	50.00
					Check No. 282148	100.00
					VENDOR TOTAL	9,964.00

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CLARK RADIO ELECTRONICS, INC. - 300						
	135012062	24513		23090T SUBSCRIBER PROG BUS3	3.100.5.6810.428.510.00.850	105.27
	135012061	24689		23090T SITE SERVICE	3.100.5.6810.331.510.00.000	380.00
	135012098	24715		BATTERY GP300	3.100.5.6840.428.510.00.000	84.00
					Check No. 282149	569.27
					VENDOR TOTAL	569.27
COMMERCIAL TIRE INC. - 548						
	135010880	188213		23159T TIRES	3.100.5.6810.429.510.00.000	-314.05
	135010881	188366		23159T TIRES	3.100.5.6810.429.510.00.000	998.96
	135010882	188517		23159T TIRES	3.100.5.6810.429.510.00.000	256.22
					Check No. 281701	941.13
	135011427	185879		23173T TIRES	3.100.5.6810.429.510.00.000	314.05
					Check No. 281858	314.05
	135012060	189072		23089T TIRES/STEMS	3.100.5.6810.429.510.00.000	768.36
					Check No. 282150	768.36
					VENDOR TOTAL	2,023.54
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
	135012090	3/4/13		IBI & DT SERV JANUARY 2013	3.257.5.5210.310.000.00.000	22,568.49
					Check No. 282151	22,568.49
					VENDOR TOTAL	22,568.49
COMPUTER WAREHOUSE LLC - 13819						
	135010806	141647	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	35.99
					Check No. 281702	35.99
	135011549	142043	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	197.97
	135011655	141904		2504M - PARTS FOR HVAC COMPUTERS	3.420.5.6640.325.000.00.000	959.28
					Check No. 281981	1,157.25

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135012012	142133	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	123.09
135012013	142134	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	25.00
Check No. 282152					148.09
VENDOR TOTAL					1,341.33
CONNECTIONS UNLIMITED - 20715					
135012014	1300133	1312049	Child headphones	3.100.5.6210.415.121.00.000	454.00
Check No. 282153					454.00
VENDOR TOTAL					454.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
135010884	5946-532448		2432M L&C PROJ SUPPLIES	3.100.5.6640.471.530.00.000	1,041.50
135010805	5946-532266	1311837	Parts For Elementary Projector Installs	3.245.5.6230.552.106.00.000	719.66
135010883	5946-532527		1489M TY OUTLET BOXES	3.420.5.6640.325.000.00.000	5.70
Check No. 281703					1,766.86
135011308	5946-532615		2442M - SYRINGA SCREWS/RACEWAY BOXES/COUPLINGS	3.100.5.6640.471.530.00.000	2,517.90
Check No. 281859					2,517.90
135011656	5946-532691		2446M - GC PROJECTOR RISER/BOLTS/RACEWAY BOX	3.100.5.6640.471.530.00.000	713.95
135011758	5946-532787		2448M - WASHINGTON PROJ CHANNELS/COUPLINGS/BOXES	3.100.5.6640.471.530.00.000	1,966.50
135011792	5946-532644		1492M - FMS RR THERMOSTAT	3.100.5.6640.471.530.00.000	30.00
135011657	5946-532632		9629M - EC CAMERA WIRE	3.420.5.6640.325.000.00.000	225.00
135011658	5946-532736		1493M - AC COVERS/MUD RINGS/BOXES/STRAPS	3.420.5.6640.540.122.00.000	70.43
135011791	5946-532814		1497M - AC BOX EXT/CONN	3.420.5.6640.540.122.00.000	24.35
Check No. 281982					3,030.23
135012236	5946-532788		1498M FMS HEATER WM RR	3.100.5.6640.471.530.00.000	172.50
135012239	5946-532519		9630M PHS DIGITAL CLOCK	3.100.5.6640.471.530.00.000	242.29
135012083	5946-532844		1067C PUNCH DOWN JACKS	3.245.5.6230.552.106.00.000	108.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135012241	5946-532978		1070C CEILING RACEWAY	3.245.5.6230.552.106.00.000	9.40
135012243	5946-533011		1071C WH ELBOW FITTING	3.245.5.6230.552.106.00.000	12.70
135012237	5946-533055		1500M AC FLAT CVR	3.420.5.6640.540.122.00.000	6.60
Check No. 282154					551.49
VENDOR TOTAL					7,866.48
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
135010835	123720	1311629	CCTV EQUIPMENT	3.420.5.6640.540.122.00.000	18,413.00
Check No. 281704					18,413.00
135011773	123843		3079M - HVAC ACTUATOR SMART VALVE	3.100.5.6640.471.530.00.000	643.50
135011774	123860		2527M - AC SECURITY PANEL CARD ACCESS	3.420.5.6640.540.122.00.000	600.74
Check No. 281983					1,244.24
135012050	123887		2530M - TEES/PLUGS	3.100.5.6640.471.530.00.000	113.35
Check No. 282155					113.35
VENDOR TOTAL					19,770.59
CORY BENNETT - 20666					
135012076	3/1/13		CCSS K-6	3.271.5.5120.396.108.00.000	150.00
135012077	2/12/13		CCSSMP	3.271.5.5120.396.108.00.000	2,200.00
Check No. 282156					2,350.00
VENDOR TOTAL					2,350.00
COSTCO WHOLESALE - 19203					
135010808	027622	1311792	INCENTIVES	3.257.5.5210.410.000.00.000	73.67
135010809	026540	1311892	PENCIL SHARPENER	3.257.5.5210.410.000.00.000	18.99
135010871	026971		1065C BATTERIES	3.420.5.6230.550.106.00.000	62.96
Check No. 281705					155.62
135011435	079288	1311997	AAA Batteries	3.100.5.5150.410.225.00.019	83.93
135011438	2046099680		RETURN BATTERIES	3.100.5.6410.410.455.00.000	-15.49

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135011437	026973		3069M CARTRIDGES/BULBS/SEALERS	3.100.5.6640.410.530.00.000	335.93
	135011437	026973		3069M CARTRIDGES/BULBS/SEALERS	3.100.5.6640.471.530.00.000	80.90
	135011439	1738820377		RETURN HPLJ HPQ2612A	3.243.5.5190.410.210.00.097	-65.99
	135011436	032498	1311986	Pizzas	3.251.5.7200.383.000.00.000	298.50
	135011434	078719	1312022	supplies for parent survey	3.274.5.7200.410.000.00.000	119.69
	135011434	078719	1312022	supplies for parent survey	3.278.5.7200.410.000.00.000	11.84
				Check No. 281860		849.31
	135012079	066665		3080M CARTRIDGES	3.100.5.6640.410.530.00.000	155.97
	135012078	043869		9628M LI LCD MONTIOR	3.420.5.6640.325.000.00.000	169.99
	135012079	066665		3080M SEALER	3.420.5.6640.325.000.00.000	77.52
				Check No. 282157		403.48
				VENDOR TOTAL		1,408.41
COSTUMER - 20703						
	135012015	215913.1.3	1311936	Costumes and materials	3.100.5.6210.415.121.00.000	223.57
	135012016	216629.1.2	1311936	Costumes and materials	3.100.5.6210.415.121.00.000	19.00
				Check No. 282158		242.57
				VENDOR TOTAL		242.57
CRISTINE CASSELMAN - 20739						
	135012123	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
				Check No. 282159		50.00
				VENDOR TOTAL		50.00
CRYSTAL INN - 19170						
	135011588	167151-167154		PRYOR SEMINAR	3.276.5.5110.382.000.00.000	324.30
				Check No. 281984		324.30
				VENDOR TOTAL		324.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CULLIGAN WATER CONDITIONING - 710						
	135010819	113046		BOTTLED WATER	3.100.5.6610.336.100.00.000	27.50
	135010885	112910		2753M IH COOLER RENATAL	3.100.5.6640.410.530.00.000	8.00
					Check No. 281706	35.50
	135011751	113274		WATER	3.100.5.6610.336.100.00.000	27.50
					Check No. 281985	27.50
	135012086	113564		EC COOLER RENTAL	3.100.5.6610.336.100.00.000	12.00
	135012244	113212		3215M IH BOTTLED WATER	3.100.5.6640.410.530.00.000	5.50
	135012246	113616		3215M IH COOLER RENTAL	3.100.5.6640.410.530.00.000	8.00
					Check No. 282160	25.50
					VENDOR TOTAL	88.50
CXTEC - 5167						
	135010782	6661147	1311651	Wireless Controller Support	3.100.5.6230.310.106.00.000	350.00
					Check No. 281707	350.00
					VENDOR TOTAL	350.00
CYNTHIA SEARS - 16761						
	135011293	2/4-2/15/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	24.05
					Check No. 281861	24.05
					VENDOR TOTAL	24.05
D&S ELECTRICAL SUPPLY CO INC. - 730						
	135011659	0156074-01		2444M - GC PROJECTOR GOURND MC/WIRE	3.100.5.6640.471.530.00.000	178.37
					Check No. 281986	178.37
					VENDOR TOTAL	178.37
D&S MARKETING SYSTEMS, INC - 7335						
	135010786	A77080	1311801	AP Physics Material	3.100.5.5150.410.205.00.014	291.72
					Check No. 281708	291.72

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VENDOR TOTAL						291.72
D&T ELECTRIC HEATING & COOLING, INC. - 20743						
	135012221	2/2013		3100M TE SHEET METAL WORK	3.100.5.6640.325.530.00.000	307.75
	135012223	2/2013-1		3099M CHS PLENTUMIS	3.100.5.6640.325.530.00.000	138.50
Check No. 282161						446.25
VENDOR TOTAL						446.25
DALLAS MIDWEST, LLC - 36						
	135011473	EC048067-TDQ	1311977	office chairs	3.420.5.5150.550.215.00.000	234.00
	135011545	EC048067-OFM	1311977	office chairs	3.420.5.5150.550.215.00.000	1,092.00
Check No. 281987						1,326.00
VENDOR TOTAL						1,326.00
DANIEL CHAFFIN - 20731						
	135011698	2/27/13		WINNING TSHIRT DESIGN	3.273.5.6210.310.842.00.000	50.00
Check No. 281988						50.00
VENDOR TOTAL						50.00
DANIEL LEAVITT - 16306						
	135012088	3/4/13		REIMB AIR TICKET MURDOCH	3.100.5.5150.319.122.00.031	561.60
Check No. 282162						561.60
VENDOR TOTAL						561.60
DANIZA WHITHAM - 16742						
	135010841	1/7-29/13		MILEAGE	3.257.5.6160.381.000.00.000	148.65
Check No. 281709						148.65
	135012124	2/1-2/27/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	171.35
Check No. 282163						171.35
VENDOR TOTAL						320.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAVE'S GLASS & TINT - 16227						
	135011416	IHQ-0207-02271		22512T #57 WINDSHIELD	3.100.5.6230.381.106.00.000	270.21
	135011413	IHQ-0213-02306		23170T WINDSHIELD	3.100.5.6810.325.510.00.000	283.20
				Check No. 281862		553.41
				VENDOR TOTAL		553.41
DAVID BECKSTEAD - 14487						
	135010839	12/3-20/12		MILEAGE	3.100.5.5120.381.114.00.031	40.50
	135010843	1/7-31/13		MILEAGE	3.100.5.5150.381.122.00.000	52.70
				Check No. 281710		93.20
				VENDOR TOTAL		93.20
DAVID ROSS - 7053						
	135012125	10/2-2/28/13		MILEAGE LOG	3.100.5.6320.381.122.00.000	126.40
				Check No. 282164		126.40
				VENDOR TOTAL		126.40
DEANNE DYE - 20250						
	135011294	1/9-1/25/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	27.00
	135012198	2/1-2/26/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	36.90
				Check No. 282165		36.90
				VENDOR TOTAL		63.90
DEBORAH JACKSON - 20239						
	135012096	3/4/13		REMIB FOOD EXP SUPPLIES	3.274.5.5110.450.000.00.000	9.70
				Check No. 282166		9.70
				VENDOR TOTAL		9.70
DEBRA ERLANDSON - 17988						
	135011292	2/1/13		DSM-T DIAG & TMT	3.257.5.6210.396.000.00.000	12.21

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 281864	12.21
					VENDOR TOTAL	12.21
DEBRA SHIPLEY - 7104						
	135012126	2/1-2/28/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	184.55
					Check No. 282167	184.55
					VENDOR TOTAL	184.55
DELTA DENTAL OF IDAHO, INC - 8597						
	135011770			FEBRUARY 2013 BILLING	3.257.5.5210.260.000.05.000	14.56
	135011770			FEBRUARY 2013 BILLING	3.257.5.5210.260.000.05.000	14.56
					Check No. 281989	29.12
					VENDOR TOTAL	29.12
DEMCO INC. - 762						
	135011472	4872767	1311920	Library Supplies	3.100.5.6220.430.230.00.000	106.19
					Check No. 281990	106.19
					VENDOR TOTAL	106.19
DESERET BOOK COMPANY - 769						
	135011550	20453997	1312030	Books	3.100.5.5120.410.419.00.000	30.38
					Check No. 281991	30.38
					VENDOR TOTAL	30.38
DESIGN SCIENCE, INC - 2721						
	135012017	2041	1312091	Math Type 6.7 Mac	3.100.5.5150.410.205.00.019	57.00
					Check No. 282168	57.00
					VENDOR TOTAL	57.00
DIANE BROWN - 19317						
	135012127	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
					Check No. 282169	50.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						50.00
DIANE GAUNT - 20442						
	135012091	2/28/13		MENTAL HEALTH SVCS 2/4-2/27	3.274.5.5110.381.000.00.000	5.80
	135012091	2/28/13		MENTAL HEALTH SVCS 2/4-2/27	3.274.5.6210.319.000.00.000	1,000.00
	135012091	2/28/13		MENTAL HEALTH SVCS 2/4-2/27	3.278.5.6210.319.000.00.000	60.00
Check No. 282170						1,065.80
VENDOR TOTAL						1,065.80
DIANE WILLIAMS - 18996						
	135012128	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
Check No. 282171						50.00
VENDOR TOTAL						50.00
DISCOUNT SCHOOL SUPPLY - 7730						
	135011251	204462360102	1311884	MAGNETS, INSTA SNOW, CRAFT SUPPLIES	3.258.5.5220.410.000.00.000	93.92
Check No. 281866						93.92
VENDOR TOTAL						93.92
DMC SALES & SUPPLY, INC. - 16258						
	135012063	25619		23088T PREMIX ANITIFREEZE	3.100.5.6810.423.510.00.000	351.54
Check No. 282172						351.54
VENDOR TOTAL						351.54
DOMINO'S PIZZA POCATELLO - 10154						
	135012018	601449	1312172	Pizza for Math Night	3.251.5.7200.383.000.00.000	99.50
Check No. 282173						99.50
VENDOR TOTAL						99.50
DRUM CORPS INTERNATIONAL, INC. - 3105						
	135011226	192382A	1311897	Band	3.100.5.5150.410.210.00.006	347.00
Check No. 281867						347.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						347.00
DUSTI OZBURN - 20738						
	135012129	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
Check No. 282174						50.00
VENDOR TOTAL						50.00
DYNA SYSTEMS DIVISION - 806						
	135011426	20651717		23171T PADS/SCREWS	3.100.5.6810.428.510.00.850	153.00
Check No. 281868						153.00
VENDOR TOTAL						153.00
DZ EDUCATIONAL CONSULTING - 19580						
	135011760	3/1/13		DIGGING DEEPER	3.251.5.6210.396.000.00.000	1,200.00
Check No. 281992						1,200.00
VENDOR TOTAL						1,200.00
EAI EDUCATION - 14563						
	135010788	589848	1311808	GEO SHAPES	3.100.5.5120.410.455.00.000	57.90
	135010787	588810	1311766	Slide & Measure Compass, Bullseye Compass	3.100.5.5150.410.205.00.019	139.30
Check No. 281711						197.20
VENDOR TOTAL						197.20
EDUCATIONAL INNOVATIONS, INC. - 13885						
	135011227	DP568179	1311856	Lab Materials	3.100.5.6210.415.121.00.000	376.24
Check No. 281869						376.24
VENDOR TOTAL						376.24
EDWARD'S EDUCATION ESSENTIALS - 16625						
	135011551	16625	1311886	Registration fee for Visual Phonics workshop	3.251.5.6210.396.000.00.000	94.00
Check No. 281993						94.00
VENDOR TOTAL						94.00

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ELEANOR SUE MANDLER - 20722						
	135011295	1/17-1/18/13		WORKFORCE TRG	3.251.5.6210.396.000.00.000	60.00
					Check No. 281870	60.00
					VENDOR TOTAL	60.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	135010887	S3487611.001		2438M WELDER CORD	3.100.5.6640.481.530.00.000	81.25
	135010888	S3474321.001		22738T GLOVES	3.100.5.6810.428.510.00.000	76.86
	135010886	S3472305.002		2284M EM LIGHTS	3.420.5.6640.325.100.00.000	413.27
					Check No. 281712	571.38
	135011310	S3485035.001		2440M - SYRINGA WIRE/SCREWS/TOPPERS	3.100.5.6640.471.530.00.000	240.25
	135011309	S3489439.001		1490M - AC REMODEL BALLASTS	3.420.5.6640.540.122.00.000	349.88
					Check No. 281871	590.13
	135011661	S3493633.001		1494M - AC MUD RINGS/SWITCH COVERS	3.420.5.6640.540.122.00.000	10.95
	135011663	S3488230.001		1261M - AC REMODEL STRAPS/BUSHINGS/BAR BOX HANGER	3.420.5.6640.540.122.00.000	430.53
	135011793	S3491810.001		1495M - AC LED LIGHTS	3.420.5.6640.540.122.00.000	180.00
	135011794	S3494606.001		1496M - AUGER/AUGER EXTENSIONS	3.420.5.6640.550.530.00.000	87.71
					Check No. 281994	709.19
					VENDOR TOTAL	1,870.70
ELECTRONIX EXPRESS - 11992						
	135010789	413596	1311827	Electronic supplies	3.243.5.5190.410.215.00.014	514.40
	135010790	413262	1311827	Electronic supplies	3.243.5.5190.410.215.00.014	484.35
					Check No. 281713	998.75
					VENDOR TOTAL	998.75
ELIZABETH BOLINGER - 20017						
	135012130	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
					Check No. 282175	50.00

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VENDOR TOTAL						50.00
ELIZABETH JANSSEN - 14442						
	135012131	2/1-2/27/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	63.97
					Check No. 282176	63.97
VENDOR TOTAL						63.97
ETA/CUISENAIRE - 1088						
	135012019	50531517	1312058	Safe Drawing Compass	3.100.5.5150.410.225.00.026	107.41
					Check No. 282177	107.41
VENDOR TOTAL						107.41
ETS-PARAPRO ASSESSMENT - 4396						
	135011228	OM20172675	1311872	Parapro Assessments	3.271.5.5120.396.108.00.000	450.00
					Check No. 281872	450.00
VENDOR TOTAL						450.00
EUNICE DICKERSON - 2939						
	135012207	2/25-3/4/13		MILEAGE LOG	3.274.5.5110.381.000.00.000	44.50
					Check No. 282178	44.50
VENDOR TOTAL						44.50
FAST INITIAL RESPONSE SYSTEMS & TRAINING - 20698						
	135011552	15970	1312019	AED Supplies	3.100.5.6610.410.105.00.024	385.75
					Check No. 281995	385.75
VENDOR TOTAL						385.75
FASTENAL COMPANY - 13965						
	135010889	182075		1764M BOLTS/SHIELDS	3.100.5.6640.471.530.00.000	70.93
	135010892	182134		9625M BAG TIES	3.100.5.6640.471.530.00.000	31.74
	135010890	182078		2492M FROST HEAVES	3.100.5.6650.410.530.00.000	21.49

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135010891	182109		2496M GROUNDS SUPPLIES	3.100.5.6650.410.530.00.000	25.15
					Check No. 281714	149.31
	135011313	182250		2435M - BITS/SCREWS	3.100.5.6640.471.530.00.000	18.05
	135011314	182274		2763M - SOD ROLLER SUPPLIES	3.100.5.6640.481.530.00.000	23.66
					Check No. 281873	41.71
	135011666	182104		22770T - SCREWS	3.100.5.6810.428.510.00.850	44.75
	135011775	182557		2445M - GC PROJ SCREWS	3.100.5.6640.471.530.00.000	40.88
	135011776	182539		2784M - HMS BB BACKBOARD BOLTS	3.100.5.6640.471.530.00.000	7.48
	135011667	182363		2773M - BOLTS FOR MOWER E4	3.100.5.6640.481.530.00.000	25.85
	135011777	182514		3071M - BOLTS FOR TRAILER E12	3.100.5.6640.481.530.00.000	9.80
	135011778	182510		2779M - HMS BB BACKBOARD REPAIR PARTS	3.100.5.6650.410.530.00.000	314.64
					Check No. 281996	443.40
	135012247	182563		1766M RIVETS	3.100.5.6640.471.530.00.000	38.75
					Check No. 282179	38.75
					VENDOR TOTAL	673.17
FAWN JOHNSON - 19088						
	135011711	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	35.00
					Check No. 281997	35.00
					VENDOR TOTAL	35.00
FERGUSON ENTERPRISES INC.#3003 - 17042						
	135010894	1134764		2961M URINAL AUGER	3.100.5.6640.471.530.00.000	28.30
	135010895	1134370		2960M TY SINK FAUCET	3.100.5.6640.471.530.00.000	162.50
	135010896	1134113		2250M HMS KITCHEN SUPPLIES	3.100.5.6640.471.530.00.000	5.58
	135010901	1135624		2965M PHS WATER HEATER	3.100.5.6640.471.530.00.000	69.16
	135010897	1135440		2963M AC DKG FTN PARTS	3.420.5.6640.540.122.00.000	50.43
	135010898	1134083		2962M AC TRAP STAND	3.420.5.6640.540.122.00.000	180.18

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135010899	CM103679		2963M AC DKG FTN PARTS	3.420.5.6640.540.122.00.000	-20.69
	135010900	1135463		2964M AC SINK PARTS	3.420.5.6640.540.122.00.000	38.15
					Check No. 281715	513.61
	135011317	1136313		2966M - AC NEW MOD SINK SUPPLIES	3.420.5.6640.540.122.00.000	14.02
					Check No. 281874	14.02
	135011671	1138000		2970M - HHS ELEMENT FOR C29 WATER HEATER	3.100.5.6640.471.530.00.000	14.36
	135011674	1138388		2972M - IN HILLS WATER HEATER/FLEX LINES	3.100.5.6640.471.530.00.000	924.15
	135011669	1137055		2969M - AC REMODEL SINK	3.420.5.6640.540.122.00.000	97.02
	135011673	1138046		2971M - AC FLUSHOMETER FOR BASEMENT	3.420.5.6640.540.122.00.000	86.93
	135011779	1136856		BOYS RR 2976M - AC REMODEL SHOWER HOSE EYEWASH	3.420.5.6640.540.122.00.000	216.25
	135011780	1139290		2975M - AC REMODEL SINK CAPS	3.420.5.6640.540.122.00.000	20.07
					Check No. 281998	1,358.78
	135012051	1141503		2980M - PHS UNIT 1 WATER HEATER	3.100.5.6640.471.530.00.000	5,407.12
	135012248	1141111		2979M ED TOILET HANDLE	3.100.5.6640.471.530.00.000	15.48
	135012249	1141997		2981M PHS WATER HTR PARTS	3.100.5.6640.471.530.00.000	106.58
	135012250	1140601		2977M CHS COLD FAUCETS	3.100.5.6640.471.530.00.000	29.33
					Check No. 282180	5,558.51
					VENDOR TOTAL	7,444.92
FESTIVAL OF TREES - 20364						
	135012040			VERIZON IPAD ACCESS CHARGE CREDITS TO ACCOUNT	3.100.5.6610.355.103.00.000	41.26
					Check No. 282181	41.26
					VENDOR TOTAL	41.26
FIRE SERVICES OF IDAHO INC - 15519						
	135011676	084844		2524M - TYHEE FIRE ALARM SYSTEM DIALER INSTALL	3.420.5.6640.325.000.00.000	280.00
	135011679	084835		2520M - FIRE ALARM ANNUAL INSPECTION	3.420.5.6640.325.000.00.000	6,825.00

