

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 44125

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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3-D FIRE PROTECTION, INC. - 12365	135009717	669518		2728M - CHS/IN HILLS HEAD REPLACEMENT	3.420.5.6640.325.000.00.000	271.97
					Check No. 281272	271.97
					VENDOR TOTAL	271.97
AAA CONSULTING AND SERVICE LLC - 20519	135009837	31643		2724M TY CONTRACT OP WATER SYS	3.100.5.6640.325.530.00.000	140.00
	135009838	31576		2730M TY OPERATE WATER SYS	3.100.5.6640.325.530.00.000	140.00
					Check No. 281273	280.00
	135009961	31644		2741M TY WATER SYSTEM	3.100.5.6640.325.530.00.000	35.00
					Check No. 281362	35.00
					VENDOR TOTAL	315.00
ACE HARDWARE & OUTDOOR SPORTS - 14481	135009072	386274		2416M TY LONG FASTENERS	3.100.5.6640.471.530.00.000	25.99
					Check No. 280969	25.99
	135009268	486402		1886M NH WIRE PULLS	3.100.5.6640.471.530.00.000	6.98
	135009380	486544		1890M NH BLACK PAINT	3.100.5.6640.471.530.00.000	9.99
					Check No. 281119	16.97
	135009962	486682		2658M GW 5FT WASHER HOSE	3.100.5.6610.418.530.00.000	11.99
	135009963	486520		1763M LOCKSMITH SUPPLIES	3.100.5.6640.471.530.00.000	14.46
					Check No. 281363	26.45
	135010452	486740		1910M HMS SHELF BRACKETS	3.100.5.6640.471.530.00.000	33.40
					Check No. 281521	33.40
					VENDOR TOTAL	102.81
ACTION WEB - 17808	135009948	92081		PROF HOSTING	3.274.5.6210.391.000.00.000	174.17

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		135009948	92081		PROF HOSTING	3.278.5.6210.391.000.00.000	17.23
						Check No. 281364	191.40
						VENDOR TOTAL	191.40
ADI - 13535		135009964	RMMB2001		2720M DOLFIN CONNECTORS	3.100.5.6640.471.530.00.000	35.71
		135009965	RMMC3901		2721M DOME CAMERAS	3.420.5.6640.325.000.00.000	1,702.35
						Check No. 281365	1,738.06
						VENDOR TOTAL	1,738.06
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504		135010453	5035405		2089M PLUS BITS	3.100.5.6640.471.530.00.000	162.12
						Check No. 281522	162.12
						VENDOR TOTAL	162.12
AIRGAS INTERMOUNTAIN INC - 9781		135009127	9011220354		2413M HHS GRD CLAMP	3.100.5.6640.471.530.00.000	34.13
						Check No. 280970	34.13
	135009883	9011655368		1311234	Nitrile gloves	3.243.5.5190.410.210.00.091	11.98
	135009884	9011741065		1311675	supplies welding	3.243.5.5190.410.210.00.091	841.58
	135010101	9011819564		1311675	supplies welding	3.243.5.5190.410.210.00.091	.00
	135010101	9011819564		1311675	supplies welding	3.263.5.5190.410.000.00.094	320.00
						Check No. 281366	1,173.56
						VENDOR TOTAL	1,207.69
ALAN SUDWEEKS - 17173		135010121	1/27-1/29/13		IETA CONF	3.100.5.6230.396.106.00.000	42.30
						Check No. 281367	42.30
						VENDOR TOTAL	42.30

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ALBERTSON'S - 88	135009809	F933000P6000V C3	1311292	Cookies	3.251.5.7200.383.000.00.000	104.70
					Check No. 281274	<u>104.70</u>
					VENDOR TOTAL	104.70
ALSCO/AMERICAN LINEN DIVISION - 5189	135009269	1298405		2463M MOPS & RAGS	3.100.5.6610.418.530.00.000	150.23
	135009270	1300309		2290M MOPS & RAGS	3.100.5.6610.418.530.00.000	127.70
	135009347	1303543		2717M MOPS & RAGS	3.100.5.6610.418.530.00.000	60.09
	135010454	1307573		2742M CUST LAUNDRY	3.100.5.6610.418.530.00.000	219.99
					Check No. 281120	338.02
					Check No. 281523	<u>219.99</u>
					VENDOR TOTAL	558.01
AMERICAN TIME & SIGNAL COMPANY - 20158	135010069	11639078		2078M BATTERY CLOCKS	3.100.5.6610.418.530.00.000	1,001.02
					Check No. 281368	<u>1,001.02</u>
					VENDOR TOTAL	1,001.02
ANDERSON, JULIAN & HULL, LLP - 15940	135008983	36590		LEGAL CNA	3.100.5.6320.311.105.00.000	656.00
	135008984	36619		PROF SERV RENDERED	3.100.5.6320.311.105.00.000	3,349.50
	135008985	36729		PROF SERVICES RENDERED	3.100.5.6320.311.105.00.000	1,793.50
					Check No. 280971	<u>5,799.00</u>
					VENDOR TOTAL	5,799.00
ANDREA MCDOUGALL - 8244	135009941	1/25/13		REIMB PLATO/BLT/INST TECH	3.271.5.5120.396.108.00.000	150.00
					Check No. 281369	<u>150.00</u>
					VENDOR TOTAL	150.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ANDREW D. PAULES - 14124		135009827	11/28-1/14/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	56.75
						Check No. 281275	56.75
						VENDOR TOTAL	<u>56.75</u>
ANGELA BURTON - 19530		135008991	1/7/13		MEAL REIMBURSEMENT	3.100.5.6840.382.510.00.000	20.01
						Check No. 280972	20.01
		135010113	1/22/13		MILEAGE	3.100.5.6810.381.510.00.000	3.00
						Check No. 281370	3.00
		135010393	2/4/13		MEAL REIMB	3.100.5.6840.382.510.00.000	74.51
						Check No. 281524	74.51
						VENDOR TOTAL	<u>97.52</u>
ANNAMARIE OSLAND - 14623		135009736	1/16/13		REIMB WINDOW SHADE	3.274.5.5110.410.000.00.000	50.12
		135009818	1/23/13		REIMB CLASSROOM ITEMS	3.274.5.5110.410.000.00.000	45.00
		135009818	1/23/13		REIMB CLASSROOM ITEMS	3.274.5.5110.450.000.00.000	9.43
						Check No. 281276	104.55
						VENDOR TOTAL	<u>104.55</u>
APEX LAMPS - 20353		135008899	112121992	1311579	Replacement Projector Bulbs	3.420.5.6230.550.106.00.000	786.36
						Check No. 280973	786.36
						VENDOR TOTAL	<u>786.36</u>
APPLE INC. - 2373		135009322	4223644643	1311670	iPad minis with cart and macbook	3.251.5.5120.550.000.00.000	2,599.95
						Check No. 281121	2,599.95
		135009683	4223729317	1311670	iPad minis with cart and macbook	3.251.5.5120.550.000.00.000	1,132.00

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		135009684	4223986879	1311670	iPad minis with cart and macbook	3.251.5.5120.550.000.00.000	9,270.00
						Check No. 281277	10,402.00
		135009888	4225141818	1311682	Volume Vouchers	3.251.5.5120.410.000.00.000	300.00
		135009889	4226396617	1311749	Mac Server	3.420.5.6230.554.106.00.000	29.00
						Check No. 281371	329.00
						VENDOR TOTAL	13,330.95
ARCHITECTURAL BUILDING SUPPLY - 163							
		135009271	7164020		0739M WI DOOR	3.100.5.6640.471.530.00.000	312.00
						Check No. 281122	312.00
		135009966	7167360		7981M AC DOOR PARTS	3.420.5.6640.540.122.00.000	121.26
						Check No. 281372	121.26
						VENDOR TOTAL	433.26
ART FOULGER - 20235							
		135010395	2/4/13		MEAL REIMB	3.100.5.6840.382.510.00.000	14.10
						Check No. 281525	14.10
						VENDOR TOTAL	14.10
ASCD - 224							
		135008900	0011063903	1311521	ASCD Dues	3.100.5.6410.410.459.00.000	89.00
						Check No. 280974	89.00
						VENDOR TOTAL	89.00
AT&T CORP - 16641							
		135009329	2055991166		PHONE SERVICES	3.100.5.6610.351.103.00.000	1.04
						Check No. 281123	1.04
						VENDOR TOTAL	1.04
AUDIO ENHANCEMENT, INC. - 8691							
		135010509	50012605	1311951	Promethan boards active slates	3.100.5.6210.415.121.00.000	2,460.19

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Check No. 281526						2,460.19
VENDOR TOTAL						2,460.19
AUTO ZONE - 18111						
	135009272	1190065852		2226M #21 WIPER BLADES	3.100.5.6640.428.530.00.000	31.98
	135009348	1190079416		1957M #20 WIPER BLADES	3.100.5.6640.428.530.00.000	41.98
Check No. 281124						73.96
VENDOR TOTAL						73.96
AUTO-JET MUFFLER CORP. - 238						
	135010071	325461		22755T REPAIR PARTS	3.100.5.6810.428.510.00.850	174.00
Check No. 281373						174.00
VENDOR TOTAL						174.00
AUTOMOTIVE SUPPLY - 12413						
	135009085	198895		22504T - WASHER FLUID	3.100.5.6810.428.510.00.850	2.56
	135009086	198893		22504T - FILTERS/OIL	3.100.5.6810.428.510.00.850	40.69
	135009087	199052		22742T - FILTERS	3.100.5.6810.428.510.00.850	29.16
	135009088	199086		22742T - FILTERS	3.100.5.6810.428.510.00.850	15.96
	135009089	199088		22742T - FILTERS	3.100.5.6810.428.510.00.850	70.92
	135009090	199084		22742T - SPLICER	3.100.5.6810.428.510.00.850	5.85
	135009091	199192		22742T - MARKERS/FILTERS	3.100.5.6810.428.510.00.850	94.42
	135009092	199064		22742T - FUEL ELEMENTS/FILTERS	3.100.5.6810.428.510.00.850	82.65
	135009093	199184		22742T - SEPARATORS	3.100.5.6810.428.510.00.850	23.56
	135009094	199170		22742T - FILTERS	3.100.5.6810.428.510.00.850	19.05
	135009095	199186		22742T - FILTERS	3.100.5.6810.428.510.00.850	4.26
	135009096	199223		22742T - FILTERS	3.100.5.6810.428.510.00.850	39.38
	135009097	198894		22741T - PAINT STICKS	3.100.5.6810.428.510.00.850	15.91
	135009098	198960		22741T - KNOB	3.100.5.6810.428.510.00.850	5.14

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135009099	199001		22741T - FILTERS	3.100.5.6810.428.510.00.850	13.05
135009100	198957		22741T - SWITCH	3.100.5.6810.428.510.00.850	4.97
135009101	199003		22741T - KNOB	3.100.5.6810.428.510.00.850	5.14
135009102	199020		22741T - FILTERS	3.100.5.6810.428.510.00.850	63.66
135009103	199037		22741T - FILTERS/HAND CLEANER	3.100.5.6810.428.510.00.850	68.03
135009104	199043		22741T - FILTERS	3.100.5.6810.428.510.00.850	36.39
135009105	199047		22741T - FILTERS	3.100.5.6810.428.510.00.850	21.48
135009106	199042		22741T - FILTERS	3.100.5.6810.428.510.00.850	179.88
135009107	198508		22731T - HEATER HOSE	3.100.5.6810.428.510.00.850	36.30
135009108	198565		22731T - SWITCH	3.100.5.6810.428.510.00.850	172.86
135009109	198606		22731T - THERMOSTAT CREDIT	3.100.5.6810.428.510.00.850	-1.18
135009110	198594		22731T - RADIATOR CAP	3.100.5.6810.428.510.00.850	3.55
135009111	198609		22731T - FILTER	3.100.5.6810.428.510.00.850	8.85
135009112	198850		22731T - WATER PUMP	3.100.5.6810.428.510.00.850	37.48
135009113	198846		22731T - LIGHT	3.100.5.6810.428.510.00.850	27.92
135009114	198860		22731T - GASKET MAKER	3.100.5.6810.428.510.00.850	40.08
135009115	198866		22731T - RADIATOR CAP	3.100.5.6810.428.510.00.850	3.50
135009116	198867		22731T - RADIATOR CAP	3.100.5.6810.428.510.00.850	3.50
135009117	198869		22731T - OXYGEN SENSORS	3.100.5.6810.428.510.00.850	224.02
135009118	198916		22731T - FILTERS	3.100.5.6810.428.510.00.850	71.22
135009119	198938		22731T - FILTER	3.100.5.6810.428.510.00.850	32.34
135009120	198951		22731T - SWITCH	3.100.5.6810.428.510.00.850	4.97
135009123	198918		2460M - TURN SIGNAL FOR #4	3.100.5.6640.428.530.00.000	29.57
135009124	199046		2465M - WIPERBLADES FOR TK #26	3.100.5.6640.428.530.00.000	9.74
135009125	199179		2467M - WIPERBLADES FOR TK 45 & 48	3.100.5.6640.428.530.00.000	19.09
135009126	198914		2460M - CONN EXTN / CONNECTOR FOR #4	3.100.5.6640.428.530.00.000	14.05

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135009021	199306		2468M E37 FUSES	3.100.5.6640.481.530.00.000	1.27
135009121	198888		2458M - SHRNK TUBE	3.100.5.6640.481.530.00.000	4.50
135009122	198905		2459M - V BELTS GRASSHOPPER/LIGHT FOR TK 48	3.100.5.6640.481.530.00.000	41.16
Check No. 280975					1,626.90
135009400	199600		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	1.22
135009401	199492		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	8.28
135009402	199491		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	76.36
135009403	199479		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	3.23
135009404	199466		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	11.13
135009405	199467		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	25.05
135009406	199435		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	20.95
135009407	199437		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	25.05
135009408	199422		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	37.58
135009409	199418		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	12.52
135009410	199385		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	9.72
135009411	199375		22743T REPAIR PARTS	3.100.5.6810.428.510.00.850	53.12
135009412	199615		22750T REPAIR PARTS	3.100.5.6810.428.510.00.850	102.27
135009413	199603		22750T REPAIR PARTS	3.100.5.6810.428.510.00.850	117.84
135009414	199370		22750T REPAIR PARTS	3.100.5.6810.428.510.00.850	4.86
135009415	199335		22750T REPAIR PARTS	3.100.5.6810.428.510.00.850	10.88
135009416	199322		22750T REPAIR PARTS	3.100.5.6810.428.510.00.850	35.12
135009417	199304		22750T REPAIR PARTS	3.100.5.6810.428.510.00.850	93.75
135009418	199291		22750T REPAIR PARTS	3.100.5.6810.428.510.00.850	93.75
135009419	199278		22750T REPAIR PARTS	3.100.5.6810.428.510.00.850	39.38
135009420	199325		22750T REPAIR PARTS	3.100.5.6810.428.510.00.850	-93.75
135009422	199617		2716M #15 BLOWER FAN	3.100.5.6640.428.530.00.000	10.74

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135009421	199461		2477M TORO DRIVE BELTS	3.100.5.6640.481.530.00.000	83.69
				Check No. 281125	782.74
135009834	199849		2485M UTILITY LIGHT	3.100.5.6640.428.530.00.000	23.85
135009836	199876		2489M #44 CONNECTOR	3.100.5.6640.428.530.00.000	32.40
135009835	199848		2488M E26 BATTERY	3.100.5.6640.481.530.00.000	85.20
				Check No. 281278	141.45
135009978	199852		22758T REPAIR PARTS	3.100.5.6810.428.510.00.850	39.89
135009979	199712		22758T REPAIR PARTS	3.100.5.6810.428.510.00.850	41.36
135009980	199691		22758T REPAIR PARTS	3.100.5.6810.428.510.00.850	61.68
135009981	199675		22758T REPAIR PARTS	3.100.5.6810.428.510.00.850	10.46
135009982	199665		22758T REPAIR PARTS	3.100.5.6810.428.510.00.850	13.96
135009983	199736		22758T REPAIR PARTS	3.100.5.6810.428.510.00.850	11.07
135009984	199637		22758T REPAIR PARTS	3.100.5.6810.428.510.00.850	52.18
135010058	200059		22767T REPAIR PARTS	3.100.5.6810.428.510.00.850	14.35
135010059	200071		22767T REPAIR PARTS	3.100.5.6810.428.510.00.850	85.64
135010060	199985		22767T REPAIR PARTS	3.100.5.6810.428.510.00.850	13.98
135010061	199961		22767T REPAIR PARTS	3.100.5.6810.428.510.00.850	245.27
135010062	199951		22767T REPAIR PARTS	3.100.5.6810.428.510.00.850	17.03
135010063	199931		22767T REPAIR PARTS	3.100.5.6810.428.510.00.850	84.89
135010064	199924		22767T REPAIR PARTS	3.100.5.6810.428.510.00.850	84.70
135010065	199928		22767T REPAIR PARTS	3.100.5.6810.428.510.00.850	-20.92
135010066	199930		22767T REPAIR PARTS	3.100.5.6810.428.510.00.850	-84.70
135009968	199739		22506T MAINT #21 REPAIR PARTS	3.100.5.6640.428.530.00.000	38.28
135009969	199726		22506T MAINT #21 REPAIR PARTS	3.100.5.6640.428.530.00.000	36.85
135009970	199738		22506T MAINT #21 REPAIR PARTS	3.100.5.6640.428.530.00.000	12.93
135009971	199743		22506T MAINT #21 REPAIR PARTS	3.100.5.6640.428.530.00.000	21.32

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009972	199620		22506T MAINT #9 REPAIR PARTS	3.100.5.6640.428.530.00.000	22.17
135009973	199357		22506T MAINT #24 REPAIR PARTS	3.100.5.6640.428.530.00.000	27.40
135009974	199780		22506T MAINT #20 REPAIR PARTS	3.100.5.6640.428.530.00.000	26.23
135009975	199695		22507T MAINT #18 REPAIR PARTS	3.100.5.6640.428.530.00.000	58.82
135009976	199698		22507T MAINT #18 REPAIR PARTS	3.100.5.6640.428.530.00.000	-29.30
135009977	199697		22507T MAINT #18 REPAIR PARTS	3.100.5.6640.428.530.00.000	34.20
135009967	199911		2736M BATTERY CHARGER	3.420.5.6650.550.530.00.000	118.58
Check No. 281374					1,038.32
135010437	200223		22772T REPAIR PARTS	3.100.5.6810.428.510.00.850	160.68
135010438	200242		22772T REPAIR PARTS	3.100.5.6810.428.510.00.850	17.19
135010439	200226		22772T REPAIR PARTS	3.100.5.6810.428.510.00.850	8.77
135010440	200121		22772T REPAIR PARTS	3.100.5.6810.428.510.00.850	6.29
135010441	200104		22772T REPAIR PARTS	3.100.5.6810.428.510.00.850	7.62
135010442	200090		22772T REPAIR PARTS	3.100.5.6810.428.510.00.850	14.35
135010443	200087		22772T REPAIR PARTS	3.100.5.6810.428.510.00.850	14.63
135010444	200217		22772T REPAIR PARTS	3.100.5.6810.428.510.00.850	14.62
135010445	200183		22772T REPAIR PARTS	3.100.5.6810.428.510.00.850	30.10
135010446	200141		22508T MAINT#51 REPAIR PARTS	3.100.5.6640.428.530.00.000	18.86
135010447	200147		22508T MAINT #40 REPAIR PARTS	3.100.5.6640.428.530.00.000	47.29
135010448	200101		22508T MAINT #50 REPAIR PARTS	3.100.5.6640.428.530.00.000	18.86
135010455	200149		2756M TOGGLE SWITCH	3.100.5.6640.428.530.00.000	5.68
135010580	200213		2762M #48 FLASHER	3.100.5.6640.428.530.00.000	30.34
135010449	200176		2757M SPARK PLUGS	3.100.5.6640.481.530.00.000	9.06
135010579	200287		2752M MOWER SEPARATOR	3.100.5.6640.481.530.00.000	31.99
135010581	200340		2770M E12 CABLES	3.100.5.6640.481.530.00.000	111.23
Check No. 281527					547.56

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	4,136.97
BANNOCK COUNTY LANDFILL - 9505						
135009068	02-663251		2287M CHS LANDFILL FEE	3.100.5.6610.337.530.00.000		68.17
135009069	02-663207		2287M CHS LANDFILL	3.100.5.6610.337.530.00.000		40.97
135009070	02-663274		2287M CHS LANDFILL FEE	3.100.5.6610.337.530.00.000		47.09
135009071	02-663304		2466M TY LANDFILL	3.100.5.6610.337.530.00.000		9.86
					Check No. 280976	166.09
135009273	02-663705		2291M CHS LANDFILL FEE	3.100.5.6610.337.530.00.000		13.60
135009274	02-663673		2291M CHS LANDFILL FEE	3.100.5.6610.337.530.00.000		65.28
135009275	02-663656		2291M CHS LANDFILL FEE	3.100.5.6610.337.530.00.000		55.76
					Check No. 281126	134.64
135010507	02-666121		PHS FROGS LANDFILL	3.100.5.6610.337.530.00.000		5.00
					Check No. 281528	5.00
					VENDOR TOTAL	305.73
BARNES & NOBLE BOOKSELLERS, INC. - 289						
135008901	2466242	1311561	Common Core Math Books	3.251.5.6210.396.000.00.000		79.92
					Check No. 280977	79.92
135009890	2479503	1311680	How Children Succeed PD Book	3.271.5.5120.396.108.00.000		15.94
					Check No. 281375	15.94
135010337	2487564	1311796	Teaching Reading in Social Studies, Sci & Math	3.100.5.5150.410.122.00.000		185.20
135010335	2485168	1311780	Math Books	3.251.5.6210.396.000.00.000		39.66
135010336	2485982	1311786	Common Core Math Books	3.251.5.6210.396.000.00.000		499.21
					Check No. 281529	724.07
					VENDOR TOTAL	819.93
BARRIE'S SKI AND SPORTS - 3268						
135009891	1/25/13	1311818	Bikes for Health Fair	3.100.5.6210.317.118.00.000		599.98

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 281376	599.98
					VENDOR TOTAL	599.98
BATTERIES PLUS - 1866						
	135009024	204-102085-01		1480M HHS B73 POWER PAKS	3.420.5.6640.325.100.00.000	39.98
					Check No. 280978	39.98
	135009349	204-219149		2078M BATTERIES	3.100.5.6610.418.530.00.000	192.45
	135009350	204-218815		1481M HHS EXIT SIGN BATTERIES	3.420.5.6640.325.100.00.000	32.90
					Check No. 281127	225.35
					VENDOR TOTAL	265.33
BATTERY SYSTEMS - 20259						
	135009985	64-014076		22747T BATTERY	3.100.5.6810.428.510.00.850	176.34
					Check No. 281377	176.34
					VENDOR TOTAL	176.34
BENNETT'S IDAHO GLASS & PAINT LLC - 1915						
	135009128	12-01085		1884M HMS GLASS	3.100.5.6640.471.530.00.000	8.00
					Check No. 280979	8.00
					VENDOR TOTAL	8.00
BERTA HADLEY - 18952						
	135009737	11/1-12/21/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	70.15
	135009738	11/2-11/24/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	52.30
					Check No. 281279	122.45
					VENDOR TOTAL	122.45
BESTLINK NETWARE INC. - 17758						
	135009892	SA1302711	1311788	Cables and switches	3.420.5.6230.550.106.00.000	545.19
					Check No. 281378	545.19
					VENDOR TOTAL	545.19

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<hr/>						
BETSY GOELTZ - 18718	135009191	12/5-20/12		MILEAGE	3.100.5.6320.381.114.00.000	10.80
					Check No. 280980	10.80
	135010571	1/8-1/18/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	10.80
					Check No. 281530	10.80
					VENDOR TOTAL	21.60
BIG 5 CORP. - 2903	135009893	99986576	1311778	Motorola Walkie Talkies	3.420.5.5120.550.415.00.000	200.00
					Check No. 281379	200.00
					VENDOR TOTAL	200.00
BIO-RAD LABORATORIES, INC - 1482	135009894	SLI2042077	1311480	Supplies	3.100.5.5150.410.210.00.001	329.64
					Check No. 281380	329.64
					VENDOR TOTAL	329.64
BONNIE SCHUELKE - 9858	135009185	12/3-21/12		MILEAGE	3.257.5.6160.381.000.00.000	123.20
					Check No. 280981	123.20
	135010561	1/7-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	120.15
					Check No. 281531	120.15
					VENDOR TOTAL	243.35
BRENDA TREMAYNE - 16732	135009829	10/15-12/21/12		MILEAGE LOG	3.100.5.6410.410.205.00.000	127.20
					Check No. 281280	127.20
					VENDOR TOTAL	127.20
BRENT PATCH - 17846	135009943	1/25/13		REIMB IMP ASSESS STR	3.271.5.5120.396.108.00.000	50.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 281381						50.00
VENDOR TOTAL						50.00
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	135009351	1001858		2475M HHS GRASS HOPPER CHAINS	3.100.5.6640.481.530.00.000	45.00
Check No. 281128						45.00
	135010457	1002033		2498M HHS CHAIN REP GRASSHOPPER	3.100.5.6640.481.530.00.000	15.00
Check No. 281532						15.00
VENDOR TOTAL						60.00
BRYSON SALES & SERVICE, INC. - 5048						
	135010458	109223		23139T REPAIR PARTS	3.100.5.6810.428.510.00.850	482.55
	135010459	109332		23139T REPAIR PARTS	3.100.5.6810.428.510.00.850	324.97
	135010460	109049 B		23139T REPAIR PARTS	3.100.5.6810.428.510.00.850	518.86
	135010461	109469		23144T REPAIR PARTS	3.100.5.6810.428.510.00.850	50.21
	135010462	109436		23144T REPAIR PARTS	3.100.5.6810.428.510.00.850	105.24
Check No. 281533						1,481.83
VENDOR TOTAL						1,481.83
C-A-L STORES COMPANIES INC - 415						
	135009067	8362		2414M CH BOLTS	3.100.5.6640.471.530.00.000	8.52
Check No. 280982						8.52
	135009378	8574		2655M LI/SY SHOVEL/OIL ABSOR	3.100.5.6610.418.530.00.000	27.97
	135009277	8452/4		1255M TY FLAT WASHERS	3.100.5.6640.471.530.00.000	3.65
	135009379	8537		2419M IH FLAT WASHER	3.100.5.6640.471.530.00.000	5.80
	135009278	8495/4		2469M GLOVES	3.100.5.6650.410.530.00.000	96.93
	135009276	8462/4		22736T EXT CORD	3.100.5.6840.550.510.00.000	139.96
	135009384	8520		22744T SNOW SHOVEL	3.100.5.6840.550.510.00.000	64.97
Check No. 281129						339.28

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		135009986	8666		0545M CUST SHOVELS/PAINTERS TOOLS	3.100.5.6610.418.530.00.000	62.94
		135009988	8575		1339M INSULATED GLOVES	3.100.5.6640.471.530.00.000	14.99
						Check No. 281382	77.93
		135010463	8799		2500M GR SPREADERS	3.100.5.6610.418.530.00.000	39.99
		135010464	8742		2428M JE LAG SCREWS	3.100.5.6640.471.530.00.000	10.75
						Check No. 281534	50.74
						VENDOR TOTAL	476.47
CABLE ONE - 15667							
		135008978	12/23/12		FIBER LEASE 1/1-1/31/13	3.100.5.6610.354.106.00.000	16,344.00
						Check No. 280983	16,344.00
		135010409	1/23/13		FIBER LEASE 2/1-2/28/13	3.100.5.6610.354.106.00.000	16,344.00
						Check No. 281535	16,344.00
						VENDOR TOTAL	32,688.00
CARL SMART - 3588							
		135009641			HEALTH FAIR CASH	3.100.5.6210.317.118.00.000	200.00
						Check No. 281281	200.00
						VENDOR TOTAL	200.00
CAROL WISE - 13675							
		135009154	11/15-18/12		REIMB - JEA/NSPA CONFERENCE	3.243.5.5190.382.205.00.063	1,058.10
						Check No. 280984	1,058.10
						VENDOR TOTAL	1,058.10
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434							
		135009688	48258134	1311476	Supplies	3.100.5.5150.410.210.00.001	91.64
						Check No. 281282	91.64
		135009895	48275390	1311718	Cow Eyes	3.100.5.6210.415.121.00.000	316.97

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009896	48275394	1311725	science kits	3.100.5.6210.415.121.00.000	264.72
Check No. 281383					581.69
VENDOR TOTAL					673.33
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443					
135009129	P59039		2461M COLD PATCH ASPHALT	3.100.5.6650.410.530.00.000	850.50
Check No. 280985					850.50
VENDOR TOTAL					850.50
CAXTON PRINTERS, LTD. - 444					
135009897	426570	1310986	Streck Vaughn Books for Kim Peck	3.100.5.5150.440.108.00.000	447.30
Check No. 281384					447.30
VENDOR TOTAL					447.30
CDW GOVERNMENT, INC. - 17960					
135010338	W502500	1311781	Printers	3.420.5.6230.550.106.00.000	984.00
Check No. 281536					984.00
VENDOR TOTAL					984.00
CENTURY CONTRACTORS INC. - 20480					
135010079	633	1310009	sBid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000	129,462.81
Check No. 281385					129,462.81
VENDOR TOTAL					129,462.81
CENTURY HIGH SCHOOL - 17593					
135009726	1/23/13		REIMB STUDENT FEES	3.251.5.5120.415.000.00.000	115.50
Check No. 281283					115.50
135010093	1027		1/2 RENEWAL SUBSCRIPTION	3.100.5.5150.410.122.00.000	150.00
Check No. 281386					150.00
VENDOR TOTAL					265.50

