

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 46473

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AAA CONSULTING AND SERVICE LLC - 20519						
	145000116	31667		2833M TY OPERATE WATER SYSTEM	4.100.5.6640.325.530.00.000	70.00
					Check No. 284752	70.00
					VENDOR TOTAL	70.00
ACP DIRECT - 4500						
	145000013	0162315	1400050	HEADPHONES FOR STUDENTS	4.100.5.5120.410.423.00.000	1,733.10
					Check No. 284753	1,733.10
					VENDOR TOTAL	1,733.10
APECS NATIONAL USERS ASSOCIATION, INC. - 3355						
	145000129	40475		PROG REG FEE SMART	4.100.5.6560.382.111.00.000	495.00
					Check No. 284754	495.00
					VENDOR TOTAL	495.00
APEX LAMPS - 20353						
	145000012	I13052761	1400035	Mitsubishi Projector Bulbs	4.420.5.6230.550.106.00.000	841.10
					Check No. 284755	841.10
					VENDOR TOTAL	841.10
AUDIO ENHANCEMENT, INC. - 8691						
	145000014	528932	1400023	Promethean	4.420.5.6230.550.106.00.000	2,460.00
	145000015	529033	1400023	Promethean	4.420.5.6230.550.106.00.000	941.52
					Check No. 284756	3,401.52
					VENDOR TOTAL	3,401.52
AUTOMOTIVE SUPPLY - 12413						
	145000108	205448		22940T OIL/SEAL	4.100.5.6810.428.510.00.850	32.51
	145000109	205355		22940T MINI LAMP	4.100.5.6810.428.510.00.850	10.29
	145000110	205409		22940T MARK LIGHT ASSY	4.100.5.6810.428.510.00.850	14.03

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	145000111	205433		22940T OIL/SEAL	4.100.5.6810.428.510.00.850	65.01
					Check No. 284757	121.84
					VENDOR TOTAL	121.84
BANNOCK COUNTY LANDFILL - 9505						
	145000134	02-686079		HHS	4.100.5.6610.337.530.00.000	6.63
					Check No. 284758	6.63
					VENDOR TOTAL	6.63
BESTLINK NETWARE INC. - 17758						
	145000018	SA1322997	1400029	Alameda - Cables	4.420.5.5150.552.106.00.000	833.93
	145000019	SA1323817	1400029	Alameda - Cables	4.420.5.5150.552.106.00.000	556.11
					Check No. 284759	1,390.04
					VENDOR TOTAL	1,390.04
CARQUEST OF POCATELLO ID #4550 - 20602						
	145000114	14719-27701		4152M ANTIFREEZE	4.100.5.6650.410.530.00.000	26.58
					Check No. 284760	26.58
					VENDOR TOTAL	26.58
CDW GOVERNMENT, INC. - 17960						
	145000022	CJ42881	1400018	Aver Pen	4.100.5.6210.415.121.00.000	116.10
	145000027	CC64508	1400014	Alameda UPSs	4.420.5.5150.552.106.00.000	8,535.00
	145000028	CG40435	1400014	Alameda UPSs	4.420.5.5150.552.106.00.000	240.00
	145000032	CW44748	1400027	10gb Switches and Wireless Access Points	4.420.5.5150.552.106.00.000	1,250.00
	145000030	CP90978	1400030	Alameda Bell Server	4.420.5.5150.552.106.00.000	.00
	145000023	CN97879	1400039	Promethean USB CAT5 Adapters	4.420.5.5150.552.106.00.000	1,345.50
	145000024	CP55799	1400039	Promethean USB CAT5 Adapters	4.420.5.5150.552.106.00.000	103.50
	145000025	CR13932	1400039	Promethean USB CAT5 Adapters	4.420.5.5150.552.106.00.000	2,691.00
	145000026	CP66884	1400026	Promethean Bulbs for PRM35	4.420.5.6230.550.106.00.000	736.00