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135011675	084840		2521M - AC HORN/STROBE RED/HEAT DETECTOR/FIRECOM	3.420.5.6640.540.122.00.000	3,095.00
135011677	084843		2523M - AC SMOKE DETECTORS	3.420.5.6640.540.122.00.000	1,488.00
135011678	084841		2522M - AC FIRE PANEL/SMOKE DETECTORS	3.420.5.6640.540.122.00.000	8,570.00
Check No. 281999					20,258.00
VENDOR TOTAL					20,258.00
FLINN SCIENTIFIC, INC - 3210					
135011229	1621780	1311946	Supplies	3.100.5.5150.410.210.00.035	415.33
135011230	1623672	1311946	Supplies	3.100.5.5150.410.210.00.035	26.64
Check No. 281875					441.97
VENDOR TOTAL					441.97
FOLLETT LIBRARY RESOURCES - 1268					
135010801	704459-0	1311306	Library books	3.100.5.5170.430.250.00.000	461.83
135010802	704459F-6	1311306	Library books	3.100.5.5170.430.250.00.000	60.42
135010791	728508F-1	1311621	FOLLETT BOOKS	3.100.5.6220.430.205.00.000	399.80
135010851	557617		CREDIT FOR PO 1202345	3.100.5.6220.430.235.00.000	-14.61
135010794	750212-3	1311811	library books	3.100.5.6220.430.415.00.000	381.07
135010792	742689-4	1311765	FOLLETT BOOKS	3.100.5.6220.430.431.00.000	1,302.56
135010795	724273F-1	1311589	Fiction and Nonfiction titles	3.100.5.6220.430.443.00.000	328.94
135010793	746447-1	1311789	Library Books	3.100.5.6220.430.463.00.000	425.65
Check No. 281716					3,345.66
135011232	751843-5	1311911	ENGLISH BOOKS	3.100.5.6220.430.205.00.000	227.50
135011263	754406-5	1311880	Library Books	3.100.5.6220.430.230.00.000	626.15
135011231	722344F-0	1311562	Nonfiction and fiction titles	3.100.5.6220.430.427.00.000	190.79
Check No. 281876					1,044.44
135011553	740102F-1	1311715	library books	3.100.5.6220.430.210.00.000	527.34
135011573	740102-2	1311715	library books	3.100.5.6220.430.210.00.000	25.26

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	135011696	754406F-4	1311880	Library Books	3.100.5.6220.430.230.00.000	81.69
	135011475	755451-2	1311916	Library Books	3.100.5.6220.430.423.00.000	430.70
	135011474	742689F-3	1311765	FOLLETT BOOKS	3.100.5.6220.430.431.00.000	186.44
					Check No. 282000	1,251.43
	135012023	761750-6	1312016	Library Books	3.100.5.6220.430.210.00.000	415.00
	135012021	735124F-0	1311678	Fiction and nonfiction titles	3.100.5.6220.430.235.00.000	314.76
	135012022	750896F-2	1311839	Library Books-EBooks	3.100.5.6220.430.423.00.000	334.02
	135012024	736095F-4	1311681	Library Books	3.251.5.5120.410.000.00.000	9.31
					Check No. 282182	1,073.09
					VENDOR TOTAL	6,714.62
FOLLETT SOFTWARE COMPANY - 5041						
	135012020	1056228	1312059	Library-Lexile one year subscription	3.100.5.6220.430.415.00.000	199.00
					Check No. 282183	199.00
					VENDOR TOTAL	199.00
FRANKLIN BUILDING SUPPLY - 16778						
	135012252	397514		2371M AC FIR/PLYWOOD	3.420.5.6640.540.122.00.000	70.18
	135012253	390872		2368M AC FIR	3.420.5.6640.540.122.00.000	20.48
	135012254	388522		2365M AC SHEETROCK	3.420.5.6640.540.122.00.000	37.12
	135012255	384720		3012M AC SHEETROCK	3.420.5.6640.540.122.00.000	133.12
	135012256	382812		2364M AC FIR	3.420.5.6640.540.122.00.000	27.31
	135012257	382731		2363M AC COUNTER TOP	3.420.5.6640.540.122.00.000	597.77
	135012258	380043		2362M AC FIR	3.420.5.6640.540.122.00.000	83.81
	135012251	397615		2865M SENCO AIR COMP	3.420.5.6640.550.530.00.000	199.99
					Check No. 282184	1,169.78
					VENDOR TOTAL	1,169.78

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FRED MEYER STORES, INC. - 1591							
	135010831	660773		1311748	Apples to Apples	3.100.5.5120.410.107.00.406	19.99
	135010834	660763		1311734	supplies	3.100.5.6110.410.230.00.000	91.24
	135010833	660765		1311753	Games for Math Night	3.251.5.7200.383.000.00.000	220.70
						Check No. 281717	331.93
	135011264	213501		1311904	Stop Watches/M&Ms	3.251.5.7200.383.000.00.000	97.32
						Check No. 281877	97.32
	135011554	660770		1311922	Supplies	3.100.5.5150.410.210.00.034	87.36
	135011555	213505		1311967	SUPPLIES	3.273.5.6210.410.841.00.000	46.33
						Check No. 282001	133.69
						VENDOR TOTAL	562.94
GAGGLE - 20640							
	135010830	24911		1311770	Net Email & Student Web Hosting Services	3.100.5.5150.410.225.00.000	300.00
						Check No. 281718	300.00
						VENDOR TOTAL	300.00
GAIL DUTTON - 12039							
	135010821				REIMB - TOOTHPICKS/GLUE CLAMPS	3.100.5.5150.410.230.00.017	103.18
	135010820				REIMB - SCIENCE OLYMPIAD SUPPLIES	3.100.5.5240.410.108.00.000	139.75
						Check No. 281719	242.93
						VENDOR TOTAL	242.93
GATE CITY ROTARY - 16094							
	135010822	1/1/2013			QUARTERLY DUES (2) OCT - MAR	3.100.5.5150.410.122.00.000	320.00
						Check No. 281720	320.00
						VENDOR TOTAL	320.00
GEM STATE PAPER & SUPPLY - 1623							
	135010829	710387-00		1311566	Floor Mats	3.420.5.5170.550.250.00.022	508.56

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135010903	722810-00		2662M CUST BROOM HOLDER	3.100.5.6610.418.530.00.000		55.40
135010902	717762-00		2715M CARPET MAT	3.420.5.6640.540.105.00.000		1,757.15
				Check No. 281721		2,321.11
135011311	724787-00		2664M - WILCOX AIR FRESHENER	3.100.5.6610.418.530.00.000		46.32
				Check No. 281878		46.32
135011681	724671-00		2113M - STAINERS	3.100.5.6610.418.530.00.000		55.30
135011682	726399-00		2666M - LINC/JEFF AIR FRESHENER/URINAL SCREENS	3.100.5.6610.418.530.00.000		51.10
135011795	728965-00		2669M - ED/ELLIS URINAL SCREENS & SPRAY	3.100.5.6610.418.530.00.000		118.34
135011680	722981-00		2744M - CARPET MATT	3.420.5.6640.540.105.00.000		1,757.15
				Check No. 282002		1,981.89
135012259	730344-00		3113M ALL PURP CLEANER	3.100.5.6610.418.530.00.000		38.28
135012065	729344-00		23188T BATTERY/TOWELS	3.100.5.6810.428.510.00.000		99.54
135012066	729757-00		23188T ANGLE BROOM	3.100.5.6810.428.510.00.000		26.39
135012067	729344-01		23188T ANGLE BROOM	3.100.5.6810.428.510.00.000		26.39
135012068	729344-02		23188T ANGLE BROOMS	3.100.5.6810.428.510.00.000		52.78
				Check No. 282185		243.38
				VENDOR TOTAL		4,592.70
GEM STATE STAFFING - 20574						
135010904	3531		3064M AC LABOR	3.420.5.6640.540.122.00.000		1,034.64
				Check No. 281722		1,034.64
135011332	3541		3072M - AC REMODEL LABOR	3.420.5.6640.540.122.00.000		1,156.79
				Check No. 281879		1,156.79
135011683	3551		3084M - AC REMODEL LABOR	3.420.5.6640.540.122.00.000		574.80
				Check No. 282003		574.80
135012260	3560		3097M AC REMODEL LABOR	3.420.5.6640.540.122.00.000		459.84
				Check No. 282186		459.84

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VENDOR TOTAL						3,226.07
GLORIA HARMER - 15885						
	135010929	2/12/13		REIMB FAMILY SVC SUPPLIES	3.274.5.5110.410.000.00.000	48.68
	135010929	2/12/13		REIMB FAMILY SVC SUPPLIES	3.278.5.5110.410.000.00.000	4.81
				Check No. 281723		53.49
VENDOR TOTAL						53.49
GOPHER SPORTS - 2881						
	135011233	8601842	1311971	P.E. Supplies	3.100.5.5150.410.225.00.022	527.31
				Check No. 281880		527.31
VENDOR TOTAL						527.31
GRAINGER - 688						
	135011312	9058196065		2751M - LABEL TAPE	3.100.5.6640.471.530.00.000	166.47
				Check No. 281881		166.47
	135012210	9078293967		3092M - LABEL MAKER RIBBON	3.100.5.6640.471.530.00.000	120.30
				Check No. 282187		120.30
VENDOR TOTAL						286.77
GREATER POCATELLO CHAMBER OF COMMERCE - 1188						
	135010865	31830		GPCC GEN MEMB MTG	3.100.5.6320.410.126.00.000	78.00
				Check No. 281724		78.00
VENDOR TOTAL						78.00
GREG GOODWORTH - 20724						
	135011338	2/7/13		MS HONOR CHOIR CLINICIAN	3.100.5.5150.319.122.00.031	729.49
				Check No. 281882		729.49
VENDOR TOTAL						729.49
GRETCHEN ANDERSON - 5974						
	135012132	2/5-2/26/13		MILEAGE LOG	3.251.5.5120.381.000.00.000	35.45

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					Check No. 282188	35.45
					VENDOR TOTAL	35.45
GRIZZLY INDUSTRIAL INC - 5822						
	135011684	6955427-01		2754M - PARTS/SUPPLIES FOR BLDG SANDER	3.100.5.6640.481.530.00.000	192.00
					Check No. 282004	192.00
					VENDOR TOTAL	192.00
GROVE HOTEL - 14656						
	135011582	204727		ISBA/VITALI	3.271.5.5120.396.108.00.000	77.00
	135011583	204725		ISBA/VAGNER	3.271.5.5120.396.108.00.000	87.00
	135011584	204722		ISBA/GEBHARDT	3.271.5.5120.396.108.00.000	154.00
	135011585	204726		ISBA FACER	3.271.5.5120.396.108.00.000	77.00
					Check No. 282005	395.00
					VENDOR TOTAL	395.00
HADDON'S FENCING INC. - 6038						
	135012183	RETAINAGE	1310550	Fence project (CIP) at New Horizon Center	3.420.5.8100.530.240.00.000	935.62
					Check No. 282189	935.62
					VENDOR TOTAL	935.62
HANDWRITING WITHOUT TEARS - 4268						
	135011252	732444-1	1311790	CURSIVE WORKBOOK	3.257.5.5210.410.000.00.000	14.20
					Check No. 281883	14.20
					VENDOR TOTAL	14.20
HANSON JANITORIAL SUPPLY, INC. - 1778						
	135010905	472109		0546M PHS CUST BETCO	3.100.5.6610.418.530.00.000	24.21
					Check No. 281725	24.21
					VENDOR TOTAL	24.21

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HARBOR FREIGHT TOOLS - 7357						
	135010907	560261		2759M BODY/FENDER SET	3.100.5.6650.410.530.00.000	29.99
	135010906	560243		23138T GLOVES	3.100.5.6810.428.510.00.000	41.94
					Check No. 281726	71.93
	135011331	561970		0549M - SECURITY BIT SET	3.100.5.6610.418.530.00.000	29.97
	135011328	561800		2774M - HAMMER/TUBING/BITS	3.100.5.6650.410.530.00.000	38.96
	135011329	561376		1900M - ROLLER STANDS	3.420.5.6640.550.530.00.000	44.97
	135011330	561967		2861M - CART PARTS	3.420.5.6640.550.530.00.000	287.98
					Check No. 281884	401.88
	135011685	562567		1915M - APRONS	3.100.5.6610.418.530.00.000	7.98
					Check No. 282006	7.98
				VENDOR TOTAL		481.79
HARRIS INC - 5753						
	135011432	30871	1310010	Bid Award - Entry Doors	3.420.5.6640.540.105.00.000	2,539.57
	135011432	30871	1310010	Bid Award - Entry Doors	3.420.5.6640.540.114.00.000	10,014.50
	135011432	30871	1310010	Bid Award - Entry Doors	3.420.5.6640.540.122.00.000	35,753.28
					Check No. 281885	48,307.35
				VENDOR TOTAL		48,307.35
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	135011771			FEBRUARY 2013 BILLING	3.100.5.6810.230.510.05.000	2.34
	135011771			FEBRUARY 2013 BILLING	3.257.5.5210.230.000.05.000	4.67
	135011771			FEBRUARY 2013 BILLING	3.257.5.5210.230.000.05.000	4.67
					Check No. 282007	11.68
				VENDOR TOTAL		11.68
HEATHER WESTON - 20276						
	135012133	1/24-2/26/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	93.50

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					Check No. 282190	93.50
					VENDOR TOTAL	93.50
HEIDI KESSLER - 20035	135011296	2/12/13		REIMB SIGN HOLDER	3.100.5.5120.410.000.00.000	23.99
	135011710	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	35.00
					Check No. 281886	23.99
					Check No. 282008	35.00
					VENDOR TOTAL	58.99
HERFF JONES, INC. - 13996	135011253	584993	1311261	Diploma / Diploma Covers	3.100.5.5150.321.122.00.000	883.84
	135011254	583921	1311261	Diploma / Diploma Covers	3.100.5.5150.321.122.00.000	10.22
					Check No. 281887	894.06
					VENDOR TOTAL	894.06
HIGHLAND HIGH SCHOOL - 1802	135011694	1557-1		REIMB PO1311473 COSTCO BATTERIES	3.100.5.5150.410.210.00.019	61.96
	135011592	2/26/13		CREDIT FOR ADJ BUS BILLING	3.100.5.5310.385.122.00.000	644.50
					Check No. 282009	61.96
					Check No. 282010	644.50
					VENDOR TOTAL	706.46
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813	135010908	5002976		22511T #40 CONTROL	3.100.5.6640.428.530.00.000	109.15
	135011428	5003183		22514T #57 SENSOR	3.100.5.6230.381.106.00.000	187.50
					Check No. 281727	109.15
					Check No. 281888	187.50
					VENDOR TOTAL	296.65

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HOLIDAY INN BOISE AIRPORT - 20138						
	135011767	5957		CHS GBB 2/17/13	3.100.5.5310.385.122.00.000	3,827.00
					Check No. 282191	3,827.00
					VENDOR TOTAL	3,827.00
HOLIDAY MOTOR COACH, LLC - 7582						
	135011408	14975		HHS WREST TO REXBURG 2/13	3.100.5.5310.385.122.00.000	553.00
					Check No. 281889	553.00
					VENDOR TOTAL	553.00
HOLLY CREE - 13732						
	135011341	2/14/13		REIMB ASHA CEU	3.257.5.6210.396.000.00.000	101.95
					Check No. 281890	101.95
					VENDOR TOTAL	101.95
HOME DEPOT - 15779						
	135010909	9011482		3011M AC LUMBER BSMT	3.420.5.6640.540.122.00.000	68.43
					Check No. 281728	68.43
	135011798	6411667		1068C - DRILL BIT/SCREWS	3.420.5.6230.554.106.00.000	39.03
	135011686	0021754		2561M - AC REMODEL JOINT COMPOUND/TAPE/TOOL	3.420.5.6640.325.000.00.000	50.33
	135011687	4025865		3021M - AC REMODEL LUMBER FOR NEW WALL	3.420.5.6640.540.122.00.000	221.40
					Check No. 282011	310.76
					VENDOR TOTAL	379.19
HOSEPOWER USA - 17785						
	135011724	1601869-00		23165T - HOSES	3.100.5.6810.428.510.00.850	106.48
					Check No. 282012	106.48
					VENDOR TOTAL	106.48
HOWLING WOLF PUBLISHING - 2372						
	135011480	HWP21113D		LIBRARY BOOKS	3.100.5.6220.430.205.00.000	67.00

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					Check No. 282013	67.00
					VENDOR TOTAL	67.00
IAN THOMPSON - 20670						
	135012135	2/1-2/27/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	131.50
					Check No. 282192	131.50
					VENDOR TOTAL	131.50
IATP - 19735						
	135010827	SANFORD		TOOLS FOR LIFE CONF REGISTRATION	3.257.5.6210.396.000.00.000	75.00
					Check No. 281729	75.00
					VENDOR TOTAL	75.00
ID WHOLESALER - 17057						
	135011235	897136	1311938	Evolis Printer supplies	3.100.5.5150.410.205.00.000	202.48
					Check No. 281891	202.48
					VENDOR TOTAL	202.48
IDAHO DIGITAL LEARNING ACADEMY - 16943						
	135011690	2537-1		CHS	3.100.5.5170.371.122.00.000	500.00
	135011691	2537-2		PHS	3.100.5.5170.371.122.00.000	200.00
	135011692	2536-1		CHS	3.100.5.5170.371.122.00.000	150.00
					Check No. 282014	850.00
					VENDOR TOTAL	850.00
IDAHO MATERIAL HANDLING - 4404						
	135012087	2654689		FORKLIFT LABOR & REPAIR	3.100.5.6550.325.540.00.000	944.75
					Check No. 282193	944.75
					VENDOR TOTAL	944.75
IDAHO POWER COMPANY - 1922						
	135010860	2/8/13		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135010860	2/8/13		PHS	3.100.5.6610.331.215.00.000	5,968.47
				Check No. 281730	5,973.72
135011258	2/13/13		NEW HORIZON	3.100.5.6610.331.250.00.000	1,476.05
135011258	2/13/13		CHS	3.100.5.6610.331.205.00.000	11,565.26
135011258	2/13/13		PHS GYM	3.100.5.6610.331.215.00.000	193.73
135011258	2/13/13		IMS	3.100.5.6610.331.235.00.000	25.56
135011258	2/13/13		CHUBBUCK IRRIGATION	3.100.5.6610.331.415.00.000	6.62
				Check No. 281892	13,267.22
135012179	2/27/13.		ED CENTER	3.100.5.6610.331.100.00.000	5,122.50
135012179	2/27/13.		HHS FOOTBALL FIELD	3.100.5.6610.331.210.00.000	7.20
135012179	2/27/13.		HHS	3.100.5.6610.331.210.00.000	5.00
135012179	2/27/13.		HHS	3.100.5.6610.331.210.00.000	7,576.80
135012179	2/27/13.		HHS	3.100.5.6610.331.210.00.000	14.81
135012179	2/27/13.		PHS	3.100.5.6610.331.215.00.000	147.03
135012179	2/27/13.		PHS	3.100.5.6610.331.215.00.000	317.88
135012179	2/27/13.		PHS	3.100.5.6610.331.215.00.000	5.00
135012179	2/27/13.		PHS	3.100.5.6610.331.215.00.000	2,811.60
135012179	2/27/13.		PHS	3.100.5.6610.331.215.00.000	13.75
135012179	2/27/13.		PHS	3.100.5.6610.331.215.00.000	11.39
135012179	2/27/13.		AC	3.100.5.6610.331.220.00.000	34.91
135012179	2/27/13.		AC	3.100.5.6610.331.220.00.000	173.91
135012179	2/27/13.		AC	3.100.5.6610.331.220.00.000	1,989.93
135012179	2/27/13.		AC	3.100.5.6610.331.220.00.000	712.84
135012164	2/27/13		FMS	3.100.5.6610.331.225.00.000	5.25
135012164	2/27/13		FMS	3.100.5.6610.331.225.00.000	5.25
135012164	2/27/13		FMS	3.100.5.6610.331.225.00.000	62.38

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135012179	2/27/13.		FMS	3.100.5.6610.331.225.00.000		3,258.83
135012179	2/27/13.		HMS	3.100.5.6610.331.230.00.000		2,516.38
135012179	2/27/13.		HMS	3.100.5.6610.331.230.00.000		992.42
135012179	2/27/13.		HMS	3.100.5.6610.331.230.00.000		168.10
135012179	2/27/13.		IMS FIELD	3.100.5.6610.331.235.00.000		40.70
135012179	2/27/13.		IMS	3.100.5.6610.331.235.00.000		5.00
135012179	2/27/13.		IMS	3.100.5.6610.331.235.00.000		4,608.98
135012179	2/27/13.		IMS	3.100.5.6610.331.235.00.000		9.53
135012179	2/27/13.		BONNEVILLE	3.100.5.6610.331.411.00.000		185.54
135012179	2/27/13.		BONNEVILLE	3.100.5.6610.331.411.00.000		9.53
135012179	2/27/13.		BONNEVILLE	3.100.5.6610.331.411.00.000		77.70
135012179	2/27/13.		CHUBBUCK	3.100.5.6610.331.415.00.000		1,852.90
135012179	2/27/13.		EDAHOW	3.100.5.6610.331.419.00.000		730.81
135012179	2/27/13.		EDAHOW	3.100.5.6610.331.419.00.000		10.63
135012179	2/27/13.		ELLIS	3.100.5.6610.331.423.00.000		4,024.84
135012179	2/27/13.		GATE CITY	3.100.5.6610.331.427.00.000		5.00
135012179	2/27/13.		GATE CITY	3.100.5.6610.331.427.00.000		3,837.60
135012179	2/27/13.		GATE	3.100.5.6610.331.429.00.000		275.89
135012179	2/27/13.		GATE	3.100.5.6610.331.429.00.000		13.75
135012179	2/27/13.		GREENACRES	3.100.5.6610.331.431.00.000		1,243.96
135012179	2/27/13.		IN HILLS	3.100.5.6610.331.435.00.000		2,348.53
135012179	2/27/13.		JEFFERSON	3.100.5.6610.331.439.00.000		2,357.20
135012179	2/27/13.		L&C	3.100.5.6610.331.443.00.000		2,107.65
135012179	2/27/13.		LINCOLN	3.100.5.6610.331.447.00.000		1,501.56
135012179	2/27/13.		SYRINGA	3.100.5.6610.331.455.00.000		1,546.03
135012179	2/27/13.		TENDROY	3.100.5.6610.331.459.00.000		1,261.20