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CENTURYLINK - 4394					
135008968	12/28/12		PHS ELEVATOR/NEW GYM 208-233-0019 113B	3.100.5.6610.351.103.00.000	54.01
135008968	12/28/12		FMS 208-232-0388 753B	3.100.5.6610.351.103.00.000	2,551.41
135008968	12/28/12		ED CENTER 208-478-4278 445B	3.100.5.6610.351.103.00.000	28.35
Check No. 280986					2,633.77
135009332	1/7/13		208-233-1865 909B GREENACRES VM	3.100.5.6610.351.103.00.000	46.27
135009332	1/7/13		208-237-1300 730B HHS	3.100.5.6610.351.103.00.000	1,416.15
135009332	1/7/13		208-237-0222 557B ED CENTER SUB CLERK	3.100.5.6610.351.103.00.000	88.82
135009332	1/7/13		208-238-3635 621B NHC LINE 1	3.100.5.6610.351.103.00.000	86.82
135009332	1/7/13		208-232-7800 532M PHS	3.100.5.6610.351.103.00.000	77.25
135009332	1/7/13		208-232-0417 346M ED CENTER DID T1	3.100.5.6610.351.103.00.000	593.05
Check No. 281130					2,308.36
135009811	1/13/13		208-234-7790 175B PHS VO AG	3.100.5.6610.351.103.00.000	45.92
135009811	1/13/13		208-232-0388 753B FMS	3.100.5.6610.351.103.00.000	2,557.67
Check No. 281284					2,603.59
135009949	1/16/13		208-478-4278 445B ED CENTER	3.100.5.6610.351.103.00.000	30.34
Check No. 281387					30.34
135010589	1/28/13		208-233-0019 113B PHS NEW ELEV	3.100.5.6610.351.103.00.000	53.91
Check No. 281537					53.91
VENDOR TOTAL					<u>7,629.97</u>
CENTURYLINK - 19093					
135009812	1244921195		PHONE BILLING	3.100.5.6610.351.103.00.000	128.96
Check No. 281285					128.96
VENDOR TOTAL					<u>128.96</u>
CHAMALA DENNY - 19632					
135009158	11/1-12/12/12		MILEAGE	3.274.5.5110.381.000.00.000	52.00

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						Check No. 280987	52.00
	135010086	12/13-1/30/13			MILEAGE LOG	3.274.5.5110.381.000.00.000	30.00
						Check No. 281388	30.00
						VENDOR TOTAL	82.00
CHARLES SCOTT CURRIE - 20359							
	135010103	1/27-29/13			REIMB - IETA CONF/BOISE	3.100.5.6230.396.106.00.000	302.30
						Check No. 281389	302.30
						VENDOR TOTAL	302.30
CHARLOTTE JOHNSTON - 8528							
	135009831	12/3-12/21/12			MILEAGE LOG	3.100.5.5120.382.107.00.406	69.40
						Check No. 281286	69.40
	135010552	1/7-1/31/13			MILEAGE LOG	3.100.5.5120.382.107.00.406	65.70
						Check No. 281538	65.70
						VENDOR TOTAL	135.10
CHERYL SPALL - 18257							
	135010117	1/27-1/29/13			IETA CONF	3.100.5.6230.396.106.00.000	42.30
						Check No. 281390	42.30
						VENDOR TOTAL	42.30
CHRIS RICHARDSON - 19078							
	135008992	1/7/13			MEAL REIMBURSEMENT	3.100.5.6840.382.510.00.000	49.06
						Check No. 280988	49.06
	135010394	2/4/13			MEAL REIMB	3.100.5.6840.382.510.00.000	69.10
						Check No. 281539	69.10
						VENDOR TOTAL	118.16
CHRIS SOLOMON - 17993							
	135010396	2/4/13			MEAL REIMB	3.100.5.6840.382.510.00.000	21.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 281540	21.65
					VENDOR TOTAL	21.65
CHRISTINE REED - 14857	135009156	11/6-26/12		MILEAGE	3.274.5.5110.381.000.00.000	23.00
	135009155	11/1-12/13/12		MILEAGE	3.278.5.5110.381.000.00.000	27.00
					Check No. 280989	50.00
					VENDOR TOTAL	50.00
CINDY WHITE - 2350	135009171	12/3-21/12		MILEAGE	3.251.5.5120.381.000.00.000	66.50
	135010553	1/8-1/31/13		MILEAGE LOG	3.251.5.5120.381.000.00.000	49.65
					Check No. 281541	49.65
					VENDOR TOTAL	116.15
CITY OF CHUBBUCK - 504	135009003	12/28/12		CHUBBUCK	3.100.5.6610.336.415.00.000	1,614.55
	135009003	12/28/12		ELLIS	3.100.5.6610.336.423.00.000	1,164.65
	135010512	1/30/13		CHUBBUCK	3.100.5.6610.336.415.00.000	2,779.20
	135010512	1/30/13		ELLIS	3.100.5.6610.336.423.00.000	1,127.85
					Check No. 281542	2,705.60
					VENDOR TOTAL	5,484.80
CITY OF POCATELLO - 507	135009004	1/8/13		NEW HORIZON	3.100.5.6610.336.250.00.000	618.49
	135009004	1/8/13		EC KITCHEN	3.100.5.6610.336.100.00.000	1,042.28
	135009004	1/8/13		EC	3.100.5.6610.336.100.00.000	430.93
	135009004	1/8/13		CHS	3.100.5.6610.336.205.00.000	2,143.24

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009004	1/8/13		PHS	3.100.5.6610.336.215.00.000	26.31
135009004	1/8/13		PHS	3.100.5.6610.336.215.00.000	97.69
135009004	1/8/13		PHS	3.100.5.6610.336.215.00.000	107.44
135009004	1/8/13		PHS	3.100.5.6610.336.215.00.000	431.61
135009004	1/8/13		PHS	3.100.5.6610.336.215.00.000	1,821.79
135009004	1/8/13		AC	3.100.5.6610.336.220.00.000	921.84
135009004	1/8/13		FMS	3.100.5.6610.336.225.00.000	1,145.79
135009004	1/8/13		HMS	3.100.5.6610.336.230.00.000	1,449.35
135009004	1/8/13		IMS	3.100.5.6610.336.235.00.000	28.10
135009004	1/8/13		IMS GYM	3.100.5.6610.336.235.00.000	191.18
135009004	1/8/13		IMS	3.100.5.6610.336.235.00.000	1,319.62
135009004	1/8/13		BONNEVILLE	3.100.5.6610.336.411.00.000	254.40
135009004	1/8/13		IN HILLS	3.100.5.6610.336.435.00.000	155.30
135009004	1/8/13		IN HILLS	3.100.5.6610.336.435.00.000	611.96
135009004	1/8/13		JEFFERSON	3.100.5.6610.336.439.00.000	299.83
135009004	1/8/13		L&C	3.100.5.6610.336.443.00.000	628.97
135009004	1/8/13		LINCOLN	3.100.5.6610.336.447.00.000	484.53
135009004	1/8/13		SYRINGA	3.100.5.6610.336.455.00.000	550.65
135009004	1/8/13		WASHINGTON	3.100.5.6610.336.467.00.000	522.33
135009004	1/8/13		WILCOX	3.100.5.6610.336.475.00.000	668.08
135009004	1/8/13		BUS GARAGE	3.100.5.6810.331.510.00.000	361.69
135009201	11/30-12/31/12		LI COMM RECYCLING	3.274.5.5110.410.000.00.000	10.00
				Check No. 280992	16,323.40
135009860	1/18/13		HHS	3.100.5.6610.336.210.00.000	20.00
135009860	1/18/13		HHS	3.100.5.6610.336.210.00.000	1,567.69
135009860	1/18/13		HHS	3.100.5.6610.336.210.00.000	946.26

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009860	1/18/13		PHS	3.100.5.6610.336.215.00.000	91.96
135009860	1/18/13		PHS	3.100.5.6610.336.215.00.000	474.33
135009860	1/18/13		PHS	3.100.5.6610.336.215.00.000	1,801.15
135009860	1/18/13		PHS	3.100.5.6610.336.215.00.000	26.31
135009860	1/18/13		PHS	3.100.5.6610.336.215.00.000	22.93
135009860	1/18/13		IMS	3.100.5.6610.336.235.00.000	28.10
135009860	1/18/13		IMS	3.100.5.6610.336.235.00.000	182.28
135009860	1/18/13		IMS	3.100.5.6610.336.235.00.000	1,262.86
135009860	1/18/13		EDAHOW	3.100.5.6610.336.419.00.000	404.66
135009860	1/18/13		GATE CITY	3.100.5.6610.336.427.00.000	378.59
135009860	1/18/13		G.A.T.E.	3.100.5.6610.336.429.00.000	121.71
135009860	1/18/13		GREENACRES	3.100.5.6610.336.431.00.000	543.03
135009860	1/18/13		IH	3.100.5.6610.336.435.00.000	141.06
135009860	1/18/13		IH	3.100.5.6610.336.435.00.000	603.06
135009860	1/18/13		JEFFERSON	3.100.5.6610.336.439.00.000	287.37
135009860	1/18/13		LINCOLN	3.100.5.6610.336.447.00.000	466.73
135009860	1/18/13		TENDOY	3.100.5.6610.336.459.00.000	487.27
135009860	1/18/13		TSC	3.100.5.6610.336.520.00.000	102.31
135009860	1/18/13		SHOP	3.100.5.6610.336.530.00.000	401.85
135009860	1/18/13		SHOP	3.100.5.6610.336.530.00.000	31.46
135009821	1/24/13		COMMERCIAL RECYCLING	3.274.5.5110.410.000.00.000	10.00
Check No. 281287					10,402.97
135010057	1/28/13		CHS	3.100.5.6610.336.205.00.000	1,873.36
135010057	1/28/13		FMS	3.100.5.6610.336.225.00.000	932.19
135010057	1/28/13		BONNEVILLE	3.100.5.6610.336.411.00.000	254.40

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF POCATELLO - 2434		135010057	1/28/13		WASHINGTON	3.100.5.6610.336.467.00.000	486.73
						Check No. 281391	3,546.68
						VENDOR TOTAL	<u>30,273.05</u>
CITY OF POCATELLO - 12577		135010540	2/1/13		TRIMESTER BUS PASSES	3.257.5.5210.410.000.00.000	64.00
						Check No. 281543	64.00
						VENDOR TOTAL	<u>64.00</u>
CITY OF POCATELLO - 300		135008979	34116		CROSS GUARDS 12/16, 12/23	3.100.5.5120.392.010.00.000	1,860.00
						Check No. 280993	1,860.00
CITY OF POCATELLO - 300		135009025	34117		2472M STREET SAND/SALT	3.100.5.6650.410.530.00.000	957.00
						Check No. 280994	957.00
CITY OF POCATELLO - 300		135010410	34217		CROSSING GUARDS 1/13, 1/20	3.100.5.5120.392.010.00.000	1,674.00
						Check No. 281544	1,674.00
CITY OF POCATELLO - 300		135010508	2/7/13		REFUND DANCE RECITAL 1/7-1/9	3.100.4.4191.100.000.00.000	57.00
						Check No. 281545	57.00
						VENDOR TOTAL	<u>4,548.00</u>
CLARK RADIO ELECTRONICS, INC. - 300		135008981	24299		SITE SERVICE RADIO	3.100.5.6810.331.510.00.000	380.00
						Check No. 280995	380.00
CLARK RADIO ELECTRONICS, INC. - 300		135009382	24132		22753T TECH SERV BUS 4,5,1	3.100.5.6810.325.510.00.000	96.50
						Check No. 281131	96.50
CLARK RADIO ELECTRONICS, INC. - 300		135009990	24392		22762T 2WAY RADIO TUNE UPS	3.100.5.6810.325.510.00.000	240.00
						Check No. 281392	240.00
CLARK RADIO ELECTRONICS, INC. - 300		135010392	24485		SITE SERVICE RADIOS	3.100.5.6810.331.510.00.000	380.00
						Check No. 281546	380.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,096.50
CLASSROOM SUPPLY MART - 18507	135009689	51123A	1311445	Pencils/Awards	3.100.5.5150.410.225.00.000	261.26
Check No. 281288						261.26
VENDOR TOTAL						261.26
COLIN BRIEN - 3748	135009830	12/3-12/12/12		MILEAGE LOG	3.100.5.5150.381.122.00.000	61.80
Check No. 281289						61.80
	135010551	1/7-1/31/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	104.50
Check No. 281547						104.50
VENDOR TOTAL						166.30
COMMERCIAL TIRE INC. - 548	135009386	186664		22752T TIRES	3.100.5.6810.429.510.00.000	31.50
	135009387	187528		22752T TIRES	3.100.5.6810.429.510.00.000	664.76
Check No. 281132						696.26
	135009992	188037		2809M TIRES #18	3.100.5.6640.428.530.00.000	280.12
	135010072	188091		23142T TIRES	3.100.5.6810.429.510.00.000	35.25
	135010073	188079		23142T TIRES	3.100.5.6810.429.510.00.000	58.25
	135010074	187476		23142T TIRES	3.100.5.6810.429.510.00.000	65.70
	135010075	183492		23142T TIRES	3.100.5.6810.429.510.00.000	751.44
Check No. 281393						1,190.76
	135010465	183491		23141T TIRES	3.100.5.6810.429.510.00.000	751.44
	135010466	183365		23141T TIRES	3.100.5.6810.429.510.00.000	895.08
	135010467	188253		23141T TIRES	3.100.5.6810.429.510.00.000	269.10
	135010468	188214		23141T TIRES	3.100.5.6810.429.510.00.000	314.05
Check No. 281548						2,229.67

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					4,116.69
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
135008971	1/7/13		IBI & DT SERVICES NOV 2012	3.100.5.5210.317.104.00.000	27,142.36
				Check No. 280996	27,142.36
135009939	1/28/13		DEC IBI & DT SERV MEDICAID	3.100.5.5210.317.104.00.000	18,102.07
135009939	1/28/13		DEC IBI & DT SERV DISTRICT	3.100.5.5210.317.104.00.000	2,502.08
				Check No. 281394	20,604.15
VENDOR TOTAL					47,746.51
COMPUTER WAREHOUSE LLC - 13819					
135008902	141086	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	113.09
				Check No. 280997	113.09
135010054	141650	1311800	Memory For Warren and Craigs, Computer	3.100.5.6840.428.510.00.000	239.94
135009898	141582	1311658	POWERED USB HUB	3.257.5.5210.410.000.00.000	35.00
135009899	141632	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000	113.09
135010080	141392	1311684	Motherboard	3.420.5.6230.554.106.00.000	206.32
				Check No. 281395	594.35
VENDOR TOTAL					707.44
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
135009345	5946-531853		2292M BALLASTS	3.100.5.6610.418.530.00.000	3,960.00
135009279	5946-531759		2289M ELECT SUPPLIES	3.100.5.6640.471.530.00.000	1,371.20
135009280	5946-531700		2417M CH PROJ SUPPLIES	3.100.5.6640.471.530.00.000	3,525.00
135009352	5946-531933		2418M TY PROJ SUPPLIES	3.100.5.6640.471.530.00.000	626.38
135009443	5946-532097		1061C OFFICE WH BLANKS	3.245.5.6230.552.106.00.000	10.56
135009281	5946-531748		1482M HHS EM LIGHT INSTALL	3.420.5.6640.325.100.00.000	31.91
				Check No. 281133	9,525.05
135009725	5946-532125		1062C PROJ SUPPLIES	3.245.5.6230.552.106.00.000	254.21

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 281290	254.21
	13500993	5946-532200		1487M FMS HEATER MENS RR	3.100.5.6640.471.530.00.000	172.50
	13500994	5946-532208		2501M BG CORD GRIP	3.100.5.6640.471.530.00.000	106.42
	13500996	5946-532145		1486M FMS RR HEATER	3.100.5.6640.471.530.00.000	160.00
	13500995	5946-532267		1063C PROJ SUPPLIES	3.245.5.6230.552.106.00.000	216.00
					Check No. 281396	654.92
	135010469	5946-532318		1488M IMS LAMPS	3.100.5.6640.471.530.00.000	84.00
	135010470	5946-532234		2427M JE PROJ LATCH RACEWAY	3.100.5.6640.471.530.00.000	228.00
	135010472	5946-532233		2426M CR PROJ SUPPLIES	3.100.5.6640.471.530.00.000	3,655.50
	135010473	5946-532428		1064C PROJ SUPPLIES	3.245.5.6230.552.106.00.000	216.00
	135010519	5946-532477		1066C JACK PLATES/FILLER	3.245.5.6230.552.106.00.000	92.37
	135010471	5946-532226		9624M AC INTERCOM SUPPLIES	3.420.5.6640.540.122.00.000	315.00
					Check No. 281549	4,590.87
					VENDOR TOTAL	15,025.05
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
	135009018	123461		9399M HHS HVAC PARTS	3.100.5.6640.471.530.00.000	1,254.35
	135009130	123516		2294M AC CIP UPS POWERSURE	3.420.5.6640.540.122.00.000	310.00
					Check No. 280998	1,564.35
					VENDOR TOTAL	1,564.35
CORY BENNETT - 20666						
	135009399	1/17/13		K-12 PRESENTATION 1/17	3.271.5.5120.396.108.00.000	150.00
					Check No. 281134	150.00
					VENDOR TOTAL	150.00
CORY'S AUTO WORKS LLC - 19038						
	135009353	8958		2718M #4 TRANS LEAK	3.100.5.6640.428.530.00.000	586.05
					Check No. 281135	586.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						586.05
COSTCO WHOLESALE - 19203						
	135008903	027033	1311168	BATTERIES FOR CLICKERS	3.100.5.5120.550.455.00.000	44.97
	135008904	008581	1311588	Supplies	3.100.5.5150.410.210.00.000	49.94
					Check No. 280999	94.91
	135009902	052828	1311744	HP Office Jet 6700 Premium	3.100.5.5120.550.415.00.000	171.98
	135010051	012407	1311752	Dinner Items for Math Night	3.251.5.7200.383.000.00.000	550.30
	135009900	062746	1311713	CRACKERS, PRETZELS, BOOKS, REINFORCERS	3.257.5.5210.410.000.00.000	50.26
	135009901	047436	1311719	Printer combo	3.420.5.5120.550.475.00.000	144.99
					Check No. 281397	917.53
	135010339	058185	1311842	IPAD COVERS	3.100.5.5120.410.467.00.000	44.97
					Check No. 281550	44.97
VENDOR TOTAL						1,057.41
COURTNEY KENT - 18819						
	135009439	12/3-12/20/12		MILEAGE LOG	3.100.5.5120.381.114.00.000	42.20
					Check No. 281136	42.20
	135010574	1/11-1/31/13		MILEAGE LOG	3.100.5.5120.381.114.00.000	39.80
					Check No. 281551	39.80
VENDOR TOTAL						82.00
CRAIG LEIBY - 4100						
	135010094	12/14-1/29/13		MILEAGE LOG	3.100.5.6810.381.510.00.000	79.75
					Check No. 281398	79.75
VENDOR TOTAL						79.75
CREATIVE TEACHING PRESS, INC. - 6700						
	135010050	0761254	1311426	Literacy Books	3.100.5.6210.415.121.00.000	81.45
					Check No. 281399	81.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						81.45
CULLIGAN WATER CONDITIONING - 710						
	135008988	112066		COOLER RENTAL	3.100.5.6610.336.100.00.000	12.00
	135009026	112119		2295M IH COOLER RENTAL	3.100.5.6640.410.530.00.000	8.00
				Check No. 281000		20.00
	135009330	112377		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	22.00
				Check No. 281137		22.00
	135009950	112644		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	27.50
				Check No. 281400		27.50
	135010390	112859		COOLER RENTAL	3.100.5.6610.336.100.00.000	12.00
				Check No. 281552		12.00
VENDOR TOTAL						81.50
CURRICULUM ASSOCIATES INC. - 712						
	135009321	90191127	1311656	Phonics For Reading	3.251.5.5120.410.000.00.000	90.89
				Check No. 281138		90.89
VENDOR TOTAL						90.89
CURTIS TILLOTSON - 20015						
	135010397	2/4/13		MEAL REIMB	3.100.5.6840.382.510.00.000	22.41
				Check No. 281553		22.41
VENDOR TOTAL						22.41
CXTEC - 5167						
	135009767	6654093	1310357	Cisco 24 port Switches	3.420.5.6230.554.106.00.000	-5,394.00
	135009768	6651611	1310357	Cisco 24 port Switches	3.420.5.6230.554.106.00.000	3,103.61
	135009769	6652460	1310357	Cisco 24 port Switches	3.420.5.6230.554.106.00.000	6,000.00
				Check No. 281291		3,709.61
VENDOR TOTAL						3,709.61

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CYNTHIA SEARS - 16761	135009434	12/4/12-1/7/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	21.90
					Check No. 281139	21.90
	135010577	1/14-2/1/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	29.65
					Check No. 281554	29.65
					VENDOR TOTAL	51.55
D&S ELECTRICAL SUPPLY CO INC. - 730	135009997	0155229-01		2424M GR PROJ TOGGLES	3.100.5.6640.471.530.00.000	52.50
					Check No. 281401	52.50
					VENDOR TOTAL	52.50
D&S MARKETING SYSTEMS, INC - 7335	135009903	A76859	1311724	books	3.100.5.5150.440.215.00.000	329.18
					Check No. 281402	329.18
					VENDOR TOTAL	329.18
DANIZA WHITHAM - 16742	135009433	11/13-12/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	173.45
					Check No. 281140	173.45
					VENDOR TOTAL	173.45
DAVE MINER - 12441	135010118	11/5-1/15/13		MILEAGE	3.257.5.6160.381.000.00.000	13.00
					Check No. 281403	13.00
					VENDOR TOTAL	13.00
DEANNA S. MIRON - 15821	135009730	1/16/13		DECEMBER BACKGROUND CHECKS	3.257.5.6210.396.000.00.000	250.00
					Check No. 281292	250.00
					VENDOR TOTAL	250.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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DEBRA ERLANDSON - 17988	135009832	9/10-1/15/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	40.90
					Check No. 281293	40.90
					VENDOR TOTAL	40.90
DEBRA SHIPLEY - 7104	135009429	12/4-12/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	101.45
	135010565	1/7-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	156.93
					Check No. 281555	156.93
					VENDOR TOTAL	258.38
DELTA DENTAL OF IDAHO, INC - 8597	135010422	2/4/13		JANUARY 2013 BILLING	3.100.5.5120.260.114.05.000	29.12
	135010422	2/4/13		JANUARY 2013 BILLING	3.100.5.5220.260.124.05.000	29.12
					Check No. 281556	58.24
					VENDOR TOTAL	58.24
DENNY'S WRECKER SERVICE INC. - 5732	135010340	70597	1311809	Wrecker fees for PHS student	3.251.5.5120.415.000.00.000	218.40
					Check No. 281557	218.40
					VENDOR TOTAL	218.40
DERRICK WELLARD - 19563	135008994	1/7/13		MEAL REIMBURSMENT	3.100.5.6840.382.510.00.000	9.83
	135010398	2/4/13		MEAL REIMB	3.100.5.6840.382.510.00.000	25.40
					Check No. 281558	25.40
					VENDOR TOTAL	35.23

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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DESERET BOOK COMPANY - 769	135008893	19290283	1310988	Books for library	3.100.5.5120.410.435.00.000	51.16
					Check No. 281003	51.16
					VENDOR TOTAL	51.16
DIANE GAUNT - 20442	135009394	1/16/13		MENTAL HEALTH SERVICES DEC 2012	3.274.5.5110.381.000.00.000	2.90
	135009394	1/16/13		MENTAL HEALTH SERVICES DEC 2012	3.274.5.6210.319.000.00.000	360.00
	135009394	1/16/13		MENTAL HEALTH SERVICES DEC 2012	3.278.5.6210.319.000.00.000	20.00
					Check No. 281142	382.90
	135010501	2/6/13		MENTAL HEALTH CONS JAN 2013	3.274.5.6210.319.000.00.000	780.00
	135010501	2/6/13		MENTAL HEALTH CONS JAN 2013	3.278.5.6210.319.000.00.000	60.00
					Check No. 281559	840.00
					VENDOR TOTAL	1,222.90
DISCOUNT SCHOOL SUPPLY - 7730	135008906	204455860102	1311572	CRAFT SUPPLIES & STAMPERS	3.258.5.5220.410.000.00.000	61.41
	135008905	204455900102	1311573	CRAFT SUPPLIES	3.258.5.5220.410.000.00.000	86.38
					Check No. 281004	147.79
	135009441	P29105870101	1311574	TABLE PAD	3.258.5.5220.410.000.00.000	24.99
	135009442	204455910101	1311574	TABLE PAD	3.258.5.5220.410.000.00.000	32.93
					Check No. 281143	57.92
					VENDOR TOTAL	205.71
DIXIE ERICKSON - 7945	135010556	12/3-1/30/13		MILEAGE LOG	3.100.5.6320.381.122.00.000	10.05
					Check No. 281560	10.05
					VENDOR TOTAL	10.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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DMC SALES & SUPPLY, INC. - 16258	135010076	24976		22769T ANTIFREEZE	3.100.5.6810.423.510.00.000	277.14
					Check No. 281405	277.14
					VENDOR TOTAL	277.14
DOMINO'S PIZZA POCATELLO - 10154	135009822	601439		JANUARY FAMILY NIGHTS	3.273.5.6210.310.842.00.000	50.43
	135009823	601440		JANUARY FAMILY NIGHTS	3.273.5.6210.310.842.00.000	85.38
	135009824	601434		JANUARY FAMILY NIGHTS	3.273.5.6210.310.842.00.000	71.40
					Check No. 281294	207.21
	135009944	601432		JANUARY FAMILY NIGHTS	3.273.5.6210.310.841.00.000	106.35
	135009945	601435		JANUARY FAMILY NIGHTS	3.273.5.6210.310.841.00.000	83.88
	135009946	601438		JANUARY FAMILY NIGHTS	3.273.5.6210.310.841.00.000	90.87
	135009947	601441		JANUARY FAMILY NIGHTS	3.273.5.6210.310.841.00.000	113.34
					Check No. 281406	394.44
	135010417	601442		JANUARY FAMILY NIGHTS	3.273.5.6210.310.843.00.000	99.36
	135010418	601444		JANUARY FAMILY NIGHTS	3.273.5.6210.310.843.00.000	92.37
	135010419	601443		JANUARY FAMILY NIGHTS	3.273.5.6210.310.843.00.000	85.38
					Check No. 281561	277.11
					VENDOR TOTAL	878.76
DOUGLAS NIELSEN - 17261	135008993	1/7/13		MEAL REIMBURSEMENT	3.100.5.6840.382.510.00.000	129.89
					Check No. 281005	129.89
	135010399	2/4/13		MEAL REIMB	3.100.5.6840.382.510.00.000	91.10
					Check No. 281562	91.10
					VENDOR TOTAL	220.99

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DYKE'S ELECTRIC INC - 803		135010474	58419		0243M CHS MOTOR REPAIR	3.100.5.6640.471.530.00.000	120.00
		135010475	58383		0247M IMS MOTOR REBUILT	3.100.5.6640.471.530.00.000	395.00
						Check No. 281563	515.00
						VENDOR TOTAL	<u>515.00</u>
EASY GRAMMAR SYSTEMS - 20657		135008907	121812-102	1311525	Grammar Books	3.251.5.5120.410.000.00.000	132.05
						Check No. 281006	132.05
						VENDOR TOTAL	<u>132.05</u>
EDVOTEK, INC. - 2971		135009904	124542	1311726	DNA Kits	3.100.5.6210.415.121.00.000	84.95
						Check No. 281407	84.95
						VENDOR TOTAL	<u>84.95</u>
ELECTRIC SERVICE CO - 1108		135010052	14719-12463	1311862	Truck parts	3.251.5.5120.415.000.00.000	71.99
						Check No. 281408	71.99
						VENDOR TOTAL	<u>71.99</u>
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109		135009028	S3469774.001		9388M SHOP CORD	3.100.5.6640.471.530.00.000	133.31
		135009027	S3472305.001		2284M EMERG LIGHTS	3.420.5.6640.325.100.00.000	158.95
						Check No. 281007	292.26
		135009354	S3477616.001		1257M BG LAMPS	3.100.5.6610.418.530.00.000	22.05
		135009356	S3462211.001		2421M CK TRK PLUGS	3.100.5.6640.471.530.00.000	26.75
		135009282	S3464046.001		1483M CHS EXIT SIGNS	3.420.5.6640.325.100.00.000	396.00
		135009284	S3473131.001		9389M AC KING UNIT HEATER	3.420.5.6640.540.122.00.000	995.99

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135009355	S3477116.001		1256M AC REMODEL	3.420.5.6640.540.122.00.000	172.52
						Check No. 281144	1,613.31
		135009839	S3480110.001		1485M PHS LIGHT SWITCHS	3.100.5.6640.471.530.00.000	176.92
						Check No. 281295	176.92
		135009998	S3477262.001		1259M AC REMODEL SUPPLIES	3.420.5.6640.540.122.00.000	14.29
						Check No. 281409	14.29
		135010477	S3482855.001		2429M NHY CF TUBES	3.100.5.6640.471.530.00.000	40.57
		135010476	S3483807.001		1260M AC REMODEL SUPPLIES	3.420.5.6640.540.122.00.000	229.25
						Check No. 281564	269.82
						VENDOR TOTAL	<u>2,366.60</u>
ELIZABETH JANSSEN - 14442							
		135009432	12/3-12/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	33.78
						Check No. 281145	33.78
		135010564	1/7-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	34.74
						Check No. 281565	34.74
						VENDOR TOTAL	<u>68.52</u>
EMILY JOHNSON - 19466							
		135009820	8/30-9/7/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	65.00
						Check No. 281296	65.00
						VENDOR TOTAL	<u>65.00</u>
EMPIRE PAPER CO, INC. - 1174							
		135010341	0113-07	1311539	manuscript paper	3.100.1.1150.000.000.00.000	375.00
						Check No. 281566	375.00
						VENDOR TOTAL	<u>375.00</u>
ENABLEMART - 3467							
		135009320	2624180-00	1311657	GRID 2 SOFTWARE & JOYSTICK	3.257.5.5210.550.000.00.000	382.99