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	135012179	2/27/13.		TYHEE	3.100.5.6610.331.463.00.000	1,852.65
	135012179	2/27/13.		WASHINGTON	3.100.5.6610.331.467.00.000	867.85
	135012179	2/27/13.		WILCOX	3.100.5.6610.331.475.00.000	2,353.71
	135012179	2/27/13.		TSC	3.100.5.6610.331.520.00.000	762.05
	135012179	2/27/13.		SHOP	3.100.5.6610.331.530.00.000	285.59
	135012179	2/27/13.		SHOP	3.100.5.6610.331.530.00.000	520.25
	135012179	2/27/13.		SHOP	3.100.5.6610.331.530.00.000	16.11
	135012179	2/27/13.		SHOP	3.100.5.6610.331.530.00.000	16.11
	135012179	2/27/13.		SHOP	3.100.5.6610.331.530.00.000	16.11
	135012179	2/27/13.		SHOP	3.100.5.6610.331.530.00.000	16.11
	135012179	2/27/13.		SHOP	3.100.5.6610.331.530.00.000	16.11
					Check No. 282194	60,730.34
					VENDOR TOTAL	79,971.28
IDAHO SPORTING GOODS CO - 1926						
	135010828	W59106	1311878	Whistles and Whistle Covers	3.100.5.5120.410.415.00.000	13.20
					Check No. 281731	13.20
	135011265	W59068	1311864	track	3.100.5.5320.410.230.00.004	432.15
					Check No. 281893	432.15
	135011556	59065	1311949	Stackhouse International Jump Pit	3.420.5.5150.550.122.00.000	4,720.00
	135011556	59065	1311949	Stackhouse International Jump Pit	3.420.5.5320.550.122.00.004	1,050.00
					Check No. 282015	5,770.00
					VENDOR TOTAL	6,215.35
IDAHO STATE BILLING SERVICES, INC. - 16516						
	135010868	2/12/13		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	3,227.81
					Check No. 281732	3,227.81
	135011298	20101899		MEDICAID REIMB MATCH	3.100.5.5210.310.104.00.000	2,277.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 281894	2,277.50
	135012089	20101957		MEDICAID REIMB MATCH	3.257.5.5210.310.000.00.000	853.34
					Check No. 282195	853.34
					VENDOR TOTAL	6,358.65
IDAHO STATE JOURNAL - 1935						
	135011594	837220	1312013	Invitation to Bid - Generator / UPS	3.100.5.6510.313.105.00.000	136.75
					Check No. 282016	136.75
	135012025	840257	1312012	Invitation to Bid - HVAC Gate City	3.100.5.6510.313.105.00.000	188.35
					Check No. 282196	188.35
					VENDOR TOTAL	325.10
IDAHO STATE UNIVERSITY - 1885						
	135011297	10452		TYE DYE/BEADS & BRACELETS	3.273.5.6210.310.842.00.000	66.50
					Check No. 281895	66.50
					VENDOR TOTAL	66.50
IDAHO STATE UNIVERSITY - 2454						
	135011723	575		ROCK WALL	3.273.5.6210.310.842.00.000	196.00
					Check No. 282017	196.00
					VENDOR TOTAL	196.00
IDAHO STATE UNIVERSITY - 15533						
	135011575	927		CAREER FAIR	3.100.5.6320.410.118.00.000	95.00
					Check No. 282018	95.00
					VENDOR TOTAL	95.00
INDUSTRIAL TOOL & SUPPLY - 3830						
	135011234	1705768	1311729	supplies	3.243.5.5190.410.210.00.091	1,363.54
	135011234	1705768	1311729	supplies	3.263.5.5190.410.000.00.094	280.16
					Check No. 281896	1,643.70

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	135011615	284		2794M CUTTING WHEELS	3.100.5.6650.410.530.00.000	25.05
	135011618	286		2794M CUTTING WHEELS	3.100.5.6650.410.530.00.000	22.68
	135011616	287		2567M AC BASE/PAD	3.420.5.6640.325.000.00.000	24.95
				Check No. 282019		72.68
				VENDOR TOTAL		1,716.38
INTERMOUNTAIN GAS COMPANY - 2092						
	135011256	2/19/13		NEW HORIZON	3.100.5.6610.332.250.00.000	912.61
	135011256	2/19/13		AC	3.100.5.6610.332.220.00.000	1,172.26
				Check No. 281897		2,084.87
	135011613	2/21/13		ED CENTER	3.100.5.6610.332.100.00.000	2,528.24
	135011613	2/21/13		HHS	3.100.5.6610.332.210.00.000	881.24
	135011613	2/21/13		HHS	3.100.5.6610.332.210.00.000	1,872.12
	135011613	2/21/13		HHS	3.100.5.6610.332.210.00.000	4,349.23
	135011613	2/21/13		PHS	3.100.5.6610.332.215.00.000	5,031.21
	135011613	2/21/13		PHS	3.100.5.6610.332.215.00.000	660.96
	135011613	2/21/13		PHS	3.100.5.6610.332.215.00.000	2,923.85
	135011613	2/21/13		PHS	3.100.5.6610.332.215.00.000	189.04
	135011613	2/21/13		AC	3.100.5.6610.332.220.00.000	479.40
	135011613	2/21/13		AC	3.100.5.6610.332.220.00.000	183.03
	135011613	2/21/13		HMS	3.100.5.6610.332.230.00.000	1,821.70
	135011613	2/21/13		HMS	3.100.5.6610.332.230.00.000	182.36
	135011613	2/21/13		IMS	3.100.5.6610.332.235.00.000	1,675.60
	135011613	2/21/13		IMS	3.100.5.6610.332.235.00.000	595.55
	135011613	2/21/13		IMS	3.100.5.6610.332.235.00.000	308.52
	135011613	2/21/13		BONNEVILLE	3.100.5.6610.332.411.00.000	176.36
	135011613	2/21/13		CHUBBUCK	3.100.5.6610.332.415.00.000	1,354.33

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	135011613	2/21/13		EDAHOW	3.100.5.6610.332.419.00.000	1,000.05
	135011613	2/21/13		GATE	3.100.5.6610.332.429.00.000	354.58
	135011613	2/21/13		GREENACRES	3.100.5.6610.332.431.00.000	2,722.82
	135011613	2/21/13		IN HILLS	3.100.5.6610.332.435.00.000	787.79
	135011613	2/21/13		JEFFERSON	3.100.5.6610.332.439.00.000	345.24
	135011613	2/21/13		L&C	3.100.5.6610.332.443.00.000	1,643.93
	135011613	2/21/13		LINCOLN	3.100.5.6610.332.447.00.000	938.64
	135011613	2/21/13		SYRINGA	3.100.5.6610.332.455.00.000	608.89
	135011613	2/21/13		TENDOY	3.100.5.6610.332.459.00.000	890.58
	135011613	2/21/13		TYHEE	3.100.5.6610.332.463.00.000	1,415.30
	135011613	2/21/13		WASHINGTON	3.100.5.6610.332.467.00.000	1,261.71
	135011613	2/21/13		WILCOX	3.100.5.6610.332.475.00.000	781.78
	135011613	2/21/13		SHOP	3.100.5.6610.332.530.00.000	680.98
	135011613	2/21/13		SHOP	3.100.5.6610.332.530.00.000	777.77
					Check No. 282020	39,422.80
	135012165	3/4/13		CHS	3.100.5.6610.332.205.00.000	3,490.12
	135012165	3/4/13		FMS	3.100.5.6610.332.225.00.000	2,301.34
					Check No. 282197	5,791.46
					VENDOR TOTAL	47,299.13
INTERMOUNTAIN LOCK AND SECURITY - 5739						
	135011619	735167		2305M IMS LOCKS	3.420.5.6640.540.000.00.000	544.00
					Check No. 282021	544.00
					VENDOR TOTAL	544.00
J & H GLASS LLC - 20264						
	135011621	2855		2796M PHS LAM GLASS	3.100.5.6640.471.530.00.000	20.00
					Check No. 282022	20.00

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	135012211	2871		2476M - ELLIS MAIN ENTRANCE GLASS REPL	3.100.5.6640.471.530.00.000	219.00
					Check No. 282198	219.00
					VENDOR TOTAL	239.00
J.W. PEPPER & SONS, INC. - 2950						
	135010798	14493643	1311783	Music	3.100.5.5150.410.122.00.031	97.50
	135010796	14493620	1311846	music	3.100.5.5150.410.215.00.009	55.49
					Check No. 281733	152.99
	135011476	14495252	1311985	Supplies	3.100.5.5150.410.210.00.006	730.99
					Check No. 282023	730.99
					VENDOR TOTAL	883.98
JAN HAMMOND - 20614						
	135011808	2/4-2/27/13		MILEAGE	3.257.5.6160.381.000.00.000	209.25
					Check No. 282024	209.25
					VENDOR TOTAL	209.25
JANA LEO - 8289						
	135012075	3/1/13		REIMB SUPPLIES	3.251.5.5120.410.000.00.000	146.58
					Check No. 282199	146.58
					VENDOR TOTAL	146.58
JANICE NELSON - 19087						
	135011580	2/25/13		HEALTH FAIR PARTICIPATION AWARD	3.100.5.6210.317.118.00.000	500.00
					Check No. 282025	500.00
					VENDOR TOTAL	500.00
JAY RONK - 11843						
	135011344	2/19/13		REIMB CLINICIAN MEALS	3.100.5.5150.319.122.00.031	79.37
	135011299	1/7-1/31/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	63.45
					Check No. 281898	142.82

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135012137	2/28/13		INSTRUMENT ASSESSMENT	3.100.5.5150.381.122.00.000	164.11
		135012139	2/1-2/27/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	87.95
						Check No. 282200	252.06
						VENDOR TOTAL	394.88
JEFF HOUGH - 10888							
		135012141	2/5-2/26/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	101.45
						Check No. 282201	101.45
						VENDOR TOTAL	101.45
JEFF JOLLEY - 19500							
		135010832	1/26-29/13		REIMB - IETA CONF PARKING / BSU	3.100.5.6230.396.106.00.000	30.00
						Check No. 281734	30.00
						VENDOR TOTAL	30.00
JENNIFER L. PARKER - 20042							
		135010842	1/7-31/13		MILEAGE	3.257.5.6160.381.000.00.000	132.55
		135012196	2/1-2/27/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	146.20
						Check No. 281735	132.55
						Check No. 282202	146.20
						VENDOR TOTAL	278.75
JENNIFER PERKINS - 18760							
		135012142	12/17-2/22/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	67.30
						Check No. 282203	67.30
						VENDOR TOTAL	67.30
JENNIFER SENECKER - 17191							
		135011714	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	35.00
						Check No. 282026	35.00
						VENDOR TOTAL	35.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
JEREMY HESS - 18642						
	135012144	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
					Check No. 282204	50.00
					VENDOR TOTAL	50.00
JOE MATTIE - 5705						
	135012114	2/1-2/28/13		MILEAGE LOG	3.100.5.5120.381.114.00.022	97.90
					Check No. 282205	97.90
					VENDOR TOTAL	97.90
JOEL BURKMAN - 15497						
	135010836	1/28-29/13		REIMB - IETA CONF PARKING / BSU	3.100.5.6230.396.106.00.000	20.00
					Check No. 281736	20.00
					VENDOR TOTAL	20.00
JOHN RANDALL - 20083						
	135011343	2/19/13		MS SOLO FESTIVAL JUDGE	3.100.5.5150.319.122.00.031	243.00
					Check No. 281899	243.00
					VENDOR TOTAL	243.00
JOHNSON BROTHERS - 9900						
	135010910	511505		1892M AC COUNTER LAMINATE	3.420.5.6640.540.122.00.000	1,394.39
	135010911	511264		1892M AC COLOR CAULKING	3.420.5.6640.540.122.00.000	98.69
					Check No. 281737	1,493.08
					VENDOR TOTAL	1,493.08
JOLIE COPELAND - 20742						
	135012206	3/5/13		REIMB STAFF PHYSICAL/TB TEST	3.274.5.6110.317.000.00.000	50.00
					Check No. 282206	50.00
					VENDOR TOTAL	50.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JOSTENS, INC. - 1716						
	135011716	15542878		DIPLOMAS	3.100.5.5150.321.122.00.000	734.04
	135011595	15549191	1311910	New Horizon Diplomas	3.100.5.5150.321.122.00.000	13.74
					Check No. 282027	747.78
					VENDOR TOTAL	747.78
JOYCE BRIEN - 19761						
	135011796	2/14-17/13		REIMB - NAFME CONF	3.271.5.5120.396.108.00.000	100.00
					Check No. 282028	100.00
					VENDOR TOTAL	100.00
JUNIOR LIBRARY GUILD - 3227						
	135011266	180782	1311509	Library Books	3.100.5.6220.430.210.00.000	513.00
					Check No. 281900	513.00
					VENDOR TOTAL	513.00
KAREN FLICKER - 20019						
	135012163	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
					Check No. 282207	50.00
					VENDOR TOTAL	50.00
KATELIN AUSTIN - 20740						
	135012148	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
					Check No. 282208	50.00
					VENDOR TOTAL	50.00
KATHLEEN VANEK - 20600						
	135011342	1/7-1/31/13		MILEAGE LOG	3.100.5.5120.382.107.00.406	89.80
					Check No. 281901	89.80
	135012167	2/1-2/28/13		MILEAGE LOG	3.100.5.5120.382.107.00.406	98.15

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	135012095	3/5/13		REIMB CD PLAYER IELA TST	3.100.5.5120.410.107.00.406	29.99
					Check No. 282209	128.14
					VENDOR TOTAL	217.94
KATHY LURAS - 16683						
	135012151	2/28/13		DATAWISE USER'S CONF	3.271.5.5120.396.108.00.000	171.00
					Check No. 282210	171.00
					VENDOR TOTAL	171.00
KATIE GRANT - 20741						
	135012166	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
					Check No. 282211	50.00
					VENDOR TOTAL	50.00
KATIE LOURBIS - 20734						
	135011712	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	35.00
					Check No. 282029	35.00
					VENDOR TOTAL	35.00
KATY HORROCKS - 20024						
	135012168	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
					Check No. 282212	50.00
					VENDOR TOTAL	50.00
KAYLIN WHITE - 16148						
	135011589	2/25/13		REIMB SURVEY MONKEY	3.274.5.6210.391.000.00.000	21.84
	135011589	2/25/13		REIMB SURVEY MONKEY	3.278.5.6210.391.000.00.000	2.16
					Check No. 282030	24.00
					VENDOR TOTAL	24.00
KCDA PURCHASING COOPERATIVE - 18987						
	135012026	3658086	1311758	FILE CABINET	3.420.5.5210.550.124.00.000	325.17

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 282213	325.17
					VENDOR TOTAL	325.17
KENWORTH SALES COMPANY, INC. - 14001						
	135010912	287651		23152T REPAIR PARTS/EGR KIT	3.100.5.6810.428.510.00.850	527.64
	135011414	288128		23172T TRS PUMP	3.100.5.6810.428.510.00.850	146.13
	135011415	360814		23172T ALIGN FRN END	3.100.5.6810.325.510.00.000	161.45
	135011737	288302		23177T - SENSOR	3.100.5.6810.428.510.00.850	52.88
	135011738	288322		23177T - PUMP TRANSFER	3.100.5.6810.428.510.00.850	305.26
	135011739	288232		23177T - PRESSURE SENSOR	3.100.5.6810.428.510.00.850	81.58
	135012069	288534		23184T SENSOR	3.100.5.6810.428.510.00.850	54.99
	135012070	288331		23184T KIT WIF	3.100.5.6810.428.510.00.850	64.84
	135012071	288409		23184T WASHER SEAL	3.100.5.6810.428.510.00.850	7.36
	135012064	288579		22517T #30 ALTERNATOR	3.100.5.6550.325.540.00.000	204.49
					Check No. 282031	439.72
					VENDOR TOTAL	1,606.62
KERRY GUARD - 16576						
	135011705	2/1-26/13		MILEAGE	3.257.5.6160.381.000.00.000	25.60
					Check No. 282032	25.60
					VENDOR TOTAL	25.60
KIMBALL ELECTRONICS INC - 1757						
	135010913	389946		2723M BATTERY	3.420.5.6640.325.000.00.000	149.85
	135011781	390061		9632M - AV REPAIR TIES/TUBE	3.100.5.6640.471.530.00.000	24.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 282033	24.50
					VENDOR TOTAL	174.35
KIMBERLY PECK - 18741						
	135011579	2/20/13		REIMB PRINTER HEAD	3.257.5.5210.410.000.00.000	39.49
					Check No. 282034	39.49
					VENDOR TOTAL	39.49
KRISTA CAMPOS - 13707						
	135011708	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	205.00
					Check No. 282035	205.00
					VENDOR TOTAL	205.00
KRISTIN FLICKER - 20022						
	135012169	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
					Check No. 282215	50.00
					VENDOR TOTAL	50.00
KWAL PAINT - 4324						
	135011782	925077087671		2633M - AC REMODEL MASKING FILM/PRIMER	3.420.5.6640.325.000.00.000	887.55
					Check No. 282036	887.55
					VENDOR TOTAL	887.55
KYMBERLY MATKIN - 17333						
	135012170	2/1-2/27/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	59.60
					Check No. 282216	59.60
					VENDOR TOTAL	59.60
LAKESHORE LEARNING MATERIALS - 1973						
	135011306	1860900113	1311847	geometrictr shape tubs	3.100.5.5120.410.463.00.000	69.04
					Check No. 281903	69.04
					VENDOR TOTAL	69.04

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LASER XPRESS - 10922						
	135011249	119621	1311996	Ink Cartridges	3.100.5.5120.410.415.00.000	131.48
	135011214	119650	1312034	HP Laserjet Toner - Library	3.100.5.5120.410.443.00.000	150.00
	135011237	119552	1311961	Toner Cartridges	3.100.5.5150.410.205.00.027	53.90
	135011248	119505	1311940	Toner Cartridges	3.100.5.5150.410.225.00.000	237.60
	135011267	119835	1312057	Toner Cartridges	3.100.5.5150.410.225.00.000	96.00
	135011247	119554	1311942	Toner Cartridges	3.100.5.5150.410.225.00.037	39.00
	135011246	119553	1311943	Toner Cartridges	3.100.5.6220.430.225.00.000	100.00
	135011250	119655	1312006	Ink Cartridge	3.251.5.5120.410.000.00.000	21.00
					Check No. 281904	828.98
	135011558	119840	1312069	Ink Cartridges	3.100.5.5120.410.415.00.000	46.90
	135011560	120052	1312129	Ink	3.100.5.5120.410.439.00.000	127.80
	135011559	120208	1312162	Printer Cartridge - Secondary Ed	3.100.5.5150.410.122.00.000	95.00
	135011562	120048	1311979	Toner Cartridge	3.100.5.5150.410.205.00.000	48.00
	135011561	120051	1312084	Toner Cartridges	3.100.5.5150.410.205.00.000	130.00
	135011557	119811	1312063	Ink Cartridges	3.251.5.5120.410.000.00.000	90.00
					Check No. 282037	537.70
	135012028	120180	1312142	Ink Cartridge - B. Denner	3.100.5.5120.410.443.00.000	16.95
	135012027	120137	1312119	Toner Business Office	3.100.5.6510.410.105.00.000	1,025.00
	135012212	120472		1124C - LASERJET 4000T PRINTER MAINTENANCE	3.420.5.6230.550.106.00.000	45.00
					Check No. 282217	1,086.95
					VENDOR TOTAL	2,453.63
LIBRARY VIDEO COMPANY - 1558						
	135011236	N30368140001	1311918	Videos	3.100.5.5150.410.205.00.027	176.23
					Check No. 281905	176.23
					VENDOR TOTAL	176.23

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LINDA RICHMOND - 6228						
	135011586	2/25/13		REIMB INKEJET REFILL	3.274.5.5110.410.000.00.000	14.55
	135011586	2/25/13		REIMB INKEJET REFILL	3.278.5.5110.410.000.00.000	1.43
				Check No. 282038		15.98
				VENDOR TOTAL		15.98
LITTLE CAESARS - 6987						
	135010862	21557-1	1311982	Pizzas	3.251.5.7200.383.000.00.000	300.00
	135010861	21557	1312008	Pizzas for Parent Night	3.251.5.7200.383.000.00.000	50.00
				Check No. 281740		350.00
				VENDOR TOTAL		350.00
LOCKTON COMPANIES, LLC - 17331						
	135011300	27263		NEG BROKER FEE JAN	3.100.5.6510.310.105.00.000	4,167.00
				Check No. 281865		4,167.00
				VENDOR TOTAL		4,167.00
LOOMIS - 13198						
	135010824	11188535		SERVICES	3.100.5.6320.310.105.00.000	267.34
				Check No. 281741		267.34
				VENDOR TOTAL		267.34
LORI TURPIN - 20737						
	135012099	2/27/13		FUEL REIMB STATE GBB	3.100.5.5310.385.122.00.000	145.85
				Check No. 282218		145.85
				VENDOR TOTAL		145.85
LOUIS AND COMPANY - 18884						
	135010914	9012805727		2745M FAST EDGE	3.100.5.6640.471.530.00.000	86.69
				Check No. 281742		86.69
	135011783	9012856056		3075M - AC REMODEL FASTEDGE	3.420.5.6640.540.122.00.000	86.69

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					Check No. 282039	86.69
	135012216	9012875162		2867M - AC COMPUTER TABLES GLUE/SCREWS	3.420.5.6640.540.122.00.000	178.46
					Check No. 282219	178.46
					VENDOR TOTAL	351.84
LOWES - 17670						
	135010919	914631		2663M LI/WI BIT SET	3.100.5.6610.418.530.00.000	33.23
	135010916	902694		2859M SHOP SUPPLIES	3.100.5.6640.471.530.00.000	107.05
	135010917	901858		1913M BONN QUIKRETE BONDING	3.100.5.6640.471.530.00.000	15.88
	135010920	914306		2437M SY LOCTITE	3.100.5.6640.471.530.00.000	51.96
	135010922	901460		1912M SHOP CAULK GUN	3.100.5.6640.471.530.00.000	14.80
	135010923	901818-1		2765M E12 DECK PARTS	3.100.5.6640.481.530.00.000	489.48
	135010921	914683		2620M AC REMODEL SUPPLIES	3.420.5.6640.325.000.00.000	70.14
	135010915	902695		2860M AC PINE / SCREWS	3.420.5.6640.540.122.00.000	322.47
	135010918	901068		3013M AC TILE PATCH	3.420.5.6640.540.122.00.000	22.28
	135010924	901811		1350M AC DKG FTN SUPPLIES	3.420.5.6640.540.122.00.000	13.65
	135010925	901988		2769M GROUNDS WET/DRY VAC	3.420.5.6650.550.530.00.000	119.67
					Check No. 281743	1,260.61
	135011321	914557		3068M - SHOP CAUTION TAPE/ANCHORS/TAPES/BITS/RESP	3.100.5.6610.418.530.00.000	191.38
	135011324	915065		0548M - HMS GREASE TRAP CAULK	3.100.5.6610.418.530.00.000	15.62
	135011325	915309		2443M - GC POWER GRIP	3.100.5.6640.471.530.00.000	54.72
	135011326	913040		2441M - EDAHOW DREMEL BLADES	3.100.5.6640.471.530.00.000	75.92
	135011322	914503		2627M - AC REMODEL COUP	3.420.5.6640.325.000.00.000	7.35
	135011323	901258-1		2629M - AC REMODEL PAPERBEAD/MUD PAN/DRYWALL KNIFE	3.420.5.6640.325.000.00.000	71.95
	135011318	901151		3014M - AC STUDS FOR OFFICE	3.420.5.6640.540.122.00.000	293.77
	135011319	901262		3015M - AC REMODEL INSULATION FOR OFFICES	3.420.5.6640.540.122.00.000	224.28

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135011320	901314		3016M - AC REMODEL FIR	3.420.5.6640.540.122.00.000	23.40
				Check No. 281906	958.39
135011643	915332		0550M HANDHELD BROADCASTERS	3.100.5.6610.418.530.00.000	30.34
135011790	914820		2670M - TYHEE SNOW SHOVEL	3.100.5.6610.418.530.00.000	22.78
135011631	901670		2372M BOSCH DRV/KOBALT UTIL	3.100.5.6640.471.530.00.000	23.02
135011789	913722		2449M - AC/SHOP KNIFE/UTILITY SAW	3.100.5.6640.471.530.00.000	12.96
135011632	901423		2790M E10 2X8	3.100.5.6640.481.530.00.000	112.00
135011645	902775		2781M PLAYSAND/FERT	3.100.5.6650.410.530.00.000	12.22
135011563	901019-1	1312175	6 foot ladder	3.420.5.6550.550.540.00.000	84.00
135011625	901887		2562M AC SROCK CORNER BEADS	3.420.5.6640.325.000.00.000	23.80
135011626	914617		2565M AC KNEEPADS/SUPPLIES	3.420.5.6640.325.000.00.000	94.57
135011627	914790		2566M AC PALM SANDER	3.420.5.6640.325.000.00.000	110.73
135011628	914482		2635M AC KNEEPADS/SANDPPR	3.420.5.6640.325.000.00.000	90.38
135011629	914469		2634M AC KOBALT/SUPPLIES	3.420.5.6640.325.000.00.000	197.08
135011650	901606		2630M AC FILTERS	3.420.5.6640.325.000.00.000	112.61
135011623	901903		3018M AC WHITE ALEX	3.420.5.6640.540.122.00.000	55.28
135011624	901928		3019M AC DRYWALL SCREWS	3.420.5.6640.540.122.00.000	88.67
135011633	901371		2909M AC PAINT SUPPLIES	3.420.5.6640.540.122.00.000	32.24
135011635	901882		2910M AC COMP DESK PARTS	3.420.5.6640.540.122.00.000	229.58
135011637	901335		3020M AC SAWZALL BLADES	3.420.5.6640.540.122.00.000	21.82
135011640	902777		3017M DRK FTN BACKSPLASH	3.420.5.6640.540.122.00.000	30.85
135011647	901735		2369M AC METAL TRACK/STDS	3.420.5.6640.540.122.00.000	51.62
				Check No. 282040	1,436.55
135012215	915842		2672M - EXTENSION CORDS/WIRE STRIPPER/MARKERS	3.100.5.6610.418.530.00.000	110.87
135012214	901185		3024M - HHS DOOR REPLACEMENT SUPPLIES	3.100.5.6640.471.530.00.000	35.22

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135012213	914894		2637M - AC REMODEL SPAY ADHESIVE	3.420.5.6640.325.000.00.000	29.97
					Check No. 282220	176.06
					VENDOR TOTAL	3,831.61
LUANN CLAUSSEN - 12944						
	135010848	11/1/12-1/29/13		MILEAGE	3.100.5.5120.381.114.00.031	43.40
					Check No. 281744	43.40
					VENDOR TOTAL	43.40
LYDIA MCINELLY - 20293						
	135010844	1/18-2/7/13		MILEAGE	3.100.5.6320.381.114.00.000	16.10
					Check No. 281745	16.10
					VENDOR TOTAL	16.10
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	135010926	25245		2740M GROUNDS GLOVES/PLUGS	3.100.5.6650.410.530.00.000	122.40
	135010838	25963	1311287	Sponge Trays and Rolls	3.243.5.5190.410.205.00.092	177.00
					Check No. 281746	299.40
	135012084	29263		23181T FIRST AID SUPPLIES	3.100.5.6840.420.510.00.000	25.97
					Check No. 282221	25.97
					VENDOR TOTAL	325.37
MACY WINTER - 20727						
	135011429	2/19/13		REIMB MTI CREDITS	3.271.5.5120.396.108.00.000	195.00
					Check No. 281907	195.00
					VENDOR TOTAL	195.00
MANDY HALL - 20023						
	135012171	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
					Check No. 282222	50.00
					VENDOR TOTAL	50.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARCI BARTU - 12002						
	135012172	2/19/13		LOVE & LOGIC SEMINAR	3.271.5.5120.396.108.00.000	220.66
					Check No. 282224	220.66
					VENDOR TOTAL	220.66
MARKERBOARD PEOPLE - 13404						
	135012029	172318	1312061	DRY ERASE MARKERS	3.257.5.5210.410.000.00.000	51.95
					Check No. 282225	51.95
					VENDOR TOTAL	51.95
MARY ANNE SICILIANO - 19226						
	135012173	2/1-2/27/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	126.22
					Check No. 282226	126.22
					VENDOR TOTAL	126.22
MARY M. VAGNER - 18042						
	135011576	2/11/13		ISBA DAY ON THE HILL	3.271.5.5120.396.108.00.000	244.00
					Check No. 282041	244.00
	135011581	2/25/13		HEALTH FAIR PARTICIPATION AWARD	3.100.5.6210.317.118.00.000	250.00
					Check No. 282042	250.00
					VENDOR TOTAL	494.00
MASONRY CENTER, INC. - 5163						
	135010927	001-0296889		1347M AC DKG FTN PARTS	3.420.5.6640.540.122.00.000	83.75
	135010928	001-0296518		1347M AC DKG FTN PARTS	3.420.5.6640.540.122.00.000	441.95
	135010930	001-0297266		1348M SC HYDRA BAN	3.420.5.6640.540.122.00.000	75.45
	135010931	001-0297390		1349M AC MASTIC/WEDGES	3.420.5.6640.540.122.00.000	39.60
					Check No. 281747	640.75
	135012217	001-0301332		3023M - AC RUBBER GLOVES	3.420.5.6640.540.122.00.000	39.90
					Check No. 282227	39.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						680.65
MCM ELECTRONICS - 4764						
	135011327	738771		9623M - PHS SCOREBOARD REPAIR ITEMS	3.100.5.6640.471.530.00.000	115.45
					Check No. 281908	115.45
VENDOR TOTAL						115.45
MELINDA MURDOCK - 20725						
	135011339	2/7/13		MS HONOR CHOIR CLINICIAN	3.100.5.5150.319.122.00.031	575.00
					Check No. 281909	575.00
VENDOR TOTAL						575.00
MERRILEE RUTHERFORD - 19234						
	135012193	8/27-11/30/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	146.35
					Check No. 282228	146.35
VENDOR TOTAL						146.35
MICHAEL ADKINS - 20611						
	135012194	2/4-2/26/13		MILEAGE LOG	3.100.5.5120.381.114.00.031	19.70
					Check No. 282229	19.70
VENDOR TOTAL						19.70
MICHAEL MORGAN - 20652						
	135011713	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	35.00
					Check No. 282043	35.00
VENDOR TOTAL						35.00
MICHELLE BAKER - 20448						
	135012094	3/4/13		REIMB FOOD EXP & CLASS SUPPLIES	3.274.5.5110.410.000.00.000	1.96
	135012094	3/4/13		REIMB FOOD EXP & CLASS SUPPLIES	3.274.5.5110.450.000.00.000	10.22
					Check No. 282230	12.18
VENDOR TOTAL						12.18

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MICHELLE TANNER - 12188						
	135010845	1/16-2/8/13		MILEAGE	3.100.5.6320.410.110.00.000	50.80
	135010846	12/17-1/15/13		MILEAGE	3.100.5.6320.410.110.00.000	39.30
				Check No. 281748		90.10
				VENDOR TOTAL		90.10
MINERT & ASSOCIATES, INC. - 9037						
	135012097	226381		DRUG/ALCOHOL SCREENS	3.100.5.6810.295.510.00.000	540.00
				Check No. 282231		540.00
				VENDOR TOTAL		540.00
MORGAN DEAN - 19491						
	135012174	2/4-2/27/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	53.65
				Check No. 282232		53.65
				VENDOR TOTAL		53.65
MOTION INDUSTRIES, INC. - 13998						
	135012218	ID12-304488		2526M - FMS GEAR BOX	3.100.5.6640.471.530.00.000	880.29
				Check No. 282233		880.29
				VENDOR TOTAL		880.29
MOUNTAIN ALARM - 16914						
	135010933	749339		3065M SEC & FIRE ALARM MONITORING	3.420.5.6640.325.000.00.000	810.00
				Check No. 281749		810.00
	135012219	756929		3219M - ALARM MONITORING	3.420.5.6640.325.000.00.000	810.00
				Check No. 282234		810.00
				VENDOR TOTAL		1,620.00
MOWER OFFICE SYSTEMS, INC. - 10454						
	135011268	65881	1311845	ink cartridges	3.100.5.5170.410.250.00.000	98.00
	135011278	66104	1312035	Library Toner Cartridge	3.100.5.5120.410.459.00.000	84.00

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
135011273	66105	1312083	cartridges/fax cartridge/printer cartridges	3.100.5.5120.410.463.00.000		410.99
135011270	65991	1311907	Supplies	3.100.5.5150.410.210.00.000		502.00
135011272	66016	1311900	SUPPLIES	3.100.5.5150.410.210.00.019		39.00
135011274	66101	1312046	Supplies	3.100.5.5150.410.210.00.019		59.00
135011271	66017	1311899	SUPPLIES	3.100.5.5150.410.210.00.027		39.00
135011269	65987	1311921	Supplies	3.100.5.5150.410.210.00.027		231.98
135011283	65999	1311975	ink cartridge	3.100.5.5150.410.215.00.003		39.00
135011301	66049		PHS SERV ON CANON	3.100.5.5150.410.215.00.016		129.95
135011276	66116	1312054	ink cartridge	3.100.5.5150.410.215.00.019		74.99
135011287	65964	1311857	toner	3.100.5.5150.410.230.00.026		39.00
135011279	66120	1312062	Toner Cartridges	3.100.5.5150.410.235.00.000		156.00
135011280	65923	1311774	INK CARTRIDGES	3.257.5.5210.410.000.00.000		75.00
135011286	65922	1311793	INK CARTRIDGES	3.257.5.5210.410.000.00.000		75.00
135011285	65939	1311877	INK CARTRIDGES	3.257.5.5210.410.000.00.000		58.00
135011282	65989	1311915	INK CARTRIDGE	3.257.5.5210.410.000.00.000		34.00
135011277	66099	1311930	INK CARTRIDGE	3.257.5.5210.410.000.00.000		34.00
135011284	65992	1311953	INK CARTRIDGE	3.257.5.5210.410.000.00.000		36.00
135011281	65990	1311972	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		37.99
135011275	66100	1312024	INK CARTRIDGES	3.257.5.5210.410.000.00.000		64.00
					Check No. 281910	2,316.90
135011569	66138	1312072	Ink Cartridge	3.100.5.5170.410.250.00.000		158.00
135011477	65988	1311969	Ink	3.100.5.5120.410.439.00.000		71.00
135011568	66125	1312051	Supplies	3.100.5.5150.410.210.00.001		39.00
135011567	66182	1312097	Supplies	3.100.5.5150.410.210.00.015		126.98
135011565	66196	1312136	ink cartridge	3.100.5.5150.410.215.00.019		74.99
135011564	66195	1312151	ink cartridge	3.100.5.6110.410.215.00.000		37.99

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	135011697	66217	1312165	ink cartridge	3.100.5.6110.410.215.00.000	49.00
	135011566	66193	1312147	INK CARTRIDGES	3.257.5.5210.410.000.00.000	32.99
	135011810	66147	1312076	RECHARGED TONER CARTRIDGES	3.258.5.5220.410.000.00.000	117.00
					Check No. 282044	706.95
	135012033	66220	1312200	toner	3.243.5.5190.410.215.00.088	44.00
	135012032	66236	1312094	Color printer for library	3.100.5.6220.430.215.00.000	299.00
	135012031	66264	1312171	drum that toner fits in	3.100.5.6410.410.215.00.000	115.00
	135012034	66263	1312093	INK CARTRIDGES	3.257.5.5210.410.000.00.000	99.98
					Check No. 282235	557.98
					VENDOR TOTAL	3,581.83
MULTI HEALTH SYSTEMS, INC. - 10097						
	135012030	1687293	1311993	CONNERS-3 FORMS	3.257.5.5210.410.000.00.000	716.90
					Check No. 282236	716.90
					VENDOR TOTAL	716.90
NANCY FORD - 17091						
	135012175	3/1/13		MILEAGE LOG	3.271.5.5120.396.108.00.000	50.00
					Check No. 282237	50.00
					VENDOR TOTAL	50.00
NAPA AUTO PARTS - 1343						
	135011743	685140		OBLONG REPL LENS	3.100.5.6810.428.510.00.850	2.78
	135011744	694335		23163T - SHOCKS	3.100.5.6810.428.510.00.850	56.82
	135011745	694689		23163T - TUBES	3.100.5.6810.428.510.00.850	11.70
	135011746	685227		23163T - CREDIT FOR REPL TUBES	3.100.5.6810.428.510.00.850	-2.78
	135011747	695119		23176T - FILTERS	3.100.5.6810.428.510.00.850	76.40
	135011748	695222		23176T - EXHAUST TAPE	3.100.5.6810.428.510.00.850	6.78
	135011749	695061		23176T - OIL FILTER	3.100.5.6810.428.510.00.850	19.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135011750	674891		CREDIT FOR CORE DEPOSIT MAY 2012 INV #671678	3.100.5.6810.428.510.00.850	-43.55
	135011750	674891		CREDIT FOR OIL COOL M#48 JUNE 2012 INV #673594	3.100.5.6640.428.530.00.000	-68.63
	135011742	687362		1214M - TYHEE SPARK PLUGS	3.100.5.6640.471.530.00.000	5.01
	135011741	686976		1854M - CHUBBUCK DESK PRIMER/PUTTY	3.257.5.5210.550.000.00.000	19.88
				Check No. 282045		83.51
	135012154	695759		23187T - SHOCKS	3.100.5.6810.428.510.00.850	56.82
	135012155	695387		23187T - FILTERS	3.100.5.6810.428.510.00.850	14.00
	135012156	695509		23187T - SHOCKS	3.100.5.6810.428.510.00.850	56.82
	135012157	695483		23187T - BULBS	3.100.5.6810.428.510.00.850	3.88
	135012158	695693		23187T - FILTERS	3.100.5.6810.428.510.00.850	38.20
	135012159	695462		23187T - LIGHTS/BULBS	3.100.5.6810.428.510.00.850	3.88
	135012160	695451		23187T - RIVETS	3.100.5.6810.428.510.00.850	19.35
				Check No. 282238		192.95
				VENDOR TOTAL		276.46
NASCO MODESTO - 1237						
	135012035	680881	1311998	Art Supplies	3.100.5.5150.410.225.00.003	103.92
				Check No. 282239		103.92
				VENDOR TOTAL		103.92
NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGISTS - 8949						
	135010799	120088	1311771	BOOKS	3.257.5.5210.410.000.00.000	85.00
				Check No. 281750		85.00
				VENDOR TOTAL		85.00
NATIONAL AUTISM RESOURCES - 20708						
	135011478	3181	1311989	KNOW THE CODE FOR SUCCESS MATERIALS	3.257.5.5210.410.000.00.000	137.86
				Check No. 282046		137.86
				VENDOR TOTAL		137.86

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NCS PEARSON, INC. - 15573						
	135011570	3907874	1312025	CELF-4 FORMS	3.257.5.5210.410.000.00.000	58.70
					Check No. 282047	58.70
					VENDOR TOTAL	58.70
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	135010826	13-1017		NURSING SERVICES 2/1/13	3.257.5.5210.310.000.00.000	121.00
					Check No. 281751	121.00
	135011340	13-1020		SUB NURSING SVCS 2/4-2/6/13	3.257.5.5210.310.000.00.000	759.00
					Check No. 281911	759.00
	135011717	13-1024		NURSING SERVICES 2/12/13	3.257.5.5210.310.000.00.000	206.25
					Check No. 282048	206.25
	135012092	13-1029		SUB NURSING SVCS	3.257.5.5210.310.000.00.000	385.00
					Check No. 282240	385.00
					VENDOR TOTAL	1,471.25
NEL'S BI-LO - 12963						
	135012191	3/6/13		WI MARCH FAMILY NIGHT	3.273.5.6210.310.842.00.000	132.88
					Check No. 282241	132.88
					VENDOR TOTAL	132.88
NEVCO INC - 3114						
	135010934	114945		2726M VAC WANDS	3.100.5.6610.418.530.00.000	396.00
					Check No. 281752	396.00
					VENDOR TOTAL	396.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
	135011302	1452		PT SERV 1/7-1/31/13	3.257.5.6160.310.000.00.000	6,250.00
					Check No. 281912	6,250.00
					VENDOR TOTAL	6,250.00

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NEWKIRK AND ASSOCIATES, INC. - 2888						
	135012052	14885	1312244	Whiteboards	3.420.5.6640.540.122.00.000	13,983.00
					Check No. 282242	13,983.00
					VENDOR TOTAL	13,983.00
NORTH MAIN RADIATOR - 9450						
	135011411	33490		23166T REPAIR 2 CORES	3.100.5.6810.325.510.00.000	60.00
	135011412	33487		23166T RBLD BTM END/REP OIL CLR	3.100.5.6810.325.510.00.000	439.00
					Check No. 281913	499.00
	135011740	33509		23179T - HEATER CORE/RADIATOR REPAIRS	3.100.5.6810.325.510.00.000	232.50
					Check No. 282049	232.50
					VENDOR TOTAL	731.50
ORIENTAL TRADING COMPANY, INC - 4706						
	135011479	655901341-01	1312053	SUPPLIES	3.273.5.6210.410.843.00.000	14.84
	135011479	655901341-01	1312053	SUPPLIES	3.273.5.6210.410.841.00.000	14.85
	135011479	655901341-01	1312053	SUPPLIES	3.273.5.6210.410.842.00.000	15.30
					Check No. 282050	44.99
					VENDOR TOTAL	44.99
OZANAM - 20686						
	135011238	159302,3	1311708	BEHAVIOR INTERVENTION MATERIALS	3.257.5.5210.410.000.00.000	334.65
					Check No. 281914	334.65
					VENDOR TOTAL	334.65
PAM SANFORD - 20599						
	135012176	2/6-2/28/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	33.95
					Check No. 282243	33.95
					VENDOR TOTAL	33.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PARTNER STEEL CO., INC. - 1420						
	135010937	26092		2471M #15 REDECK	3.100.5.6640.481.530.00.000	45.62
	135010936	26654		2760M IH BUS RAIL	3.100.5.6650.410.530.00.000	33.30
					Check No. 281753	78.92
	135012053	27031	1312056	roll stock	3.100.5.6550.410.540.00.000	9.29
	135012220	27284		3096M - PHS CRANE SERVICE FOR WATER HEATER REMOVAL	3.100.5.6640.471.530.00.000	140.00
	135012224	26887		2777M - STEEL FOR TRAILER E12	3.100.5.6640.481.530.00.000	55.31
	135012222	26827		2772M - CHS STEEL ROD FOR PICTURES	3.100.5.6650.410.530.00.000	18.13
					Check No. 282244	222.73
					VENDOR TOTAL	301.65
PARTY PALACE, LLC - 16714						
	135010840	18825	1311779	Decorations for Elective Fair	3.100.5.5150.410.205.00.000	49.40
					Check No. 281754	49.40
					VENDOR TOTAL	49.40
PATRICIA TIEDE - 17978						
	135011704	12/14-2/21/13		MILEAGE	3.100.5.6320.381.122.00.000	51.90
					Check No. 282051	51.90
					VENDOR TOTAL	51.90
PATTERSON MEDICAL - 11891						
	135011241	5681902478	1311889	OT SUPPLIES	3.257.5.5210.410.000.00.000	253.52
	135011242	5586519628	1311889	OT SUPPLIES	3.257.5.5210.410.000.00.000	28.10
					Check No. 281915	281.62
					VENDOR TOTAL	281.62
PATTI OWENS - 19284						
	135011345	2/21/13		REIMB CPR TRG CDF	3.263.5.5190.410.000.00.000	35.00
					Check No. 281916	35.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						35.00
PATTY FONNESBECK - 16033						
	135011305	9/4-12/21/12		MILEAGE LOG	3.100.5.5120.381.114.00.000	344.00
Check No. 281917						344.00
VENDOR TOTAL						344.00
PAULA MILLER - 15656						
	135012192	1/17-3/4/13		MILEAGE LOG	3.100.5.5120.381.114.00.000	45.85
Check No. 282245						45.85
VENDOR TOTAL						45.85
PBS HOME VIDEO - 3638						
	135012054	800101758	1311879	Library DVD's	3.100.5.6220.430.210.00.000	54.73
Check No. 282246						54.73
VENDOR TOTAL						54.73
PEAK LEARNING SYSTEMS - 12035						
	135011571	31142	1312065	Teaching for Excellence books	3.251.5.6210.396.250.00.000	953.70
Check No. 282052						953.70
VENDOR TOTAL						953.70
PHILLIP GARCIA - 12785						
	135012197	12/4-2/28/13		MILEAGE LOG	3.100.5.5120.381.114.00.022	142.70
Check No. 282247						142.70
VENDOR TOTAL						142.70
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	135011577	1383467		DOT EXAMS/ALC/BREATH	3.100.5.6810.295.510.00.000	683.00
Check No. 282053						683.00
VENDOR TOTAL						683.00

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PIKTOCHART SDN BHD (969041-H) - 20706						
	135011433	3657	1311973	subscription	3.243.5.5190.410.205.00.086	39.99
					Check No. 281919	39.99
					VENDOR TOTAL	39.99
PINE BOWL - 1159						
	135010852	336233		BOWLING / GREENACRES 2/11/13	3.273.5.6210.310.841.00.000	81.00
					Check No. 281755	81.00
	135011291	336240		IH BOWLERS	3.273.5.6210.310.843.00.000	99.00
					Check No. 281920	99.00
					VENDOR TOTAL	180.00
PIPECO INC - 13778						
	135011653	15916		2791M MULTIMETER	3.420.5.6640.520.000.00.000	35.38
					Check No. 282054	35.38
	135012226	15964		3087M - SPRINKLERS	3.420.5.6640.520.000.00.000	9,051.60
					Check No. 282248	9,051.60
					VENDOR TOTAL	9,086.98
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	135011303	2/19/13		JANUARY 2013 BILLING	3.100.5.6320.297.105.00.000	120.00
					Check No. 281918	120.00
					VENDOR TOTAL	120.00
PLATT ELECTRIC SUPPLY INC. - 1179						
	135010938	3175085		22759T BULBS	3.100.5.6840.428.510.00.000	98.52
					Check No. 281756	98.52
	135012055	3426587	1312154	Network Cable	3.100.5.6640.410.103.00.000	158.00
					Check No. 282249	158.00
					VENDOR TOTAL	256.52