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135010342	2624180-01	1311657	GRID 2 SOFTWARE & JOYSTICK	Check No. 281146 3.257.5.5210.410.000.00.000	382.99 592.50
						Check No. 281567	592.50
						VENDOR TOTAL	<u>975.49</u>
ENERGYCAP, INC. - 19938		135009342	20962		2707M ENERGY CAP SOFTWARE	3.100.5.6640.410.530.00.000	1,495.00
						Check No. 281147	1,495.00
						VENDOR TOTAL	<u>1,495.00</u>
ERIC RUDE - 3641		135010091	12/5-12/8/12		NST ASSOC REG CONF	3.271.5.5120.396.108.00.000	105.00
						Check No. 281410	105.00
						VENDOR TOTAL	<u>105.00</u>
ESCHOOL SOLUTIONS, INC. - 14223		135009426	T13683	1310128	Sub System Contract	3.100.5.6320.325.118.00.000	6,182.00
						Check No. 281148	6,182.00
						VENDOR TOTAL	<u>6,182.00</u>
ESD, INC. - 16380		135009315	1909		2012 ACCT ABILITY SOFTWARE	3.100.5.6560.410.111.00.000	219.95
						Check No. 281149	219.95
						VENDOR TOTAL	<u>219.95</u>
EVELYN STANGER - 16463		135009723	1/22/2013		REIMB - PARENT NIGHT SUPPLIES	3.278.5.7200.410.000.00.000	41.62
						Check No. 281297	41.62
						VENDOR TOTAL	<u>41.62</u>
FAST INITIAL RESPONSE SYSTEMS & TRAINING - 20698		135009742	15816		ONSITE ADULT SMART PADS	3.100.5.6610.410.105.00.024	796.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009743	15773		ONSITE TRAINERS/DEFIB	3.100.5.6610.410.105.00.024	48.00
135009743	15773		ONSITE TRAINERS/DEFIB	3.100.5.6610.410.105.00.024	884.00
135009743	15773		ONSITE TRAINERS/DEFIB	3.420.5.6610.550.105.00.024	4,185.00
Check No. 281298					5,913.00
VENDOR TOTAL					5,913.00
FASTENAL COMPANY - 13965					
135009132	181163		2403M WI PROJ SUPPLIES	3.100.5.6640.471.530.00.000	56.52
135009133	181136		2402M WI LONG LAGS	3.100.5.6640.471.530.00.000	33.61
135009131	181429		2462M TRL DECKS	3.100.5.6640.481.530.00.000	17.33
Check No. 281008					107.46
135009292	180969		1839M HMS LAG SHIELDS	3.100.5.6640.471.530.00.000	129.59
135009293	181433		1847M WI PROJ LAGS	3.100.5.6640.471.530.00.000	56.10
Check No. 281150					185.69
135010479	181869		2483M #48 VPLOW PARTS	3.100.5.6640.428.530.00.000	23.83
135010478	181853		2422M GR PROJ SUPPLIES	3.100.5.6640.471.530.00.000	99.18
135010481	181715		2420M IH SCREWS	3.100.5.6640.471.530.00.000	40.88
135010480	181953		2360M AC REMODEL SUPPLIES	3.420.5.6640.540.122.00.000	85.45
Check No. 281568					249.34
VENDOR TOTAL					542.49
FERGUSON ENTERPRISES INC.#3003 - 17042					
135009137	1126417		2225M HHS FLANGE	3.100.5.6640.471.530.00.000	29.40
135009135	1124687		2228M AC SS SINKS	3.420.5.6640.540.122.00.000	923.17
135009136	1123900		2227M AC CK SINK SPRAYER	3.420.5.6640.540.122.00.000	278.34
Check No. 281009					1,230.91
135009358	1127408		2229M WATER HEATER PIPE	3.100.5.6640.471.530.00.000	92.32

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135009357	1125216		2230M #20 & 21 PLIERS	3.420.5.6640.550.530.00.000	93.50
				Check No. 281151	185.82
135009842	1128882		2235M NH BASKET STRAINERS	3.100.5.6640.471.530.00.000	31.83
135009844	1127800		2231M LI COUPLINGS	3.100.5.6640.471.530.00.000	24.47
135009845	1127727		0779M NH BOILER GUAGE	3.100.5.6640.471.530.00.000	13.30
135009846	1127393		2232M HHS BEARING ASSBLY	3.100.5.6640.471.530.00.000	447.43
135009847	1128151		2234M HHS BELL & GOSSETT MOTOR	3.100.5.6640.471.530.00.000	475.80
135009840	1129524		2237M AC ADAPTERS/TAPE	3.420.5.6640.540.122.00.000	65.79
135009841	1129399		2236M AC CLOSED SPUDS	3.420.5.6640.540.122.00.000	69.30
135009843	1128671		2233M AC PVC GLUE	3.420.5.6640.540.122.00.000	13.43
				Check No. 281299	1,141.35
135009999	1130643		2240M IMS DISPOSAL PARTS	3.100.5.6640.471.530.00.000	17.28
135010000	1131138		2243M IMS WATER LINE PARTS	3.100.5.6640.471.530.00.000	14.29
135010001	1131544		2244M PHS FLOOR DRAIN COVER	3.100.5.6640.471.530.00.000	14.68
135010002	1129199		2241M AC MOP SINK	3.100.5.6640.471.530.00.000	525.00
135010003	1130366		2239M HHS WATER LINE PARTS	3.100.5.6640.471.530.00.000	68.38
135010004	1129808		2238M AC KITCHEN SPRAYER	3.420.5.6640.540.122.00.000	5.17
				Check No. 281411	644.80
135010482	1131912		2246M PHS IGNITOR	3.100.5.6640.471.530.00.000	273.20
135010483	1133163		2247M TE WATER COOLER	3.100.5.6640.471.530.00.000	116.23
135010484	1132810		2248M PHS GAS VALVE	3.100.5.6640.471.530.00.000	266.00
135010485	1132078		2245M PHS REL VLV	3.100.5.6640.471.530.00.000	15.30
				Check No. 281569	670.73
				VENDOR TOTAL	<u>3,873.61</u>
FINGERPRINT EQUIPMENT LABORATORIES - 14786					
135010389	31723	1311646	criminal records cards	3.100.5.5150.410.215.00.026	79.65

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Check No. 281570						79.65
VENDOR TOTAL						79.65
FIRE SERVICES OF IDAHO INC - 15519						
	135009286	081633		1850M FMS WTAER FLOW SWITCH	3.420.5.6640.325.000.00.000	140.00
	135009294	081641		9400M AC SYSTEM DRAWINGS	3.420.5.6640.325.000.00.000	1,600.00
Check No. 281152						1,740.00
	135009848	084615		2725M SEMI ANNUAL DC INDUST	3.100.5.6640.325.530.00.000	202.33
Check No. 281300						202.33
	135010006	084829		2516M HHS IP DIALER INSTALLATION	3.420.5.6640.325.000.00.000	570.00
	135010007	084830		2517M FMS SMOKE DET	3.420.5.6640.325.000.00.000	90.00
	135010005	084831		2518M AC CIP FIRE SYS	3.420.5.6640.540.122.00.000	930.00
	135010008	081648		2479M AC FIRE ALARM PERMIT	3.420.5.6640.540.122.00.000	150.00
Check No. 281412						1,740.00
	135010486	084834		2519M AC FIRE ALARM	3.420.5.6640.540.122.00.000	400.00
Check No. 281571						400.00
VENDOR TOTAL						4,082.33
FIRST BOOK NATIONAL BOOK BANK - 20687						
	135009212	499-37603		BOOK ORDER	3.251.5.5120.410.000.00.000	79.20
Check No. 281010						79.20
VENDOR TOTAL						79.20
FITNESS FINDERS INC - 4813						
	135010343	159508	1311716	Student behavior/health awards	3.100.5.5120.410.459.00.000	495.01
Check No. 281572						495.01
VENDOR TOTAL						495.01
FLEETPRIDE - 20491						
	135010009	51985953		2486M E16 COUPLER	3.100.5.6640.481.530.00.000	15.72

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					Check No. 281413	15.72
	135010487	52131280		2494M ROTO BAR	3.100.5.6640.428.530.00.000	167.48
					Check No. 281573	167.48
					VENDOR TOTAL	183.20
FLOYD PULLEY - 19713						
	135008996	1/7/13		MEAL RIEMBURSEMENT	3.100.5.6840.382.510.00.000	52.65
					Check No. 281011	52.65
	135010400	2/4/13		MEAL REIMB	3.100.5.6840.382.510.00.000	68.15
					Check No. 281574	68.15
					VENDOR TOTAL	120.80
FOLLETT EDUCATIONAL SERVICES - 1271						
	135009695	1393895A	1311619	Deb King Teachers Edition	3.100.5.5150.440.108.00.000	58.36
					Check No. 281301	58.36
					VENDOR TOTAL	58.36
FOLLETT LIBRARY RESOURCES - 1268						
	135008914	718402-3	1311523	Books for Library	3.100.5.6220.430.215.00.000	1,009.56
	135008916	705081F-3	1311330	Books for Library	3.100.5.6220.430.419.00.000	81.69
	135008915	699485F-3	1311205	Library books	3.100.5.6220.430.423.00.000	169.94
	135008913	722344-1	1311562	Nonfiction and fiction titles	3.100.5.6220.430.427.00.000	784.50
	135008911	722292-1	1311542	Nonfiction and fiction titles for media center	3.100.5.6220.430.439.00.000	788.81
	135008912	721496-4	1311532	library books	3.100.5.6220.430.463.00.000	370.21
					Check No. 281012	3,204.71
	135009693	728508-2	1311621	FOLLETT BOOKS	3.100.5.6220.430.205.00.000	1,062.95
	135009690	726946-2	1311550	Library Books	3.100.5.6220.430.415.00.000	349.91
	135009692	724273-2	1311589	Fiction and Nonfiction titles	3.100.5.6220.430.443.00.000	1,581.63

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135009691	708253F-6	1311357	FOLLETT BOOKS	3.100.5.6220.430.475.00.000		911.04
				Check No. 281302		3,905.53
135009908	707398F-6	1311322	Library Books	3.100.5.6220.430.210.00.000		145.73
135010048	716554-4	1311478	FOLLETT BOOKS	3.100.5.6220.430.225.00.000		1,599.77
135009910	726946F-1	1311550	Library Books	3.100.5.6220.430.415.00.000		139.01
135009905	722292F-0	1311542	Nonfiction and fiction titles for media center	3.100.5.6220.430.439.00.000		124.17
135009907	698262F-0	1311185	Library Books	3.100.5.6220.430.463.00.000		93.60
135009909	708255F-2	1311358	FOLLETT BOOKS	3.100.5.6220.430.467.00.000		57.93
135009906	736095-5	1311681	Library Books	3.251.5.5120.410.000.00.000		282.79
				Check No. 281414		2,443.00
135010353	718402F-2	1311523	Books for Library	3.100.5.6220.430.215.00.000		192.19
135010345	716554F-3	1311478	FOLLETT BOOKS	3.100.5.6220.430.225.00.000		265.79
135010349	735124-1	1311678	Fiction and nonfiction titles	3.100.5.6220.430.235.00.000		1,958.83
135010351	707697F-3	1311390	FOLLETT BOOKS	3.100.5.6220.430.435.00.000		121.93
135010347	721496F-3	1311532	library books	3.100.5.6220.430.463.00.000		108.87
				Check No. 281575		2,647.61
				VENDOR TOTAL		12,200.85
FORD/AAA STUDENT AUTO SKILLS - 12129						
135009856	1/11/13	1311676	skills auto registration	3.243.5.5190.410.215.00.093		155.00
				Check No. 281303		155.00
				VENDOR TOTAL		155.00
FRANKLIN BUILDING SUPPLY - 16778						
135009139	353424		2354M PROJ PLYWOOD	3.100.5.6640.471.530.00.000		119.97
135009146	338445		1878M PROJ MTG BOARD	3.100.5.6640.471.530.00.000		79.98
135009147	337174		1843M HMS BOARD	3.100.5.6640.471.530.00.000		5.52
135009148	329497		1440M IMS PLYWOOD	3.100.5.6640.471.530.00.000		80.01

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135009150	330732		1441M NH PROJ PLYWOOD	3.100.5.6640.471.530.00.000		79.98
135009142	344556		2352M IMS FIR SHED	3.100.5.6650.410.530.00.000		17.44
135009143	342942		1450M IMS TEMP SHED	3.100.5.6650.410.530.00.000		303.42
135009149	329726		2158M LI POURABLE ANCHORS	3.100.5.6650.410.530.00.000		19.32
135009138	353919		1334M AC FIR/SHEETROCK	3.420.5.6640.540.122.00.000		72.33
135009140	348140		2355M AC FIR	3.420.5.6640.540.122.00.000		36.32
135009141	345601		2353M AC FIR	3.420.5.6640.540.122.00.000		29.06
135009144	341091		1449M AC FIR REMODEL	3.420.5.6640.540.122.00.000		17.44
135009145	339566		1448M AC SHEETROCK	3.420.5.6640.540.122.00.000		8.16
135009151	332657		1443M AC CDX	3.420.5.6640.540.122.00.000		115.92
135009152	335766		1446M AC REMODEL STAPLES	3.420.5.6640.540.122.00.000		47.49
				Check No. 281013		1,032.36
135010490	369022		2357M PLYWOOD	3.100.5.6640.471.530.00.000		279.93
135010488	376860		2361M AC FIR	3.420.5.6640.540.122.00.000		38.95
135010489	369164		2358M AC FIR	3.420.5.6640.540.122.00.000		21.05
135010491	365512		2356M AC REMODEL BATT KF	3.420.5.6640.540.122.00.000		99.98
				Check No. 281576		439.91
				VENDOR TOTAL		1,472.27
FRANKLIN COVEY PRODUCTS, LLC - 9110						
135009209	81207884	1311465	Supplies	3.100.5.5150.410.210.00.000		43.55
				Check No. 281014		43.55
				VENDOR TOTAL		43.55
FRED MEYER STORES, INC. - 1591						
135008909	660719	1311448	SUPPLIES	3.273.5.6210.410.843.00.000		69.24
135008910	660781	1311479	Supplies	3.100.5.5150.410.210.00.026		19.41

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135008908	660779	1311495	POINSETTIAS FOR CHRISTMAS PROGRAMS AND PTA	3.100.5.6410.410.423.00.000	41.94
					Check No. 281015	130.59
	135009706	660745	1311616	iPad Mini	3.251.5.5120.550.000.00.000	429.00
	135009705	660742	1311514	MICROWAVE	3.257.5.5210.550.000.00.000	69.99
	135009704	660741	1311528	T.V.'s and Mounts	3.420.5.5150.550.235.00.000	645.95
					Check No. 281304	1,144.94
	135010355	660762	1311614	iPad 2	3.100.5.5120.550.415.00.000	399.00
					Check No. 281577	399.00
				VENDOR TOTAL		1,674.53
FRED PRYOR SEMINARS/CAREERTRACK - 10189						
	135009813	136039		DISCOVER THE POWER	3.276.5.5110.396.000.00.000	687.00
					Check No. 281305	687.00
				VENDOR TOTAL		687.00
GARD SPECIALIST CO., INC. - 19332						
	135010010	66981		2729M RAPID CUT BLADES	3.100.5.6650.410.530.00.000	88.16
					Check No. 281415	88.16
				VENDOR TOTAL		88.16
GATE CITY ROTARY - 16094						
	135008989	2611		4TH QTR 2012 DUES	3.100.5.6320.391.126.00.000	175.00
					Check No. 281016	175.00
				VENDOR TOTAL		175.00
GATEWAY PRINTERS INC - 1618						
	135009814	30603		TE ENVELOPES	3.610.5.6550.313.000.00.000	311.00
					Check No. 281306	311.00
				VENDOR TOTAL		311.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GEM STATE PAPER & SUPPLY - 1623					
135009030	713081-00		1643M CUST DUSTERS	3.100.5.6610.418.530.00.000	35.46
135009032	712317-00		0542M CUST ODOR NEUTRALIZE	3.100.5.6610.418.530.00.000	60.16
135009034	713067-00		0543M CUST BURNISHING PAD	3.100.5.6610.418.530.00.000	35.41
135009036	713029-00		1642M EL URINAL SCREENS	3.100.5.6610.418.530.00.000	28.30
135009039	713496-00		1644M IH URINAL SCREENS	3.100.5.6610.418.530.00.000	28.30
				Check No. 281017	187.63
135009295	714352-00		1647M TY SNAP BACK SPRAY	3.100.5.6610.418.530.00.000	40.94
135009296	714134-00		2109M HHS BUFFING PADS	3.100.5.6610.418.530.00.000	34.29
135009388	715645-00		22754T BATTERIES/TOWELS	3.100.5.6810.428.510.00.000	133.60
				Check No. 281153	208.83
135009808	716735	1311728	Ice Melter	3.100.1.1170.000.000.00.000	2,228.70
				Check No. 281307	2,228.70
135009911	716735-01	1311728	Ice Melter	3.100.1.1170.000.000.00.000	369.36
135010011	717908-00		2656M CUST PUMICE STONES	3.100.5.6610.418.530.00.000	37.76
				Check No. 281416	407.12
135010493	722128-00		2660M VAC BAGS	3.100.5.6610.418.530.00.000	31.20
135010494	721749-00		0547M CUST SUPPLIES	3.100.5.6610.418.530.00.000	30.12
135010492	722356-00		23146T BATTERY/PAPER TOWELS	3.100.5.6810.428.510.00.000	132.68
				Check No. 281578	194.00
				VENDOR TOTAL	3,226.28
GEM STATE STAFFING - 20574					
135009153	3486		2710M AC REMODEL LABOR	3.420.5.6640.540.122.00.000	862.20
135009159	3494		2709M AC REMODEL LABOR	3.420.5.6640.540.122.00.000	610.73
				Check No. 281018	1,472.93
135009359	3501		2719M AC REMODEL	3.420.5.6640.540.122.00.000	689.76

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						Check No. 281154	689.76
		135009849	3508		2731M AC REMODEL LABOR	3.420.5.6640.540.122.00.000	1,034.64
						Check No. 281308	1,034.64
		135010012	3515		2738M AC LABOR	3.420.5.6640.540.122.00.000	912.50
						Check No. 281417	912.50
		135010518	3522		2748S AC REMODEL	3.420.5.6640.540.122.00.000	890.94
						Check No. 281579	890.94
						VENDOR TOTAL	5,000.77
GLORIA HARMER - 15885							
		135009205	12/19/12		REIMB FAMILY SVC ITEMS	3.274.5.5110.410.000.00.000	43.76
		135009205	12/19/12		REIMB FAMILY SVC ITEMS	3.278.5.5110.410.000.00.000	4.33
						Check No. 281019	48.09
						VENDOR TOTAL	48.09
GOES CERTIFICATE - 8705							
		135010357	123319	1310773	BISON INDEX SERIES	3.610.5.6550.410.000.00.000	65.25
						Check No. 281580	65.25
						VENDOR TOTAL	65.25
GOLDEN K RECYCLING - 20576							
		135009297	11108		2220M NH GREASE INTERCEPTOR	3.100.5.6640.328.530.00.000	350.00
						Check No. 281155	350.00
						VENDOR TOTAL	350.00
GRAINGER - 688							
		135009298	9027215707		2285M LABEL WHITE VINYL	3.100.5.6640.471.530.00.000	297.76
						Check No. 281156	297.76
						VENDOR TOTAL	297.76

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GREAT OFFICE BUYS - 20679		135008917	189610	1311645	Primary Journals	3.100.5.5120.410.475.00.000	223.75
						Check No. 281020	223.75
						VENDOR TOTAL	<u>223.75</u>
GRETCHEN ANDERSON - 5974		135009173	12/3-17/12		MILEAGE	3.251.5.5120.381.000.00.000	32.15
						Check No. 281021	32.15
135010559	1/8-1/31/13				MILEAGE LOG	3.251.5.5120.381.000.00.000	42.45
						Check No. 281581	42.45
						VENDOR TOTAL	<u>74.60</u>
GRIZZLY INDUSTRIAL INC - 5822		135009161	6858791-01		2087M SANDING BELTS	3.100.5.6640.471.530.00.000	353.80
						Check No. 281022	353.80
						VENDOR TOTAL	<u>353.80</u>
GROVE HOTEL - 14656		135010411	204799		JOLLEY TECH CONF	3.100.5.6230.396.106.00.000	282.00
135010412	204801				MERICA TECH CONF	3.100.5.6230.396.106.00.000	188.00
135010413	204802				BURKMAN TECH CONF	3.100.5.6230.396.106.00.000	188.00
135010414	204803				SPALL TECH CONF	3.100.5.6230.396.106.00.000	188.00
135010415	204805				SUDWEEKS TECH CONF	3.100.5.6230.396.106.00.000	188.00
135010416	204809				CURRIE TECH CONF	3.100.5.6230.396.106.00.000	188.00
						Check No. 281582	1,222.00
						VENDOR TOTAL	<u>1,222.00</u>
GUARDIAN COLLEGE LLC - 18695		135009694	2008-20089	1311295	Heart care provider kit	3.243.5.5190.410.205.00.092	146.00
						Check No. 281309	146.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						146.00
GUESTHOUSE INN & SUITES - LEWISTON - 20691	135009211	281460-281481		HHS GIRLS STATE	3.100.5.5310.385.122.00.000	419.93
Check No. 281023						419.93
VENDOR TOTAL						419.93
GWEN LLOYD - 12555	135009162	12/10-14/12		REIMB - CPI TRAINING	3.257.5.6210.396.000.00.000	930.04
Check No. 281024						930.04
VENDOR TOTAL						930.04
HADDON'S FENCING INC. - 6038	135009850	10904		2735M NH HEATERS	3.100.5.6640.471.530.00.000	394.16
Check No. 281310						394.16
VENDOR TOTAL						394.16
HANSON JANITORIAL SUPPLY, INC. - 1778	135009163	471190		2106M GLASS CLEANER	3.100.5.6610.418.530.00.000	36.79
Check No. 281025						36.79
	135009299	471452		1648M TY WHITE BUFFING PADS	3.100.5.6610.418.530.00.000	26.17
Check No. 281157						26.17
VENDOR TOTAL						62.96
HARBOR FREIGHT TOOLS - 7357	135009043	551106		2184M KNOTTED WIRE/GR BRUSH	3.100.5.6640.471.530.00.000	24.97
Check No. 281026						24.97
VENDOR TOTAL						24.97
HARRIS SHARPENING - 2560	135009815	6648		SHARPEN BLADE	3.610.5.6550.325.000.00.000	89.26
Check No. 281311						89.26

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						89.26
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	135010421	2/4/13		JANUARY 2013 BILLING	3.100.5.5120.230.114.05.000	9.34
	135010421	2/4/13		JANUARY 2013 BILLING	3.100.5.5220.230.124.05.000	9.34
Check No. 281583						18.68
VENDOR TOTAL						18.68
HEATHER WESTON - 20276						
	135010122	12/13-1/24/13		MILEAGE	3.257.5.6160.381.000.00.000	60.70
Check No. 281418						60.70
VENDOR TOTAL						60.70
HERFF JONES, INC. - 13996						
	135008919	578542	1311261	Diploma / Diploma Covers	3.100.5.5150.321.122.00.000	2,141.40
Check No. 281027						2,141.40
	135009954	519975		CREDIT DIPLOMAS PO1201249	3.100.5.5150.321.122.00.000	-10.76
	135009912	581338	1311399	Diplomas	3.100.5.5150.321.122.00.000	1,549.16
	135009913	581296	1311399	Diplomas	3.100.5.5150.321.122.00.000	742.19
Check No. 281419						2,280.59
VENDOR TOTAL						4,421.99
HIGHLAND HIGH SCHOOL - 1802						
	135009208	1/10/13		REIMB PAINT & LABOR HHS SOCCER	3.100.5.5320.321.122.00.022	300.00
Check No. 281028						300.00
VENDOR TOTAL						300.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	135008976	9/12-12/21/12		2008 PONTIAC G6	3.241.5.5420.322.000.00.000	944.00
Check No. 281029						944.00
VENDOR TOTAL						944.00

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HOLLY CREE - 13732						
135009731	1/16/13		REIMB 2013 ASHA DUES	3.257.5.6210.396.000.00.000		225.00
				Check No. 281312		225.00
135010570	12/6-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000		38.95
				Check No. 281584		38.95
				VENDOR TOTAL		<u>263.95</u>
HOME DEPOT - 15779						
135008918	4021582	1311382	Pallet repair	3.100.5.6550.410.540.00.000		22.44
135009066	2410772		0200M AC CIP COMPOUND	3.420.5.6640.325.000.00.000		293.71
				Check No. 281030		316.15
135009381	0574901		1340M AC TOOL BLADES	3.420.5.6640.540.122.00.000		149.68
				Check No. 281158		149.68
135010013	8411143		22760T PVC PIPE/BOLT	3.100.5.6810.428.510.00.850		29.44
135010014	1021456		1895M SAW BLADES/CLAMPS	3.100.5.6640.471.530.00.000		15.41
135010016	5132094		2558M TY PAINT SUPPLIES	3.420.5.6640.325.000.00.000		85.36
135010015	7020402		1343M AC UNDERLAYMENT	3.420.5.6640.540.122.00.000		70.50
				Check No. 281420		200.71
				VENDOR TOTAL		<u>666.54</u>
HONKS DISCOUNT HOUSE - 3535						
135009914	352840	1311540	Supplies	3.100.5.5120.410.114.00.000		49.28
				Check No. 281421		49.28
				VENDOR TOTAL		<u>49.28</u>
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
135009816	4854		IETA ANNUAL MEMEBER DUES	3.100.5.6230.396.106.00.000		75.00
				Check No. 281313		75.00
135010090	1/29/13		SP ED SPRING WORKSHOP	3.257.5.6210.396.000.00.000		130.00

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Check No. 281422						130.00
VENDOR TOTAL						205.00
IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 20702						
	135009859	89		2012-2013 MEMBERSHIP	3.100.5.6510.312.105.00.000	50.00
Check No. 281314						50.00
VENDOR TOTAL						50.00
IDAHO DEPT OF HEALTH & WELFARE - 17653						
	135008970	1/7/13		MEDICAID MATCHING FUNDS	3.100.1.1110.000.104.00.000	75,000.00
Check No. 281032						75,000.00
VENDOR TOTAL						75,000.00
IDAHO DRUG FREE YOUTH - 16626						
	135009362	683		NEW CHAPTER & RENEWAL DUES	3.246.5.5150.410.000.00.000	385.00
Check No. 281159						385.00
VENDOR TOTAL						385.00
IDAHO POWER COMPANY - 1922						
	135009001	12/28/12		EC	3.100.5.6610.331.100.00.000	4,032.95
	135009001	12/28/12		HHS FOOTBALL FIELD	3.100.5.6610.331.210.00.000	7.49
	135009001	12/28/12		HHS	3.100.5.6610.331.210.00.000	5.00
	135009001	12/28/12		HHS	3.100.5.6610.331.210.00.000	7,224.31
	135009001	12/28/12		HHS	3.100.5.6610.331.210.00.000	14.81
	135009001	12/28/12		PHS	3.100.5.6610.331.215.00.000	134.29
	135009001	12/28/12		PHS	3.100.5.6610.331.215.00.000	11.39
	135009001	12/28/12		PHS	3.100.5.6610.331.215.00.000	5.00
	135009001	12/28/12		PHS	3.100.5.6610.331.215.00.000	2,810.98
	135009001	12/28/12		PHS	3.100.5.6610.331.215.00.000	13.75
	135009001	12/28/12		PHS	3.100.5.6610.331.215.00.000	288.11

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009001	12/28/12		AC	3.100.5.6610.331.220.00.000	585.06
135009001	12/28/12		AC	3.100.5.6610.331.220.00.000	265.33
135009001	12/28/12		AC	3.100.5.6610.331.220.00.000	188.70
135009001	12/28/12		AC	3.100.5.6610.331.220.00.000	36.20
135009001	12/28/12		FMS	3.100.5.6610.331.225.00.000	3,130.93
135009005	12/18/02		FMS	3.100.5.6610.331.225.00.000	5.25
135009005	12/18/02		FMS	3.100.5.6610.331.225.00.000	71.23
135009005	12/18/02		FMS	3.100.5.6610.331.225.00.000	5.25
135009001	12/28/12		HMS	3.100.5.6610.331.230.00.000	817.71
135009001	12/28/12		HMS	3.100.5.6610.331.230.00.000	2,308.49
135009001	12/28/12		HMS	3.100.5.6610.331.230.00.000	143.44
135009001	12/28/12		IMS FIELD	3.100.5.6610.331.235.00.000	22.84
135009001	12/28/12		IMS	3.100.5.6610.331.235.00.000	5.00
135009001	12/28/12		IMS	3.100.5.6610.331.235.00.000	3,830.38
135009001	12/28/12		IMS	3.100.5.6610.331.235.00.000	9.53
135009005	12/18/02		IMS	3.100.5.6610.331.235.00.000	64.87
135009001	12/28/12		BONNEVILLE	3.100.5.6610.331.411.00.000	190.17
135009001	12/28/12		BONNEVILLE	3.100.5.6610.331.411.00.000	9.53
135009001	12/28/12		BONNEVILLE	3.100.5.6610.331.411.00.000	90.02
135009001	12/28/12		CHUBBUCK	3.100.5.6610.331.415.00.000	1,633.77
135009005	12/18/02		CHUBBUCK IRRIGATION	3.100.5.6610.331.415.00.000	6.52
135009001	12/28/12		EDAHOW	3.100.5.6610.331.419.00.000	771.58
135009001	12/28/12		EDAHOW	3.100.5.6610.331.419.00.000	10.63
135009001	12/28/12		ELLIS	3.100.5.6610.331.423.00.000	2,684.03
135009001	12/28/12		GC	3.100.5.6610.331.427.00.000	5.00
135009001	12/28/12		GC	3.100.5.6610.331.427.00.000	3,055.85