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PLUMBMASTER - 1178						
	135011759	IN-00847557		3067M - URINAL/INSERT KIT/GPM/BUBBLER CARTRIDGE	3.100.5.6640.471.530.00.000	1,258.96
					Check No. 282055	1,258.96
					VENDOR TOTAL	1,258.96
POCATELLO COMMUNITY CHARTER SCHOOL - 15066						
	135011304	2/19/13		SP ED TEACHER SAL DEC/JAN	3.257.5.5210.182.690.00.000	14,455.00
	135011431	2/21/13		TITLE I TCHR SALARY DEC/JAN	3.251.5.5120.310.690.00.000	9,505.54
					Check No. 281921	23,960.54
					VENDOR TOTAL	23,960.54
POCATELLO HIGH SCHOOL - 1212						
	135010853	2/10/13		STUDENT FEES/MCKINNEY VENTO ACT	3.251.5.5120.415.000.00.000	220.00
	135010854	2/10/13.		STUDENT FEES/MCKINNEY VENTO ACT	3.251.5.5120.415.000.00.000	152.00
	135010855	2/10/13,		STUDENT FEES/MCKINNEY VENTO ACT	3.251.5.5120.415.000.00.000	160.00
					Check No. 281757	532.00
	135011430	2/21/13		REIMB BADGES/DUES/SUPPLIES	3.243.5.5190.410.215.00.088	94.76
	135011430	2/21/13		REIMB BADGES/DUES/SUPPLIES	3.243.5.5190.410.215.00.092	914.00
					Check No. 281922	1,008.76
					VENDOR TOTAL	1,540.76
POCATELLO POWER SPORTS - 19981						
	135011785	382275		2761M - CHS POLARIS DIAGNOSE	3.100.5.6640.481.530.00.000	138.59
					Check No. 282056	138.59
					VENDOR TOTAL	138.59
PORTER'S OFFICE PRODUCTS - 3078						
	135010939	459916-0		2746M PENS/REFILLS	3.100.5.6640.410.530.00.000	14.68
					Check No. 281758	14.68
	135011660	462024-0		3074M OFFICE SUPPLIES	3.100.5.6640.410.530.00.000	43.93

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					Check No. 282057	43.93
					VENDOR TOTAL	58.61
PORTNEUF MEDICAL CENTER - 16286	135011578	2/25/13		DISTRICT PAID BLOOD DRAW 1/26/13	3.100.5.6210.317.118.00.000	12,857.00
	135012209	3/7/13		DIST PD BLOOD DRAW 2/9/13	3.100.5.6210.317.118.00.000	13,631.00
					Check No. 282058	12,857.00
					Check No. 282250	13,631.00
					VENDOR TOTAL	26,488.00
POWERS CANDY CO INC - 1293	135012057	661750	1311866	Taffy for Career Center Activities	3.263.5.5190.410.000.00.000	19.59
	135012057	661750	1311866	Taffy for Career Center Activities	3.263.5.5190.410.215.00.000	26.99
					Check No. 282251	46.58
					VENDOR TOTAL	46.58
PRAXAIR DISTRIBUTION, INC - 16916	135011410	45278672		23153T HOSE/HOOD	3.100.5.6810.550.510.00.000	83.75
	135011662	45318406		2783M OXYGEN/ACETYLENE	3.100.5.6650.410.530.00.000	107.09
	135011786	45440915		2798M - ANNUAL RENTAL CHARGE FOR WELDING CYLINDER	3.100.5.6650.410.530.00.000	671.95
					Check No. 282059	779.04
					VENDOR TOTAL	862.79
PRECISION AUTOMOTIVE MACHINE - 1300	135011614	39942		23145T BRAKE DRUM REPAIRS	3.100.5.6810.428.510.00.850	84.00
					Check No. 282060	84.00
					VENDOR TOTAL	84.00
PRINTER WORKS, INC. - 17284	135012056	249498	1312137	Printer Parts	3.420.5.6230.550.106.00.000	944.28

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					Check No. 282223	944.28
					VENDOR TOTAL	944.28
PRO RENTALS & SALES, INC. - 15622						
	135011664	413310		2785M BLOWER REPAIR	3.100.5.6640.481.530.00.000	582.83
	135012046	414029		2797M - 2 CYCLE OIL	3.100.5.6650.410.530.00.000	192.00
					Check No. 282252	192.00
					VENDOR TOTAL	774.83
PROVANTAGE - 13889						
	135011239	6597440	1311932	COVERS FOR IPAD 2	3.100.5.5120.550.423.00.000	297.21
					Check No. 281924	297.21
					VENDOR TOTAL	297.21
PSI ENVIRONMENTAL SERVICES INC. - 15301						
	135010807	21783384		TYHEE WATER/SEWER	3.100.5.6610.336.463.00.000	624.86
	135012101	21812415		TYHEE 2/1-2/28/13	3.100.5.6610.336.463.00.000	621.76
					Check No. 282253	621.76
					VENDOR TOTAL	1,246.62
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315						
	135011240	567187-1	1311890	EDDT FORMS	3.257.5.5210.410.000.00.000	247.80
					Check No. 281925	247.80
					VENDOR TOTAL	247.80
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189						
	135010944	340536		23148T BUS NON WARR LABOR	3.100.5.6810.428.510.00.850	660.00
	135010944	340536		23148T PARTS SHIPPING	3.100.5.6810.428.510.00.850	80.35

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	135010944	340536		23148T BUS NON WARR TIER/ROLLER	3.100.5.6810.428.510.00.850	184.60
					Check No. 281761	924.95
					VENDOR TOTAL	924.95
RAILYARD FITNESS, DIV. THERAPY ZONE INC. - 20710						
	135011245	P19932	1312015	suspension exerciser	3.100.5.5150.410.215.00.022	449.50
					Check No. 281926	449.50
					VENDOR TOTAL	449.50
REDLEAF PRESS - 8260						
	135012058	384209	1311894	Resouce books	3.276.5.5110.396.000.00.000	42.95
					Check No. 282254	42.95
					VENDOR TOTAL	42.95
REGENCE BLUESHIELD - 18983						
	135011590	QBTRG236		CUST REWARDS SEPT-NOV	3.100.5.6210.317.118.00.000	15,240.80
					Check No. 282062	15,240.80
					VENDOR TOTAL	15,240.80
REGENCE BLUESHIELD OF IDAHO - 6263						
	135011769			FEBRUARY 2013 BILLING	3.257.5.5210.240.000.05.000	242.50
	135011769			FEBRUARY 2013 BILLING	3.257.5.5210.240.000.05.000	242.50
					Check No. 282063	485.00
					VENDOR TOTAL	485.00
RELIABLE OFFICE SUPPLIES - 2041						
	135011243	DKX71401	1311925	Office Supplies	3.100.5.5150.410.225.00.000	133.40
	135011244	DKX71400	1311925	Office Supplies	3.100.5.5150.410.225.00.000	232.39
					Check No. 281927	365.79
					VENDOR TOTAL	365.79

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RESOURCES FOR EDUCATORS - 11934						
	135011288	2068639	1311871	Recipes for Success Subscription	3.251.5.7200.383.000.00.000	209.00
					Check No. 281928	209.00
					VENDOR TOTAL	209.00
RIDLEYS FAMILY MARKETS - 14480						
	135011572	0195	1312050	TLC Lab Cullinary Careers,Proportions & Process	3.100.5.5150.410.235.00.018	9.55
					Check No. 282064	9.55
					VENDOR TOTAL	9.55
RINDY DAVIE - 12146						
	135011706	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	35.00
					Check No. 282065	35.00
					VENDOR TOTAL	35.00
ROBERTSON SUPPLY INC - 10825						
	135011668	3810650		2967M AC EYE WASH PARTS	3.100.5.6640.471.530.00.000	41.05
	135011787	3811743		2975M - EYEWASH ADAPTERS	3.100.5.6640.471.530.00.000	64.25
	135011665	3810745		2968M AC GALV NIPPLES	3.420.5.6640.540.122.00.000	8.38
					Check No. 282066	113.68
	135012231	3814726		1961M - L&C SINK	3.100.5.6640.471.530.00.000	78.03
	135012233	3814092		1960M - HHS ART ROOM WATER HEATER ELEMENT	3.100.5.6640.471.530.00.000	20.30
	135012235	3813723		2974M - HHS COUPLINGS TO EXTEND VENT	3.100.5.6640.471.530.00.000	11.09
	135012229	3811891		2982M - AC VACUUM BREAKER	3.420.5.6640.540.122.00.000	53.17
					Check No. 282255	162.59
					VENDOR TOTAL	276.27
ROCKLER WOODWORKING AND HARDWARE - 14632						
	135011315	1330409		2747M - AC REMODEL COMPUTER TABLE GROMMETS	3.420.5.6640.540.122.00.000	373.99
					Check No. 281929	373.99

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		135011670	1346854		3062M AC GROMMET	3.420.5.6640.540.122.00.000	193.99
						Check No. 282067	193.99
						VENDOR TOTAL	567.98
ROCKY MOUNTAIN BOILER, INC. - 2074							
		135011788	20133519		2503M - BOILER FIRE TUBES	3.100.5.6640.471.530.00.000	854.26
						Check No. 282068	854.26
		135012238	20133539		3101M - FMS BOILER STACK REPAIR	3.100.5.6640.325.530.00.000	528.00
						Check No. 282256	528.00
						VENDOR TOTAL	1,382.26
RONEE GRAYSON - 17716							
		135012177	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
						Check No. 282257	50.00
						VENDOR TOTAL	50.00
ROSS BESEL - 17717							
		135012178	3/1/13		SILT CONF	3.271.5.5120.396.108.00.000	50.00
						Check No. 282258	50.00
						VENDOR TOTAL	50.00
ROTARY CLUB OF POCATELLO - 15484							
		135012082	2724		1ST QTR DUES 2013	3.100.5.6320.391.126.00.000	175.00
						Check No. 282259	175.00
						VENDOR TOTAL	175.00
RSD/TOTAL CONTROL - 2037							
		135010946	24071319-00		0248M LI FAN MOTOR	3.100.5.6640.471.530.00.000	53.60
		135010948	24071747-00		2807M CHS CAPACITATOR	3.100.5.6640.471.530.00.000	10.10
		135010950	24071935-00		1217M IMS HI TEMP SILICONE	3.100.5.6640.471.530.00.000	15.60
		135010951	24071807-00		0782M FILTERS	3.100.5.6640.471.530.00.000	198.72

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	135010953	24071479-00		0781M BLOWER MOTOR	3.100.5.6640.471.530.00.000	242.75
	135010954	24071818-00		2810M EC BELT	3.100.5.6640.471.530.00.000	7.57
	135010956	24071777-00		2808M CH PLEATED FILTER	3.100.5.6640.471.530.00.000	22.68
					Check No. 281762	551.02
	135011688	24071807-03		0782M FILTERS	3.100.1.1170.000.000.00.000	107.64
	135011689	24071807-01		0782M FILTERS	3.100.1.1170.000.000.00.000	91.08
	135011672	24072248-00		0784M BELT	3.100.5.6640.471.530.00.000	9.84
					Check No. 282069	208.56
	135012240	24072359-00		1218M - WASHINGTON SUPER GRIP	3.100.5.6640.471.530.00.000	11.92
	135012242	24072291-00		2812M - HHS BLDG E BELT	3.100.5.6640.471.530.00.000	13.16
	135012245	24072274-00		2811M - FMS CAPACITOR	3.100.5.6640.471.530.00.000	17.09
					Check No. 282260	42.17
					VENDOR TOTAL	801.75
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	135011418	224-272046		23167T BELT	3.100.5.6810.428.510.00.850	323.82
	135011419	224-271907		23167T MODULE 7	3.100.5.6810.428.510.00.850	179.06
	135011420	224-271781		23167T END	3.100.5.6810.428.510.00.850	112.35
	135011421	224-271853		23167T END	3.100.5.6810.428.510.00.850	117.61
	135011422	224-271770		23167T THERM	3.100.5.6810.428.510.00.850	89.06
	135011423	224-271661		23167T ABSORBER	3.100.5.6810.428.510.00.850	123.62
	135011424	224-271709		23167T MOT KIT	3.100.5.6810.428.510.00.850	79.92
	135011425	224-271231		23167T STUCK EGR VALVE	3.100.5.6810.428.510.00.850	343.13
					Check No. 281930	1,368.57
	135011726	224-272113		23182T - GASKETS	3.100.5.6810.428.510.00.850	50.29
					Check No. 282070	50.29
	135012073	224-272280		23091T SENSOR	3.100.5.6810.428.510.00.850	25.76

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	135012074	224-272341		23091T TRNSDUCR	3.100.5.6810.428.510.00.850	88.37
	135012298	224-271247		23140T ENGINE	3.100.5.6810.428.510.00.850	132.96
	135012299	224-271233		23140T DRIVE/GASKET	3.100.5.6810.428.510.00.850	394.64
	135012300	224-271190		23140T ENGINE	3.100.5.6810.428.510.00.850	132.96
	135012301	224-271295		23140T HOUSING/BELT	3.100.5.6810.428.510.00.850	208.02
	135012302	224-271293		23140T KIT/THERM/GASKET	3.100.5.6810.428.510.00.850	563.50
	135012303	224-271186		22756T HEAD REPAIR #56	3.100.5.6810.428.510.00.850	1,400.00
					Check No. 282261	2,946.21
					VENDOR TOTAL	4,365.07
SAFETY SUPPLY & SIGN CO. INC. - 20732						
	135011842	136964		2497M - SIGNS SUPPLIES	3.100.5.6650.410.530.00.000	1,123.00
					Check No. 282262	1,123.00
					VENDOR TOTAL	1,123.00
SALT LAKE EXPRESS - 19900						
	135011400	9835A		#27559 HHS DEBATE TO BOISE 1/18-19/13-HHS PORTION	3.100.5.5310.385.122.00.000	636.00
	135011400	9835A		#27559 HHS DEBATE TO BOISE 1/18-19/13-SECONDARY	3.100.5.5310.385.122.00.000	622.75
	135011401	9766A		#27496 CHS DEBATE TO BOISE 1/18-19-SECONDARY	3.100.5.5310.385.122.00.000	564.00
	135011401	9766A		#27496 CHS DEBATE TO BOISE 1/18-19-CHS	3.100.5.5310.385.122.00.000	697.95
	135011402	9732A		#27341 CHS CHOIR TO SLC 1/25-SECONDARY	3.100.5.5310.385.122.00.000	636.00
	135011402	9732A		#27341 CHS CHOIR TO SLC 1/25-CHS	3.100.5.5310.385.122.00.000	283.55
	135011403	9899A		#27146 PHS DEBATE TO REXBURG 1/31	3.100.5.5310.385.122.00.000	500.00
	135011404	9880A		#27622 HHS TO REXBURG 1/25	3.100.5.5310.385.122.00.000	550.00
	135011405	9709A		#26934 HHS BBB TO SMITHFIELD 1/2	3.100.5.5310.385.122.00.000	550.00
	135011406	9898A		#27164 HHS DEBATE TO REXBURG 1/31-2/2	3.100.5.5310.385.122.00.000	520.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135011407	9710A		#26925 HHS WREST TO LOGAN 1/4-5	3.100.5.5310.385.122.00.000	1,100.00
					Check No. 281931	6,660.45
					VENDOR TOTAL	6,660.45
SCHELLY BOUDREAU - 20025						
	135012138	3/1/2013		REIMB - SILT CONFERENCE REGISTRATION	3.271.5.5120.396.108.00.000	50.00
					Check No. 282263	50.00
					VENDOR TOTAL	50.00
SCHINDLER ELEVATOR CORPORATION - 16367						
	135011453	7151740035		3085M - IMS CHAIR LIFT REPAIR	3.420.5.6640.325.000.00.000	891.86
					Check No. 282071	891.86
					VENDOR TOTAL	891.86
SCHOLASTIC BOOK CLUBS INC. - 6380						
	135011849	6166250	1312007	Books for Parent Activity	3.251.5.7200.383.000.00.000	141.70
					Check No. 282264	141.70
					VENDOR TOTAL	141.70
SCHOLASTIC INC. - 660						
	135011195	42566860-000	1311888	READ 180 NEXT GENERATION UPGRADE	3.257.5.5210.410.000.00.000	74,500.00
					Check No. 281932	74,500.00
					VENDOR TOTAL	74,500.00
SCHOOL DISTRICT #25 - 2979						
	135011695			TRANSAMERICA LIFE INS PREMIUM	3.100.5.6320.296.126.01.000	918.00
					Check No. 282072	918.00
					VENDOR TOTAL	918.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	135010610			JANUARY PRINT BILLING	3.100.5.6320.410.110.00.000	10.25
	135010592			JANUARY PRINT BILLING	3.100.5.5120.410.230.00.000	28.61

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135010607			JANUARY PRINT BILLING	3.100.5.5170.410.250.00.000	281.05
	135010591			JANUARY PRINT BILLING	3.100.5.5120.410.114.00.000	69.26
	135010593			JANUARY PRINT BILLING	3.100.5.5120.410.423.00.000	228.38
	135010594			JANUARY PRINT BILLING	3.100.5.5120.410.435.00.000	103.88
	135010595			JANUARY PRINT BILLING	3.100.5.5120.410.439.00.000	106.04
	135010596			JANUARY PRINT BILLING	3.100.5.5120.410.443.00.000	776.90
	135010597			JANUARY PRINT BILLING	3.100.5.5120.410.455.00.000	77.53
	135010598			JANUARY PRINT BILLING	3.100.5.5120.410.459.00.000	130.49
	135010599			JANUARY PRINT BILLING	3.100.5.5120.410.463.00.000	189.10
	135010600			JANUARY PRINT BILLING	3.100.5.5120.410.467.00.000	12.61
	135010601			JANUARY PRINT BILLING	3.100.5.5120.410.475.00.000	272.92
	135010602			JANUARY PRINT BILLING	3.100.5.5150.410.122.00.000	235.31
	135010603			JANUARY PRINT BILLING	3.100.5.5150.410.205.00.009	4.85
	135010604			JANUARY PRINT BILLING	3.100.5.5150.410.230.00.015	3.99
	135010605			JANUARY PRINT BILLING	3.100.5.5150.410.230.00.027	108.56
	135010606			JANUARY PRINT BILLING	3.100.5.5150.410.230.00.069	7.63
	135010608			JANUARY PRINT BILLING	3.100.5.6210.317.118.00.000	107.20
	135010609			JANUARY PRINT BILLING	3.100.5.6210.318.108.00.000	4.10
	135010611			JANUARY PRINT BILLING	3.100.5.6320.410.118.00.000	180.08
	135010612			JANUARY PRINT BILLING	3.100.5.6410.410.210.00.000	25.66
	135010613			JANUARY PRINT BILLING	3.100.5.6410.410.225.00.000	19.40
	135010614			JANUARY PRINT BILLING	3.100.5.6510.410.104.00.000	14.55
	135010615			JANUARY PRINT BILLING	3.100.5.6810.420.510.00.000	233.00
	135010616			JANUARY PRINT BILLING	3.241.5.5420.410.000.00.000	49.64
	135010617			JANUARY PRINT BILLING	3.251.5.5120.410.000.00.000	537.50
	135010618			JANUARY PRINT BILLING	3.251.5.7200.383.000.00.000	324.31

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135010619			JANUARY PRINT BILLING	3.257.5.5210.410.000.00.000	5.18
135010620			JANUARY PRINT BILLING	3.258.5.5220.410.000.00.000	29.95
135010621			JANUARY PRINT BILLING	3.274.5.5110.416.000.00.000	153.19
135010622			JANUARY PRINT BILLING	3.274.5.7200.410.000.00.000	1.15
				Check No. 281763	4,332.27
135012262			FEBRUARY PRINT BILLING	3.100.5.5120.410.230.00.000	732.10
135012261			FEBRUARY PRINT BILLING	3.100.5.5120.410.114.00.000	30.38
135012263			FEBRUARY PRINT BILLING	3.100.5.5120.410.419.00.000	9.08
135012264			FEBRUARY PRINT BILLING	3.100.5.5120.410.423.00.000	272.55
135012265			FEBRUARY PRINT BILLING	3.100.5.5120.410.431.00.000	7.00
135012266			FEBRUARY PRINT BILLING	3.100.5.5120.410.435.00.000	18.25
135012267			FEBRUARY PRINT BILLING	3.100.5.5120.410.439.00.000	712.75
135012268			FEBRUARY PRINT BILLING	3.100.5.5120.410.443.00.000	506.76
135012269			FEBRUARY PRINT BILLING	3.100.5.5120.410.455.00.000	75.15
135012270			FEBRUARY PRINT BILLING	3.100.5.5120.410.463.00.000	228.24
135012271			FEBRUARY PRINT BILLING	3.100.5.5120.410.475.00.000	246.23
135012272			FEBRUARY PRINT BILLING	3.100.5.5150.410.122.00.000	1,990.81
135012273			FEBRUARY PRINT BILLING	3.100.5.5150.410.122.00.031	17.10
135012274			FEBRUARY PRINT BILLING	3.100.5.5150.410.205.00.000	100.57
135012275			FEBRUARY PRINT BILLING	3.100.5.5150.410.210.00.000	6.75
135012276			FEBRUARY PRINT BILLING	3.100.5.5150.410.230.00.015	3.99
135012277			FEBRUARY PRINT BILLING	3.100.5.5150.410.230.00.020	7.12
135012278			FEBRUARY PRINT BILLING	3.100.5.5150.410.230.00.026	24.00
135012279			FEBRUARY PRINT BILLING	3.100.5.5150.410.230.00.027	48.88
135012280			FEBRUARY PRINT BILLING	3.100.5.5150.410.235.00.020	21.00
135012281			FEBRUARY PRINT BILLING	3.100.5.6210.318.108.00.000	84.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135012282			FEBRUARY PRINT BILLING	3.100.5.6220.430.210.00.000	13.65
135012283			FEBRUARY PRINT BILLING	3.100.5.6320.313.121.00.000	487.36
135012284			FEBRUARY PRINT BILLING	3.100.5.6320.410.118.00.000	51.00
135012285			FEBRUARY PRINT BILLING	3.100.5.6510.410.105.00.000	66.11
135012286			FEBRUARY PRINT BILLING	3.100.5.6810.420.510.00.000	19.40
135012287			FEBRUARY PRINT BILLING	3.251.5.5120.410.000.00.000	50.75
135012288			FEBRUARY PRINT BILLING	3.251.5.6210.396.000.00.000	32.79
135012289			FEBRUARY PRINT BILLING	3.251.5.7200.383.000.00.000	391.17
135012290			FEBRUARY PRINT BILLING	3.257.5.5210.410.000.00.000	381.62
135012291			FEBRUARY PRINT BILLING	3.258.5.5220.410.000.00.000	18.38
135012292			FEBRUARY PRINT BILLING	3.263.5.5190.410.000.00.000	145.49
135012293			FEBRUARY PRINT BILLING	3.271.5.5120.396.108.00.000	80.55
135012294			FEBRUARY PRINT BILLING	3.273.5.6210.310.842.00.000	2.80
135012295			FEBRUARY PRINT BILLING	3.273.5.6210.410.842.00.000	18.20
135012296			FEBRUARY PRINT BILLING	3.274.5.5110.416.000.00.000	236.01
Check No. 282265					7,138.87
VENDOR TOTAL					11,471.14
SCHOOL SPECIALTY, INC. - 10733					
135010998	308101514007	1311830	Art Supplies	3.100.5.5150.410.205.00.003	235.41
Check No. 281933					235.41
135011458	208109839865	1312010	Art Mom/Dad 6x9 foam sheets	3.100.5.5120.410.459.00.000	35.16
135011459	208109839863	1311999	Art Supplies	3.100.5.5150.410.225.00.003	135.50
Check No. 282073					170.66
VENDOR TOTAL					406.07
SCIENCE OLYMPIAD INC. - 11326					
135011848	0289940-IN	1312029	GATE CD/DVDs for Josh Nielsen	3.100.5.5240.410.108.00.000	207.00