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009001	12/28/12		GATE	3.100.5.6610.331.429.00.000	275.28
135009001	12/28/12		GATE	3.100.5.6610.331.429.00.000	13.75
135009001	12/28/12		GREENACRES	3.100.5.6610.331.431.00.000	1,295.56
135009001	12/28/12		IN HILLS	3.100.5.6610.331.435.00.000	1,999.91
135009001	12/28/12		JEFFERSON	3.100.5.6610.331.439.00.000	1,959.36
135009001	12/28/12		L&C	3.100.5.6610.331.443.00.000	1,780.84
135009001	12/28/12		LINCOLN	3.100.5.6610.331.447.00.000	1,245.34
135009001	12/28/12		SYRINGA	3.100.5.6610.331.455.00.000	1,477.23
135009001	12/28/12		TENDOY	3.100.5.6610.331.459.00.000	1,043.67
135009001	12/28/12		TYHEE	3.100.5.6610.331.463.00.000	1,703.26
135009001	12/28/12		WASHINGTON	3.100.5.6610.331.467.00.000	845.87
135009001	12/28/12		WILCOX	3.100.5.6610.331.475.00.000	2,183.03
135009001	12/28/12		TSC	3.100.5.6610.331.520.00.000	565.15
135009001	12/28/12		SHOP	3.100.5.6610.331.530.00.000	16.11
135009001	12/28/12		SHOP	3.100.5.6610.331.530.00.000	16.11
135009001	12/28/12		SHOP	3.100.5.6610.331.530.00.000	16.11
135009001	12/28/12		SHOP	3.100.5.6610.331.530.00.000	16.11
135009001	12/28/12		SHOP	3.100.5.6610.331.530.00.000	16.11
135009001	12/28/12		SHOP	3.100.5.6610.331.530.00.000	374.36
135009001	12/28/12		SHOP	3.100.5.6610.331.530.00.000	169.46
				Check No. 281033	51,508.01
135009862	1/15/13		NEW HORIZONS	3.100.5.6610.331.250.00.000	1,226.65
135009862	1/15/13		CHS	3.100.5.6610.331.205.00.000	10,103.90
135009862	1/15/13		PHS	3.100.5.6610.331.215.00.000	5,088.29
135009862	1/15/13		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
135009862	1/15/13		PHS GYM	3.100.5.6610.331.215.00.000	193.73

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009862	1/15/13		IMS	3.100.5.6610.331.235.00.000	53.47
135009862	1/15/13		CHUBBUCK IRR	3.100.5.6610.331.415.00.000	6.71
				Check No. 281315	16,678.00
135010517	1/29/13-1		ED CENTER	3.100.5.6610.331.100.00.000	4,180.32
135010517	1/29/13-1		HHS FOOTBALL FIELD	3.100.5.6610.331.210.00.000	7.20
135010517	1/29/13-1		HHS	3.100.5.6610.331.210.00.000	7,074.24
135010517	1/29/13-1		HHS	3.100.5.6610.331.210.00.000	14.81
135010517	1/29/13-1		PHS	3.100.5.6610.331.215.00.000	268.97
135010517	1/29/13-1		PHS	3.100.5.6610.331.215.00.000	131.02
135010517	1/29/13-1		PHS	3.100.5.6610.331.215.00.000	11.39
135010517	1/29/13-1		PHS	3.100.5.6610.331.215.00.000	5.00
135010517	1/29/13-1		PHS	3.100.5.6610.331.215.00.000	5.00
135010517	1/29/13-1		PHS	3.100.5.6610.331.215.00.000	2,478.77
135010517	1/29/13-1		PHS	3.100.5.6610.331.215.00.000	13.75
135010517	1/29/13-1		AC	3.100.5.6610.331.220.00.000	183.15
135010517	1/29/13-1		AC	3.100.5.6610.331.220.00.000	37.04
135010517	1/29/13-1		AC	3.100.5.6610.331.220.00.000	572.54
135010517	1/29/13-1		ALAMEDA	3.100.5.6610.331.220.00.000	1,135.66
135010513	1/29/13		FMS	3.100.5.6610.331.225.00.000	5.25
135010513	1/29/13		FMS	3.100.5.6610.331.225.00.000	64.96
135010513	1/29/13		FMS	3.100.5.6610.331.225.00.000	5.25
135010517	1/29/13-1		FMS	3.100.5.6610.331.225.00.000	3,134.32
135010517	1/29/13-1		HMS	3.100.5.6610.331.230.00.000	868.68
135010517	1/29/13-1		HMS	3.100.5.6610.331.230.00.000	2,102.66
135010517	1/29/13-1		HMS	3.100.5.6610.331.230.00.000	122.89
135010517	1/29/13-1		IMS FIELD	3.100.5.6610.331.235.00.000	22.84

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135010517	1/29/13-1		IMS	3.100.5.6610.331.235.00.000	5.00
135010517	1/29/13-1		IMS	3.100.5.6610.331.235.00.000	3,828.03
135010517	1/29/13-1		IMS	3.100.5.6610.331.235.00.000	9.53
135010517	1/29/13-1		BONNEVILLE	3.100.5.6610.331.411.00.000	152.84
135010517	1/29/13-1		BONNEVILLE	3.100.5.6610.331.411.00.000	9.53
135010517	1/29/13-1		BONNEVILLE	3.100.5.6610.331.411.00.000	77.70
135010517	1/29/13-1		CHUBBUCK	3.100.5.6610.331.415.00.000	1,498.25
135010517	1/29/13-1		EDAHOW	3.100.5.6610.331.419.00.000	665.83
135010517	1/29/13-1		EDAHOW	3.100.5.6610.331.419.00.000	10.63
135010517	1/29/13-1		ELLIS	3.100.5.6610.331.423.00.000	3,078.26
135010517	1/29/13-1		GATE CITY	3.100.5.6610.331.427.00.000	5.00
135010517	1/29/13-1		GATE CITY	3.100.5.6610.331.427.00.000	3,263.12
135010517	1/29/13-1		G.A.T.E.	3.100.5.6610.331.429.00.000	256.57
135010517	1/29/13-1		G.A.T.E.	3.100.5.6610.331.429.00.000	13.75
135010517	1/29/13-1		GREENACRES	3.100.5.6610.331.431.00.000	1,246.99
135010517	1/29/13-1		IH	3.100.5.6610.331.435.00.000	2,108.66
135010517	1/29/13-1		JEFFERSON	3.100.5.6610.331.439.00.000	2,063.35
135010517	1/29/13-1		L&C	3.100.5.6610.331.443.00.000	2,091.71
135010517	1/29/13-1		LINCOLN	3.100.5.6610.331.447.00.000	1,384.51
135010517	1/29/13-1		SYRINGA	3.100.5.6610.331.455.00.000	1,446.33
135010517	1/29/13-1		TENDOY	3.100.5.6610.331.459.00.000	1,128.55
135010517	1/29/13-1		TYHEE	3.100.5.6610.331.463.00.000	1,560.18
135010517	1/29/13-1		WASHINGTON	3.100.5.6610.331.467.00.000	741.08
135010517	1/29/13-1		WILCOX	3.100.5.6610.331.475.00.000	2,202.64
135010517	1/29/13-1		TSC	3.100.5.6610.331.520.00.000	635.98
135010517	1/29/13-1		SHOP	3.100.5.6610.331.530.00.000	16.11

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135010517	1/29/13-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135010517	1/29/13-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135010517	1/29/13-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135010517	1/29/13-1		SHOP	3.100.5.6610.331.530.00.000	16.11
135010517	1/29/13-1		SHOP	3.100.5.6610.331.530.00.000	389.36
135010517	1/29/13-1		SCHOOL SHOP	3.100.5.6610.331.530.00.000	267.52
Check No. 281585					<u>52,667.16</u>
VENDOR TOTAL					120,853.17
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
135009189	5262	1311702	Registration for ISBA Day on the Hill	3.271.5.5120.396.108.00.000	100.00
135009190	5261	1311702	Registration for ISBA Day on the Hill	3.271.5.5120.396.108.00.000	100.00
135009192	5260	1311702	Registration for ISBA Day on the Hill	3.271.5.5120.396.108.00.000	100.00
135009193	5263	1311702	Registration for ISBA Day on the Hill	3.271.5.5120.396.108.00.000	100.00
Check No. 281034					<u>400.00</u>
VENDOR TOTAL					400.00
IDAHO SPORTING GOODS CO - 1926					
135009685	59005	1311668	pickleball net/balls	3.100.5.5150.410.215.00.022	278.60
Check No. 281316					<u>278.60</u>
VENDOR TOTAL					278.60
IDAHO STATE BILLING SERVICES, INC. - 16516					
135009203	20101669		MEDICAID REMIB MATCH	3.100.5.5210.310.104.00.000	3,435.94
Check No. 281035					3,435.94
135009733	20101496		MEDICAID ADMIN FEE	3.100.5.5210.310.104.00.000	16.96
135009740	20101763		MEDICAID REIMBURSEMENT MATCH	3.100.5.5210.310.104.00.000	264.13
Check No. 281317					281.09
135009937	20101788		MEDICAID REIMBURSEMENT MATCH	3.100.5.5210.310.104.00.000	1,486.85

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135010404	20101827		MEDICAID REIMB MATCH	Check No. 281423 3.100.5.5210.310.104.00.000	1,486.85 3,242.31
						Check No. 281586	3,242.31
						VENDOR TOTAL	8,446.19
IDAHO STATE UNIVERSITY - 1900		135010088	1/29/13		5TH WINTER SYMPOSIUM	3.257.5.6210.396.000.00.000	465.00
						Check No. 281424	465.00
						VENDOR TOTAL	465.00
IDAHO STATE UNIVERSITY - 13126		135010541	2/1/13		COMPASS TEST FEES WORK EXP	3.257.5.5210.410.000.00.000	60.00
						Check No. 281587	60.00
						VENDOR TOTAL	60.00
IDAHO STATE UNIVERSITY - 13126		135010405	2/4/13		WINTER SYMPOSIUM	3.257.5.6210.396.000.00.000	350.00
						Check No. 281588	350.00
						VENDOR TOTAL	350.00
IDAHO STATE UNIVERSITY - 20674		135008921	86037	1311622	Registration to ETI Spring Symposium	3.271.5.5120.396.108.00.000	120.00
		135010590	87234	1311731	Registration for Technology Symposium	3.271.5.5120.396.108.00.000	120.00 840.00
						Check No. 281589	840.00
						VENDOR TOTAL	960.00
INDUSTRIAL ARTS SUPPLY COMPANY - 1928		135008923	M2026	1311230	Tool box Kits	3.243.5.5190.410.210.00.091	897.20
						Check No. 281037	897.20
						VENDOR TOTAL	897.20

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INFINITE CAMPUS INC. - 19509					
135010408	ANNUAL006847		LICENSE/SUPPORT 2/13-1/14	3.100.5.6230.361.106.00.000	118,788.07
135010408	ANNUAL006847		LICENSE/SUPPORT 2/13-1/14	3.271.5.5120.396.108.00.000	6,268.50
Check No. 281590					125,056.57
VENDOR TOTAL					125,056.57
INSIGHT MEDIA INC - 7118					
135008922	N020147-IN	1311483	Business supplies	3.243.5.5190.410.210.00.097	252.28
Check No. 281038					252.28
VENDOR TOTAL					252.28
INTERMOUNTAIN GAS COMPANY - 2092					
135009002	12/20/2012		EC	3.100.5.6610.332.100.00.000	943.67
135009000	1/17/13		CHS	3.100.5.6610.332.205.00.000	1,718.13
135009002	12/20/2012		HHS	3.100.5.6610.332.210.00.000	1,278.67
135009002	12/20/2012		HHS	3.100.5.6610.332.210.00.000	296.88
135009002	12/20/2012		HHS	3.100.5.6610.332.210.00.000	323.55
135009002	12/20/2012		PHS	3.100.5.6610.332.215.00.000	2,128.46
135009002	12/20/2012		PHS	3.100.5.6610.332.215.00.000	80.53
135009002	12/20/2012		PHS	3.100.5.6610.332.215.00.000	225.96
135009002	12/20/2012		PHS	3.100.5.6610.332.215.00.000	820.66
135009002	12/20/2012		AC	3.100.5.6610.332.220.00.000	64.34
135009002	12/20/2012		AC	3.100.5.6610.332.220.00.000	206.64
135009000	1/17/13		FMS	3.100.5.6610.332.225.00.000	1,392.71
135009002	12/20/2012		HMS	3.100.5.6610.332.230.00.000	52.18
135009002	12/20/2012		HMS	3.100.5.6610.332.230.00.000	564.29
135009002	12/20/2012		IMS	3.100.5.6610.332.235.00.000	121.94
135009002	12/20/2012		IMS	3.100.5.6610.332.235.00.000	897.55

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009002	12/20/2012		IMS	3.100.5.6610.332.235.00.000	262.32
135009002	12/20/2012		BONNEVILLE	3.100.5.6610.332.411.00.000	56.22
135009002	12/20/2012		CHUBBUCK	3.100.5.6610.332.415.00.000	333.91
135009002	12/20/2012		EDAHOW	3.100.5.6610.332.419.00.000	265.01
135009002	12/20/2012		GATE	3.100.5.6610.332.429.00.000	105.56
135009002	12/20/2012		GREENACRES	3.100.5.6610.332.431.00.000	989.44
135009002	12/20/2012		IN HILLS	3.100.5.6610.332.435.00.000	231.72
135009002	12/20/2012		JEFFERSON	3.100.5.6610.332.439.00.000	119.77
135009002	12/20/2012		L&C	3.100.5.6610.332.443.00.000	494.28
135009002	12/20/2012		LINCOLN	3.100.5.6610.332.447.00.000	380.03
135009002	12/20/2012		SYRINGA	3.100.5.6610.332.455.00.000	115.02
135009002	12/20/2012		TENDOY	3.100.5.6610.332.459.00.000	203.83
135009002	12/20/2012		TYHEE	3.100.5.6610.332.463.00.000	373.03
135009002	12/20/2012		WASHINGTON	3.100.5.6610.332.467.00.000	391.60
135009002	12/20/2012		WILCOX	3.100.5.6610.332.475.00.000	336.24
135009002	12/20/2012		SHOP	3.100.5.6610.332.530.00.000	409.99
135009002	12/20/2012		SHOP	3.100.5.6610.332.530.00.000	215.63
				Check No. 281039	16,399.76
135009861	1/17/13-1		NEW HORIZONS	3.100.5.6610.332.250.00.000	964.01
135009863	1/21/13		ED CENTER	3.100.5.6610.332.100.00.000	2,790.04
135009863	1/21/13		HHS	3.100.5.6610.332.210.00.000	1,117.53
135009863	1/21/13		HHS	3.100.5.6610.332.210.00.000	1,686.59
135009863	1/21/13		HHS	3.100.5.6610.332.210.00.000	4,259.38
135009863	1/21/13		PHS	3.100.5.6610.332.215.00.000	675.65
135009863	1/21/13		PHS	3.100.5.6610.332.215.00.000	2,612.92
135009863	1/21/13		PHS	3.100.5.6610.332.215.00.000	6,024.12

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009863	1/21/13		PHS	3.100.5.6610.332.215.00.000	197.71
135009861	1/17/13-1		AC	3.100.5.6610.332.220.00.000	294.50
135009863	1/21/13		AC	3.100.5.6610.332.220.00.000	754.41
135009863	1/21/13		AC	3.100.5.6610.332.220.00.000	210.40
135009863	1/21/13		HMS	3.100.5.6610.332.230.00.000	1,605.79
135009863	1/21/13		HMS	3.100.5.6610.332.230.00.000	193.71
135009863	1/21/13		IMS	3.100.5.6610.332.235.00.000	348.57
135009863	1/21/13		IMS	3.100.5.6610.332.235.00.000	719.70
135009863	1/21/13		IMS	3.100.5.6610.332.235.00.000	1,684.01
135009863	1/21/13		BONNEVILLE	3.100.5.6610.332.411.00.000	243.77
135009863	1/21/13		CHUBBUCK	3.100.5.6610.332.415.00.000	1,086.83
135009863	1/21/13		EDAHOW	3.100.5.6610.332.419.00.000	749.74
135009863	1/21/13		G.A.T.E.	3.100.5.6610.332.429.00.000	379.94
135009863	1/21/13		GREENACRES	3.100.5.6610.332.431.00.000	3,175.31
135009863	1/21/13		IH	3.100.5.6610.332.435.00.000	582.87
135009863	1/21/13		JEFFERSON	3.100.5.6610.332.439.00.000	277.14
135009863	1/21/13		L&C	3.100.5.6610.332.443.00.000	2,312.98
135009863	1/21/13		LINCOLN	3.100.5.6610.332.447.00.000	1,077.48
135009863	1/21/13		SY	3.100.5.6610.332.455.00.000	693.66
135009863	1/21/13		TENDOY	3.100.5.6610.332.459.00.000	1,448.71
135009863	1/21/13		TYHEE	3.100.5.6610.332.463.00.000	1,093.41
135009863	1/21/13		WASHINGTON	3.100.5.6610.332.467.00.000	1,610.96
135009863	1/21/13		WILCOX	3.100.5.6610.332.475.00.000	671.64
135009863	1/21/13		SHOP	3.100.5.6610.332.530.00.000	794.46
135009863	1/21/13		SHOP	3.100.5.6610.332.530.00.000	678.99
Check No. 281318					43,016.93

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135010511	2/4/13		CHS	3.100.5.6610.332.205.00.000	4,764.88
135010511	2/4/13		FMS	3.100.5.6610.332.225.00.000	3,834.67
Check No. 281591					8,599.55
VENDOR TOTAL					68,016.24
INTERMOUNTAIN LOCK AND SECURITY - 5739					
135009044	708191		2302M NHY DUMMY CYLINDER	3.420.5.6640.540.000.00.000	64.38
135009046	708831		0746M NH CUSH CLOSER	3.420.5.6640.540.000.00.000	678.10
135009047	708730		2303M HANDLES	3.420.5.6640.540.000.00.000	124.73
135009050	708777		2303M HANDLES	3.420.5.6640.540.000.00.000	123.07
135009164	710068		0744M DOGGING KITS	3.420.5.6640.540.000.00.000	364.39
Check No. 281040					1,354.67
135009851	717636		2304M FMS SWITCH PLATE READERS	3.420.5.6640.540.000.00.000	478.80
Check No. 281319					478.80
135010520	725164		2734M PROX KEY FOB	3.420.5.6640.325.000.00.000	878.00
Check No. 281592					878.00
VENDOR TOTAL					2,711.47
INTERSTATE BATTERY SYSTEM OF IDAHO, INC. - 3824					
135009300	33113607		22735T BATTERIES	3.100.5.6810.428.510.00.850	288.85
Check No. 281160					288.85
VENDOR TOTAL					288.85
J & H GLASS LLC - 20264					
135010521	2841		2495M PHS GLASS NE ENTRANCE	3.100.5.6640.471.530.00.000	4.00
Check No. 281593					4.00
VENDOR TOTAL					4.00
J.W. PEPPER & SONS, INC. - 2950					
135008924	14489227	1311613	music	3.100.5.5150.410.215.00.009	37.40

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135008926	14489392	1311661	music supplies	3.100.5.5150.410.230.00.006	80.49
		135008925	14489347	1311662	music supplies	3.100.5.5150.410.230.00.006	43.74
		135009374	13418658-1	1310440	music	3.100.5.5150.410.215.00.006	161.63
						Check No. 281041	102.74
		135009916	14491858	1311773	Supplies	3.100.5.5150.410.210.00.009	289.49
		135009915	14492312	1311733	music	3.100.5.5150.410.215.00.006	55.09
		135009917	14491837	1311701	Band Music	3.100.5.5150.410.235.00.006	539.99
						Check No. 281425	884.57
		135010360	14492246	1311783	HMS Music	3.100.5.5150.410.122.00.031	83.79
		135010361	14492349	1311783	HMS Music	3.100.5.5150.410.122.00.031	90.00
		135010358	14492483	1311773	Supplies	3.100.5.5150.410.210.00.009	319.95
		135010359	14493884	1311773	Supplies	3.100.5.5150.410.210.00.009	75.05
						Check No. 281594	568.79
						VENDOR TOTAL	<u>1,717.73</u>
JACE PEARSON - 19936		135008995	1/7/13		MEAL REIMBURSEMENT	3.100.5.6840.382.510.00.000	10.61
		135010401	2/4/13		MEAL REIMB	3.100.5.6840.382.510.00.000	27.24
						Check No. 281042	10.61
						Check No. 281595	27.24
						VENDOR TOTAL	<u>37.85</u>
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973		135009340	091705-35		2272M E26 BACKHOE TIRES	3.100.5.6640.481.530.00.000	2,064.00
						Check No. 281162	2,064.00
						VENDOR TOTAL	<u>2,064.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
JAMES VON BUSCH - 20711	135010510	2/7/13		MAXIMIZING OUTCOMES	3.271.5.5120.396.108.00.000	350.00
					Check No. 281596	350.00
					VENDOR TOTAL	350.00
JAMIE LYNN CHERRY - 19492	135009395	1/16/13		CHILD CARE POL COUN 12/20	3.274.5.6210.390.000.00.000	22.18
	135009395	1/16/13		CHILD CARE POL COUN 12/20	3.278.5.6210.390.000.00.000	2.19
	135010068	1/28/13		CHILD CARE POL COUNC 1/24/13	3.274.5.6210.390.000.00.000	17.06
	135010068	1/28/13		CHILD CARE POL COUNC 1/24/13	3.278.5.6210.390.000.00.000	1.69
					Check No. 281426	18.75
					VENDOR TOTAL	43.12
JAN HAMMOND - 20614	135009186	12/12-21/12		MILEAGE	3.257.5.6160.381.000.00.000	93.05
	135010575	1/7-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	191.55
					Check No. 281597	191.55
					VENDOR TOTAL	284.60
JAN HARWOOD - 6546	135009825	1/16/13		CCSS PRESENTATION	3.271.5.5120.396.108.00.000	24.00
					Check No. 281320	24.00
					VENDOR TOTAL	24.00
JANA LEO - 8289	135009728	1/23/13		REIMB LAP BOARD/DOODLER	3.251.5.5120.410.000.00.000	175.74
					Check No. 281321	175.74
					VENDOR TOTAL	175.74

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
JEFF HOUGH - 10888	135010569	1/7-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	103.90
					Check No. 281598	103.90
					VENDOR TOTAL	<u>103.90</u>
JEFF JOLLEY - 19500	135010115	1/26-1/29/13		IETA CONF	3.100.5.6230.396.106.00.000	312.30
					Check No. 281427	312.30
					VENDOR TOTAL	<u>312.30</u>
JENNIFER L. PARKER - 20042	135009435	12/3-12/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	128.00
					Check No. 281164	128.00
					VENDOR TOTAL	<u>128.00</u>
JENNIFER PERKINS - 18760	135009428	11/2-12/13/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	47.00
					Check No. 281165	47.00
					VENDOR TOTAL	<u>47.00</u>
JENNIFER ROBINSON - 19729	135009729	1/22/13		REIMB PARENT NIGHT SUPPLIES	3.274.5.7200.410.000.00.000	12.06
	135009729	1/22/13		REIMB PARENT NIGHT SUPPLIES	3.278.5.7200.410.000.00.000	1.19
					Check No. 281322	13.25
					VENDOR TOTAL	<u>13.25</u>
JEREMY COOPER - 20400	135010402	2/4/13		MEAL REIMB	3.100.5.6840.382.510.00.000	14.10
					Check No. 281599	14.10
					VENDOR TOTAL	<u>14.10</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JOE MATTIE - 5705						
	135009188	12/3-21/12		MILEAGE	3.100.5.5120.381.114.00.022	92.50
					Check No. 281044	92.50
	135010573	1/7-1/31/13		MILEAGE LOG	3.100.5.5120.381.114.00.022	93.60
					Check No. 281600	93.60
					VENDOR TOTAL	186.10
JOEL BURKMAN - 15497						
	135010119	1/27-1/29/13		IETA CONF	3.100.5.6230.396.106.00.000	282.30
					Check No. 281428	282.30
					VENDOR TOTAL	282.30
JOHN THOMPSON - 20705						
	135010110	12/3-12/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	123.00
					Check No. 281429	123.00
	135010566	1/7-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	148.50
					Check No. 281601	148.50
					VENDOR TOTAL	271.50
JORDAN LUGO - 20314						
	135009206	12/19/12		CHILD CARE 12/11/12	3.274.5.7200.410.000.00.000	13.65
	135009206	12/19/12		CHILD CARE 12/11/12	3.278.5.7200.410.000.00.000	1.35
					Check No. 281045	15.00
	135009396	1/16/13		CHILD CARE POL COUN 12/20	3.274.5.6210.390.000.00.000	22.18
	135009396	1/16/13		CHILD CARE POL COUN 12/20	3.278.5.6210.390.000.00.000	2.19
					Check No. 281166	24.37
	135010067	1/28/13		CHILD CARE POL COUN 1/24/13	3.274.5.6210.390.000.00.000	17.06
	135010067	1/28/13		CHILD CARE POL COUN 1/24/13	3.278.5.6210.390.000.00.000	1.69
					Check No. 281430	18.75

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135010424	2/1/13		CHILD CARE DEAR COMM	3.274.5.7200.410.000.00.000		13.65
135010424	2/1/13		CHILD CARE DEAR COMM	3.278.5.7200.410.000.00.000		1.35
				Check No. 281602		15.00
				VENDOR TOTAL		<u>73.12</u>
JOSTENS, INC. - 1716						
135009955	15209757		DIPLOMA PO 1203028	3.100.5.5150.321.122.00.000		9.46
135009956	15315898		CREDIT DIPLOMA PO 1203028	3.100.5.5150.321.122.00.000		-9.46
135010082	15501972	1311630	Diplomas / Diploma Covers	3.100.5.5150.321.122.00.000		474.61
135010083	15506533	1311630	Diplomas / Diploma Covers	3.100.5.5150.321.122.00.000		267.40
				Check No. 281431		742.01
				VENDOR TOTAL		<u>742.01</u>
JUNIOR LIBRARY GUILD - 3227						
135008927	161832	1310555	Subscription renewal for JLG books	3.100.5.6220.430.235.00.000		684.00
135008928	161764	1310367	Book Subscription	3.100.5.6220.430.415.00.000		342.00
135008894	162669	1310560	Subscription renewal for JLG books	3.100.5.6220.430.439.00.000		684.00
135008929	166245	1311178	BOOK SUBSCRIPTION	3.100.5.6220.430.459.00.000		366.00
				Check No. 281046		2,076.00
				VENDOR TOTAL		<u>2,076.00</u>
JUSTIN JOLLEY - 20003						
135008987	12/5/12		REIMB SUPPLIES	3.100.5.5150.410.230.00.019		32.26
				Check No. 281047		32.26
135009326	11/7-11/10-12		AMLE CONF	3.271.5.5120.396.108.00.000		318.45
				Check No. 281167		318.45
				VENDOR TOTAL		<u>350.71</u>
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
135009852	L534458		2473M BEARINGS SANDER	3.100.5.6640.428.530.00.000		34.92

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 281323	34.92
					VENDOR TOTAL	34.92
KATHLEEN VANEK - 20600	135009175	12/3-21/12		MILEAGE	3.100.5.5120.382.107.00.406	75.55
					Check No. 281048	75.55
					VENDOR TOTAL	75.55
KAYLIN WHITE - 16148	135009864	1/24/13		REIMB PROGRAM PURCHASES	3.274.5.6110.317.000.00.000	31.09
	135009864	1/24/13		REIMB PROGRAM PURCHASES	3.274.5.6210.390.000.00.000	39.58
	135009727	1/22/13		REIMB SURVEY MONKEY	3.274.5.6210.391.000.00.000	21.84
	135009864	1/24/13		REIMB PROGRAM PURCHASES	3.274.5.6210.391.000.00.000	13.65
	135009864	1/24/13		REIMB PROGRAM PURCHASES	3.278.5.6110.317.000.00.000	3.08
	135009864	1/24/13		REIMB PROGRAM PURCHASES	3.278.5.6210.390.000.00.000	3.91
	135009727	1/22/13		REIMB SURVEY MONKEY	3.278.5.6210.391.000.00.000	2.16
	135009864	1/24/13		REIMB PROGRAM PURCHASES	3.278.5.6210.391.000.00.000	1.35
					Check No. 281324	116.66
					VENDOR TOTAL	116.66
KCDA PURCHASING COOPERATIVE - 18987	135009918	3647125	1311485	EQUIPMENT	3.273.5.6210.550.842.00.000	280.36
					Check No. 281432	280.36
	135010363	3649641	1311746	File Frames	3.100.1.1150.000.000.00.000	162.60
	135010362	3650075	1311756	Perment markers set of eight	3.100.1.1150.000.000.00.000	464.40
					Check No. 281603	627.00
					VENDOR TOTAL	907.36
KENT HOBBS - 12030	135009833	11/13-1/22/13		MILEAGE LOG	3.100.5.6320.410.110.00.000	54.55

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 281325						54.55
VENDOR TOTAL						54.55
KENWORTH SALES COMPANY, INC. - 14001						
	135009062	286285		22732T REPAIR PARTS	3.100.5.6810.428.510.00.850	4.24
	135009063	286321		22732T REPAIR PARTS	3.100.5.6810.428.510.00.850	184.33
	135009064	286545		22732T REPAIR PARTS	3.100.5.6810.428.510.00.850	43.35
Check No. 281049						231.92
	135010017	287220		22764T #77 GLASS/SEAL	3.100.5.6810.428.510.00.850	77.08
	135010018	287172		22764T #77 HOSE/SEAL	3.100.5.6810.428.510.00.850	88.74
Check No. 281433						165.82
	135010522	287323		22768T REPAIR PARTS	3.100.5.6810.428.510.00.850	953.00
	135010523	287359		22768T REPAIR PARTS	3.100.5.6810.428.510.00.850	113.42
	135010524	287347		22768T REPAIR PARTS	3.100.5.6810.428.510.00.850	116.84
	135010525	287468		23143T REPAIR PARTS	3.100.5.6810.428.510.00.850	143.12
	135010526	287510		23143T REPAIR PARTS	3.100.5.6810.428.510.00.850	91.50
	135010527	287513		23143T REPAIR PARTS	3.100.5.6810.428.510.00.850	73.00
	135010528	287516		23143T REPAIR PARTS	3.100.5.6810.428.510.00.850	177.11
Check No. 281604						1,667.99
VENDOR TOTAL						2,065.73
KERRY GUARD - 16576						
	135010576	1/8-1/29/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	19.20
Check No. 281605						19.20
VENDOR TOTAL						19.20
KIDWIND PROJECT - 20678						
	135009703	16527	1311648	Wind turbine hubs	3.100.5.6210.415.121.00.000	70.84
Check No. 281326						70.84

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		135009919	16651	1311648	Wind turbine hubs	3.100.5.6210.415.121.00.000	191.00
		135009919	16651	1311648	Wind turbine hubs	3.100.5.5150.410.230.00.026	5.50
						Check No. 281434	196.50
						VENDOR TOTAL	<u>267.34</u>
KIM BAUMGART - 12252							
		135010085	2/12/13		CRYSTAL REPORTS TRG	3.276.5.5110.382.000.00.000	43.75
						Check No. 281435	43.75
						VENDOR TOTAL	<u>43.75</u>
KIMBALL ELECTRONICS INC - 1757							
		135009053	389804		1059C BATTERIES	3.420.5.6230.554.106.00.000	87.50
		135009054	389806		1059C BATTERIES	3.420.5.6230.554.106.00.000	87.50
		135009052	389807		2409M BATTERIES	3.420.5.6640.325.000.00.000	191.47
		135009166	389833		2415M CH BATTERIES	3.420.5.6640.325.000.00.000	97.90
		135009167	389820		1477M HHS BATTERIES EM LIGHTS	3.420.5.6640.325.100.00.000	51.50
		135009168	389821		1478M BATTERS EM LIGHTS	3.420.5.6640.325.100.00.000	170.05
						Check No. 281050	685.92
		135009331	389834		2280M BATTERIES EM LIGHTS	3.420.5.6640.325.100.00.000	1,029.00
						Check No. 281168	1,029.00
		135009853	389853		2281M BATTERY	3.420.5.6640.325.000.00.000	399.60
						Check No. 281327	399.60
		135010529	389937		2723M BATTERY	3.420.5.6640.325.000.00.000	489.51
						Check No. 281606	489.51
						VENDOR TOTAL	<u>2,604.03</u>
KIMBERLY JACKMAN - 13048							
		135009437	8/30-12/21/12		MILEAGE LOG	3.100.5.5120.381.114.00.000	104.25
						Check No. 281169	104.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						104.25
KIWANIS CLUB OF POCATELLO, INC. - 16208	135008990	1290		ANNUAL DUES 1/1-12/31/13	3.100.5.6510.410.105.00.000	500.00
					Check No. 281051	500.00
VENDOR TOTAL						500.00
KORBIE VAUGHAN - 16771	135009942	1/25/13		REIMB PHONAW/SSB/RAA	3.271.5.5120.396.108.00.000	215.00
					Check No. 281436	215.00
VENDOR TOTAL						215.00
KWAL PAINT - 4324	135009170	952077086737		1392M AC LATEX PRIMER	3.420.5.6640.325.000.00.000	1,049.00
					Check No. 281052	1,049.00
	135009854	952077086935		2605M AC MASKING FILM	3.420.5.6640.325.000.00.000	950.60
	135009855	952077087031		2732M AC REMODEL SUNDRIES	3.420.5.6640.325.000.00.000	294.00
					Check No. 281328	1,244.60
VENDOR TOTAL						2,293.60
KYMBERLY MATKIN - 17333	135009430	12/3-12/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	55.95
					Check No. 281170	55.95
	135010563	1/8-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	50.60
					Check No. 281607	50.60
VENDOR TOTAL						106.55
L & K CARPET ONE - 20223	135009324	27770	1311642	H.R. ADA Supply	3.420.5.6640.550.000.00.000	3,094.07
					Check No. 281171	3,094.07
VENDOR TOTAL						3,094.07

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
LAKESHORE LEARNING MATERIALS - 1973						
135009696	1340530113	1311643	SUPPLIES	3.273.5.6210.410.842.00.000		719.84
				Check No. 281329		719.84
				VENDOR TOTAL		<u>719.84</u>
LASER XPRESS - 10922						
135009055	118411		1123C SERV OKI PRINTER	3.420.5.6230.550.106.00.000		35.00
				Check No. 281053		35.00
135009708	118300	1311563	Ink Cartridge	3.100.5.5150.410.205.00.027		43.90
135009707	118420	1311710	Cyan HP Color LaserJet 3600	3.100.5.6210.410.108.00.000		99.00
				Check No. 281330		142.90
135010081	119318	1311817	Ink Cartridge - A. Robinson	3.100.5.5120.410.443.00.000		75.00
135009920	118975	1311735	fax cartridges	3.100.5.5120.410.459.00.000		51.95
135009921	119214	1311802	Toner Cartridges	3.100.5.5150.410.205.00.000		205.00
135009922	119217	1311804	4200 Toner Cartridge	3.100.5.5150.410.205.00.000		89.00
135010055	119253	1311848	Toner Cartridges	3.100.5.5150.410.205.00.000		315.00
135010045	119325	1311850	Ink Cartridgtes	3.100.5.5150.410.225.00.015		106.90
135010053	119218	1311803	Toner Cartridges	3.100.5.6110.410.205.00.000		130.00
135010044	119324	1311851	Toner Cartridge	3.100.5.6110.410.225.00.000		138.00
135010046	119323	1311852	Toner Cartridges	3.100.5.6110.410.225.00.000		55.00
135009953	117124		CREDIT HP LJ MAGENTA	3.100.5.6210.410.108.00.000		-99.00
135009951	118302	1311631	pinter cartridges	3.100.5.6320.313.121.00.000		550.80
135009952	116705	1311152	ink cartridge	3.100.5.6320.410.121.00.000		136.95
135010077	118946		TONER HP LJ 1160	3.100.5.6510.410.105.00.000		39.00
135010056	118419	1311709	Laser Express	3.100.5.6510.410.105.00.000		39.00
				Check No. 281437		1,832.60
135010364	119319	1311813	HP Color Toners - Evelyn Robinson	3.100.5.5120.410.443.00.000		440.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135010365	119400	1311876	Black Inkjet Cartridge - B. Denner	3.100.5.5120.410.443.00.000	16.95
135010366	119474	1311931	Toner Cartridge - S. Rutten	3.100.5.5120.410.443.00.000	38.00
135010420	119129		HP LJ 1300/1200 TONERS	3.100.5.6320.410.126.00.000	150.00
Check No. 281608					645.85
VENDOR TOTAL					2,656.35
LAURA MATLOCK - 20332					
135009427	12/7-1/16/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	23.95
Check No. 281172					23.95
135010558	1/17-2/4/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	28.10
Check No. 281609					28.10
VENDOR TOTAL					52.05
LEARNING A-Z - 2902					
135008931	1063072	1311548	Reading A-Z Classroom Licenses	3.251.5.5120.410.000.00.000	179.90
Check No. 281054					179.90
135009923	1074308	1311694	On-Line Reading Subscription	3.251.5.5120.410.000.00.000	89.95
Check No. 281438					89.95
VENDOR TOTAL					269.85
LEE PESKY LEARNING CENTER - 15630					
135008934	21302	1311524	Title I Math Registration Fee	3.251.5.6210.396.000.00.000	110.00
135008933	21300	1311587	Title I Math Registration fee	3.251.5.6210.396.000.00.000	110.00
Check No. 281055					220.00
VENDOR TOTAL					220.00
LINDA RICHMOND - 6228					
135010087	8/1-10/10/12		MILEAGE LOG	3.274.5.5110.381.000.00.000	51.75
Check No. 281439					51.75
VENDOR TOTAL					51.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
LINGUISYSTEMS, INC - 2013	135009323	2726951	1311660	NO GLAMOUR VOWELS	3.257.5.5210.410.000.00.000	43.95
					Check No. 281173	43.95
					VENDOR TOTAL	43.95
LITERACY EMPOWERMENT FOUNDATION - 3849	135009697	L21494	1311698	Assorted Book sets	3.251.5.7200.383.000.00.000	136.00
	135009924	L22094	1311751	Book Collections	3.251.5.7200.383.000.00.000	136.00
					Check No. 281440	136.00
					VENDOR TOTAL	272.00
LOCKTON COMPANIES, LLC - 17331	135009204	26209		NEGOTIATED BROKER FEE NOV	3.100.5.6510.310.105.00.000	4,167.00
	135009938	26843		DECEMBER NEG BROKER FEE	3.100.5.6510.310.105.00.000	4,167.00
					Check No. 281404	4,167.00
					VENDOR TOTAL	8,334.00
LOOMIS - 13198	135009328	11173111		ARMORED CAR SERVICE	3.100.5.6320.310.105.00.000	266.19
					Check No. 281174	266.19
					VENDOR TOTAL	266.19
LORI WARREN - 13346	135009397	1/16/13		INTERPRETING SERVICES	3.274.5.6210.319.000.00.000	70.00
					Check No. 281175	70.00
					VENDOR TOTAL	70.00
LOUIS AND COMPANY - 18884	135010019	9012744672		1887M SHOP SUPPLIES	3.100.5.6640.471.530.00.000	186.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135010020	9012748700		1887M SHOP SUPPLIES	3.100.5.6640.471.530.00.000		49.74
				Check No. 281441		236.49
135010530	9012794162		1897M 8" DADO SET	3.100.5.6640.471.530.00.000		32.83
135010530	9012794162		1897M 8" DADO SET	3.420.5.6640.550.530.00.000		343.40
				Check No. 281610		376.23
				VENDOR TOTAL		<u>612.72</u>
LOVE AND LOGIC INC. - 18549						
135010367	132830	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010368	132814	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010369	132813	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010370	132815	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010371	132816	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010372	132817	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010373	132831	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010374	132832	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010375	132833	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010376	132834	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
135010377	133673	1311717	Love and Logic Registration fees	3.251.5.6210.396.000.00.000		99.00
				Check No. 281611		1,089.00
				VENDOR TOTAL		<u>1,089.00</u>
LOWES - 17670						
135009077	914691		1646M TY ROLLER COVER	3.100.5.6610.418.530.00.000		13.56
135009078	913056		2108M STAPLE GUN TACK	3.100.5.6610.418.530.00.000		25.73
135009079	914496		0544M CUST MASONRY DRILL BITS	3.100.5.6610.418.530.00.000		14.22
135009074	901352		1906M PHS BOLTS	3.100.5.6640.471.530.00.000		12.28
135009075	901481		1907M LIQUID NAILS	3.100.5.6640.471.530.00.000		55.68

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135009076	914426		2411M CH LOC TITE	3.100.5.6640.471.530.00.000	45.24
135009080	901189		1335M TY BOSCH FLATHEAD	3.100.5.6640.471.530.00.000	10.47
135009056	902097-1		2456M LUMBER	3.100.5.6640.481.530.00.000	10.42
135009073	915963		2552M HMS KNEEPADS	3.420.5.6640.325.000.00.000	33.96
135009081	911409		1396M AC CABLE WRAPTOR	3.420.5.6640.325.000.00.000	38.73
135009082	914412		1397M AC STANLEY PIVOT	3.420.5.6640.325.000.00.000	229.78
Check No. 281056					490.07
135009303	901343		2111M WA/SY RIVET GUN	3.100.5.6610.418.530.00.000	43.64
135009305	914756		1649M TE/EC EXT CORD	3.100.5.6610.418.530.00.000	75.00
135009306	913739		2110M SY VAN #51 TOOLS	3.100.5.6610.418.530.00.000	25.86
135009304	901783		1336M CHS EXT CORD	3.100.5.6640.471.530.00.000	73.72
135009376	901387		1888M BOX KNIFE/PENCILS	3.100.5.6640.471.530.00.000	21.89
135009377	901563		1889M ROLERS/BLOW GUNS	3.100.5.6640.471.530.00.000	39.78
135009301	901908		2606M AC CONCRETE MIX	3.420.5.6640.325.000.00.000	16.00
135009302	914921		2604M AC 6MIL PLASTIC	3.420.5.6640.325.000.00.000	377.01
135009375	901342		1338M AC STRIPPER BLADE	3.420.5.6640.540.122.00.000	34.15
Check No. 281176					707.05
135010031	913295		2657M LC/WIL SNOW SHOVEL	3.100.5.6610.418.530.00.000	26.17
135010022	902483		1344M PHS HEX SCREWS	3.100.5.6640.471.530.00.000	6.25
135010023	901005		1484M MASONRY BITS	3.100.5.6640.471.530.00.000	23.18
135010027	901063		1908M HMS WHITE BRACKET	3.100.5.6640.471.530.00.000	26.02
135010028	915644		1258M GR POWER GRAB	3.100.5.6640.471.530.00.000	35.50
135010029	911708		2423M GR BLADE/DRYWALL SCREWS	3.100.5.6640.471.530.00.000	75.69
135010030	902068		1762M HEX KEY SET	3.100.5.6640.471.530.00.000	5.68
135010032	901983		2359M SCREWS	3.100.5.6640.471.530.00.000	94.50
135010034	902523		2493M E50 DECALS	3.100.5.6640.481.530.00.000	7.52

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
13500925	914940	1311843	Ladders	3.420.5.6230.550.106.00.000		184.30
135010021	901011		1097M AC CART/FILTERS/SANDER	3.420.5.6640.540.122.00.000		151.52
135010026	901111		1342M AC BLADES/GLUE GUN	3.420.5.6640.540.122.00.000		87.67
135010033	901749		1345M AC SHEETROCK	3.420.5.6640.540.122.00.000		154.53
135010024	901094		1891M ROUTER/TABLE	3.420.5.6640.550.530.00.000		282.12
135010025	901093-1		1909M DEWALT GRINDER	3.420.5.6640.550.530.00.000		156.73
				Check No. 281442		1,317.38
135010533	923805		2659M WI/WA ANCHORS	3.100.5.6610.418.530.00.000		20.86
135010535	915537		2661M TY 100FT EXT CORD	3.100.5.6610.418.530.00.000		61.72
135010531	915416		1958M HHS AIR DRAIN BLASTER	3.100.5.6640.471.530.00.000		21.83
135010532	901319		1911M HMS KICKPLATE	3.100.5.6640.471.530.00.000		25.90
135010534	901938		1346M AC GROUT BLADES	3.420.5.6640.540.122.00.000		66.45
				Check No. 281612		196.76
				VENDOR TOTAL		<u>2,711.26</u>
LRP PUBLICATIONS, INC. - 5786						
135008932	63229	1311626	REGISTRATION TRUANCE SCHOOL REFUSAL WEBINAR	3.257.5.6210.396.000.00.000		250.00
				Check No. 281057		250.00
135009698	4149428	1311654	WRITE ON! BOOK	3.257.5.5210.410.000.00.000		48.45
135009699	MU214926	1311655	ANSWER BOOK ON IEPS	3.257.5.5210.410.000.00.000		117.70
				Check No. 281332		166.15
135010378	63668	1311712	SP ED TRANSPORTATION AUDIO CONFERENCE	3.257.5.6210.396.000.00.000		250.00
				Check No. 281613		250.00
				VENDOR TOTAL		<u>666.15</u>
LUCY SPENCER - 16506						
135009157	10/4-12/12/12		MILEAGE	3.274.5.5110.381.000.00.000		57.25
				Check No. 281058		57.25

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VENDOR TOTAL						57.25
LYDIA MCINELLY - 20293	135010109	12/14-1/17/13		MILEAGE	3.100.5.6320.381.114.00.000	15.05
					Check No. 281443	15.05
VENDOR TOTAL						15.05
LYNN TAYLOR - 20438	135010403	2/4/13		MEAL REIMB	3.100.5.6840.382.510.00.000	8.68
					Check No. 281614	8.68
VENDOR TOTAL						8.68
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	135009057	22112		22730T FIRST AID SUPPLIES	3.100.5.6810.428.510.00.850	35.66
	135009172	21944		2288M NITRILE GLOVES/BELT	3.100.5.6610.418.530.00.000	119.22
	135009174	22107		2265M BACK BRACE	3.100.5.6610.418.530.00.000	47.28
	135008935	22129	1310709	FIRST AID KIT	3.257.5.5210.410.000.00.000	52.40
	135010035	24285		2727M FIRST AID SUPPLIES	3.100.5.6640.410.530.00.000	31.85
	135010036	24507		22765T FIRST AID SUPPLIES	3.100.5.6810.428.510.00.000	45.74
	135010499	22904	1311689	Health Professions supplies	3.243.5.5190.410.215.00.092	890.80
					Check No. 281444	77.59
					Check No. 281615	890.80
VENDOR TOTAL						1,222.95
MADISON MEMORIAL HOSPITAL - 19278	135008973	1054		CPR CARDS 12/8/12	3.100.5.6610.410.105.00.024	30.00
	135010542	1096		HEARTSAVER CARDS 1/12/13	3.100.5.6610.410.105.00.024	72.00
					Check No. 281060	30.00
					Check No. 281616	72.00

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VENDOR TOTAL						102.00
MAGIC VALLEY LABS, INC - 16785	135009311	41825		2221M TY NITRATE TEST	3.100.5.6640.325.530.00.000	16.00
	135009312	41762		2217M TY WELL SAMPLE	3.100.5.6640.325.530.00.000	14.00
Check No. 281177						30.00
VENDOR TOTAL						30.00
MAILFINANCE A NEOPOST USA COMPANY - 19845	135009926	H3756046	1310124	Lease payment - Mail Machine	3.100.5.6320.352.105.00.000	559.73
Check No. 281445						559.73
VENDOR TOTAL						559.73
MAIN STREET MUSIC, INC. - 12043	135008975	1855		REP MOUTHPIECE FOR DIST INST	3.100.5.5150.410.122.00.031	81.00
	135008974	1775		ELECT & EQUIP REPAIRS	3.100.5.6640.325.122.00.031	563.68
Check No. 281061						644.68
VENDOR TOTAL						644.68
MANTEK DIVISION - 13319	135010536	979900		2722M AEROSOL LUBRICANT	3.100.5.6650.410.530.00.000	169.60
Check No. 281617						169.60
VENDOR TOTAL						169.60
MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR - 18442	135010407	1/25-1/26/13		REACHOUT/BULLYING	3.271.5.5120.396.108.00.000	1,000.00
Check No. 281618						1,000.00
VENDOR TOTAL						1,000.00
MARGARET NIELSON - 20277	135009817	1/14/13		REIMB MINI IPAD COVERS	3.251.5.5120.410.000.00.000	209.70
Check No. 281333						209.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						209.70
MARKERBOARD PEOPLE - 13404	135010047	171554	1311853	Markers	3.100.5.5150.410.235.00.000	180.00
Check No. 281446						180.00
VENDOR TOTAL						180.00
MARY ANNE SICILIANO - 19226	135009431	12/4-12/20/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	65.38
Check No. 281178						65.38
VENDOR TOTAL						65.38
MARY ANNE SICILIANO - 19226	135010562	1/14-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	26.48
Check No. 281619						26.48
VENDOR TOTAL						26.48
MARY GERVASE - 20690	135009210	1/9/13		NH/KIN CONSULTING SVCS	3.271.5.5120.396.108.00.000	288.00
Check No. 281062						288.00
VENDOR TOTAL						288.00
MARY M. VAGNER - 18042	135009165	12/4-7/12		REIMB - AASA	3.271.5.5120.396.108.00.000	126.15
Check No. 281063						126.15
VENDOR TOTAL						126.15
MATCO TOOLS - 11433	135009065	174640		22740T HOSE CLAMP TOOL	3.100.5.6810.550.510.00.000	98.57
Check No. 281064						98.57
VENDOR TOTAL						98.57

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MC MASTER-CARR SUPPLY COMPANY - 14580	135009307	43131091		2286M NH PRESSURE GUAGE	3.100.5.6640.471.530.00.000	60.55
					Check No. 281179	60.55
					VENDOR TOTAL	60.55
MEDLEY REPAIR - 4497	135008972	427		BAND INST REPAIRS 11/1-12/13	3.100.5.6640.325.122.00.031	1,608.30
					Check No. 281065	1,608.30
					VENDOR TOTAL	1,608.30
MEGAN PERRYMAN - 17288	135010572	10/2-12/7/12		MILEAGE LOG	3.100.5.6320.381.114.00.000	51.35
					Check No. 281620	51.35
					VENDOR TOTAL	51.35
MELISSA NIELSEN - 20695	135009436	12/19/12		MILEAGE LOG	3.100.5.5120.381.114.00.031	3.80
					Check No. 281180	3.80
					VENDOR TOTAL	3.80
MICHAEL ADKINS - 20611	135009438	12/3/12		MILEAGE LOG	3.100.5.5120.381.114.00.031	23.70
					Check No. 281181	23.70
	135010578	1/7-1/31/13		MILEAGE LOG	3.100.5.5120.381.114.00.031	30.55
					Check No. 281621	30.55
					VENDOR TOTAL	54.25
MICHELLE BAKER - 20448	135009008			REIMB - CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000	.97
	135009008			REIMB - CLASSROOM SUPPLIES	3.274.5.5110.450.000.00.000	6.42
					Check No. 281066	7.39

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135010500	2/6/13		REIMB FOOD EXP SUPPLIES	3.274.5.5110.450.000.00.000	4.99
						Check No. 281622	4.99
						VENDOR TOTAL	<u>12.38</u>
MILDRED OPARA - 20630		135010116	10/22-11/28/12		MILEAGE	3.257.5.6160.381.000.00.000	25.90
						Check No. 281447	25.90
						VENDOR TOTAL	<u>25.90</u>
MINERT & ASSOCIATES, INC. - 9037		135008977	224925		DOT/COLLECTION/ALCOHOL	3.100.5.6810.295.510.00.000	670.00
						Check No. 281067	670.00
		135010391	225570		DOT/DRUG COLLECTION FEES	3.100.5.6640.410.530.00.000	60.00
		135010391	225570		DOT/DRUG COLLECTION FEES	3.100.5.6810.295.510.00.000	670.00
						Check No. 281623	730.00
						VENDOR TOTAL	<u>1,400.00</u>
MORGAN DEAN - 19491		135009826	12/4-12/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	53.85
						Check No. 281334	53.85
		135010568	1/9-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	42.75
						Check No. 281624	42.75
						VENDOR TOTAL	<u>96.60</u>
MOUNTAIN ALARM - 16914		135009176	739783		2711M ALARM & SECURITY	3.420.5.6640.325.000.00.000	810.00
						Check No. 281068	810.00
						VENDOR TOTAL	<u>810.00</u>
MOUNTAIN STATES GROUP - 9738		135010092	12/10/12		SFAI PRESENTATION	3.271.5.5120.396.108.00.000	233.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 281448						233.00
VENDOR TOTAL						233.00
MOWER OFFICE SYSTEMS, INC. - 10454						
	135008936	65620	1311639	ink cartridge	3.100.5.6110.410.215.00.000	79.00
	135008941	65639	1311575	INK CARTRIDGES	3.257.5.5210.410.000.00.000	32.99
	135008939	65627	1311636	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
	135008940	65628	1311638	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
Check No. 281069						189.99
	135009716	65718	1310721	ink cartridge	3.100.5.5150.410.215.00.016	84.00
	135009711	65792	1311714	ink cartridges	3.100.5.5150.410.215.00.027	164.98
	135009713	65769	1311688	ink jet	3.100.5.5150.410.230.00.069	111.96
	135009712	65793	1311745	Toner Cartridge	3.100.5.5150.410.235.00.000	138.00
	135009710	65772	1311683	INK CARTRIDGES	3.257.5.5210.410.000.00.000	108.00
	135009709	65745	1311691	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	79.00
	135009714	65836	1311722	INK CARTRIDGES	3.257.5.5210.410.000.00.000	51.98
	135009715	65833	1311767	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
Check No. 281335						776.92
	135009929	65867	1311826	toner	3.100.5.5120.410.230.00.000	37.99
	135010049	65557	1311605	Ink	3.100.5.5120.410.439.00.000	39.00
	135010107	65768	1311707	Ink	3.100.5.5120.410.439.00.000	262.93
	135009927	65626	1311604	Supplies	3.100.5.5150.410.210.00.006	93.00
	135009931	65846	1311775	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
	135009930	65847	1311787	INK CARTRIDGES	3.257.5.5210.410.000.00.000	32.99
	135009932	65883	1311819	INK CARTRIDGE	3.257.5.5210.410.000.00.000	22.99
	135009928	65870	1311776	RECHARGED TONER	3.258.5.5220.410.000.00.000	74.00
Check No. 281449						601.90

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		135010384	65925	1311956	Toner	3.100.5.5120.410.230.00.000	39.00
		135010429	65943	1311854	Ink Cartridge	3.100.5.5170.410.250.00.000	69.00
		135010431	65945	1311901	SUPPLIES	3.100.5.5150.410.210.00.001	37.99
		135010430	65944	1311902	SUPPLIES	3.100.5.5150.410.210.00.016	37.99
		135010434	65520	1311516	Supplies	3.100.5.5150.410.210.00.026	78.00
		135010432	65946	1311898	Supplies	3.100.5.5150.410.210.00.027	37.99
		135010433	65863	1311829	toners	3.243.5.5190.410.215.00.063	590.00
		135010380	65250	1311082	INK CARTRIDGES	3.257.5.5210.410.000.00.000	56.00
		135010381	65445	1311469	INK CARTRIDGES	3.257.5.5210.410.000.00.000	32.99
		135010386	65521	1311545	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	39.00
		135010383	65524	1311569	INK CARTRIDGE	3.257.5.5210.410.000.00.000	36.00
		135010385	65746	1311690	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000	37.99
		135010379	65910	1311797	INK CARTRIDGES	3.257.5.5210.410.000.00.000	75.00
		135010387	65908	1311861	INK CARTRIDGE	3.257.5.5210.410.000.00.000	37.00
		135010435	65805	1311747	ink cartridges	3.263.5.5190.410.000.00.000	150.00
		135010433	65863	1311829	toners	3.263.5.5190.410.000.00.000	126.00
		Check No. 281625					1,479.95
		VENDOR TOTAL					3,048.76
NANCY CORGIAT - 12283							
135010406 2/4/13					PD BOOKS REIMB	3.271.5.5120.396.108.00.000	245.96
		Check No. 281626					245.96
		VENDOR TOTAL					245.96
NAPA AUTO PARTS - 1343							
135009084 689971					22733T - FILTERS	3.100.5.6810.428.510.00.850	17.58
135009083 689924					2457M - JUMP START	3.420.5.6650.550.530.00.000	279.00
		Check No. 281070					296.58

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135009857	692387		1893M #10 HEET FUEL ADDITIVE	3.100.5.6640.428.530.00.000	6.73
						Check No. 281336	6.73
		135010038	691966		22761T FILTERS	3.100.5.6810.428.510.00.850	8.58
		135010037	691448		9390M #52 WIPER BLADE	3.100.5.6640.428.530.00.000	15.98
						Check No. 281450	24.56
		135010537	693268		22509T SEAT COVER #40	3.100.5.6640.428.530.00.000	24.98
						Check No. 281627	24.98
						VENDOR TOTAL	352.85
NCS PEARSON, INC. - 15573							
		135008942	3859992	1311571	GOLDMAN FRISTOE FORMS	3.258.5.5220.410.000.00.000	85.00
						Check No. 281071	85.00
						VENDOR TOTAL	85.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307							
		135008997	12-1235		SUB NURSING SERVICES 12/18-12/21	3.257.5.5210.310.000.00.000	533.50
						Check No. 281072	533.50
		135010089	13-1009		SUB NURSING SVC 1/15-1/18/13	3.257.5.5210.310.000.00.000	467.50
						Check No. 281451	467.50
						VENDOR TOTAL	1,001.00
NEVCO INC - 3114							
		135009058	114571		2105M LC SELENOID/KEY SWITCH	3.100.5.6610.418.530.00.000	80.60
						Check No. 281073	80.60
						VENDOR TOTAL	80.60
NEW DAY PHYSICAL THERAPY, P.C. - 17998							
		135009202	1440		PT SERVS 11/29-12/21/12	3.257.5.6160.310.000.00.000	5,790.00
		135009169	11/29-12/20/12		MILEAGE-SCHWARZE/OLORENSHAW/PHILLIPS	3.257.5.6160.381.000.00.000	64.25
						Check No. 281074	5,854.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					5,854.25
NGSS, INC. - 18982					
135009361	5379		2610M AC 6 MIL PLASTIC	3.420.5.6640.325.000.00.000	837.35
Check No. 281182					837.35
VENDOR TOTAL					837.35
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491					
135008980	1/2/13		DISABILITY PLAN VAGNER	3.100.5.6320.296.126.01.000	1,161.40
Check No. 281075					1,161.40
135009739	1/13/13		VAGNER LIFE	3.100.5.6320.296.126.01.000	1,123.50
Check No. 281337					1,123.50
VENDOR TOTAL					2,284.90
OETC - 14751					
135009325	403491	1311508	Work at Home Software	3.100.5.6230.361.106.00.000	299.50
Check No. 281183					299.50
VENDOR TOTAL					299.50
OLD TOWN EMBROIDERY CO., INC - 14304					
135009059	10588		2261M SWEATSHIRT	3.100.5.6610.418.530.00.000	70.00
Check No. 281076					70.00
135009807	10413	1311355	Board Shirt	3.100.5.6320.313.121.00.000	15.40
Check No. 281338					15.40
VENDOR TOTAL					85.40
OXFORD SUITES BOISE - 18821					
135009819	42752-758		IHSA MEETING	3.274.5.5110.382.000.00.000	588.28
135009819	42752-758		IHSA MEETING	3.274.5.6210.382.000.00.000	308.00
135009819	42752-758		IHSA MEETING	3.274.5.7200.383.000.00.000	830.80
135009819	42752-758		IHSA MEETING	3.278.5.5110.382.000.00.000	27.72