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					Check No. 282266	207.00
					VENDOR TOTAL	207.00
SCIENCE RESEARCH ASSOCIATION - 912						
	135010999	72337362001	1311959	READING MASTERY	3.257.5.5210.410.000.00.000	37.15
					Check No. 281934	37.15
					VENDOR TOTAL	37.15
SEARS ROEBUCK AND CO. - 920						
	135010632	T904911		2480M - WRENCH SET	3.420.5.6640.550.530.00.000	19.99
					Check No. 281764	19.99
					VENDOR TOTAL	19.99
SHANNON ALLRED - 6502						
	135012111	2/6-27/13		MILEAGE	3.251.5.5120.381.000.00.000	13.85
					Check No. 282267	13.85
					VENDOR TOTAL	13.85
SHANNON PAULSON - 16739						
	135011197	1/7-2/1/13.		MILEAGE	3.257.5.6160.381.000.00.000	137.05
					Check No. 281935	137.05
	135011836	2/4-3/1/13		OT SERVICES	3.257.5.6160.310.000.00.000	8,037.50
					Check No. 282268	8,037.50
					VENDOR TOTAL	8,174.55
SHARMA ARMSTRONG - 20733						
	135011752	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	35.00
					Check No. 282074	35.00
					VENDOR TOTAL	35.00
SHELLEY ALLEN - 18152						
	135012190	6/28-12/4/12		MILEAGE	3.100.5.6320.381.101.00.000	181.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 282269	181.05
					VENDOR TOTAL	181.05
SHERWIN WILLIAMS CO. - 946						
	135010985	9761-7		2623M - AC REMODEL LACQUER/CLEANER FOR CABINETS	3.420.5.6640.325.000.00.000	175.23
	135010986	9743-5		2622M - AC REMODEL TAPE	3.420.5.6640.325.000.00.000	31.56
	135010987	4576-0		2563M - AC REMODEL SPONGES/RESP	3.420.5.6640.325.000.00.000	71.16
	135010988	9720-3		2621M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	107.98
	135010989	9692-4		2619M - AC REMODEL COVERALLS	3.420.5.6640.325.000.00.000	17.66
	135010990	9691-6		2619M - AC REMODEL SPRAY SUITS	3.420.5.6640.325.000.00.000	28.61
	135010991	9690-8		2618M - AC REMODEL PAINT SUPPLIES	3.420.5.6640.325.000.00.000	499.02
	135010993	4520-8		COVERALLS/PREFILTERS/BULBS	3.420.5.6640.325.000.00.000	132.24
	135010994	4519-0		CREDIT FOR COVERALLS/PREFILTER/BULBS	3.420.5.6640.325.000.00.000	-132.24
	135010992	9579-3		1098M - AC REMODEL FROG TAPE	3.420.5.6640.540.122.00.000	215.76
					Check No. 281936	1,146.98
	135011447	9894-6		2625M - AC REMODEL DRYWALL MUD	3.420.5.6640.325.000.00.000	43.64
	135011448	8094-4		2624M - NH PILLAR DAMAGE STUCCO/TROWL	3.420.5.6640.325.000.00.000	140.68
	135011449	0051-2		1914M - SPRAY BOOTH RESPIRATOR	3.420.5.6640.325.000.00.000	49.20
	135011450	9970-4		2628M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	147.73
	135011451	9924-1		2626M - AC REMODEL PAINT SUPPLIES	3.420.5.6640.325.000.00.000	932.93
					Check No. 282075	1,314.18
	135011843	4796-4		2564M - AC REMODEL SPONGES/BUCKETS	3.420.5.6640.325.000.00.000	43.89
	135011844	0144-5		2632M - AC REMODEL PAINT SUPPLIES	3.420.5.6640.325.000.00.000	139.51
	135011845	4759-2		2631M - AC REMODEL SUPPLIES	3.420.5.6640.325.000.00.000	513.10
					Check No. 282270	696.50
					VENDOR TOTAL	3,157.66

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SHERYL BROCKETT - 5911						
	135011753	10/11-2/22/13		MILEAGE	3.100.5.6320.381.122.00.000	197.50
					Check No. 282076	197.50
					VENDOR TOTAL	197.50
SHERYL PERRINE - 17720						
	135012113	2/1-27/13		MILEAGE	3.257.5.6160.381.000.00.000	15.70
					Check No. 282271	15.70
					VENDOR TOTAL	15.70
SHIFFLER EQUIPMENT SALES, INC. - 947						
	135010646	1301710401		2733M - GLIDE KIT	3.100.5.6610.418.530.00.000	10.00
					Check No. 281765	10.00
					VENDOR TOTAL	10.00
SHRED-IT SALT LAKE CITY - 15721						
	135010981	9401513222		SERVICES 2/5/13	3.100.5.6550.410.540.00.000	61.33
					Check No. 281937	61.33
	135011812	9401576817		SERVICES 2/19/13	3.100.5.6550.410.540.00.000	61.33
					Check No. 282272	61.33
					VENDOR TOTAL	122.66
SILVER CREEK SUPPLY LLC - 19558						
	135011444	S1250273.002		2737M - BACKFLOW SUPPLIES	3.420.5.6640.520.000.00.000	332.84
	135011445	S1250273.001		2737M - SPRINKLER SYS BACKFLOW SUPPLIES	3.420.5.6640.520.000.00.000	318.82
	135011446	S1252513.001		1959M - AC CAULK FOR TOILETS	3.420.5.6640.540.122.00.000	39.95
	135011797	S1252513.002		1959M - AC SILICONIZED CAULK	3.420.5.6640.540.122.00.000	39.95
					Check No. 282077	731.56
					VENDOR TOTAL	731.56

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SOLUTION TREE, INC. - 5183						
	135012188	734388	1312145	LESSON PLAN BOOKS	3.100.5.5120.410.423.00.000	183.40
					Check No. 282273	183.40
					VENDOR TOTAL	183.40
SPEECH THERAPY SERVICES, LLC - 19906						
	135010624	JANUARY 2013		SPEECH THERAPY SERVICES	3.257.5.6160.310.000.00.000	6,106.67
					Check No. 281766	6,106.67
	135012037	FEB 2013		SPEECH THERAPY SERVICES	3.257.5.6160.310.000.00.000	6,218.33
					Check No. 282274	6,218.33
					VENDOR TOTAL	12,325.00
STAGE ACCENTS - 2307						
	135010639	294332	1311628	Music	3.420.5.5150.550.122.00.031	134.00
					Check No. 281767	134.00
					VENDOR TOTAL	134.00
STALLARD TECHNOLOGIES, INC. - 2784						
	135011847	IN-136108	1312003	Server RAM and Power Supply	3.100.5.6230.481.106.00.000	1,236.63
	135011846	IN-136207	1312002	Server	3.420.5.6230.550.106.00.000	3,061.32
	135011846	IN-136207	1312002	Server	3.420.5.6230.554.106.00.000	3,061.32
	135011846	IN-136207	1312002	Server	3.420.5.6610.552.103.00.000	1,112.36
					Check No. 282275	8,471.63
					VENDOR TOTAL	8,471.63
STAPLES - REWARDS 3763316431 - 18137						
	135011217	98273	1311832	classroom supplies for Fam and Cons. Science	3.243.5.5190.410.205.00.079	189.57
	135011210	92896	1311935	Supplies	3.100.5.5120.410.114.00.000	26.08
	135011218	98513	1311849	Office Supplies	3.100.5.5120.410.415.00.000	150.99
	135011201	1476	1311939	Insertable Dividers	3.100.5.5120.410.415.00.000	4.79

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	135011205	69829	1311641	DRAFT stamps	3.100.5.5120.410.435.00.000	48.42
	135011203	2078	1312014	School supplies	3.100.5.5120.410.435.00.000	140.74
	135011202	1945	1311984	Supplies	3.100.5.5120.410.439.00.000	197.25
	135011221	99427	1311881	planner for community resource worker	3.100.5.5120.410.463.00.000	26.99
	135011206	71044	1311929	Supplies	3.100.5.5150.410.210.00.000	138.07
	135011199	1011	1311965	key tag rings, baskets, variety color paper, misc.	3.100.5.5150.410.215.00.000	98.23
	135011209	92643	1311723	supplies	3.100.5.5150.410.230.00.007	70.93
	135011207	91633	1311757	buisness cards and toner	3.100.5.6110.410.230.00.000	69.93
	135011208	92419	1311695	Insurance and Rental Supplies for HR	3.100.5.6320.410.118.00.000	28.99
	135011223	99714	1311937	Office supplies	3.100.5.6320.410.121.00.000	29.86
	135011200	1301	1312018	Smart PC	3.243.5.5190.550.210.00.081	739.97
	135011215	98232	1311755	Ink Cartridges	3.251.5.6210.396.000.00.000	74.76
	135011213	97855	1311784	SUPPLIES	3.273.5.6210.410.842.00.000	139.30
	135011220	99031	1311836	STAPLES	3.273.5.6210.410.842.00.000	31.98
	135011212	96353	1311750	equipment	3.273.5.6210.550.842.00.000	139.99
	135011204	477	1311912	Chair and Pad	3.420.5.5120.550.419.00.000	89.98
	135011211	93193	1311948	Fax machine	3.420.5.5120.550.427.00.000	173.52
					Check No. 281938	2,610.34
					VENDOR TOTAL	2,610.34
STATE INSURANCE FUND - 1069						
	135010693			4TH QTR PREMIUM	3.100.5.6210.270.108.05.409	140.42
	135010750			4TH QTR PREMIUM	3.251.5.6210.270.000.02.000	333.15
	135010688			4TH QTR PREMIUM	3.100.5.6160.270.124.01.000	92.00
	135010741			4TH QTR PREMIUM	3.242.5.6210.270.108.02.062	1.52
	135010766			4TH QTR PREMIUM	3.273.5.6210.270.843.09.000	153.24
	135010663			4TH QTR PREMIUM	3.100.5.5120.270.122.02.000	1,120.14

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135010656			4TH QTR PREMIUM	3.100.5.5120.270.107.05.406	19.70
	135010657			4TH QTR PREMIUM	3.100.5.5120.270.108.09.405	1.01
	135010658			4TH QTR PREMIUM	3.100.5.5120.270.114.02.000	14,463.08
	135010659			4TH QTR PREMIUM	3.100.5.5120.270.114.05.000	1,014.71
	135010660			4TH QTR PREMIUM	3.100.5.5120.270.114.05.402	41.87
	135010661			4TH QTR PREMIUM	3.100.5.5120.270.114.08.000	25.61
	135010662			4TH QTR PREMIUM	3.100.5.5120.270.114.08.000	523.54
	135010664			4TH QTR PREMIUM	3.100.5.5150.270.010.05.000	92.48
	135010665			4TH QTR PREMIUM	3.100.5.5150.270.122.02.000	13,786.42
	135010666			4TH QTR PREMIUM	3.100.5.5150.270.122.02.000	6.19
	135010667			4TH QTR PREMIUM	3.100.5.5150.270.122.02.000	128.71
	135010668			4TH QTR PREMIUM	3.100.5.5150.270.122.05.031	90.92
	135010669			4TH QTR PREMIUM	3.100.5.5150.270.122.08.000	498.72
	135010670			4TH QTR PREMIUM	3.100.5.5150.270.122.09.000	129.36
	135010671			4TH QTR PREMIUM	3.100.5.5150.270.122.09.000	15.34
	135010672			4TH QTR PREMIUM	3.100.5.5170.270.122.02.000	956.05
	135010673			4TH QTR PREMIUM	3.100.5.5170.270.122.05.000	43.06
	135010674			4TH QTR PREMIUM	3.100.5.5210.270.124.02.000	3,492.80
	135010675			4TH QTR PREMIUM	3.100.5.5210.270.124.02.000	1,158.40
	135010676			4TH QTR PREMIUM	3.100.5.5210.270.124.05.000	554.01
	135010677			4TH QTR PREMIUM	3.100.5.5210.270.124.08.000	20.30
	135010678			4TH QTR PREMIUM	3.100.5.5220.270.124.02.000	124.58
	135010679			4TH QTR PREMIUM	3.100.5.5220.270.124.05.000	36.21
	135010680			4TH QTR PREMIUM	3.100.5.5240.270.108.02.000	129.80
	135010681			4TH QTR PREMIUM	3.100.5.5320.270.122.02.000	922.65
	135010682			4TH QTR PREMIUM	3.100.5.5420.270.114.02.000	14.91

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135010683			4TH QTR PREMIUM	3.100.5.6110.270.114.02.000	601.84
	135010684			4TH QTR PREMIUM	3.100.5.6110.270.114.05.000	63.97
	135010685			4TH QTR PREMIUM	3.100.5.6110.270.122.02.000	910.12
	135010686			4TH QTR PREMIUM	3.100.5.6110.270.122.05.000	425.63
	135010687			4TH QTR PREMIUM	3.100.5.6110.270.122.09.000	53.17
	135010689			4TH QTR PREMIUM	3.100.5.6160.270.124.02.000	1,279.64
	135010690			4TH QTR PREMIUM	3.100.5.6160.270.124.05.000	45.83
	135010691			4TH QTR PREMIUM	3.100.5.6210.270.108.01.000	153.82
	135010692			4TH QTR PREMIUM	3.100.5.6210.270.108.05.000	11.98
	135010694			4TH QTR PREMIUM	3.100.5.6210.270.108.09.000	.45
	135010695			4TH QTR PREMIUM	3.100.5.6210.270.114.01.000	124.18
	135010696			4TH QTR PREMIUM	3.100.5.6210.270.114.05.000	44.98
	135010697			4TH QTR PREMIUM	3.100.5.6210.270.122.01.000	122.16
	135010698			4TH QTR PREMIUM	3.100.5.6210.270.122.01.031	6.06
	135010699			4TH QTR PREMIUM	3.100.5.6210.270.122.05.000	43.59
	135010700			4TH QTR PREMIUM	3.100.5.6210.270.124.01.000	103.85
	135010701			4TH QTR PREMIUM	3.100.5.6210.270.124.05.000	39.36
	135010702			4TH QTR PREMIUM	3.100.5.6220.270.114.05.000	255.12
	135010703			4TH QTR PREMIUM	3.100.5.6220.270.115.01.000	5.05
	135010704			4TH QTR PREMIUM	3.100.5.6220.270.122.02.000	198.01
	135010705			4TH QTR PREMIUM	3.100.5.6220.270.122.05.000	146.23
	135010706			4TH QTR PREMIUM	3.100.5.6220.270.122.09.000	10.97
	135010707			4TH QTR PREMIUM	3.100.5.6230.270.106.05.000	5,193.62
	135010708			4TH QTR PREMIUM	3.100.5.6320.270.118.05.000	239.90
	135010709			4TH QTR PREMIUM	3.100.5.6320.270.121.05.000	107.47
	135010710			4TH QTR PREMIUM	3.100.5.6320.270.126.01.000	159.52

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135010711			4TH QTR PREMIUM	3.100.5.6320.270.126.01.000	5.31
	135010712			4TH QTR PREMIUM	3.100.5.6320.270.127.05.000	55.72
	135010713			4TH QTR PREMIUM	3.100.5.6410.270.114.01.000	1,111.13
	135010714			4TH QTR PREMIUM	3.100.5.6410.270.114.05.000	425.79
	135010715			4TH QTR PREMIUM	3.100.5.6410.270.114.08.000	1.57
	135010716			4TH QTR PREMIUM	3.100.5.6410.270.122.01.000	1,565.55
	135010717			4TH QTR PREMIUM	3.100.5.6410.270.122.05.000	411.62
	135010718			4TH QTR PREMIUM	3.100.5.6410.270.122.08.000	2.77
	135010719			4TH QTR PREMIUM	3.100.5.6510.270.104.05.000	24.14
	135010720			4TH QTR PREMIUM	3.100.5.6510.270.105.05.000	348.02
	135010721			4TH QTR PREMIUM	3.100.5.6550.270.540.05.000	772.19
	135010722			4TH QTR PREMIUM	3.100.5.6560.270.111.05.000	184.59
	135010723			4TH QTR PREMIUM	3.100.5.6610.270.530.05.000	12,077.19
	135010724			4TH QTR PREMIUM	3.100.5.6610.270.530.05.000	76.86
	135010725			4TH QTR PREMIUM	3.100.5.6610.270.530.08.000	563.26
	135010726			4TH QTR PREMIUM	3.100.5.6610.270.530.08.000	778.69
	135010727			4TH QTR PREMIUM	3.100.5.6640.270.103.05.000	527.59
	135010728			4TH QTR PREMIUM	3.100.5.6640.270.530.05.000	7,552.91
	135010729			4TH QTR PREMIUM	3.100.5.6640.270.530.05.000	93.28
	135010730			4TH QTR PREMIUM	3.100.5.6650.270.530.05.000	1,210.69
	135010731			4TH QTR PREMIUM	3.100.5.6810.270.510.05.000	14,942.77
	135010732			4TH QTR PREMIUM	3.100.5.6810.270.510.05.000	1,149.29
	135010733			4TH QTR PREMIUM	3.100.5.6810.270.510.05.000	1,900.10
	135010734			4TH QTR PREMIUM	3.100.5.6810.270.510.05.000	69.73
	135010735			4TH QTR PREMIUM	3.100.5.6810.270.510.05.000	189.68
	135010736			4TH QTR PREMIUM	3.100.5.6810.270.510.08.000	3,379.04

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135010737			4TH QTR PREMIUM	3.100.5.6910.270.118.09.000	8,718.78
	135010738			4TH QTR PREMIUM	3.241.5.5420.270.000.01.000	7.91
	135010739			4TH QTR PREMIUM	3.241.5.5420.270.000.02.000	36.72
	135010740			4TH QTR PREMIUM	3.241.5.5420.270.000.05.000	3.52
	135010742			4TH QTR PREMIUM	3.243.5.5190.270.130.09.000	28.05
	135010743			4TH QTR PREMIUM	3.243.5.5190.270.151.08.000	3,003.26
	135010744			4TH QTR PREMIUM	3.243.5.6210.270.151.01.000	84.90
	135010745			4TH QTR PREMIUM	3.243.5.6210.270.151.05.000	15.25
	135010746			4TH QTR PREMIUM	3.251.5.5120.270.000.02.000	1,291.37
	135010747			4TH QTR PREMIUM	3.251.5.5120.270.000.05.000	440.79
	135010748			4TH QTR PREMIUM	3.251.5.5150.270.000.02.000	59.55
	135010749			4TH QTR PREMIUM	3.251.5.6210.270.000.01.000	76.77
	135010751			4TH QTR PREMIUM	3.251.5.6210.270.000.05.000	34.94
	135010752			4TH QTR PREMIUM	3.251.5.6210.270.000.09.000	5.30
	135010753			4TH QTR PREMIUM	3.251.5.7200.270.000.02.000	13.24
	135010754			4TH QTR PREMIUM	3.257.5.5210.270.000.02.000	87.93
	135010755			4TH QTR PREMIUM	3.257.5.5210.270.000.05.000	1,539.15
	135010756			4TH QTR PREMIUM	3.257.5.6160.270.000.02.000	70.60
	135010757			4TH QTR PREMIUM	3.258.5.5220.270.000.05.000	53.80
	135010758			4TH QTR PREMIUM	3.258.5.6160.270.000.02.000	63.59
	135010759			4TH QTR PREMIUM	3.263.5.5190.270.000.05.000	76.36
	135010760			4TH QTR PREMIUM	3.263.5.6210.270.000.05.000	15.25
	135010761			4TH QTR PREMIUM	3.263.5.6910.270.000.05.000	8.86
	135010762			4TH QTR PREMIUM	3.271.5.5120.270.108.02.000	449.59
	135010763			4TH QTR PREMIUM	3.271.5.5120.270.108.05.000	37.10
	135010764			4TH QTR PREMIUM	3.273.5.6210.270.841.09.000	136.06

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135010765			4TH QTR PREMIUM	3.273.5.6210.270.842.09.000	149.95
	135010767			4TH QTR PREMIUM	3.274.5.5110.270.000.02.000	424.04
	135010768			4TH QTR PREMIUM	3.274.5.5110.270.000.05.000	437.78
	135010769			4TH QTR PREMIUM	3.274.5.5110.270.000.08.000	25.89
	135010770			4TH QTR PREMIUM	3.274.5.6210.270.000.01.000	66.35
	135010771			4TH QTR PREMIUM	3.274.5.6210.270.000.05.000	68.31
	135010772			4TH QTR PREMIUM	3.278.5.5110.270.000.02.000	33.83
	135010773			4TH QTR PREMIUM	3.278.5.5110.270.000.05.000	28.09
	135010774			4TH QTR PREMIUM	3.278.5.5110.270.000.08.000	.20
	135010777			4TH QTR PREMIUM	3.610.5.6550.270.000.05.000	239.99
					Check No. 281768	117,729.97
					VENDOR TOTAL	117,729.97
STEAM STORE ROCKY MOUNTAIN INC - 6558						
	135011441	60633		CLEAN BURN FURNACE SERVICE	3.100.5.6840.428.510.00.000	499.00
					Check No. 282078	499.00
					VENDOR TOTAL	499.00
STEFFANY KROEGER - 20726						
	135011409	120		SILT CONFERENCE	3.271.5.5120.396.108.00.000	260.00
					Check No. 281939	260.00
					VENDOR TOTAL	260.00
SUPER DUPER, INC. - 6666						
	135011857	1850883A	1312122	SPEECH THERAPY MATERIALS	3.257.5.5210.410.000.00.000	74.70
					Check No. 282276	74.70
					VENDOR TOTAL	74.70
SUPREME MUFFLER & BRAKE - 9318						
	135011334	46541		22515T - MUFFLER FOR TECHNOLOGY #58	3.100.5.6230.381.106.00.000	89.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 281940	89.95
					VENDOR TOTAL	89.95
SUSAN J. YOUNG - 20671						
135012106	3/4/13			VIRTUAL IPAD WORKSHOP	3.251.5.6210.396.000.00.000	600.00
					Check No. 282277	600.00
					VENDOR TOTAL	600.00
SUSAN PETTIT - 18732						
135010653	1/9-2/6/13			MILEAGE	3.100.5.6320.381.122.00.000	113.00
					Check No. 281769	113.00
					VENDOR TOTAL	113.00
SVETLANA BRAINARD - 19527						
135012107	2/1-27/13			MILEAGE	3.100.5.5120.382.107.00.406	39.10
					Check No. 282278	39.10
					VENDOR TOTAL	39.10
SWENSON PRINTING - 3442						
135011196	15171		1311823	TAB DIVIDERS	3.258.5.5220.410.000.00.000	1,070.00
					Check No. 281941	1,070.00
					VENDOR TOTAL	1,070.00
SYRINGA WIRELESS - 19486						
135010651	5456			MOTOROLA RAZR PHONE	3.100.5.6610.355.103.00.000	70.00
					Check No. 281770	70.00
					VENDOR TOTAL	70.00
TAMI L. CUMMINGS - 18990						
135012136				REIMB - SILT CONFERENCE REGISTRATION	3.271.5.5120.396.108.00.000	50.00
					Check No. 282279	50.00
					VENDOR TOTAL	50.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TEACHER DIRECT - 4506						
	135011460	P450389000044	1311873	Classroom supplies	3.100.5.6210.415.121.00.000	53.62
					Check No. 282079	53.62
					VENDOR TOTAL	53.62
TEACHING STRATEGIES, INC. - 7211						
	135011000	0188588-IN	1311891	CHILD ASSESSMENT PORTFOLIO	3.258.5.5220.410.000.00.000	447.55
					Check No. 281942	447.55
					VENDOR TOTAL	447.55
TED TRAVIS BELL - 13331						
	135010652	11/7/12-2/7/13		MILEAGE	3.100.5.6320.381.122.00.000	37.80
					Check No. 281771	37.80
					VENDOR TOTAL	37.80
TERESA NORVICK - 20593						
	135012189	1/14-16/13		MILEAGE	3.100.5.5120.381.114.00.031	13.75
					Check No. 282280	13.75
					VENDOR TOTAL	13.75
TEST OUT CORPORATION - 18882						
	135011850	INV107450	1312197	TestOut Software	3.243.5.5190.410.205.00.086	89.00
					Check No. 282281	89.00
					VENDOR TOTAL	89.00
THOMAS PETROLEUM, LLC - 356						
	135011194	0732225-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	33,702.53
					Check No. 281943	33,702.53
	135012036	0751241-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	33,358.34
					Check No. 282282	33,358.34
					VENDOR TOTAL	67,060.87