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		135009819	42752-758		IHSA MEETING	3.278.5.7200.383.000.00.000	93.20
						Check No. 281339	<u>1,848.00</u>
						VENDOR TOTAL	1,848.00
PAM SANFORD - 20599							
		135010567	1/7-1/31/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	55.20
						Check No. 281628	<u>55.20</u>
						VENDOR TOTAL	55.20
PARTNER STEEL CO., INC. - 1420							
		135009177	25621		2196M TRL DECKS	3.100.5.6640.481.530.00.000	247.86
		135009178	25576		2187M REPLACE TRL DECKS	3.100.5.6640.481.530.00.000	351.08
						Check No. 281077	<u>598.94</u>
						VENDOR TOTAL	598.94
PATRICK VEREECKEN - 16505							
		135009828	11/7-12/14/13		MILEAGE LOG	3.100.5.6320.381.122.00.000	51.70
						Check No. 281340	<u>51.70</u>
						VENDOR TOTAL	51.70
PAULA MILLER - 15656							
		135010111	12/21-1/16/13		MILEAGE	3.100.5.5120.381.114.00.000	29.10
						Check No. 281452	<u>29.10</u>
						VENDOR TOTAL	29.10
PAYNE ENGINEERING INC. - 13367							
		135009363	0113-04		NEW GENERATOR	3.420.5.6640.325.000.00.000	3,000.00
						Check No. 281184	<u>3,000.00</u>
						VENDOR TOTAL	3,000.00
PETROLEUM STORAGE TANK FUND - 8496							
		135008982	19459		2 UNDERGROUND TANKS	3.100.5.6320.712.105.00.000	50.00

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					Check No. 281078	50.00
					VENDOR TOTAL	50.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907	135009732	1342977		DOT EXAM	3.100.5.6810.295.510.00.000	89.00
					Check No. 281342	89.00
					VENDOR TOTAL	89.00
PLANNED BENEFIT SYSTEMS, INC. - 19488	135009735	1/18/13		DECEMBER 2012 BILLING	3.100.5.6320.297.105.00.000	100.00
					Check No. 281341	100.00
					VENDOR TOTAL	100.00
PLATT ELECTRIC SUPPLY INC. - 1179	135009060	2998410		1058C CABLE 1000'	3.245.5.6230.552.106.00.000	158.00
	135009061	3026645		1060C CABLE 1000'	3.245.5.6230.552.106.00.000	79.00
	135010040	3144234		2112M GC LIGHTS	3.100.5.6610.418.530.00.000	237.00
	135010039	2987968		2112M GRINDER REPAIR	3.100.5.6640.481.530.00.000	53.12
					Check No. 281453	74.57
					VENDOR TOTAL	127.69
PLUMBMASTER - 1178	135010070	832936		2713M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	364.69
					Check No. 281454	1,437.01
					VENDOR TOTAL	1,437.01
POCATELLO CHIEFS - 20701	135009865	1744		2013 CHIEF DUES	3.100.5.6310.391.127.00.000	50.00
					Check No. 281343	50.00
					VENDOR TOTAL	50.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
PORTER'S OFFICE PRODUCTS - 3078						
135009360	456418-0		2706M BINDERS/APPT BOOKS	3.100.5.6640.410.530.00.000		211.25
				Check No. 281185		211.25
135009700	457833-0	1311768	TONER CARTRIDGE FOR BROTHER FAX MACHINE	3.100.5.5120.410.447.00.000		38.89
135009701	456580-0	1311693	Human Resources Office Supplies	3.100.5.6320.410.118.00.000		71.32
				Check No. 281344		110.21
135010041	458993-0		2739M LABELS	3.100.5.6640.410.530.00.000		49.99
135009935	457956-0	1311777	INK CARTRIDGES	3.258.5.5220.410.000.00.000		73.96
135009934	458783-0	1311814	FILE FOLDERS	3.258.5.5220.410.000.00.000		68.98
				Check No. 281455		192.93
135010388	457234-0	1311692	wall calendar	3.100.5.5150.410.215.00.000		9.99
				Check No. 281629		9.99
				VENDOR TOTAL		<u>524.38</u>
PRECISION AUTOMOTIVE MACHINE - 1300						
135009383	39908		22748T CYL HEAD	3.100.5.6810.325.510.00.000		100.00
				Check No. 281186		100.00
				VENDOR TOTAL		<u>100.00</u>
PRECISION FORENSIC TESTING - 2576						
135008943	122612	1311647	magnifiers, restoration samples	3.100.5.5150.410.215.00.026		75.00
				Check No. 281080		75.00
				VENDOR TOTAL		<u>75.00</u>
PRO RENTALS & SALES, INC. - 15622						
135009309	410653		2293M CHS HILTI BREAKER	3.100.5.6640.471.530.00.000		85.68
135009310	410932		2464M CHS HILTI BREAKER	3.100.5.6640.471.530.00.000		85.68
				Check No. 281187		171.36
				VENDOR TOTAL		<u>171.36</u>

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
<hr/>						
PROFESSIONAL MARKETING ASSOCIATES - 15199						
135008944	12/19/12	1310564	Magazine Subscriptions	3.100.5.6220.430.205.00.000		216.39
				Check No. 281081		216.39
				VENDOR TOTAL		<u>216.39</u>
PSI ENVIRONMENTAL SERVICES INC. - 15301						
135008969	21748541		TYHEE WATER IRRIGATION	3.100.5.6610.336.463.00.000		629.53
				Check No. 281082		629.53
				VENDOR TOTAL		<u>629.53</u>
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315						
135009933	565007-1	1311772	BRIEF FORMS	3.257.5.5210.410.000.00.000		798.00
				Check No. 281456		798.00
				VENDOR TOTAL		<u>798.00</u>
RADIOSHACK CORPORATION - 1070						
135009936	011740	1311624	HEADPHONE SPLITTER	3.257.5.5210.410.000.00.000		41.94
				Check No. 281457		41.94
				VENDOR TOTAL		<u>41.94</u>
RAPID TOXICOLOGY SERVICES LLC - 19923						
135009327	8435		PRE-EMPLOYMENT TESTING	3.100.5.6810.295.510.00.000		150.00
				Check No. 281188		150.00
				VENDOR TOTAL		<u>150.00</u>
REGENE BLUESHIELD OF IDAHO - 6263						
135009940	1/29/13		JANUARY 2013 BILLING	3.100.5.5120.240.114.05.000		485.00
135009940	1/29/13		JANUARY 2013 BILLING	3.100.5.5220.240.124.05.000		485.00
				Check No. 281458		970.00
				VENDOR TOTAL		<u>970.00</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RICK BETZER - 18209		135010084	2/12/13		CRYSTAL REP TRG	3.276.5.5110.382.000.00.000	43.75
						Check No. 281459	43.75
						VENDOR TOTAL	<u>43.75</u>
RIVERSIDE PUBLISHING - 2065		135008920	949047546	1311570	WJ III FORMS	3.257.5.5210.410.000.00.000	719.40
						Check No. 281031	719.40
						VENDOR TOTAL	<u>719.40</u>
ROBERT DEVINE - 17845		135008986	1/9/13		REIMB BOOK PURCHASE	3.100.5.5150.410.122.00.000	28.79
						Check No. 281083	28.79
						VENDOR TOTAL	<u>28.79</u>
ROBERTSON SUPPLY INC - 10825		135009179	3798951		2222M HHS COUPLINGS/COPPER	3.100.5.6640.471.530.00.000	46.56
		135009180	3799666		2224M FMS MONSTER TAPE	3.100.5.6640.471.530.00.000	24.00
		135010538	3804621		2242M IMS ACCESS PANEL	3.100.5.6640.471.530.00.000	70.56
						Check No. 281084	21.01
						Check No. 281630	21.01
						VENDOR TOTAL	<u>91.57</u>
Rocky Mountain EAP, L.L.C. - 20546		135010423	2/5/13		JANUARY 2013 BILLING	3.100.5.5120.250.114.05.000	2.10
		135010423	2/5/13		JANUARY 2013 BILLING	3.100.5.5220.250.124.05.000	2.10
						Check No. 281631	4.20
						VENDOR TOTAL	<u>4.20</u>
ROWLOFF PRODUCTIONS - 3254		135009702	13000026	1311665	music	3.100.5.5150.410.215.00.006	302.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 281345						302.00
VENDOR TOTAL						302.00
RSD/TOTAL CONTROL - 2037						
	135009182	24070911-00		0249M EC INDOOR BLR MTR	3.100.5.6640.471.530.00.000	105.98
	135009184	24070868-00		0778M PHS CAPACITOR	3.100.5.6640.471.530.00.000	6.24
	135009187	24070846-00		0777M FULTON BLOWER MOTOR	3.100.5.6640.471.530.00.000	195.00
	135009858	24071298-00		0780M WI PURGE BLOWER MOTOR	3.100.5.6640.471.530.00.000	226.00
Check No. 281085						307.22
Check No. 281346						226.00
VENDOR TOTAL						533.22
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	135009314	224-270671		22737T FILTER	3.100.5.6810.428.510.00.850	221.60
	135009385	224-270753		22745T SLEEVE	3.100.5.6810.428.510.00.850	35.76
Check No. 281189						257.36
VENDOR TOTAL						257.36
RUSSELL DAVIE - 19882						
	135010549	2/7/13		REIMB HQ CREDITS	3.271.5.5120.396.108.00.000	50.00
Check No. 281632						50.00
VENDOR TOTAL						50.00
SALT LAKE EXPRESS - 19900						
	135008840	9703A		26725 PHS TO TWIN FALLS 12/4/12	3.100.5.5310.385.122.00.000	673.10
	135008841	9704A		27136 PHS DEBATE TO TWIN FALLS 12/7-8/12	3.100.5.5310.385.122.00.000	629.85
	135008842	9706A		27150 PHS DANCE TO BOUNTIFUL-SECONDARY PORTION	3.100.5.5310.385.122.00.000	468.00
	135008842	9706A		27150 PHS DANCE TO BOUNTIFUL-PHS PORTION	3.100.5.5310.385.122.00.000	432.00
	135008843	9719A		27427 CHS DEBATE TO TWIN FALLS 12/7-8/12	3.100.5.5310.385.122.00.000	550.00
	135008844	9743A		27456 CHS WREST TO ASHTON 12/7/12	3.100.5.5310.385.122.00.000	500.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135008845	9744A		27457 CHS WRESTING TO ASHTON 12/8/12	3.100.5.5310.385.122.00.000	500.00
135008846	9769A		26923 HHS WRESTING TO TWIN FALLS 12/12/12	3.100.5.5310.385.122.00.000	617.45
135008865	9740A		27437 CHS BBB TO TWIN 12/11/12	3.100.5.5310.385.122.00.000	1,033.50
135008866	9705A		26924 HHS WREST TO TWIN 12/14-15/12	3.100.5.5310.385.122.00.000	1,100.00
135008867	9764A		27485 HHS GBB TO CDA 12/20-22 - SECONDARY PORTION	3.100.5.5310.385.122.00.000	636.00
135008867	9764A		27485 HHS GBB TO CDA 12/20-22 - HHS PORTION	3.100.5.5310.385.122.00.000	2,541.90
135008868	9747A		27483 HHS BBB TO PROVO 12/19-22 - SECONDARY PORTN	3.100.5.5310.385.122.00.000	636.00
135008868	9747A		27483 HHS BBB TO PROVO 12/19-22 - HHS PORTION	3.100.5.5310.385.122.00.000	1,055.80
135008869	9708A		27391 HHS CHOIR TO SLC 12/18-19 - SECONDARY PORTN	3.100.5.5310.385.122.00.000	1,908.00
135008869	9708A		27391 HHS CHOIR TO SLC 12/18-19 - HHS PORTION	3.100.5.5310.385.122.00.000	1,392.00
135008870	9707A		27409 HHS SKI CLUB TO SUN VALLEY - HHS PORTION	3.100.5.5310.385.122.00.000	1,017.60
Check No. 281086					15,691.20
VENDOR TOTAL					15,691.20
SANDRA L. KENNEY - 6726					
135010105	8/29-12/21/12		MILEAGE	3.100.5.5150.381.122.00.000	326.10
135010106	1/7-25/13		MILEAGE	3.100.5.5150.381.122.00.000	58.80
Check No. 281460					384.90
VENDOR TOTAL					384.90
SANDRA NALLEY - 15438					
135009806	9/27-12/14/12		MILEAGE	3.100.5.6410.410.205.00.000	78.01
Check No. 281347					78.01
VENDOR TOTAL					78.01
SANDRA THOEN - 20041					
135010078			ADVANCE - CRYSTAL REPORTS TRAINING	3.276.5.5110.382.000.00.000	43.75

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					Check No. 281461	43.75
					VENDOR TOTAL	<u>43.75</u>
SANTILLANA - 20681	135010141	0466288-IN	1311672	ESL Curriculum	3.100.5.6210.320.108.00.409	8,938.65
					Check No. 281633	8,938.65
					VENDOR TOTAL	<u>8,938.65</u>
SCANTRON CORPORATION - 10982	135010042	13224033	1311903	SUPPLIES	3.100.5.6410.410.210.00.000	541.00
					Check No. 281462	541.00
					VENDOR TOTAL	<u>541.00</u>
SCHOLASTIC BOOK CLUBS INC. - 6380	135008858	W3041016PO	1311270	Books	3.251.5.7200.383.000.00.000	26.00
					Check No. 281087	26.00
					VENDOR TOTAL	<u>26.00</u>
SCHOLASTIC BOOK CLUBS INC. - 6380	135009643	67665017	1311559	File Folder Games	3.251.5.5120.410.000.00.000	78.00
					Check No. 281348	78.00
					VENDOR TOTAL	<u>78.00</u>
SCHOLASTIC BOOK FAIRS, INC. - 9282	135008854	B3034460PO	1311424	Mick Harte books	3.100.5.6210.415.121.00.000	50.00
	135008859	B3030444PO	1311372	Book Fair Books	3.251.5.7200.383.000.00.000	158.06
					Check No. 281088	208.06
					VENDOR TOTAL	<u>208.06</u>
SCHOLASTIC INC. - 660	135010144	5954101	1311649	Books	3.100.5.6210.415.121.00.000	3.21

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135010145	5954102	1311649	Books	3.100.5.6210.415.121.00.000		396.48
				Check No. 281634		399.69
				VENDOR TOTAL		<u>399.69</u>
SCHOLASTIC INC. - 17059						
135009873	M5018102	1311354	Scholastic News 6	3.100.5.5120.410.439.00.000		94.88
				Check No. 281463		94.88
				VENDOR TOTAL		<u>94.88</u>
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
135009217			DECEMBER PRINT BILLING	3.100.5.5120.410.230.00.000		50.50
135009218			DECEMBER PRINT BILLING	3.100.5.5120.410.415.00.000		27.75
135009219			DECEMBER PRINT BILLING	3.100.5.5120.410.419.00.000		79.33
135009220			DECEMBER PRINT BILLING	3.100.5.5120.410.423.00.000		535.97
135009221			DECEMBER PRINT BILLING	3.100.5.5120.410.427.00.000		116.00
135009222			DECEMBER PRINT BILLING	3.100.5.5120.410.431.00.000		10.89
135009223			DECEMBER PRINT BILLING	3.100.5.5120.410.435.00.000		122.11
135009224			DECEMBER PRINT BILLING	3.100.5.5120.410.439.00.000		45.07
135009225			DECEMBER PRINT BILLING	3.100.5.5120.410.443.00.000		530.56
135009226			DECEMBER PRINT BILLING	3.100.5.5120.410.455.00.000		61.88
135009227			DECEMBER PRINT BILLING	3.100.5.5120.410.459.00.000		70.00
135009228			DECEMBER PRINT BILLING	3.100.5.5120.410.463.00.000		237.03
135009229			DECEMBER PRINT BILLING	3.100.5.5120.410.467.00.000		16.73
135009230			DECEMBER PRINT BILLING	3.100.5.5120.410.475.00.000		281.92
135009231			DECEMBER PRINT BILLING	3.100.5.5150.410.122.00.000		26.20
135009232			DECEMBER PRINT BILLING	3.100.5.5150.410.122.00.031		167.40
135009233			DECEMBER PRINT BILLING	3.100.5.5150.410.205.00.000		544.91
135009234			DECEMBER PRINT BILLING	3.100.5.5150.410.210.00.000		93.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135009235			DECEMBER PRINT BILLING	3.100.5.5150.410.215.00.000		245.97
135009236			DECEMBER PRINT BILLING	3.100.5.5150.410.225.00.019		56.84
135009237			DECEMBER PRINT BILLING	3.100.5.5150.410.230.00.000		25.79
135009238			DECEMBER PRINT BILLING	3.100.5.5150.410.230.00.022		40.43
135009239			DECEMBER PRINT BILLING	3.100.5.5150.410.230.00.027		73.85
135009240			DECEMBER PRINT BILLING	3.100.5.5150.410.230.00.069		14.54
135009241			DECEMBER PRINT BILLING	3.100.5.5150.410.235.00.015		49.05
135009242			DECEMBER PRINT BILLING	3.100.5.6110.410.205.00.000		75.00
135009243			DECEMBER PRINT BILLING	3.100.5.6210.318.108.00.000		121.43
135009244			DECEMBER PRINT BILLING	3.100.5.6310.410.127.00.000		2.48
135009245			DECEMBER PRINT BILLING	3.100.5.6640.410.530.00.000		102.05
135009246			DECEMBER PRINT BILLING	3.241.5.5420.410.000.00.000		49.10
135009247			DECEMBER PRINT BILLING	3.251.5.5120.410.000.00.000		76.52
135009248			DECEMBER PRINT BILLING	3.251.5.6210.396.000.00.000		14.27
135009249			DECEMBER PRINT BILLING	3.251.5.7200.383.000.00.000		310.69
135009250			DECEMBER PRINT BILLING	3.257.5.5210.410.000.00.000		7.69
135009251			DECEMBER PRINT BILLING	3.258.5.5220.410.000.00.000		33.87
135009252			DECEMBER PRINT BILLING	3.274.5.5110.416.000.00.000		242.16
135009253			DECEMBER PRINT BILLING	3.274.5.7200.410.000.00.000		5.70
					Check No. 281190	<u>4,565.63</u>
					VENDOR TOTAL	4,565.63
SCHOOL SPECIALTY, INC. - 10733						
135010143	208109758046	1311806	Wipe-off boards	3.251.5.5120.410.000.00.000		363.70
					Check No. 281635	<u>363.70</u>
					VENDOR TOTAL	363.70

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SCIENCE KIT & BOREAL LABORATORIES - 909	135009264	3994-652-00	1311615	Dinsity Block I	3.100.5.5150.410.225.00.026	127.92
					Check No. 281191	<u>127.92</u>
					VENDOR TOTAL	127.92
SCIENCE RESEARCH ASSOCIATION - 912	135009263	71384144001	1311637	WORKBOOKS	3.257.5.5210.410.000.00.000	63.09
					Check No. 281192	63.09
	135010142	71812808001	1311706	CORRECTIVE READING PRESENTATION BOOK	3.257.5.5210.410.000.00.000	140.24
	135010147	72059741001	1311785	CORRECTIVE READING	3.257.5.5210.410.000.00.000	165.61
					Check No. 281636	<u>305.85</u>
					VENDOR TOTAL	368.94
SCOTT CONTOR - 18655	135010356	JAN 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	10.00
					Check No. 281637	<u>10.00</u>
					VENDOR TOTAL	10.00
SCOTT'S LOCK & KEY CO. - 915	135009989	18793		22771T - KEYS	3.100.5.6810.428.510.00.850	8.50
					Check No. 281464	<u>8.50</u>
					VENDOR TOTAL	8.50
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697	135009741	D251212		DEC 2012 BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	390.00
					Check No. 281349	390.00
	135010346	D250113		JAN 2013 BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	430.00
					Check No. 281638	<u>430.00</u>
					VENDOR TOTAL	820.00

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<hr/>						
SHANNON ALLRED - 6502	135009049	12/3-20/12		MILEAGE	3.251.5.5120.381.000.00.000	37.25
					Check No. 281089	37.25
	135010104	1/8-30/13		MILEAGE	3.251.5.5120.381.000.00.000	25.70
					Check No. 281465	25.70
					VENDOR TOTAL	62.95
SHANNON PAULSON - 16739	135008875	12/3/12-1/6/13		OT SERVICES	3.257.5.6160.310.000.00.000	6,637.50
					Check No. 281090	6,637.50
	135010100	12/3-21/12		MILEAGE	3.257.5.6160.381.000.00.000	123.20
					Check No. 281466	123.20
	135010348	1/7-2/1/13		OT SERVICES	3.257.5.6160.310.000.00.000	7,850.00
					Check No. 281639	7,850.00
					VENDOR TOTAL	14,610.70
SHERWIN WILLIAMS CO. - 946	135008887	4276-7		2299M - HMS PAINT FOR STAIRS & LANDINGS	3.420.5.6640.325.000.00.000	107.98
	135008888	8627-1		2298M - ED/CHS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	108.18
	135008889	7027-5		1391M - PAINT	3.420.5.6640.325.000.00.000	215.96
	135009029	8988-7		1400M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	512.90
	135009031	4299-9		2554M - HMS STAIR AND LANDINGS PAINT	3.420.5.6640.325.000.00.000	60.07
	135009033	8945-7		1399M - AC REMODEL PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	290.61
	135009035	8940-8		1645M - ROLLERS	3.420.5.6640.325.000.00.000	59.78
	135009037	8912-7		1885M - DROP CLOTHS	3.420.5.6640.325.000.00.000	13.97
	135009038	8904-4		1398M - AC REMODEL PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	330.86
	135009040	8893-9		2553M - HMS STAIR & LANDINGS PAINT	3.420.5.6640.325.000.00.000	127.56
	135009041	8854-1		2300M - HMS STAIRS & LANDINGS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	295.50

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135009042	8852-5		1395M - AC REMODEL PAINT SUPPLIES	3.420.5.6640.325.000.00.000	257.91
				Check No. 281091	2,381.28
135009346	9040-6		1650M - EDAHOW PAINT SUPPLIES	3.100.5.6610.418.530.00.000	4.16
135009285	9119-8		2612M - AC REMODEL PAINT & TAPE	3.420.5.6640.325.000.00.000	1,044.68
135009334	4233-8		2297M - CHUBBUCK OFFICE PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	148.49
135009335	4359-1		2557M - AC PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	20.21
135009336	9118-0		2611M - AC DRYWALL MUD	3.420.5.6640.325.000.00.000	545.50
135009337	9110-7		2609M - AC TAPE	3.420.5.6640.325.000.00.000	287.21
135009338	9063-8		2608M - AC REMODEL PAINT SUPPLIES	3.420.5.6640.325.000.00.000	465.63
135009339	9060-4		2556M - CHUBBUCK PAINT	3.420.5.6640.325.000.00.000	41.79
135009341	9042-2		2555M - CENTRAL KITCHEN PAINT/TAPE	3.420.5.6640.325.000.00.000	64.97
135009343	1533-4		2607M - PAINT SUPPLIES	3.420.5.6640.325.000.00.000	97.10
135009344	9018-2		2603M - AC REMODEL PAINT SUPPLIES	3.420.5.6640.325.000.00.000	112.43
				Check No. 281193	2,832.17
135009877	9226-1		2613M - AC REMODEL PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	132.24
135009878	9237-8		2559M - TYHEE/AC PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	87.41
135009879	9332-7		2614M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	93.13
135009880	9353-3		2615M - AC REMODEL PAINT SUPPLIES	3.420.5.6640.325.000.00.000	208.75
				Check No. 281467	521.53
135010148	9421-8		2617M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	107.98
				Check No. 281640	107.98
				VENDOR TOTAL	5,842.96
SHERYL PERRINE - 17720					
135009051	12/3-21/12		MILEAGE	3.257.5.6160.381.000.00.000	15.85
				Check No. 281092	15.85
135010516	1/7-28/13		MILEAGE	3.257.5.6160.381.000.00.000	15.60

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 281641	15.60
						VENDOR TOTAL	31.45
SHIFFLER EQUIPMENT SALES, INC. - 947		135009259	1235607200		2282M - CHAIR GLIDES	3.100.5.6610.418.530.00.000	113.96
						Check No. 281194	113.96
		135010149	1301710400		2733M - GLIDES/KIT	3.100.5.6610.418.530.00.000	84.37
						Check No. 281642	84.37
						VENDOR TOTAL	198.33
SHOPKO - 2324		135008857	9580	1311592	Cold Cups	3.100.5.6410.410.415.00.000	185.51
						Check No. 281093	185.51
		135010428	8917	1311754	Games for Math Night	3.251.5.7200.383.000.00.000	196.85
						Check No. 281643	196.85
						VENDOR TOTAL	382.36
SHRED-IT SALT LAKE CITY - 15721		135008621	9401267118		SERVICES 12/11/12	3.100.5.6550.410.540.00.000	61.88
						Check No. 281094	61.88
		135009260	9401336493		SERVICES 12/27/12	3.100.5.6550.410.540.00.000	286.88
						Check No. 281195	286.88
		135009642	9401382923		SERVICES 1/8/2013	3.100.5.6550.410.540.00.000	61.60
						Check No. 281350	61.60
		135010156	9401446111		SERVICES 1/22/13	3.100.5.6550.410.540.00.000	61.60
						Check No. 281644	61.60
						VENDOR TOTAL	471.96
SIGNUP, INC. - 10877		135008890	33592		2470M - DOOR LOGOS	3.100.5.6640.428.530.00.000	148.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 281095	148.00
		135009390	33566		22553T - EXIT SIGNS	3.100.5.6810.428.510.00.850	88.05
						Check No. 281196	88.05
						VENDOR TOTAL	<u>236.05</u>
SMITH ROOFING & SIDING, LLC - 2369							
		135009881	112812		2499M - SYRINGA ROOF LEAK REPAIR	3.100.5.6640.325.530.00.000	267.00
						Check No. 281468	267.00
						VENDOR TOTAL	<u>267.00</u>
SPEECH THERAPY SERVICES, LLC - 19906							
		135009257	DEC 2012		SPEECH THERAPY SERVICES	3.257.5.6160.310.000.00.000	5,904.17
						Check No. 281197	5,904.17
						VENDOR TOTAL	<u>5,904.17</u>
STAGE ACCENTS - 2307							
		135009262	293686	1311628	Music	3.420.5.5150.550.122.00.031	671.71
						Check No. 281198	671.71
						VENDOR TOTAL	<u>671.71</u>
STAPLES - REWARDS 3763316431 - 18137							
		135008774	83906	1311299	Office Supplies	3.100.5.5170.410.250.00.000	150.42
		135008778	86207	1311374	Ink Cartridge	3.100.5.5120.410.419.00.000	33.98
		135008782	87516	1311471	Ink Cartridge	3.100.5.5120.410.419.00.000	45.03
		135008787	89491	1311541	Printer Ink Cartridges	3.100.5.5120.410.427.00.000	130.85
		135008776	84858	1311407	Headphones	3.100.5.5120.410.459.00.000	184.90
		135008789	89756	1311517	Cartridges, Index Tabs	3.100.5.5150.410.205.00.013	187.91
		135008775	84827	1311327	Supplies	3.100.5.5150.410.210.00.000	176.34
		135008785	88337	1311544	carpet chair matt	3.100.5.5150.410.215.00.000	135.99
		135008786	89252	1311556	paper, misc supplies	3.100.5.5150.410.215.00.026	42.49

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	135008788	89748	1311578	paper	3.100.5.5150.410.215.00.026	37.49
	135008773	83896	1311316	Ink Cartridges	3.100.5.5150.410.230.00.000	52.99
	135008784	87954	1311503	raffle tickets and paper	3.100.5.5150.410.230.00.019	37.07
	135008772	83874	1311345	Clock, notepads,	3.100.5.6110.410.205.00.000	58.76
	135008781	87306	1311472	Human Resources Office Supples	3.100.5.6320.410.118.00.000	194.78
	135008779	86436	1311443	FOLDERS & SUPPLIES	3.100.5.6510.410.104.00.000	29.90
	135008771	86170		1862M - PENS	3.100.5.6640.410.530.00.000	10.00
	135008777	85660	1311415	Family and Consumer Science supplies	3.243.5.5190.410.250.00.095	242.77
	135008783	87563	1311494	INK CARTRIDGES, LABELS, PORTFOLIOS, TAPE	3.257.5.5210.410.000.00.000	111.87
	135008771	86170		1862M - WALL FILE	3.257.5.5210.550.000.00.000	12.49
	135008780	86838	1311288	Career Center supplies	3.263.5.5190.410.210.00.000	38.72
					Check No. 281096	1,914.75
	135009676	89831	1311602	PRINTING CARTRIDGES	3.100.5.5120.410.423.00.000	136.78
	135009680	95163	1311697	Printer Ink Cartridges	3.100.5.5120.410.475.00.000	259.70
	135009678	90459	1311533	Heavy Duty Stapler	3.100.5.5150.410.205.00.000	91.48
	135009681	95301	1311606	supplies	3.100.5.5150.410.210.00.000	73.03
	135009677	89999	1311593	paper	3.100.5.5150.410.215.00.026	37.49
	135009679	95053	1311652	Cordless vacuum, clocks,labelmaker tapes, cartridg	3.100.5.6110.410.205.00.000	157.45
	135009674	89003		1641M - OFFICE SUPPLIES	3.100.5.6610.418.530.00.000	32.98
	135009675	89043	1311640	Supplies	3.273.5.6210.410.842.00.000	176.31
					Check No. 281351	965.22
					VENDOR TOTAL	2,879.97
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477	135009772	STMT #3698		TB TEST	3.274.5.6110.317.000.00.000	28.00
					Check No. 281352	28.00
					VENDOR TOTAL	28.00

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STEAM STORE ROCKY MOUNTAIN INC - 6558		135008938	60296		SERVICES CALL/CLEAN ELECTRODES	3.100.5.6840.428.510.00.000	175.00
						Check No. 281097	175.00
						VENDOR TOTAL	<u>175.00</u>
STEPHEN B. ANDERSON - 18216		135010583	12/3-2/1/13		MILEAGE	3.100.5.6320.381.122.00.000	59.50
						Check No. 281645	59.50
						VENDOR TOTAL	<u>59.50</u>
STEVEN CZIEP - 19968		135009256	1/10/13		REIMB - IPAD COVER	3.100.5.5120.410.467.00.000	39.99
						Check No. 281199	39.99
						VENDOR TOTAL	<u>39.99</u>
STEVEN GRUMBEIN - 18195		135008937	DEC 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	71.69
		135010354	JAN 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	64.08
						Check No. 281098	71.69
						Check No. 281646	64.08
						VENDOR TOTAL	<u>135.77</u>
SUPER DUPER, INC. - 6666		135008856	1836662A	1311659	FUN DECK, JUMBO ARTIC VOLUME 2 & 3	3.257.5.5210.410.000.00.000	151.73
						Check No. 281099	151.73
						VENDOR TOTAL	<u>151.73</u>
SUPREME MUFFLER & BRAKE - 9318		135009991	46490		22773T - EXHAUST PIPE	3.100.5.6810.428.510.00.850	30.00
						Check No. 281469	30.00
						VENDOR TOTAL	<u>30.00</u>

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SVETLANA BRAINARD - 19527	135009803	12/3-21/12		MILEAGE	3.100.5.5120.382.107.00.406	38.45
					Check No. 281353	38.45
	135010514	1/8-31/13		MILEAGE	3.100.5.5120.382.107.00.406	36.30
					Check No. 281647	36.30
					VENDOR TOTAL	74.75
SYRINGA WIRELESS - 19486	135009867	1706		PHONE - M TILLOTSON	3.100.5.6610.355.103.00.000	59.95
					Check No. 281470	59.95
					VENDOR TOTAL	59.95
T J MAXX - 3757	135010382	8550256421573 63	1311858	Work Readiness materials	3.100.5.6210.415.121.00.000	99.96
					Check No. 281648	99.96
					VENDOR TOTAL	99.96
TDA ENVIRONMENTAL, INC. - 4890	135009987	11413		2100M - ASBESTOS TRAINING 1/14-17/13	3.100.5.6640.396.530.00.000	1,790.00
					Check No. 281471	1,790.00
					VENDOR TOTAL	1,790.00
TEK-HUT, INC. - 2976	135009440	18118.	1311140	Ed Center Software PBX	3.420.5.6610.552.103.00.000	1,329.99
					Check No. 281200	1,329.99
					VENDOR TOTAL	1,329.99
TERESA NORVICK - 20593	135009012	11/19-29/12		MILEAGE	3.100.5.5120.381.114.00.031	10.20
					Check No. 281100	10.20
	135009423	12/17/12-1/9/13		MILEAGE	3.100.5.5120.381.114.00.031	10.20

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					Check No. 281201	10.20
					VENDOR TOTAL	20.40
TERMINIX INTERNATIONAL - 20428	135008874	320572857		2283M - HHS PEST CONTROL	3.100.5.6640.325.530.00.000	100.00
					Check No. 281101	100.00
					VENDOR TOTAL	100.00
TERRY R. ADAMS VIOLINS - 19104	135010497	1030		JAN 2013 STRING REPAIRS	3.100.5.5150.410.122.00.031	400.00
					Check No. 281649	400.00
					VENDOR TOTAL	400.00
THOMAS LAMMERS - 20317	135008886	DEC 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	10.05
					Check No. 281102	10.05
	135010352	JAN 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	21.79
					Check No. 281650	21.79
					VENDOR TOTAL	31.84
THOMAS PETROLEUM, LLC - 356	135008620	0682953-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	29,742.11
					Check No. 281103	29,742.11
	135010146	0712246-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	29,982.55
					Check No. 281651	29,982.55
					VENDOR TOTAL	59,724.66
TODD ANDERSON - 20673	135010108	12/3-12/21/12		MILEAGE LOG	3.257.5.6160.381.000.00.000	110.50
					Check No. 281472	110.50
	135010585	1/7-31/13		MILEAGE	3.257.5.6160.381.000.00.000	121.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 281652	121.40
					VENDOR TOTAL	<u>231.90</u>
TONYA TERRY - 15527	135009014	12/4-21/12		MILEAGE	3.100.5.5120.382.107.00.406	64.80
	135010586	1/8-31/13		MILEAGE	3.100.5.5120.382.107.00.406	62.65
					Check No. 281104	64.80
					Check No. 281653	62.65
					VENDOR TOTAL	<u>127.45</u>
TOP NOTCH TREE SERVICE, INC. - 2197	135009283	21112		2714M - IMS TREE REMOVAL	3.420.5.6640.325.000.00.000	600.00
					Check No. 281202	600.00
					VENDOR TOTAL	<u>600.00</u>
TOWN & COUNTRY GARDENS, INC. - 15884	135009010	409339		2654M - PUMP SPRAYER	3.100.5.6610.418.530.00.000	17.99
					Check No. 281105	17.99
					VENDOR TOTAL	<u>17.99</u>
TOWNSEND PRESS - 20266	135008790	290892	1311663	Bullying in Schools Booklets	3.100.5.6110.410.235.00.000	68.30
					Check No. 281106	68.30
					VENDOR TOTAL	<u>68.30</u>
TOY CONNECTION - 2572	135008855	121789	1311618	STUDENT incentives	3.100.5.5120.410.455.00.000	45.95
					Check No. 281107	45.95
					VENDOR TOTAL	<u>45.95</u>
TRENT MERICA - 16949	135010102	1/27-29/13		REIMB - IETA CONF/BOISE	3.100.5.6230.396.106.00.000	302.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 281473						302.30
VENDOR TOTAL						302.30
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	135008891	13250		2474M - BELTS/FLUID	3.100.5.6640.481.530.00.000	230.29
	135009720	13317		2487M - REPAIR ON #48 POWER PAC V PLOW	3.100.5.6640.428.530.00.000	230.29
	135009721	13318		2487M - REPAIR ON #38 POWER PAC V PLOW	3.100.5.6640.428.530.00.000	75.00
	135009718	13272		2712M - GC SNOWBLOWER CABLE CLUTCH	3.100.5.6640.481.530.00.000	338.05
	135009719	13314		2484M - SNOW EQUIP HYD FLUID	3.100.5.6640.481.530.00.000	18.82
	135009771	13273		2481M - SNOW BLOWER GUARDS	3.100.5.6640.481.530.00.000	80.58
						75.60
	135009874	13310		22757T - AMP ALT / CORE CHARGE	3.100.5.6810.428.510.00.850	588.05
	135009875	13319		27757T - CORE CREDIT	3.100.5.6810.428.510.00.850	319.85
						-100.00
	135010496	13386		2764M - CHS/AC E37 FUEL TANK CAPS	3.100.5.6640.481.530.00.000	219.85
						70.02
Check No. 281354						588.05
Check No. 281474						219.85
Check No. 281654						70.02
VENDOR TOTAL						1,108.21
TRUSTED NETWORK SOLUTIONS - 20663						
	135009639	CW11403	1311440	Firewall Security Appliance	3.420.5.6230.554.106.00.000	149.00
Check No. 281355						149.00
VENDOR TOTAL						149.00
TYLER PINCOCK - 20271						
	135008885	DEC 2012		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	8.48
						8.48
	135010350	JAN 2013		MEAL REIMBURSEMENTS	3.100.5.6840.382.510.00.000	41.97
Check No. 281109						8.48
Check No. 281655						41.97

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VENDOR TOTAL						50.45
U.S. DEPT OF LABOR, WAGE-HOUR DIVISION - 20692						
	135009255	CASE 1666590		FEIN 82-6000591	3.100.5.6310.730.105.00.000	21,700.00
Check No. 281203						21,700.00
VENDOR TOTAL						21,700.00
UNITED STATES POSTAL SERVICE - 4772						
	135009770	PERMIT #15.		PERMIT TYPE MT	3.100.5.6320.352.105.00.000	190.00
Check No. 281356						190.00
VENDOR TOTAL						190.00
UNITED WAY OF S.E. IDAHO - 2469						
	135009265	1/10/13	1311730	United Way 2013 Campaign Awards Luncheon	3.100.5.6320.410.121.00.000	15.00
	135009265	1/10/13	1311730	United Way 2013 Campaign Awards Luncheon	3.100.5.6320.410.126.00.000	15.00
Check No. 281204						30.00
VENDOR TOTAL						30.00
UNIVERSITY OF KENTUCKY AMBYSTOMA GENETIC STOCK CTR - 3128						
	135009673	12RE12	1311481	pellets	3.100.5.5150.410.215.00.026	20.00
Check No. 281357						20.00
VENDOR TOTAL						20.00
UPS - 3598						
	135009393	000797366023		SERVICES	3.100.5.6320.352.105.00.000	203.43
Check No. 281205						203.43
VENDOR TOTAL						203.43
US ALARM & DETECTION SUPPLY, LLC - 20434						
	135009006	19112		2274M - POWER MODULE 5495	3.420.5.6640.325.000.00.000	1,276.85
Check No. 281110						1,276.85
VENDOR TOTAL						1,276.85

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V 1 PROPANE - 12809						
	135008769	64738		PROPANE	3.100.5.6550.421.540.00.000	22.04
	135009009	64988		2705M - PROPANE	3.100.5.6650.410.530.00.000	13.05
					Check No. 281111	35.09
					VENDOR TOTAL	35.09
VALLEY OFFICE SYSTEMS - 271						
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.235.00.000	251.84
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.225.00.000	300.00
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5170.410.250.00.000	342.99
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.415.00.000	22.94
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.415.00.000	587.75
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.419.00.000	315.08
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.419.00.000	47.06
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.423.00.000	126.22
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.427.00.000	680.46
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.431.00.000	3.56
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.431.00.000	690.97
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.431.00.000	105.12
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.435.00.000	504.29
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.435.00.000	103.60
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.439.00.000	628.33
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.443.00.000	131.07
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.443.00.000	12.39
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.447.00.000	69.26
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.447.00.000	20.21
	135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.455.00.000	174.26

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.455.00.000	265.57
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.459.00.000	428.41
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.463.00.000	108.39
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.463.00.000	120.94
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.467.00.000	24.25
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.467.00.000	218.90
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.475.00.000	331.91
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.475.00.000	45.33
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5120.410.475.00.000	6.18
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.205.00.000	463.19
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.210.00.000	480.02
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.210.00.000	411.14
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.210.00.000	144.40
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.215.00.000	180.00
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.215.00.014	33.99
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.215.00.027	270.00
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.225.00.000	300.00
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.225.00.009	136.49
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.230.00.000	474.13
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.230.00.000	8.46
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5150.410.235.00.000	484.34
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.5240.410.108.00.000	44.87
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.6110.410.225.00.000	100.00
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.6410.410.225.00.000	100.00
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.6640.410.530.00.000	49.37
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.100.5.6810.420.510.00.000	169.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.251.5.6210.396.000.00.000		16.03
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.257.5.5210.410.000.00.000		.04
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.257.5.5210.410.000.00.000		6.32
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.257.5.5210.410.000.00.000		10.26
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.273.5.6210.310.842.00.000		6.27
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.610.5.6550.310.000.00.000		195.82
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.610.5.6550.310.000.00.000		26.36
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.610.5.6550.310.000.00.000		1,576.18
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.610.5.6550.310.000.00.000		1,921.93
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.610.5.6550.310.000.00.000		129.49
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.610.5.6550.310.000.00.000		1,439.37
135009398	AR227939		COPY CHARGES 10/28/12-11/27/12	3.610.5.6550.310.000.00.000		6.12
				Check No. 281206		15,851.84
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.230.00.000		27.31
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.235.00.000		199.64
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.225.00.000		49.08
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.225.00.000		450.18
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5170.410.250.00.000		287.36
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.415.00.000		12.83
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.415.00.000		510.70
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.419.00.000		253.80
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.419.00.000		48.82
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.423.00.000		120.08
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.427.00.000		576.15
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.431.00.000		612.38
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.431.00.000		68.07

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.435.00.000	423.49
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.435.00.000	7.03
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.439.00.000	571.50
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.443.00.000	94.20
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.443.00.000	6.20
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.447.00.000	51.24
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.447.00.000	9.97
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.455.00.000	117.30
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.455.00.000	214.84
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.459.00.000	337.04
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.463.00.000	99.63
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.463.00.000	80.98
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.467.00.000	36.87
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.467.00.000	219.85
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.475.00.000	308.44
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.475.00.000	21.05
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5120.410.475.00.000	1.24
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.205.00.000	598.21
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.210.00.000	426.46
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.210.00.000	363.15
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.210.00.000	311.56
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.215.00.019	150.00
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.215.00.019	150.00
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.215.00.022	131.49
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.230.00.000	461.21
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.230.00.000	7.82

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5150.410.235.00.000		208.21
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.5240.410.108.00.000		34.40
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.6640.410.530.00.000		30.13
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.100.5.6810.420.510.00.000		106.02
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.251.5.6210.396.000.00.000		10.38
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.257.5.5210.410.000.00.000		2.55
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.610.5.6550.310.000.00.000		144.38
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.610.5.6550.310.000.00.000		8.66
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.610.5.6550.310.000.00.000		667.44
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.610.5.6550.310.000.00.000		1,003.49
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.610.5.6550.310.000.00.000		142.75
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.610.5.6550.310.000.00.000		777.50
135009793	AR231532		COPY CHARGES 11/28/12-12/27/12	3.610.5.6550.310.000.00.000		4.14
					Check No. 281358	<u>11,557.22</u>
					VENDOR TOTAL	27,409.06
VALLEY OIL COMPANY - 15283						
135008863	134648		22734T - 15/40 OIL	3.100.5.6810.423.510.00.000		660.00
					Check No. 281112	660.00
135009389	134840		22749T - 15/40 OIL	3.100.5.6810.423.510.00.000		660.00
					Check No. 281207	660.00
135009868	135152		22763T - 15/40 OIL	3.100.5.6810.423.510.00.000		660.00
					Check No. 281475	660.00
135010152	135291		23147T - GREASE	3.100.5.6810.423.510.00.000		300.00
					Check No. 281656	<u>300.00</u>
					VENDOR TOTAL	2,280.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
VARSITY FACILITY SERVICES - 14864						
	135010137	546925		JAN 2013 JANITORIAL SERVICES	3.100.5.6610.310.530.00.000	41,369.81
					Check No. 281657	41,369.81
					VENDOR TOTAL	41,369.81
VERIZON WIRELESS SERVICES, LLC - 15218						
	135008852	1149498508		SERVICES	3.100.5.6610.355.103.00.000	116.18
					Check No. 281113	116.18
	135009391	1145241464		SERVICES	3.274.5.6610.351.000.00.000	50.66
	135009391	1145241464		SERVICES	3.278.5.6610.351.000.00.000	5.01
					Check No. 281208	55.67
	135009722	1154233813		SERVICES	3.274.5.6610.351.000.00.000	50.60
	135009722	1154233813		SERVICES	3.278.5.6610.351.000.00.000	5.00
					Check No. 281359	55.60
	135010158	1158476583		SERVICES	3.100.5.6610.355.103.00.000	116.12
					Check No. 281658	116.12
					VENDOR TOTAL	343.57
VICKI POWERS - 12045						
	135009015	12/3-18/12		MILEAGE	3.257.5.6160.381.000.00.000	66.10
					Check No. 281114	66.10
	135010515	1/7-31/13		MILEAGE	3.257.5.6160.381.000.00.000	67.50
					Check No. 281659	67.50
					VENDOR TOTAL	133.60
VISION SERVICE PLAN - 3435						
	135010151			JANUARY 2013 BILLING	3.100.5.5120.290.114.05.000	6.08
	135010151			JANUARY 2013 BILLING	3.100.5.5220.290.124.05.000	6.08
					Check No. 281660	12.16

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	12.16
WAL-MART STORE #01-1955/DIST - 9401						
135008813	006693	1311404	Work readiness materials	3.100.5.6210.415.121.00.000		89.78
135008803	001579	1311337	Supplies	3.273.5.6210.410.843.00.000		64.00
135008815	002616	1311371	SUPPLIES	3.273.5.6210.410.843.00.000		65.70
135008814	004785	1311400	SUPPLIES	3.273.5.6210.410.843.00.000		62.25
135008817	002194	1311438	SUPPLIES	3.273.5.6210.410.843.00.000		60.60
135008799	002579-2013	1311360	Art Supplies	3.100.5.5170.410.250.00.000		84.62
135008798	004493	1311343	kleenex, cleaning products, pens, misc supplies	3.100.5.5150.410.215.00.000		42.78
135008832	001876	1311534	Booom Box Radio/Cd player	3.100.5.5150.410.225.00.022		174.62
135008797	004430	1311342	craft paint	3.100.5.5150.410.230.00.003		148.16
135008804	005374-2013	1311264	supploes	3.100.5.5150.410.230.00.017		63.96
135008836	008438	1311530	kitchen supplies	3.100.5.5150.410.230.00.017		98.48
135008826	000757	1311493	Art Supplies	3.100.5.5150.410.235.00.003		69.85
135008825	000116	1311414	incentives and supplies	3.100.5.6110.410.230.00.000		100.00
135008808	007645	1311395	child care feeding supplies	3.242.5.5110.450.000.00.055		8.74
135008821	003440-2013	1311488	child care feeding supplies	3.242.5.5110.450.000.00.055		19.90
135008829	006773	1311379	MISC SNACK FOODS AND SUPPLIES	3.242.5.5220.410.000.00.000		29.39
135008812	007478	1311380	MISC SNACK FOODS AND SUPPLIES	3.242.5.5220.410.000.00.000		49.08
135008811	003615	1311381	MISC SNACK FOODS AND SUPPLIES	3.242.5.5220.410.000.00.000		49.82
135008809	007516-2013	1311383	MISC SNACK FOODS AND SUPPLIES	3.242.5.5220.410.000.00.000		39.20
135008810	007480	1311384	MISC SNACK FOODS AND SUPPLIES	3.242.5.5220.410.000.00.000		38.19
135008834	002527-2013-2	1311497	MISC FOOD AND SNACK SUPPLIES	3.242.5.5220.410.000.00.000		28.56
135008796	003672	1311336	Family and Consumer Science Supplies	3.243.5.5190.410.210.00.095		464.29
135008824	008442-2013	1311457	iPad Accessories	3.251.5.5120.410.000.00.000		87.49
135008792	003512	1311219	Books, prizes and refreshments	3.251.5.7200.383.000.00.000		-17.30

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135008794	005811-2013	1311293	Games, Prizes	3.251.5.7200.383.000.00.000		32.12
135008822	007997-2013	1311396	Cocoa and cookies	3.251.5.7200.383.000.00.000		81.50
135008827	009801	1311447	Family Night Items	3.251.5.7200.383.000.00.000		322.82
135008828	005871	1311499	Muffins, juice, ect.	3.251.5.7200.383.000.00.000		66.34
135008823	007962	1311501	Games and Door Prizes	3.251.5.7200.383.000.00.000		39.95
135008839	003415	1311586	Bagels	3.251.5.7200.383.000.00.000		68.30
135008819	003319	1310513	GROCERIES & MISCELANEOUS	3.257.5.5210.410.000.00.000		45.76
135008800	003662-2013	1311282	SHO-GOO & VELCRO	3.257.5.5210.410.000.00.000		14.85
135008802	002971-2013	1311324	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000		98.14
135008801	006444-2013	1311334	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000		80.38
135008807	007614	1311334	GROCERIES & MISCELLANEOUS	3.257.5.5210.410.000.00.000		15.72
135008806	005692-2013	1311377	CRAFT SUPPLIES, MISC. SUPPLIES	3.257.5.5210.410.000.00.000		90.75
135008835	002620	1311555	DVD/VCR COMBO	3.257.5.5210.550.000.00.000		79.88
135008795	003822	1311304	Supplies	3.273.5.6210.410.841.00.000		37.81
135008805	007433	1311413	SUPPLIES	3.273.5.6210.410.841.00.000		62.07
135008820	007816-2013	1311454	SUPPLIES	3.273.5.6210.410.841.00.000		84.56
135008838	002631	1311583	SUPPLIES	3.273.5.6210.410.841.00.000		62.77
135008830	000163-2013	1311505	SUPPLIES	3.273.5.6210.410.842.00.000		78.84
135008831	001089	1311520	SUPPLIES	3.273.5.6210.410.842.00.000		34.86
135008837	009398	1311581	SUPPLIES	3.273.5.6210.410.842.00.000		40.32
135008816	008540	1311419	playdough supplies for classrooms	3.274.5.5110.410.000.00.000		36.17
135008818	009317	1311449	health items - toothpaste and soap	3.274.5.6110.317.000.00.000		45.28
135008793	003623	1311305	Policy Council supplies	3.274.5.6210.390.000.00.000		48.80
135008833	003201	1311543	supplies for parent event	3.274.5.7200.410.000.00.000		67.14
135008816	008540	1311419	playdough supplies for classrooms	3.278.5.5110.410.000.00.000		3.58
135008818	009317	1311449	health items - toothpaste and soap	3.278.5.6110.317.000.00.000		4.48

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135008793	003623	1311305	Policy Council supplies	3.278.5.6210.390.000.00.000		4.83
135008833	003201	1311543	supplies for parent event	3.278.5.7200.410.000.00.000		6.64
				Check No. 281115		3,576.82
135009660	007453-2013	1311671	Clothing items for Homeless student	3.251.5.5120.415.000.00.000		171.73
135009667	008616-2013	1311687	Clothing for Homeless PHS student	3.251.5.5120.415.000.00.000		110.86
135009668	006559	1311687	Clothing for Homeless PHS student	3.251.5.5120.415.000.00.000		-68.86
135009666	000937	1311679	SUPPLIES	3.273.5.6210.410.843.00.000		26.37
135009651	009307	1311601	Nutrition class	3.100.5.5170.410.250.00.000		149.30
135009661	009670	1311535	Paper Shredder	3.100.5.5120.410.415.00.000		24.88
135009655	007798	1311620	CLOTHES RACL	3.100.5.5120.410.423.00.000		32.47
135009656	004530	1311580	Booboo Baggies/Rubbermaid Container	3.100.5.5120.410.459.00.000		32.67
135009650	009235-2013	1311590	Supplies for English project	3.100.5.5150.410.205.00.015		92.58
135009670	001040-2013	1311696	Supplies	3.100.5.5150.410.210.00.026		36.44
135009665	005621-2013	1311664	Art Supplies	3.100.5.5150.410.235.00.003		59.37
135009664	005401	1311653	Clock, Superglue, Printer cartridge, Misc.	3.100.5.6110.410.205.00.000		69.26
135009653	004464	1311547	ANKLE WEIGHTS	3.100.5.6510.410.104.00.000		57.75
135009662	000131-2013	1311632	Child care feeding - Items not available	3.242.5.5110.450.000.00.055		29.30
135009663	000587-2013	1311669	Food for Family and Consumer Science	3.243.5.5190.410.250.00.095		118.41
135009647	002452	1311303	Snacks	3.251.5.5120.410.000.00.000		49.38
135009669	001305	1311650	Muffins, drinks	3.251.5.7200.383.000.00.000		44.31
135009648	002319-2013	1310513	GROCERIES & MISCELANEOUS	3.257.5.5210.410.000.00.000		41.15
135009654	004451-2013	1311595	HYGIENE ITEMS, SOCKS, ART SUPPLIES	3.257.5.5210.410.000.00.000		42.23
135009652	003744	1311635	CUBBIES, VIDEOS, CRAFTS, ROLL CARTS	3.257.5.5210.410.000.00.000		290.05
135009646	005319	1311584	iPad 2	3.257.5.5210.550.000.00.000		399.00
135009658	006719	1311617	SNACK ITEMS AND SUPPLIES	3.258.5.5220.410.000.00.000		20.00
135009649	009397-2013	1311582	SUPPLIES	3.273.5.6210.410.842.00.000		94.19

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135009657	007815-2013	1311608	Health supplies	3.274.5.6110.317.000.00.000	67.97
	135009659	009842-2013	1311538	Policy Council meeting	3.274.5.6210.390.000.00.000	61.93
	135009657	007815-2013	1311608	Health supplies	3.278.5.6110.317.000.00.000	6.72
	135009659	009842-2013	1311538	Policy Council meeting	3.278.5.6210.390.000.00.000	6.12
				Check No. 281360		2,065.58
				VENDOR TOTAL		5,642.40
WARREN FERGUSON - 12598						
	135009425	1/11/12		MILEAGE	3.100.5.6810.381.510.00.000	21.00
				Check No. 281209		21.00
				VENDOR TOTAL		21.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001						
	135009876	025436		1894M - GREENACRES RM 11 CUBBIES SUPPLIES	3.100.5.6640.471.530.00.000	75.10
				Check No. 281476		75.10
	135010150	025469		1898M - AC COMPUTER TABLES SUPPLIES	3.420.5.6640.540.122.00.000	1,031.28
	135010495	025475		1899M - AC COMPUTER TABLE SUPPLIES	3.420.5.6640.540.122.00.000	281.13
				Check No. 281662		1,312.41
				VENDOR TOTAL		1,387.51
WEST COAST PAPER COMPANY - 8653						
	135010139	7862823	1311870	SUPPLIES	3.610.5.6550.410.000.00.000	107.37
	135010140	7864717	1311870	SUPPLIES	3.610.5.6550.410.000.00.000	93.97
				Check No. 281661		201.34
				VENDOR TOTAL		201.34
WESTERN MOUNTAIN BUS SALES - 4908						
	135008871	0038209-IN		22739T - SERVICE PUMP	3.100.5.6810.428.510.00.850	139.42
	135008872	0038221-IN		22739T - DRIVERS SEAT BELT	3.100.5.6810.428.510.00.850	289.50

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135008873	0038222-IN		22739T - MOTOR HEATERS/GLASS	3.100.5.6810.428.510.00.850	249.86
				Check No. 281116	678.78
135009287	0038239-IN		22751T - CLAMPS/EXHAUST PIPE	3.100.5.6810.428.510.00.850	507.14
135009288	0038262-IN		22751T - GLASS/SEAL	3.100.5.6810.428.510.00.850	291.53
135009289	0038350-IN		22751T - CLIPS/GLASS	3.100.5.6810.428.510.00.850	198.39
135009290	0038328-IN		22746T - SWITCHES/GLASS/DOOR ROD/WINDOW LATCH	3.100.5.6810.428.510.00.850	788.98
135009291	0038240-IN		22746T - KIT/SWITCH KEY/HINGE	3.100.5.6810.428.510.00.850	485.16
				Check No. 281210	2,271.20
135009869	0037976-IN		22766T - SHOCK SUSPENSION	3.100.5.6810.428.510.00.850	385.20
135009870	0038031-IN		22766T - FOAM COVER/FUSE CIRCUIT	3.100.5.6810.428.510.00.850	254.73
135009871	0038362-IN		22766T - GLASS	3.100.5.6810.428.510.00.850	139.95
135009872	0038424-IN		22766T - WINDOW LATCH/SWITCH/ROOF HATCH/CIRCUIT	3.100.5.6810.428.510.00.850	173.47
				Check No. 281477	953.35
135010153	0038598-IN		23150T - HEATER MOTORS	3.100.5.6810.428.510.00.850	316.40
				Check No. 281663	316.40
				VENDOR TOTAL	4,219.73
WESTERN STATES EQUIPMENT CO. - 843					
135010154	PC010369059		2491M - BACKHOE E26 HANDLE	3.100.5.6640.481.530.00.000	93.55
135010155	PC010369058		2491M - BACKHOE E26 LATCH/SPRINGS	3.100.5.6640.481.530.00.000	184.44
				Check No. 281664	277.99
				VENDOR TOTAL	277.99
WESTERN WHOLESALE SUPPLY - 15601					
135008892	212623/2		1445M - AC REMODEL SHEETROCK	3.420.5.6640.540.122.00.000	361.92
				Check No. 281117	361.92
135010587	212955/2		1341M - AC REMODEL METAL STUDS	3.420.5.6640.540.122.00.000	13.77