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TODD ANDERSON - 20673						
	135012134	2/1-27/13		MILEAGE	3.257.5.6160.381.000.00.000	101.80
					Check No. 282283	101.80
					VENDOR TOTAL	101.80
TODD HUNTER - 20730						
	135011542	13-00001592		REIMB - PLUMBING JOURNEYMAN LICENSE	3.100.5.6640.396.530.00.000	15.00
					Check No. 282080	15.00
					VENDOR TOTAL	15.00
TOM BROCK FORMS - 4295						
	135011004	736576	1311896	Supplies	3.100.5.5150.410.210.00.000	335.36
					Check No. 281944	335.36
					VENDOR TOTAL	335.36
TONYA TERRY - 15527						
	135012110	2/1-26/13		MILEAGE	3.100.5.5120.382.107.00.406	70.20
					Check No. 282284	70.20
					VENDOR TOTAL	70.20
TRENT MERICA - 16949						
	135011755	11/29-2/19/13		MILEAGE	3.100.5.6210.410.108.00.000	96.55
					Check No. 282081	96.55
	135012140	2/28/13		REIMB - MILEPOSTS CONFERENCE	3.271.5.5120.396.108.00.000	262.00
					Check No. 282285	262.00
					VENDOR TOTAL	358.55
TRESSA PACKER - 16897						
	135010943	2/12/13.		REIMB - CLASSROOM / FOOD EXPERIENCE SUPPLIES	3.274.5.5110.410.000.00.000	7.00
	135010943	2/12/13.		REIMB - CLASSROOM / FOOD EXPERIENCE SUPPLIES	3.274.5.5110.450.000.00.000	9.07

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135010942	2/12/13		REIMB - PHYSICAL / TB TEST	3.274.5.6110.317.000.00.000	50.00
					Check No. 281772	66.07
					VENDOR TOTAL	66.07
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	135010645	13381		2771M - BLADE CONTROLLER REPAIR ON TK #26	3.100.5.6640.428.530.00.000	148.12
					Check No. 281773	148.12
	135011736	13460		23178T - HOSE/FITTINGS	3.100.5.6810.428.510.00.850	86.23
	135011455	13400		2787M - PLOW REPAIR FOR TK # 68	3.100.5.6640.428.530.00.000	1,717.23
	135011442	13429		2786M - NH SNOW BLOWER REPAIR	3.100.5.6640.481.530.00.000	32.94
	135011443	13425		2780M - NW SNOWBLOWER PARTS	3.100.5.6640.481.530.00.000	12.48
					Check No. 282082	1,848.88
	135012185	13482		2802M - TYHEE/SYRINGA/SHOP SNOWBLOWER PARTS	3.100.5.6640.481.530.00.000	99.16
					Check No. 282286	99.16
					VENDOR TOTAL	2,096.16
TTS-THORA'S TRAVEL STATION - 2177						
	135010648	0001008		AIRFARE - M JOHNSON	3.271.5.5120.396.108.00.000	193.80
	135010649	0001009		AIRFARE - T COVERDALE	3.271.5.5120.396.108.00.000	162.80
					Check No. 281774	356.60
	135010941	HEAD START		AIRFARE	3.274.5.6210.382.000.00.000	625.60
	135010941	HEAD START		AIRFARE	3.276.5.5110.382.000.00.000	2,750.50
					Check No. 281775	3,376.10
	135011702	0001096		SCHERER/WILKINSON - AIRFARE	3.271.5.5120.396.108.00.000	325.60
					Check No. 282083	325.60
					VENDOR TOTAL	4,058.30
U-JOINT AUTO PARTS, INC. - 13734						
	135011540	6544-127946		0785M - CHS BOILER REPAIR/TESTING PARTS	3.100.5.6640.471.530.00.000	26.33

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 282084						26.33
VENDOR TOTAL						26.33
UNITED STATES WELDING, INC. - 13735						
	135010635	6147679		2431M - THAW MACHINE PARTS	3.100.5.6640.481.530.00.000	91.00
	135010637	6147662		2430M - THAW MACHINE SUPPLIES	3.100.5.6640.481.530.00.000	325.16
Check No. 281776						416.16
VENDOR TOTAL						416.16
UPS - 3598						
	135010932	0000797366063		SERVIES	3.100.5.6320.352.105.00.000	154.88
Check No. 281777						154.88
VENDOR TOTAL						154.88
USATESTPREP, INC. - 2642						
	135011002	9826	1311838	USATestprep Subscription	3.100.5.5150.410.122.00.000	300.00
	135011002	9826	1311838	USATestprep Subscription	3.100.5.6410.410.205.00.000	300.00
Check No. 281945						600.00
	135011856	10067	1312177	1 year Reading ISAT Subscription	3.100.5.5150.410.122.00.000	150.00
	135011856	10067	1312177	1 year Reading ISAT Subscription	3.100.5.5150.410.205.00.000	150.00
Check No. 282287						300.00
VENDOR TOTAL						900.00
V 1 PROPANE - 12809						
	135011858	67530		PROPANE	3.100.5.6550.421.540.00.000	22.04
Check No. 282288						22.04
VENDOR TOTAL						22.04
VALLEY OFFICE SYSTEMS - 271						
	135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.230.00.000	34.00
	135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.235.00.000	146.38

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.225.00.000		100.00
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5170.410.250.00.000		227.36
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.415.00.000		24.73
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.415.00.000		335.15
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.419.00.000		202.35
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.419.00.000		41.01
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.423.00.000		96.25
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.427.00.000		470.71
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.431.00.000		67.30
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.431.00.000		440.75
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.435.00.000		332.02
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.435.00.000		112.75
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.439.00.000		420.07
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.443.00.000		82.68
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.443.00.000		14.89
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.447.00.000		58.25
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.447.00.000		24.02
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.455.00.000		82.84
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.455.00.000		158.36
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.459.00.000		250.40
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.463.00.000		55.95
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.463.00.000		57.15
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.467.00.000		16.20
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.467.00.000		135.14
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.475.00.000		264.14
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.475.00.000		44.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5120.410.475.00.000		2.21
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.205.00.000		330.67
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.210.00.000		286.67
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.210.00.000		232.91
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.210.00.000		304.99
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.215.00.000		26.14
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.215.00.005		29.63
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.215.00.006		123.86
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.215.00.009		20.00
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.215.00.014		20.00
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.215.00.016		15.00
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.225.00.000		214.74
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.225.00.000		16.41
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.230.00.000		268.56
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.230.00.000		8.37
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.235.00.000		212.70
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5150.410.235.00.000		115.16
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.5240.410.108.00.000		55.45
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.6110.410.225.00.000		83.59
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.6410.410.225.00.000		100.00
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.6640.410.530.00.000		30.13
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.100.5.6810.420.510.00.000		211.25
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.251.5.6210.396.000.00.000		7.83
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.257.5.5210.410.000.00.000		53.20
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.257.5.5210.410.000.00.000		.07
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.257.5.5210.410.000.00.000		1.72

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135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.273.5.6210.310.842.00.000	6.22
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.610.5.6550.310.000.00.000	157.42
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.610.5.6550.310.000.00.000	60.71
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.610.5.6550.310.000.00.000	433.72
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.610.5.6550.310.000.00.000	951.48
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.610.5.6550.310.000.00.000	178.10
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.610.5.6550.310.000.00.000	209.25
135010654	AR236173		COPY CHARGES 12/28/12-1/27/13	3.610.5.6550.310.000.00.000	3.89
Check No. 281778					9,067.61
VENDOR TOTAL					9,067.61
VALLEY OIL COMPANY - 15283					
135010625	135334		23154T - 15/40 OIL	3.100.5.6810.423.510.00.000	660.00
Check No. 281779					660.00
VENDOR TOTAL					660.00
VERIZON WIRELESS SERVICES, LLC - 15218					
135011543	1163189322		SERVICES	3.274.5.6610.351.000.00.000	50.60
135011543	1163189322		SERVICES	3.278.5.6610.351.000.00.000	5.00
Check No. 282085					55.60
135012041	9700516525		SERVICES	3.100.5.6610.355.103.00.000	74.86
Check No. 282289					74.86
VENDOR TOTAL					130.46
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885					
135010640	5089969	1311828	enviro supplies	3.243.5.5190.410.205.00.026	609.49
Check No. 281780					609.49
VENDOR TOTAL					609.49

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VESTAL COOK - 18239						
	135011754	2/19/13		REIMB - LOVE & LOGIC CONF	3.251.5.6210.396.000.00.000	35.00
					Check No. 282086	35.00
					VENDOR TOTAL	35.00
VICKI POWERS - 12045						
	135012109	2/1-28/13		MILEAGE	3.257.5.6160.381.000.00.000	50.75
					Check No. 282290	50.75
					VENDOR TOTAL	50.75
VISION SERVICE PLAN - 3435						
	135011772			FEBRUARY 2013 BILLING	3.257.5.5210.290.000.05.000	3.04
	135011772			FEBRUARY 2013 BILLING	3.257.5.5210.290.000.05.000	3.04
					Check No. 282087	6.08
					VENDOR TOTAL	6.08
VOGT'S HEATING & AIR - 683						
	135012186	Q53590		1499M - AC REMODEL TIN COVERS	3.420.5.6640.540.122.00.000	20.00
					Check No. 282291	20.00
					VENDOR TOTAL	20.00
WAL-MART STORE #01-1955/DIST - 9401						
	135011506	006235	1311673	Clothing items	3.251.5.5120.415.000.00.000	225.00
	135011505	006218-2013	1311824	Clothing items for CHS student	3.251.5.5120.415.000.00.000	201.26
	135011537	001501	1311934	Clothing for HHC student	3.251.5.5120.415.000.00.000	195.46
	135011500	009094	1311699	Snacks for IT Coach Training	3.242.5.6210.410.108.00.062	71.84
	135011534	003856	1312023	Snacks for IT Coach Training	3.242.5.6210.410.108.00.062	188.58
	135011517	009986-2013	1311810	SUPPLIES	3.273.5.6210.410.843.00.000	73.37
	135011524	008154-2013	1311919	SUPPLIES	3.273.5.6210.410.843.00.000	29.20
	135011528	001423	1311913	Sanitizing Supplies	3.100.5.5120.410.419.00.000	78.13

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135011529	001424	1311976	Band-aids and first aid supplies	3.100.5.5120.410.419.00.000		93.32
135011493	006376-2013	1311742	BATTERIES, LAUNDRY SOAP, LYSOL SPRAY, ANTIBACTERIA	3.100.5.5120.410.447.00.000		95.63
135011494	008176	1311794	Thumb drives for teacher back ups	3.100.5.5120.410.459.00.000		223.52
135011530	001463	1311962	Batteries/Rechargeable batteries	3.100.5.5120.410.459.00.000		30.91
135011523	008409-2013	1311887	Supplies	3.100.5.5150.410.210.00.001		.00
135011523	008409-2013	1311887	Supplies	3.100.5.5150.410.210.00.026		110.27
135011533	001244	1311966	kleenex, cleaning supplies, pens, paper products	3.100.5.5150.410.215.00.000		41.96
135011495	009181	1311782	batteries, brown markers, misc.	3.100.5.5150.410.215.00.015		32.91
135011486	001737	1311732	Food for Teen Living Cooking Unit	3.100.5.5150.410.215.00.017		127.98
135011526	000122-2013	1311968	groceries for cooking class	3.100.5.5150.410.215.00.017		167.46
135011536	008306	1312032	groceries, fruit lab, potato soup lab, choc. dippin	3.100.5.5150.410.215.00.017		107.62
135011538	003131	1311869	Filters/Pumps	3.100.5.5150.410.225.00.000		94.71
135011496	009169	1311769	Supplies for Cooking lab	3.100.5.5150.410.225.00.017		127.31
135011488	001891	1311736	MISC SNACK FOODS AND SNACK SUPPLY	3.242.5.5220.410.000.00.000		33.31
135011501	001801	1311737	MISC SNACK FOODS AND SNACK SUPPLY	3.242.5.5220.410.000.00.000		28.78
135011511	005596	1311738	MISC SNACK FOODS AND SNACK SUPPLY	3.242.5.5220.410.000.00.000		48.90
135011498	001455	1311739	MISC SNACK FOODS AND SNACK SUPPLY	3.242.5.5220.410.000.00.000		48.27
135011514	007457	1311740	MISC SNACK FOODS AND SNACK SUPPLY	3.242.5.5220.410.000.00.000		40.00
135011515	007457.	1311740	MISC SNACK FOODS AND SNACK SUPPLY	3.242.5.5220.410.000.00.000		-.69
135011512	005594	1311741	MISC SNACK FOODS AND SNACK SUPPLY	3.242.5.5220.410.000.00.000		39.85
135011522	005130-2013	1311834	Incentives	3.251.5.5120.410.000.00.000		60.00
135011507	000324	1311825	iPad II	3.251.5.5120.550.000.00.000		798.00
135011504	005771-2013	1311799	Food for Math Night	3.251.5.7200.383.000.00.000		118.44
135011532	002338-2013	1311952	Food items for Parent Activity	3.251.5.7200.383.000.00.000		132.61
135011535	004339	1311987	Food/Supplies for Math Night	3.251.5.7200.383.000.00.000		228.86
135011499	009454-2013	1311557	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000		97.08

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135011497	006891-2013	1311791	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000		100.00
135011510	005847	1311798	DESK CLEANER, HAND SOAP, CANDY, INCENTIVES	3.257.5.5210.410.000.00.000		37.67
135011508	002142	1311821	KITCHEN & OFFICE SUPPLIES	3.257.5.5210.410.000.00.000		36.21
135011509	005754	1311822	KLEENEX & PENCIL SHARPENER	3.257.5.5210.410.000.00.000		17.81
135011513	000511	1311855	SNACKS & MARKERS	3.257.5.5210.410.000.00.000		49.84
135011518	004659	1311882	SUPPLIES	3.273.5.6210.410.841.00.000		62.64
135011487	002881	1311703	SUPPLIES	3.273.5.6210.410.842.00.000		71.17
135011516	007874	1311704	SUPPLIES	3.273.5.6210.410.842.00.000		51.74
135011503	005591	1311815	SUPPLIES	3.273.5.6210.410.842.00.000		205.69
135011519	003627	1311914	SUPPLIES	3.273.5.6210.410.842.00.000		69.01
135011527	002713-2013	1311927	Supplies	3.273.5.6210.410.842.00.000		48.02
135011525	007041	1311944	SUPPLIES	3.273.5.6210.410.842.00.000		87.39
135011520	006559-2013	1311893	pull-ups for classroom	3.274.5.5110.410.000.00.000		45.50
135011489	008426	1311720	Health classroom supplies	3.274.5.6110.317.000.00.000		45.50
135011539	008425-2013	1311721	Health Advisory Meeting	3.274.5.6110.317.000.00.000		45.50
135011502	007427-2013	1311841	Policy Council	3.274.5.6210.390.000.00.000		71.95
135011521	009190-2013	1311874	Parent Leander Training supplies	3.274.5.6210.390.000.00.000		53.03
135011491	007482	1311609	parent night supplies	3.274.5.7200.410.000.00.000		10.71
135011492	003399	1311610	parent night supplies	3.274.5.7200.410.000.00.000		38.04
135011490	008492	1311611	parent night supplies	3.274.5.7200.410.000.00.000		45.00
135011521	009190-2013	1311874	Parent Leander Training supplies	3.274.5.7200.410.000.00.000		48.27
135011531	005372-2013	1311995	Super Dads event	3.274.5.7200.410.000.00.000		86.96
135011520	006559-2013	1311893	pull-ups for classroom	3.278.5.5110.410.000.00.000		4.50
135011489	008426	1311720	Health classroom supplies	3.278.5.6110.317.000.00.000		4.49
135011539	008425-2013	1311721	Health Advisory Meeting	3.278.5.6110.317.000.00.000		4.50
135011502	007427-2013	1311841	Policy Council	3.278.5.6210.390.000.00.000		7.12

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	135011521	009190-2013	1311874	Parent Leander Training supplies	3.278.5.7200.410.000.00.000	4.77
	135011531	005372-2013	1311995	Super Dads event	3.278.5.7200.410.000.00.000	8.60
				Check No. 282088		5,351.48
				VENDOR TOTAL		5,351.48
WARD'S NATURAL SCIENCE EST. LLC - 700						
	135011003	1344-251-00	1311491	iodine, fruit flies	3.100.5.5150.410.215.00.026	32.89
				Check No. 281946		32.89
				VENDOR TOTAL		32.89
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
	135010626	025497		2858M - AC COMPUTER TABLES SUPPLIES	3.420.5.6640.540.122.00.000	1,101.60
	135010647	025012		2862M - AC COMPUTER TABLES GLUE	3.420.5.6640.540.122.00.000	20.34
				Check No. 281781		1,121.94
	135011454	025039		2863M - AC REMODEL COMPUTER TABLE SUPPLIES	3.420.5.6640.540.122.00.000	581.40
	135011541	025074		2866M - AC COMPTUER TABLES SUPPLIES	3.420.5.6640.540.122.00.000	1,049.64
				Check No. 282089		1,631.04
				VENDOR TOTAL		2,752.98
WENGER CORPORATION - 827						
	135011853	644388	1311990	Music stands	3.100.5.5150.410.122.00.031	390.00
				Check No. 282293		390.00
				VENDOR TOTAL		390.00
WESCO DISTRIBUTION - 14937						
	135010636	500469		2434M - SYRINGA PRO 5 TOGGLES	3.100.5.6640.471.530.00.000	27.91
				Check No. 281782		27.91
	135011452	503294		1491M - AC REMODEL BALLASTS	3.420.5.6640.540.122.00.000	174.00
				Check No. 282090		174.00
				VENDOR TOTAL		201.91

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WEST COAST PAPER COMPANY - 8653						
	135011851	7890845	1312071	SUPPLIES	3.610.5.6550.410.000.00.000	273.85
	135011852	7890846	1312071	SUPPLIES	3.610.5.6550.410.000.00.000	136.17
					Check No. 282292	410.02
					VENDOR TOTAL	410.02
WESTERN MOUNTAIN BUS SALES - 4908						
	135010627	0038625-IN		23156T - SWITCH KIT	3.100.5.6810.428.510.00.850	125.29
	135010628	0038620-IN		23156T - BLOWER MOTORS/PEDAL SHOCKS	3.100.5.6810.428.510.00.850	404.81
	135010629	0038686-IN		23156T - GLASS/LIQUID VINYL	3.100.5.6810.428.510.00.850	55.90
	135010630	0038675-IN		23156T - NOZZLES	3.100.5.6810.428.510.00.850	54.24
					Check No. 281783	640.24
	135011335	0038542-IN		23168T - RESISTER HEATER/GLASS	3.100.5.6810.428.510.00.850	330.82
	135011336	0038700-IN		23168T - GLASS	3.100.5.6810.428.510.00.850	158.01
	135011337	0038731-IN		23168T - WIPERS/TURN SIGNALS/REFLECTIVE TAPE	3.100.5.6810.428.510.00.850	754.20
					Check No. 281947	1,243.03
	135011699	0038770-IN		23180T - GLASS	3.100.5.6810.428.510.00.850	141.01
	135011700	0038830-IN		23180T - SPEEDOMETER/GLASS/LIGHTS/DOOR GASKET	3.100.5.6810.428.510.00.850	506.04
	135011701	0038782-IN		23180T - ELEMENT MIRROR/VOLTMETER/OIL GAUGE/BOOSTR	3.100.5.6810.428.510.00.850	982.58
					Check No. 282091	1,629.63
	135012103	0038873-IN		23092T - HOSES	3.100.5.6810.428.510.00.850	158.58
	135012104	0038932-IN		23092T - MIRROR GASKETS/STOP SIGN MODULE	3.100.5.6810.428.510.00.850	283.32
	135012105	0038914-IN		23092T - STOP SIGN MOTOR/SHOCK/HINGES/FILTER	3.100.5.6810.428.510.00.850	633.77
					Check No. 282294	1,075.67
					VENDOR TOTAL	4,588.57

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN WHOLESALE SUPPLY - 15601						
	135012038	213168/2		2367M - AC REMODEL GYPSUM	3.420.5.6640.540.122.00.000	345.12
	135012039	213256/2		3022M - AC REMODEL SHEETROCK TRIM	3.420.5.6640.540.122.00.000	46.91
				Check No. 282295		392.03
				VENDOR TOTAL		392.03
WORLD RESEARCH COMPANY - 3726						
	135010641	96870	1311844	LAP WHITE BOARD	3.100.5.5120.410.467.00.000	260.00
				Check No. 281785		260.00
				VENDOR TOTAL		260.00
WRIGHT EXPRESS FSC - 17338						
	135010935	31904878		FUEL 1/31/13	3.274.5.5110.382.000.00.000	36.40
	135010935	31904878		FUEL 1/31/13	3.278.5.5110.382.000.00.000	3.60
				Check No. 281784		40.00
				VENDOR TOTAL		40.00
ZIONS BANK - 16781						
	135011834	431293		OUTLETPC.COM - HEADPHONES	3.100.5.6210.415.121.00.000	500.00
	135011815	280043		OFFICE PLAYGROUND - KOOSH BALLS/CHICKENS	3.273.5.6210.410.843.00.000	41.82
	135011834	431293		OUTLETPC.COM - HEADPHONES	3.100.5.5120.410.423.00.000	3.16
	135011814	109152778		DAYS INN PORTLAND/HOTELSONE.COM- LODGING BUS DRIVER	3.100.5.5310.385.122.00.000	232.84
	135011829	1781736		JIMMY JOHNS - MEALS 1/28/13	3.100.5.6210.317.118.00.000	44.00
	135011820			OFFICE MAX - BINDERS/PENS	3.100.5.6320.410.126.00.000	54.54
	135011821			FRED MEYER - CARDS	3.100.5.6320.410.126.00.000	152.21
	135011822	8665843		AMAZON.COM - TEAM WORK BOOKS	3.100.5.6320.410.126.00.000	27.20
	135011828	26		PIZZA HUT - MEALS 2/20/13	3.100.5.6320.410.126.00.000	38.35
	135011813	9237739183		STAPLES - OFFICE SUPPLIES/KEYBOARD/MOUSE	3.100.5.6510.410.105.00.000	10.74

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135011830	173 CM		CARE FREE TIRES - CREDIT FOR TIRES RETURN	3.100.5.6550.410.540.00.000	-143.70
135011833	188		CARE FREE TIRES - TIRES	3.100.5.6550.410.540.00.000	210.71
135011816	597177		CHEVRON/HORSESHOE BEND - FUEL 2/10/13	3.100.5.6810.421.510.00.000	149.82
135011817	4898051		CHEVRON/BOISE - FUEL2/15/13	3.100.5.6810.421.510.00.000	85.44
135011818	23644		STINKER/BOISE - FUEL 2/23/13	3.100.5.6810.421.510.00.000	125.00
135011819	12970		IDITAROD - JEFFERSON/GPS TRACKER WEBSITE	3.251.5.5120.410.000.00.000	39.95
135011831	100009882		STATE OF IDAHO - TITLE I CONF REG/J HARWOOD	3.251.5.6210.396.000.00.000	285.00
135011823			BARDENAY/BOISE - ISBA MEALS 2/11/13	3.271.5.5120.396.108.00.000	36.05
135011824			CAPITOL GIFT SHOP - LEGISLATIVE DIRECTORIES	3.271.5.5120.396.108.00.000	31.50
135011825			BARDENAY/BOISE - ISBA MEALS 2/11/13	3.271.5.5120.396.108.00.000	69.17
135011826			BARDENAY/BOISE - ROOM RENTAL 2/11/13	3.271.5.5120.396.108.00.000	50.00
135011827			GROVE HOTEL/BOISE - ISBA PARKING 2/12/13	3.271.5.5120.396.108.00.000	6.00
135011815	280043		OFFICE PLAYGROUND - KOOSH BALLS/CHICKENS	3.273.5.6210.410.841.00.000	41.82
135011815	280043		OFFICE PLAYGROUND - KOOSH BALLS/CHICKENS	3.273.5.6210.410.842.00.000	43.09
135011835	254107		NAEYC - POWERFUL INTERACTIONS W/CHILDREN	3.276.5.5110.396.000.00.000	41.00
135011832			BED BATH & BEYOND - AC REMODEL WEATHER SEAL	3.420.5.6640.540.122.00.000	55.08
				Check No. 282296	2,230.79
				VENDOR TOTAL	2,230.79

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		
			Description		Amount
			100 GENERAL FUND		546,528.31
			241 DRIVER'S EDUCATION FUND		97.79
			242 SPECIAL GRANTS FUND		500.36
			243 STATE PROF-TECH ED FUND		9,715.89
			245 STATE TECHNOLOGY FUND		5,702.19
			251 TITLE I-A BASIC		27,865.86
			257 IDEA PART B		148,747.67
			258 IDEA PART B PRESCHOOL		1,894.19
			263 CARL PERKINS PROFESSIONAL-TECHNICAL		1,119.92
			271 TITLE II-A TEACHER QUALITY		11,642.33
			273 TITLE IV 21ST CENTURY CLC		2,914.10
			274 HEAD START		4,066.29
			276 HEAD START TRAINING GRANT		3,158.75
			278 HEAD START T.A.N.F. GRANT		184.94
			420 SCHOOL PLANT FACILITY FUND		282,471.70
			610 PRINT SHOP FUND		2,644.58
			Grand Total		1,049,254.87

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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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
ALSCO/AMERICAN LINEN DIVISION - 5189						
	135010800	1312595	1310052	Laundry	3.290.5.7100.425.000.00.000	214.31
	135010856	1311688	1310052	Laundry	3.290.5.7100.425.000.00.000	123.29
	135010857	1311331	1310052	Laundry	3.290.5.7100.425.000.00.000	246.81
					Check No. 29939	584.41
	135011255	1313405	1310052	Laundry	3.290.5.7100.425.000.00.000	226.23
	135011259	1314623	1310052	Laundry	3.290.5.7100.425.000.00.000	219.38
	135011260	1313766	1310052	Laundry	3.290.5.7100.425.000.00.000	90.75
					Check No. 29961	536.36
	135011461	1315391	1310052	Laundry	3.290.5.7100.425.000.00.000	196.48
	135011462	1315752	1310052	Laundry	3.290.5.7100.425.000.00.000	146.38
	135011693	1316673	1310052	Laundry	3.290.5.7100.425.000.00.000	104.53
					Check No. 29974	447.39
	135012005	1317411	1310052	Laundry	3.290.5.7100.425.000.00.000	257.04
	135012006	1317462	1310052	Laundry	3.290.5.7100.425.000.00.000	247.75
	135012007	1317831	1310052	Laundry	3.290.5.7100.425.000.00.000	106.78
	135012184	1318696	1310052	Laundry	3.290.5.7100.425.000.00.000	217.73
					Check No. 29998	829.30
					VENDOR TOTAL	2,397.46
C-A-L STORES COMPANIES INC - 415						
	135011349	8933		23823S IND HOSE	3.290.5.7100.428.000.00.000	119.98
					Check No. 29962	119.98
					VENDOR TOTAL	119.98
DAWN STONE - 11794						
	135012116	11/9-2/7/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	49.85
					Check No. 29999	49.85

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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
VENDOR TOTAL						49.85
DEBBIE WORKMAN - 14722						
	135012117	1/30-2/22/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	146.25
Check No. 30000						146.25
VENDOR TOTAL						146.25
DELTA DENTAL OF IDAHO, INC - 8597						
	135011770			FEBRUARY 2013 BILLING	3.290.5.7100.260.000.05.000	14.56
Check No. 29975						14.56
VENDOR TOTAL						14.56
DONNA STODDARD - 13766						
	135010816	12/20/12-2/5/13		MILEAGE	3.290.5.7100.381.000.00.000	113.70
Check No. 29940						113.70
VENDOR TOTAL						113.70
FERGUSON ENTERPRISES INC.#3003 - 17042						
	135010893	1133755		2249M FMS KITCHEN PRESS REG	3.290.5.7100.428.000.00.000	81.40
	135010810	1119823		23802S - HHS GREASE TRAP	3.290.5.7100.550.000.00.000	264.25
Check No. 29941						345.65
VENDOR TOTAL						345.65
FIRE SERVICES OF IDAHO INC - 15519						
	135011718	084952		10303SS - ANNUAL HOOD SERV/STYLE LINK/CART RCVR	3.290.5.7100.310.000.00.000	134.75
	135011719	083894		10302SS - ANNUAL HOOD SERV/STYLE LINK/CARTRIDGE	3.290.5.7100.310.000.00.000	136.33
Check No. 29976						271.08
VENDOR TOTAL						271.08
FOOD SERVICES OF AMERICA - 1194						
	135011351	1865274		10271SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	625.62
	135011352	1861317		10230SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,324.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135011353	1863472		10253SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	409.40
	135011354	1863474		10252SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,816.96
	135011355	1863473		10254SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,062.58
	135011356	1862153		10231SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	936.31
	135011357	1862817		10228SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	72.87
	135011358	1865275		10270SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,392.02
	135011399	1858040		CREDIT BANANAS	3.290.5.7100.450.000.00.000	-290.36
					Check No. 29963	8,349.72
	135011599	1869310		10277SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,190.98
	135011602	1867753		10283SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,109.00
	135011603	1870049		10285SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,144.15
	135011604	1866654		10286SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	5,974.77
	135011609	1867754		10284SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	123.80
	135011610	1866653		10287SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	409.40
	135011722	1871175		10295SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	964.78
	135011766	1872018		10294SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,502.03
					Check No. 29977	14,418.91
					VENDOR TOTAL	22,768.63
FRANZ FAMILY BAKERIES - 20655						
	135010642	043303704201	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	387.50
	135010643	043303704302	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	611.10
					Check No. 29953	998.60
	135011001	043303704502	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	100.00
	135011005	043303705004	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	894.10
					Check No. 29973	994.10
	135011482	043303705603	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	108.00

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	135011544	043303705704	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	839.00
					Check No. 29990	947.00
	135011854	043303706304	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	458.40
	135011855	043303706404	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	135.30
					Check No. 30014	593.70
					VENDOR TOTAL	3,533.40
FRED MEYER STORES, INC. - 1591						
	135011346	213500		23816S FOOD SUPPLY	3.290.5.7100.410.000.00.000	3.98
	135011346	213500		23816S FOOD SUPPLY	3.290.5.7100.450.000.00.000	37.35
	135011346	213500		23816S FOOD SUPPLY	3.290.5.7100.451.000.00.000	23.12
					Check No. 29964	64.45
	135011591	213504		23819S FOOD SUPPLY	3.290.5.7100.450.000.00.000	129.79
					Check No. 29978	129.79
	135012080	213509		23822S FOOD SUPPLY	3.290.5.7100.450.000.00.000	22.58
					Check No. 30001	22.58
					VENDOR TOTAL	216.82
GEM STATE PAPER & SUPPLY - 1623						
	135011347	721307-00		23817S KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	650.27
	135011348	726702-00		23827S DUST PANS/BROOMS	3.290.5.7100.410.000.00.000	850.20
	135011440	721614-00		23817S KITCHEN SUPPLIES	3.290.5.7100.410.000.00.000	51.61
					Check No. 29965	1,552.08
	135011761	727855-00		23829S - FOIL/BAGS/LIDS/CUPS/BELACH/MOP HEADS	3.290.5.7100.410.000.00.000	1,386.01
	135011762	725624-00		23824S - CAN LINERS/WRAP/PAN LINERS/MOP HEADS	3.290.5.7100.410.000.00.000	1,424.26
	135011762	725624-00		23824S - FOOD TRAY	3.290.5.7100.410.000.00.000	211.05
	135011768	727855-01		23829S - BAGS	3.290.5.7100.410.000.00.000	115.20
					Check No. 29979	3,136.52

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						4,688.60
GREAT WESTERN FROZEN FOODS, INC. - 1670						
	135011350	311396A		10274SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,410.20
Check No. 29966						2,410.20
	135011605	311528D		10288SS SUPPLIES	3.290.5.7100.410.000.00.000	255.00
	135011605	311528D		10288SS TRAY SUPPLIES	3.290.5.7100.411.000.00.000	296.25
	135011763	311768A		10301SS - TRAYS	3.290.5.7100.411.000.00.000	987.50
	135011605	311528D		10288SS FOOD SUPPLIES	3.290.5.7100.450.000.00.000	2,343.00
	135011763	311768A		10301SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,525.10
Check No. 29980						6,406.85
VENDOR TOTAL						8,817.05
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	135011771			FEBRUARY 2013 BILLING	3.290.5.7100.230.000.05.000	4.67
Check No. 29981						4.67
VENDOR TOTAL						4.67
HOBART SERVICE - 2842						
	135010813	24065619		23753S - RELAY/TRANSFORMER	3.290.5.7100.428.000.00.000	1,756.00
	135010814	24061730		23752S - SWITCHES	3.290.5.7100.428.000.00.000	287.80
	135010815	SCN00001243		CREDIT FOR THERMOSTAT	3.290.5.7100.428.000.00.000	-217.80
Check No. 29942						1,826.00
	135011607	30851719		10275SS MIXER REPAIR	3.290.5.7100.428.000.00.000	105.75
Check No. 29982						105.75
VENDOR TOTAL						1,931.75
JACKIE MARLEY - 10416						
	135012115	2/1-2/27/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	96.80
Check No. 30002						96.80

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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
VENDOR TOTAL						96.80
KATHY CHATTERTON - 13263						
	135012118	2/1-2/27/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	64.05
					Check No. 30003	64.05
VENDOR TOTAL						64.05
KATRENA WILSON - 20717						
	135010817	2/12/2013		STUDENT LUNCH REFUND	3.290.4.4161.100.000.00.000	21.29
					Check No. 29943	21.29
VENDOR TOTAL						21.29
KRIS MCMICHAEL - 20721						
	135011290	2/15/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	70.00
					Check No. 29967	70.00
VENDOR TOTAL						70.00
LASER XPRESS - 10922						
	135011392	119735		10261SS FUSER/PHASER	3.290.5.7100.410.000.00.000	279.00
					Check No. 29968	279.00
	135012205	119820		10315SS HPLJ TONER	3.290.5.7100.410.000.00.000	140.00
					Check No. 30004	140.00
VENDOR TOTAL						419.00
LAVEDA PRICE - 20718						
	135010818	2/13/13		STUDENT LUNCH REFUND	3.290.4.4161.100.000.00.000	23.63
					Check No. 29944	23.63
VENDOR TOTAL						23.63
LOOMIS - 13198						
	135010824	11188535		SERVICES	3.290.5.7100.310.000.00.000	267.34
					Check No. 29945	267.34

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						267.34
MARILYN MOLSEE - 15436						
	135012119	2/1-2/27/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	37.60
					Check No. 30005	37.60
VENDOR TOTAL						37.60
MC MASTER-CARR SUPPLY COMPANY - 14580						
	135011784	46221277		3077M - WHEELS FOR CAFE TABLES	3.290.5.7100.428.000.00.000	43.50
					Check No. 29983	43.50
VENDOR TOTAL						43.50
MEADOW GOLD DAIRIES - 1688						
	135010812	JAN2013	1310019	Milk	3.290.5.7100.450.000.00.000	43,452.60
					Check No. 29946	43,452.60
VENDOR TOTAL						43,452.60
MUIR COPPER CANYON FARMS - 20244						
	135010866	145867		10269SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,065.14
					Check No. 29947	1,065.14
	135011597	147743		10276SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,848.12
	135011598	145870		10289SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,144.97
	135011720	149453		10296SS - PRODUCE	3.290.5.7100.450.000.00.000	201.80
					Check No. 29984	3,194.89
	135012202	149454		10312SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	150.08
	135012203	150452		10313SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	388.46
	135012204	150451		10314SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	397.68
					Check No. 30006	936.22
VENDOR TOTAL						5,196.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
NICHOLAS & CO. INC. - 1466						
	135011379	4106884		10257SS TRAYS/DETERGENT	3.290.5.7100.410.000.00.000	1,479.25
	135011385	4101854		10236SS PLATTER/BAGS	3.290.5.7100.410.000.00.000	84.13
	135011360	4114910		10263SS TRAYS	3.290.5.7100.411.000.00.000	2,555.40
	135011379	4106884		10257SS TRAYS/DETERGENT	3.290.5.7100.411.000.00.000	2,626.44
	135011385	4101854		10236SS PLATTER/BAGS	3.290.5.7100.411.000.00.000	206.04
	135011363	4114909		10262SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	12,679.90
	135011375	4101853		10235SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	9,698.86
	135011377	4112002		10272SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	753.38
	135011380	4106883		10258SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	4,963.66
	135011383	4106885		10256SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	541.95
	135011387	4104216		10237SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	848.71
					Check No. 29969	36,437.72
	135011600	4121519		10279SS SUPPLIES	3.290.5.7100.410.000.00.000	57.03
	135011765	4125722		10298SS - FOOD ITEMS/STRAWS	3.290.5.7100.410.000.00.000	74.82
	135011600	4121519		10279SS SUPPLIES	3.290.5.7100.411.000.00.000	2,624.08
	135011601	4121518		10280SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	5,481.75
	135011608	4121508		10278SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	920.82
	135011611	4114911		10290SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	316.16
	135011721	4128172		10297SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	829.30
	135011764	4128171		10300SS - PIZZA	3.290.5.7100.450.000.00.000	4,377.00
	135011765	4125722		10298SS - FOOD ITEMS/STRAWS	3.290.5.7100.450.000.00.000	10,183.28
					Check No. 29985	24,864.24
					VENDOR TOTAL	61,301.96
NORTHWEST DISTRIBUTION - 9057						
	135011390	SI0299250		10251SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	12,219.85

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135011391	SI0300325		10266SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,310.00
135011395	SI0300324		10267SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	511.00
135011396	SI0299408		10249SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,192.40
135011397	SI0299407		10248SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	17,019.70
135011398	SI0299409		10250SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3.62
Check No. 29970					32,256.57
VENDOR TOTAL					32,256.57
PEPSI OF IDAHO FALLS - 13771					
135011606	146015		10282SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,840.00
Check No. 29986					1,840.00
135012201	146105		10305SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	960.00
Check No. 30007					960.00
VENDOR TOTAL					2,800.00
RESTAURANT & STORE EQUIPMENT CO - 2048					
135011393	747906		10264SS THERMS	3.290.5.7100.410.000.00.000	412.68
135011394	747907		10265SS STEAM TABLE	3.290.5.7100.410.000.00.000	289.92
Check No. 29971					702.60
VENDOR TOTAL					702.60
SCHOOL DISTRICT #25 - 2979					
135012042			FEB 2013 SALES TAX	3.290.4.4161.100.000.00.000	2,240.48
Check No. 30008					2,240.48
VENDOR TOTAL					2,240.48
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
135010623			JANUARY PRINT BILLING	3.290.5.7100.410.000.00.000	591.45
Check No. 29948					591.45
135012297			FEBRUARY PRINT BILLING	3.290.5.7100.410.000.00.000	622.83

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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
					Check No. 30009	622.83
					VENDOR TOTAL	1,214.28
STANDARD RESTAURANT EQUIPMENT CO. - 1054	135011838	1492934		23830S - CHS/O RINGS FOR YOGURT MACHINE	3.290.5.7100.428.000.00.000	43.18
					Check No. 30010	43.18
					VENDOR TOTAL	43.18
STATE INSURANCE FUND - 1069	135010775			4TH QTR PREMIUM	3.290.5.7100.270.000.05.000	18,156.70
	135010776			4TH QTR PREMIUM	3.290.5.7100.270.000.08.000	1,306.33
					Check No. 29949	19,463.03
					VENDOR TOTAL	19,463.03
SYSCO IDAHO, INC. - 2135	135011483	302200106		10293SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	4,252.25
					Check No. 29987	4,252.25
					VENDOR TOTAL	4,252.25
THERESE PARMANAND - 8627	135012112	2/4-21/13		MILEAGE	3.290.5.7100.381.000.00.000	32.00
					Check No. 30011	32.00
					VENDOR TOTAL	32.00
TOM WILSON - 16220	135012108	1/25-3/6/13		MILEAGE	3.290.5.7100.381.000.00.000	50.90
					Check No. 30012	50.90
					VENDOR TOTAL	50.90
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	135010650	4161:00042720		10273SS - COFFEE	3.290.5.7100.450.000.00.000	40.40
					Check No. 29950	40.40

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135011481	2161:00044436		10281SS - COFFEE	3.290.5.7100.450.000.00.000	74.80
135011703	2161:00045861		10304SS - COFFEE/HOT COCOA	3.290.5.7100.450.000.00.000	72.05
Check No. 29988					146.85
VENDOR TOTAL					187.25
TUCKER'S SERVICE CENTER - 2217					
135010631	10441		2439M - JEFFERSON OVEN DOOR SWITCH	3.290.5.7100.428.000.00.000	4.95
Check No. 29951					4.95
VENDOR TOTAL					4.95
U.S. FOODSERVICE, INC. - 16099					
135010638	5166558		10240SS - FOAM CONTAINERS	3.290.5.7100.410.000.00.000	1,481.04
135010633	5124303		10218SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,052.11
135010638	5166558		10240SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,740.65
135010644	4818360.		CREDIT FOR SALAD DRESSING	3.290.5.7100.450.000.00.000	-241.20
135010978	5966208		CREDIT FOR BROCCOLO	3.290.5.7100.450.000.00.000	-148.77
Check No. 29952					5,883.83
135010997	5295272		10259SS - CONTAINERS	3.290.5.7100.410.000.00.000	182.07
135010995	5295270		10260SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	423.77
135010996	5251439		10241SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	160.33
135010997	5295272		10259SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,678.98
Check No. 29972					4,445.15
135011456	5378318		10268SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	264.86
Check No. 29989					264.86
135011840	5425137		10292SS - BROOM/CONTAINERS/LIDS/DUST PAN	3.290.5.7100.410.000.00.000	201.13
135012187	5765122		10316SS - CONTAINERS	3.290.5.7100.410.000.00.000	113.16
135011837	5636368		10299SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	480.61
135011840	5425137		10292SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	6,983.35

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135011841	5553629		10291SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,907.94
135012187	5765122		10316SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	106.06
Check No. 30013					11,792.25
VENDOR TOTAL					22,386.09
WAL-MART STORE #01-1955/DIST - 9401					
135011484	006046		23814S - BREAD	3.290.5.7100.450.000.00.000	23.92
135011485	009367		23821S - FOOD ITEMS	3.290.5.7100.450.000.00.000	43.20
135011484	006046		23814S - MICROWAVE/HOOKS	3.290.5.7100.550.000.00.000	83.97
Check No. 29991					151.09
VENDOR TOTAL					151.09
WALLACE PACKAGING, LLC - 19225					
135010634	37597		23815S - GLOVES	3.290.5.7100.410.000.00.000	1,104.00
135010634	37597		23815S - PLASTIC UTENSILS	3.290.5.7100.411.000.00.000	949.50
Check No. 29954					2,053.50
135011457	37854		23825S - PLASTIC UTENSILS	3.290.5.7100.411.000.00.000	1,266.00
Check No. 29992					1,266.00
135011839	38070		23832S - GLOVES	3.290.5.7100.410.000.00.000	441.60
135011839	38070		23832S - TRAYS	3.290.5.7100.411.000.00.000	962.40
Check No. 30015					1,404.00
VENDOR TOTAL					4,723.50

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VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

Fund

290

Description

CHILD NUTRITION

Amount

246,921.64

Grand Total

246,921.64

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	546,528.31
420	SCHOOL PLANT FACILITY FUND	282,471.70
251	TITLE I-A BASIC	27,865.86
243	STATE PROF-TECH ED FUND	9,715.89
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,119.92
271	TITLE II-A TEACHER QUALITY	11,642.33
273	TITLE IV 21ST CENTURY CLC	2,914.10
257	IDEA PART B	148,747.67
245	STATE TECHNOLOGY FUND	5,702.19
274	HEAD START	4,066.29
278	HEAD START T.A.N.F. GRANT	184.94
276	HEAD START TRAINING GRANT	3,158.75
258	IDEA PART B PRESCHOOL	1,894.19
241	DRIVER'S EDUCATION FUND	97.79
242	SPECIAL GRANTS FUND	500.36
610	PRINT SHOP FUND	2,644.58
290	CHILD NUTRITION	246,921.64
Grand Total		1,296,176.51

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Search Criteria:

Start Date : 02/08/2013

End Date : 03/08/2013

FY Period - Task : '8-A3','8-A4','9-A1','9-A2'

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