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135010588	212871/2		1337M - AC REMODEL SHEETROCK/STUDES/SCREWS	3.420.5.6640.540.122.00.000	280.24
						Check No. 281665	294.01
						VENDOR TOTAL	655.93
WHITNEY TALBOT - 20560		135009373	8/21/12		MILEAGE	3.100.5.6210.410.108.00.000	7.90
						Check No. 281211	7.90
						VENDOR TOTAL	7.90
WOODWIND & BRASSWIND - 9456		135009640	ARINV15677593	1311350	TUBA	3.100.5.6210.415.121.00.000	500.00
		135009640	ARINV15677593	1311350	TUBA	3.100.5.5150.410.122.00.031	1,210.14
		135009640	ARINV15677593	1311350	TUBA	3.420.5.5150.550.122.00.031	4,844.86
						Check No. 281361	6,555.00
						VENDOR TOTAL	6,555.00
XEROX CORPORATION - 1120		135009392	065932172/73		COPIER MAINTANENCE/RENTAL	3.274.5.5110.410.000.00.000	195.30
		135009392	065932172/73		COPIER MAINTANENCE/RENTAL	3.278.5.5110.410.000.00.000	15.16
						Check No. 281212	210.46
		135010498	066312438 / 40		COPIER MAINTENANCE & RENTAL	3.274.5.5110.410.000.00.000	176.72
		135010498	066312438 / 40		COPIER MAINTENANCE & RENTAL	3.278.5.5110.410.000.00.000	13.32
						Check No. 281666	190.04
						VENDOR TOTAL	400.50
ZIONS BANK - 16781		135008876	8525840		AMAZON - COURAGE	3.100.5.6320.410.126.00.000	10.39
		135008877			ZIONS CASH REWARDS CREDIT	3.100.5.6320.410.126.00.000	-7.50
		135008881	101535218-RET		CALENDARS - CREDIT FOR CALENDAR RETURN	3.100.5.6320.410.126.00.000	-10.00
		135008882			RUBY TUESDAY - MEALS 12/17/12	3.100.5.6320.410.126.00.000	14.67

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135008883			BIG LOTS - CANDY CANES	3.100.5.6320.410.126.00.000		37.10
135008884			FRED MEYER - CANDY CANES	3.100.5.6320.410.126.00.000		26.50
135008878			DELTA AIR - BAGGAGE/M VAGNER 12/4/12	3.271.5.5120.396.108.00.000		25.00
135008879			DELTA AIR - BAGGAGE/M VAGNER 12/7/12	3.271.5.5120.396.108.00.000		25.00
135008880			RENAISSANCE HOTELS/LODGING M VAGNER 12/8	3.271.5.5120.396.108.00.000		250.76
				Check No. 281118		371.92
135010124	5050EB0BB2A1 B43		OETC - IETA CONF REG/J JOLLEY	3.100.5.6230.396.106.00.000		25.00
135010125	5050EB122FA0 A6F		OETC - IETA CONF REG/J BURKMAN	3.100.5.6230.396.106.00.000		25.00
135010126	5050EB12A126 CE3		OETC - IETA CONF REG/T MERICA	3.100.5.6230.396.106.00.000		25.00
135010127	5050EB12F06A 1CD		OETC - IETA CONF REG/C SPALL	3.100.5.6230.396.106.00.000		25.00
135010128	5050EB1349101 DC		OETC - IETA CONF REG/A SUDWEEKS	3.100.5.6230.396.106.00.000		25.00
135010129	5050EB1391823 B7		OETC - IETA CONF REG/S CURRIE	3.100.5.6230.396.106.00.000		25.00
135010123	31		DOMINOS - MEALS 1/23/13	3.100.5.6310.410.127.00.000		39.52
135010132	173		CARE FREE TIRES - TIRES	3.100.5.6550.410.540.00.000		165.52
135010131	35330		SOCIAL PRAGMATIC SUCCESS	3.251.5.6210.396.000.00.000		45.95
135010130	238181		NAEYC - 323 MINDS IN THE MAKING	3.276.5.5110.396.000.00.000		23.00
				Check No. 281667		423.99
				VENDOR TOTAL		795.91

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	837,976.60
241	DRIVER'S EDUCATION FUND	993.10
242	SPECIAL GRANTS FUND	292.18
243	STATE PROF-TECH ED FUND	5,668.41
245	STATE TECHNOLOGY FUND	1,026.14
246	SDFS STATE TOBACCO TAX	385.00
251	TITLE I-A BASIC	20,770.64
257	IDEA PART B	38,649.33
258	IDEA PART B PRESCHOOL	561.52
263	CARL PERKINS PROFESSIONAL-TECHNICAL	634.72
271	TITLE II-A TEACHER QUALITY	11,250.76
273	TITLE IV 21ST CENTURY CLC	2,905.12
274	HEAD START	4,996.72
276	HEAD START TRAINING GRANT	841.25
278	HEAD START T.A.N.F. GRANT	384.11
420	SCHOOL PLANT FACILITY FUND	192,037.65
610	PRINT SHOP FUND	8,710.48
	Grand Total	1,128,083.73

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
135008895	1301545	1310052	Laundry	3.290.5.7100.425.000.00.000		128.08
135008896	1297136	1310052	Laundry	3.290.5.7100.425.000.00.000		236.31
135008897	1301175	1310052	Laundry	3.290.5.7100.425.000.00.000		290.82
135008898	1302376	1310052	Laundry	3.290.5.7100.425.000.00.000		114.73
				Check No. 29829		769.94
135009317	1290805	1310052	Laundry	3.290.5.7100.425.000.00.000		3.61
135009318	1304439	1310052	Laundry	3.290.5.7100.425.000.00.000		153.38
135009319	1303152	1310052	Laundry	3.290.5.7100.425.000.00.000		90.09
				Check No. 29859		247.08
135009686	1305213	1310052	Laundry	3.290.5.7100.425.000.00.000		247.93
135009687	1305580	1310052	Laundry	3.290.5.7100.425.000.00.000		38.69
				Check No. 29880		286.62
135009885	1307572	1310052	Laundry	3.290.5.7100.425.000.00.000		117.26
135009886	1306453	1310052	Laundry	3.290.5.7100.425.000.00.000		172.22
135009887	1307202	1310052	Laundry	3.290.5.7100.425.000.00.000		180.92
135010043	1308516	1310052	Laundry	3.290.5.7100.425.000.00.000		98.08
				Check No. 29900		568.48
135010333	1309312	1310052	Laundry	3.290.5.7100.425.000.00.000		222.65
135010334	1309693	1310052	Laundry	3.290.5.7100.425.000.00.000		173.20
135010436	1310570	1310052	Laundry	3.290.5.7100.425.000.00.000		156.57
				Check No. 29919		552.42
				VENDOR TOTAL		2,424.54
AMANDA SEATON - 20709						
135010539	2/5/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000		24.20
				Check No. 29920		24.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						24.20
BANNOCK MECHANICAL SYSTEMS, LLC - 19748	135010095	13-9830		10227SS WI COOLER REPAIRS	3.290.5.7100.428.000.00.000	988.97
Check No. 29901						988.97
VENDOR TOTAL						988.97
BATTERIES PLUS - 1866	135008950	204-218529		23804S BATTERY BACKUPS	3.290.5.7100.428.000.00.000	43.90
Check No. 29830						43.90
VENDOR TOTAL						43.90
BRITTNY GONZALEZ - 20712	135010555	11/29-1/31/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	9.90
Check No. 29921						9.90
VENDOR TOTAL						9.90
C-A-L STORES COMPANIES INC - 415	135008949	8276		23805S TOOLS & SUPPLIES	3.290.5.7100.410.000.00.000	38.61
Check No. 29831						38.61
VENDOR TOTAL						38.61
DARIN HARRIS - 20689	135009181	12/19/12		MILEAGE	3.290.5.7100.381.000.00.000	2.20
Check No. 29832						2.20
VENDOR TOTAL						2.20
DEBBIE WORKMAN - 14722	135010120	12/18-1/29/13		MILEAGE	3.290.5.7100.381.000.00.000	198.10
Check No. 29902						198.10
VENDOR TOTAL						198.10

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBRA SZYMANSKI - 12315		135009195	12/3-21/12		MILEAGE	3.290.5.7100.381.000.00.000	109.70
						Check No. 29833	109.70
		135010554	1/3-1/31/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	105.75
						Check No. 29922	105.75
						VENDOR TOTAL	215.45
DELTA DENTAL OF IDAHO, INC - 8597		135010422	2/4/13		JANUARY 2013 BILLING	3.290.5.7100.260.000.05.000	7.28
						Check No. 29923	7.28
						VENDOR TOTAL	7.28
FERGUSON ENTERPRISES INC.#3003 - 17042		135009134	1125998		2223M HHS CK GREASE TRAP	3.290.5.7100.428.000.00.000	67.72
						Check No. 29834	67.72
						VENDOR TOTAL	67.72
FIRE SERVICES OF IDAHO INC - 15519		135009198	77093		10172SS CHS PARTS & REPAIR	3.290.5.7100.428.000.00.000	114.75
						Check No. 29835	114.75
						VENDOR TOTAL	114.75
FOOD SERVICES OF AMERICA - 1194		135008951	1842734		10127SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,290.49
		135008952	1842735		10128SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	275.44
		135008953	1841428		10131SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,265.98
		135008954	1841429		10135SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	486.30
		135008955	1835970		10093SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	742.27
						Check No. 29836	4,060.48
		135009750	1848749		10157SS SUPPLIES	3.290.5.7100.410.000.00.000	78.90

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135009747	1850984		10160SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,435.22
135009748	1850982		10159SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		3,163.50
135009749	1848748		10158SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,023.50
135009750	1848749		10157SS SUPPLIES	3.290.5.7100.450.000.00.000		6,900.71
135009751	1850983		10156SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,993.54
135009752	1849587		10155SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		2,786.14
135009753	1852841		10180SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,311.46
135009754	1851986		10185SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		533.40
135009783	1857211		10186SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,263.66
135009784	1856531		10196SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		2,627.56
135009785	1856530		10197SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,030.89
135009788	1854153		10210SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,597.94
135009795	1854154		10211SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		662.54
135009796	1854152		10212SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		331.38
135009802	1840449		CREDIT GRAPE LUNCH BUNCH	3.290.5.7100.450.000.00.000		-25.26
135009804	1845856		CREAPE LUNCH BUNCH	3.290.5.7100.450.000.00.000		-252.60
135009805	1854431		CREDIT LETTUCE SALAD MIX	3.290.5.7100.450.000.00.000		-12.99
				Check No. 29881		26,449.49
135010097	1858194		10224SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		672.32
135010098	1859015		10223SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		370.04
				Check No. 29903		1,042.36
135010503	1860330		10229SS SUPPLIES	3.290.5.7100.410.000.00.000		94.68
135010503	1860330		10229SS FOOD SUPPLIES	3.290.5.7100.450.000.00.000		1,773.90
135010548	1860329		10232SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		470.30
				Check No. 29924		2,338.88
				VENDOR TOTAL		<u>33,891.21</u>

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
FRANZ FAMILY BAKERIES - 20655						
135008770	043303700701	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		361.50
135008853	043303700802	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		236.50
				Check No. 29855		598.00
135009266	043303701401	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		537.05
135009267	043303701501	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		610.30
135009333	043303701701	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		126.00
135009445	043303701802	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		325.00
				Check No. 29873		1,598.35
135009672	043303702202	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		627.50
135009724	043303702401	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		161.50
				Check No. 29898		789.00
135009866	043303702802	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		534.50
135009882	043303702902	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		827.50
				Check No. 29909		1,362.00
135010138	043303703102	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		150.00
135010157	043303703501	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		153.00
135010344	043303703602	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		434.50
135010582	043303703802	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000		161.50
				Check No. 29938		899.00
				VENDOR TOTAL		5,246.35
FRED MEYER STORES, INC. - 1591						
135008948	660778		23801S FOOD SUPPLY	3.290.5.7100.450.000.00.000		45.74
				Check No. 29837		45.74
135009766	660750		23808S FOOD SUPPLY	3.290.5.7100.450.000.00.000		169.12
				Check No. 29882		169.12

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009957	660758		23812S FOOD SUPPLY	3.290.5.7100.451.000.00.000	63.78
					Check No. 29904
					<u>63.78</u>
VENDOR TOTAL					278.64
GEM STATE PAPER & SUPPLY - 1623					
135009370	705071-00		23794S SUPPLIES	3.290.5.7100.410.000.00.000	1,593.50
135009371	705071-01		23794S SUPPLIES	3.290.5.7100.410.000.00.000	58.00
135009372	711611-00		23807S SUPPLIES	3.290.5.7100.410.000.00.000	3,763.01
					Check No. 29860
					5,414.51
135009801	716145		23811S FOOD TRAYS	3.290.5.7100.410.000.00.000	958.32
					Check No. 29883
					<u>958.32</u>
VENDOR TOTAL					6,372.83
GREAT WESTERN FROZEN FOODS, INC. - 1670					
135008956	309913A		10139SS FOOD & SUPPLIES	3.290.5.7100.411.000.00.000	493.75
135008956	309913A		10139SS FOOD & SUPPLIES	3.290.5.7100.450.000.00.000	1,796.50
135009020	310080A		10153SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,259.75
					Check No. 29838
					4,550.00
135009764	310081C		10154SS SUPPLIES	3.290.5.7100.410.000.00.000	85.00
135009763	310569C		10175SS SUPPLIES	3.290.5.7100.411.000.00.000	987.50
135009764	310081C		10154SS SUPPLIES	3.290.5.7100.411.000.00.000	888.75
135009763	310569C		10175SS SUPPLIES	3.290.5.7100.450.000.00.000	1,970.30
135009764	310081C		10154SS SUPPLIES	3.290.5.7100.450.000.00.000	5,328.25
135009787	310771B		10204SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,234.50
					Check No. 29884
					12,494.30
135010502	311164C		10239SS SUPPLIES	3.290.5.7100.411.000.00.000	987.50
135010425	310984B		10225S FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,778.80

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		135010502	311164C		10239SS FOOD SUPPLIES	3.290.5.7100.450.000.00.000	4,937.68
						Check No. 29925	8,703.98
						VENDOR TOTAL	25,748.28
H&M DISTRIBUTING, INC. - 15311							
		135009366	782794		10167SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	925.00
						Check No. 29861	925.00
		135009782	784526		10199SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,110.00
						Check No. 29885	1,110.00
						VENDOR TOTAL	2,035.00
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613							
		135010421	2/4/13		JANUARY 2013 BILLING	3.290.5.7100.230.000.05.000	2.34
						Check No. 29926	2.34
						VENDOR TOTAL	2.34
HEATHER LONG - 20700							
		135009810	1/24/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	74.70
						Check No. 29886	74.70
						VENDOR TOTAL	74.70
HOBART SERVICE - 2842							
		135009196	30779267		10174SS SY OVEN REPAIR	3.290.5.7100.428.000.00.000	221.50
		135009197	30775533		10173SS FMS EQUIP REPAIR	3.290.5.7100.428.000.00.000	341.50
		135009207	24184556		TEMP PROBES	3.290.5.7100.428.000.00.000	224.80
						Check No. 29839	787.80
		135010544	30834986		10245SS FMS REPAIRS	3.290.5.7100.428.000.00.000	168.00
						Check No. 29927	168.00
						VENDOR TOTAL	955.80

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<hr/>						
INFINITE CAMPUS INC. - 19509	135010408	ANNUAL006847		LICENSE/SUPPORT 2/13-1/14	3.290.5.7100.310.000.00.000	34,790.18
					Check No. 29928	34,790.18
					VENDOR TOTAL	<u>34,790.18</u>
JACKIE MARLEY - 10416	135009183	12/3-12/21		MILEAGE	3.290.5.7100.381.000.00.000	68.35
	135010550	1/7-1/31/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	82.55
					Check No. 29929	82.55
					VENDOR TOTAL	<u>150.90</u>
JILENE WARDLE - 20684	135008946	1/7/13		REFUND LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	8.27
					Check No. 29841	8.27
					VENDOR TOTAL	<u>8.27</u>
KATHY CHATTERTON - 13263	135009160	12/3-11/12		MILEAGE	3.290.5.7100.381.000.00.000	46.60
	135010560	1/7-1/31/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	51.40
					Check No. 29930	51.40
					VENDOR TOTAL	<u>98.00</u>
KELLY BECK - 20688	135009017	1/9/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	18.72
					Check No. 29843	18.72
					VENDOR TOTAL	<u>18.72</u>
LASER XPRESS - 10922	135008957	117917		10140SS TONER HP P2015	3.290.5.7100.410.000.00.000	45.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009200		118212			10142SS HP TONER	3.290.5.7100.410.000.00.000	88.00
						Check No. 29844	133.00
135009800		118869			10216SS TONER HP1160	3.290.5.7100.410.000.00.000	39.00
						Check No. 29887	39.00
						VENDOR TOTAL	<u>172.00</u>
LOOMIS - 13198							
135009328		11173111			ARMORED CAR SERVICE	3.290.5.7100.310.000.00.000	266.18
						Check No. 29862	266.18
						VENDOR TOTAL	<u>266.18</u>
MARILYN MOLSEE - 15436							
135009194		12/3-21/12			MILEAGE	3.290.5.7100.381.000.00.000	29.15
						Check No. 29845	29.15
135010557		1/18-1/31/13			MILEAGE LOG	3.290.5.7100.381.000.00.000	31.30
						Check No. 29931	31.30
						VENDOR TOTAL	<u>60.45</u>
MEADOW GOLD DAIRIES - 1688							
135008947		DECEMBER		1310019	Milk	3.290.5.7100.450.000.00.000	33,694.91
						Check No. 29846	33,694.91
						VENDOR TOTAL	<u>33,694.91</u>
MERI EDDINGTON - 20685							
135008945		12/22/12			REFUND LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	20.86
						Check No. 29847	20.86
						VENDOR TOTAL	<u>20.86</u>
MILLISSA PROBART - 20693							
135009316		1/14/13			REFUND LUNCH ACCOUNT	3.290.4.4161.100.000.00.000	25.40
						Check No. 29863	25.40

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VENDOR TOTAL						25.40
MUIR COPPER CANYON FARMS - 20244						
135008967	134523		10133SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		253.81
135009019	136960		10170SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,016.93
135009199	136961		10161SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		252.52
				Check No. 29848		1,523.26
135009364	140193		10181SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		880.74
				Check No. 29864		880.74
135009789	142611		10188SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		359.25
135009790	141351		10195SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		795.15
135009791	131123		10192SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		154.80
135009792	140196		10206SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		251.40
135009794	140196-A		10203SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		333.39
				Check No. 29888		1,893.99
135010096	143019		10222SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		582.51
				Check No. 29905		582.51
135010450	141351-A		10226SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,301.31
135010506	144216		10243SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,121.28
135010543	144217		10255SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		583.61
135010545	144520		10244SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		116.70
135010546	143022		10242SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		520.40
				Check No. 29932		3,643.30
VENDOR TOTAL						8,523.80
NEL'S BI-LO - 12963						
135009367	1/7/13		10165SS NAPKINS	3.290.5.7100.410.000.00.000		900.00
				Check No. 29865		900.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	900.00
NICHOLAS & CO. INC. - 1466						
135008963	4035915		10100SS SUPPLIES	3.290.5.7100.410.000.00.000		105.28
135008961	4052173		10134SS FOOD SUPPLY	3.290.5.7100.411.000.00.000		267.15
135008966	4038750		10091SS TRAYS	3.290.5.7100.411.000.00.000		2,555.40
135008958	4054909		10126SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		226.81
135008959	4054908		10129SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		1,583.20
135008960	4052174		10132SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		643.83
135008962	4052172		10136SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		2,327.35
135008964	4035914		10099SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		7,244.67
135008965	4038749		10092SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		4,915.76
					Check No. 29849	19,869.45
135009369	4075913		10150SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		546.75
					Check No. 29866	546.75
135009756	4078536		10184SS SUPPLIES	3.290.5.7100.410.000.00.000		305.98
135009759	4073113		10151SS SUPPLIES	3.290.5.7100.410.000.00.000		383.46
135009760	4070800		10149SS SUPPLIES	3.290.5.7100.410.000.00.000		863.55
135009780	4083342		10215SS SUPPLIES	3.290.5.7100.410.000.00.000		447.68
135009756	4078536		10184SS SUPPLIES	3.290.5.7100.411.000.00.000		3,833.10
135009760	4070800		10149SS SUPPLIES	3.290.5.7100.411.000.00.000		3,007.46
135009780	4083342		10215SS SUPPLIES	3.290.5.7100.411.000.00.000		2,555.40
135009755	4078535		10183SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		8,649.04
135009757	4080706		10182SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		837.71
135009758	4074539		10152SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		575.65
135009759	4073113		10151SS SUPPLIES	3.290.5.7100.450.000.00.000		8,909.00
135009761	4070815		10148SS FOOD SUPPLY	3.290.5.7100.450.000.00.000		37,524.16

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135009762	4070799		10147SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,217.89
135009781	4083341		10214SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	14,152.79
135009786	4086244		10202SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,498.00
135009797	4091167		10189SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	75.90
135009798	4089850		10198SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	287.56
135009799	4083343		10213SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	748.54
				Check No. 29889	88,872.87
135010099	4096275		10219SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	998.78
				Check No. 29906	998.78
135010426	4092531		10221SS SUPPLIES	3.290.5.7100.410.000.00.000	120.80
135010426	4092531		10221SS SUPPLIES	3.290.5.7100.411.000.00.000	2,555.40
135010505	4099110		10234SS TRAY SUPPLIES	3.290.5.7100.411.000.00.000	2,624.08
135010427	4092530		10220SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,455.54
135010504	4099109		10233SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,963.37
135010547	4099111		10238SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	931.74
				Check No. 29933	19,650.93
				VENDOR TOTAL	129,938.78
NINA EDMO - 20697					
135009734	1/18/13		REFUND LUNCH ACCT	3.290.4.4161.100.000.00.000	8.51
				Check No. 29890	8.51
				VENDOR TOTAL	8.51
NORTHWEST DISTRIBUTION - 9057					
135009368	SI0297069		10144SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	16.28
				Check No. 29867	16.28
135009744	SI0297071		10145SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	3,497.60
135009745	SI0297068		10143SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	7,489.12

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135009746	SI0297072		10146SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	15,521.60
						Check No. 29891	26,508.32
		135009958	SI0297872		10207SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,604.88
		135009959	SI0297873		10208SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	5,512.50
		135009960	SI0298581		10209SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	6,186.66
						Check No. 29907	13,304.04
						VENDOR TOTAL	<u>39,828.64</u>
PEPSI OF IDAHO FALLS - 13771							
		135009308	00145757		10166SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,861.50
		135009365	00145801		10179SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	1,530.00
						Check No. 29868	3,391.50
						VENDOR TOTAL	<u>3,391.50</u>
RESTAURANT & STORE EQUIPMENT CO - 2048							
		135009765	745553		10177SS SUPPLIES	3.290.5.7100.410.000.00.000	145.13
						Check No. 29892	145.13
						VENDOR TOTAL	<u>145.13</u>
RSD/TOTAL CONTROL - 2037							
		135009261	24071050-00		23806S - REFRIGERANT CONNECTION	3.290.5.7100.428.000.00.000	242.04
		135009313	24071044-00		0250M PHS NITROGEN	3.290.5.7100.428.000.00.000	98.23
						Check No. 29869	340.27
		135010112	24071400-00		23813S TEMP CONTROL	3.290.5.7100.428.000.00.000	49.69
		135010114	24071422-00		23818S DEFROST TIME CLOCK	3.290.5.7100.428.000.00.000	106.22
						Check No. 29908	155.91
						VENDOR TOTAL	<u>496.18</u>
SCHOOL DISTRICT #25 - 2979							
		135009258			DEC 2012 SALES TAX	3.290.4.4161.100.000.00.000	1,666.66

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 29870	1,666.66
	135010456			JAN 2013 SALES TAX	3.290.4.4161.100.000.00.000	2,252.82
					Check No. 29934	2,252.82
					VENDOR TOTAL	3,919.48
SCHOOL DISTRICT #25 PRINT ROOM - 2437	135009254			DECEMBER PRINT BILLING	3.290.5.7100.410.000.00.000	608.75
					Check No. 29871	608.75
					VENDOR TOTAL	608.75
SHANELE KELLY - 20699	135009774	1/24/13		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	30.00
					Check No. 29893	30.00
					VENDOR TOTAL	30.00
SHELLY PARKER - 20696	135009671			STUDENT LUNCH ACCOUNT REFUNDS	3.290.4.4161.100.000.00.000	28.56
					Check No. 29894	28.56
					VENDOR TOTAL	28.56
STAPLES ADVANTAGE - 19446	135009045	115342944		23799S - OFFICE SUPPLIES	3.290.5.7100.410.000.00.000	165.23
	135009048	115343030		23799S - PENS	3.290.5.7100.410.000.00.000	35.58
					Check No. 29850	200.81
					VENDOR TOTAL	200.81
SYSCO IDAHO, INC. - 2135	135009022	301040143		10163SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,899.62
	135009023	301070056		10164SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,380.00
					Check No. 29851	4,279.62
	135009773	301230125		10187SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,380.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 29895	2,380.00
					VENDOR TOTAL	6,659.62
THERESE PARMANAND - 8627	135009013	12/12-21/12		MILEAGE	3.290.5.7100.381.000.00.000	19.65
	135010584	1/9-29/13		MILEAGE	3.290.5.7100.381.000.00.000	40.60
					Check No. 29852	19.65
					Check No. 29935	40.60
					VENDOR TOTAL	60.25
TOM WILSON - 16220	135009424	12/11-1/17/13		MILEAGE	3.290.5.7100.381.000.00.000	37.15
					Check No. 29872	37.15
					VENDOR TOTAL	37.15
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	135008864	2161:00034847		10138SS - COFFEE	3.290.5.7100.450.000.00.000	42.40
	135009776	2161:00037693		10201SS - HOT COCOA	3.290.5.7100.450.000.00.000	94.95
	135009777	2161:00037608		10200SS - COFFEE/HOT COCOA	3.290.5.7100.450.000.00.000	74.05
	135009778	2161:00005076		10193SS - COFFEE	3.290.5.7100.450.000.00.000	112.20
	135010451	2161:00043771		10247SS - HOT COCOA	3.290.5.7100.450.000.00.000	94.95
					Check No. 29896	281.20
					Check No. 29936	94.95
					VENDOR TOTAL	418.55
U.S. FOODSERVICE, INC. - 16099	135008860	4472189		10125SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	3,828.47
	135008861	4428126		10130SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	142.78
	135008862	4339832		10137SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	5,594.88

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135009016	4486695		10171SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	7,889.76
				Check No. 29854	17,455.89
135009635	4691032		10169SS - CONTAINERS	3.290.5.7100.410.000.00.000	26.59
135009636	4818360		10176SS - TRAYS/CONTAINERS	3.290.5.7100.410.000.00.000	463.18
135009635	4691032		10169SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	5,513.49
135009636	4818360		10176SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	2,049.59
135009637	4796387		10162SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	17.09
135009638	4751939		10168SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	185.10
135009775	5988004		10191SS - CREDIT FOR LETTUCE	3.290.5.7100.450.000.00.000	-24.42
135009779	5952800		10190SS - CREDIT FOR EDAMAME	3.290.5.7100.450.000.00.000	-108.56
				Check No. 29897	8,122.06
135010133	4874262		10178SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	962.98
135010134	5042759		10217SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	4,411.23
135010135	4919331		10205SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	5,446.14
135010136	5018587		10194SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	1,121.63
				Check No. 29937	11,941.98
				VENDOR TOTAL	<u>37,519.93</u>
VALLEY OFFICE SYSTEMS - 271					
135009011	AR232717		10141SS - CONTRACT BASE RATE	3.290.5.7100.410.000.00.000	126.00
				Check No. 29856	126.00
				VENDOR TOTAL	<u>126.00</u>
WAL-MART STORE #01-1955/DIST - 9401					
135008791	009742		23800S - FOOD ITEMS	3.290.5.7100.450.000.00.000	34.48
				Check No. 29857	34.48
135009644	004102		23809S - FOOD ITEMS	3.290.5.7100.450.000.00.000	25.88
135009645	004246		23810S - FOOD ITEMS	3.290.5.7100.450.000.00.000	11.90

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		135009644	004102		23809S - POP	3.290.5.7100.451.000.00.000	31.78
						Check No. 29899	<u>69.56</u>
						VENDOR TOTAL	104.04
WALLACE PACKAGING, LLC - 19225							
		135009007	37226		23796S - PLASTIC UTENSILS/TRAYS	3.290.5.7100.411.000.00.000	2,068.00
						Check No. 29858	<u>2,068.00</u>
						VENDOR TOTAL	2,068.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	383,060.32
Grand Total		<u>383,060.32</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	192,037.65
100	GENERAL FUND	837,976.60
274	HEAD START	4,996.72
278	HEAD START T.A.N.F. GRANT	384.11
243	STATE PROF-TECH ED FUND	5,668.41
263	CARL PERKINS PROFESSIONAL-TECHNICAL	634.72
251	TITLE I-A BASIC	20,770.64
271	TITLE II-A TEACHER QUALITY	11,250.76
257	IDEA PART B	38,649.33
245	STATE TECHNOLOGY FUND	1,026.14
258	IDEA PART B PRESCHOOL	561.52
273	TITLE IV 21ST CENTURY CLC	2,905.12
276	HEAD START TRAINING GRANT	841.25
610	PRINT SHOP FUND	8,710.48
241	DRIVER'S EDUCATION FUND	993.10
246	SDFS STATE TOBACCO TAX	385.00
242	SPECIAL GRANTS FUND	292.18
290	CHILD NUTRITION	383,060.32
Grand Total		1,511,144.05

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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SECRETARY

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Search Criteria:

Start Date : 12/21/2012
End Date : 02/08/2013
FY Period - Task : '7-A1','7-A2','7-A3','7-A4','8-A1','8-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