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	145000031	CV86358	1400027	10gb Switches and Wireless Access Points	4.420.5.6230.554.106.00.000	72,210.00
	145000033	CT66519	1400027	10gb Switches and Wireless Access Points	4.420.5.6230.554.106.00.000	13,458.55
	145000034	CW98151	1400027	10gb Switches and Wireless Access Points	4.420.5.6230.554.106.00.000	11,381.00
	145000035	CS11782	1400027	10gb Switches and Wireless Access Points	4.420.5.6230.554.106.00.000	21,600.00
	145000029	CM71599	1400030	Alameda Bell Server	4.420.5.6610.552.103.00.000	386.00
	145000030	CP90978	1400030	Alameda Bell Server	4.420.5.6610.552.103.00.000	47.00
	145000065	CR31717	1400037	Alameda Intercom	4.420.5.6610.552.103.00.000	705.00
					Check No. 284761	134,804.65
					VENDOR TOTAL	134,804.65
COMPUTER WAREHOUSE LLC - 13819						
	145000021	143434	1400011	Alameda Computers	4.420.5.5150.552.106.00.000	96,732.00
	145000020	143190	1400019	Alameda Monitors	4.420.5.5150.552.106.00.000	19,233.40
					Check No. 284762	115,965.40
					VENDOR TOTAL	115,965.40
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	145000125	5946-534919		1125C ELECT SUPPLIES	4.420.5.5150.552.106.00.000	475.66
	145000127	5946-534950		1127C ELECT SUPPLIES	4.420.5.5150.552.106.00.000	266.00
	145000128	5946-534951		1128C ELECT SUPPLIES	4.420.5.5150.552.106.00.000	266.00
	145000126	5946-534952		1129C TOGGLE BOLTS	4.420.5.6230.550.106.00.000	44.99
					Check No. 284763	1,052.65
					VENDOR TOTAL	1,052.65
CULLIGAN WATER CONDITIONING - 710						
	145000115	116056		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
					Check No. 284764	27.50
					VENDOR TOTAL	27.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CXTEC - 5167						
	14500036	6673712	1400013	Alameda Switches	4.420.5.5150.552.106.00.000	8,850.00
	14500037	6673327	1400013	Alameda Switches	4.420.5.5150.552.106.00.000	14,500.00
	14500038	6673563	1400013	Alameda Switches	4.420.5.5150.552.106.00.000	11,800.00
	14500042	6674440	1400013	Alameda Switches	4.420.5.5150.552.106.00.000	8,850.00
	14500039	6679615	1400032	High School Switches	4.420.5.6230.554.106.00.000	11,196.00
	14500040	6678253	1400032	High School Switches	4.420.5.6230.554.106.00.000	13,995.00
	14500041	6678752	1400032	High School Switches	4.420.5.6230.554.106.00.000	8,397.00
	14500043	6679762	1400032	High School Switches	4.420.5.6230.554.106.00.000	41,985.00
	14500044	6678476	1400032	High School Switches	4.420.5.6230.554.106.00.000	5,598.00
	14500045	6679393	1400032	High School Switches	4.420.5.6230.554.106.00.000	2,799.00
	14500046	6677367	1400032	High School Switches	4.420.5.6230.554.106.00.000	17,000.00
					Check No. 284765	144,970.00
					VENDOR TOTAL	144,970.00
D&S ELECTRICAL SUPPLY CO INC. - 730						
	14500048	0159696-01	1400047	Custodial Bid Award 13-14 D&S	4.100.1.1170.000.000.00.000	11,461.56
					Check No. 284766	11,461.56
					VENDOR TOTAL	11,461.56
DELL MARKETING, L.P. - 2297						
	14500047	XJ5D8D614	1400038	Storage Server	4.420.5.5150.552.106.00.000	12,461.33
					Check No. 284767	12,461.33
					VENDOR TOTAL	12,461.33
DELTA DENTAL OF IDAHO, INC - 8597						
	145000137			JUNE 2013 BILLING	4.100.5.5120.260.114.05.000	116.48
	145000137			JUNE 2013 BILLING	4.100.5.5120.260.114.05.000	14.56
	145000137			JUNE 2013 BILLING	4.100.5.6670.260.010.05.000	14.56

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	145000137			JUNE 2013 BILLING	4.100.5.5210.260.124.05.000	116.48
	145000137			JUNE 2013 BILLING	4.100.5.6110.260.122.05.000	14.56
	145000137			JUNE 2013 BILLING	4.100.5.6220.260.114.05.000	14.56
	145000137			JUNE 2013 BILLING	4.100.5.6220.260.122.05.000	29.12
	145000137			JUNE 2013 BILLING	4.100.5.6230.260.106.05.000	14.56
	145000137			JUNE 2013 BILLING	4.100.5.6810.260.510.05.000	145.60
	145000137			JUNE 2013 BILLING	4.100.5.6810.260.510.05.000	65.52
	145000137			JUNE 2013 BILLING	4.251.5.5120.260.000.05.000	72.80
	145000137			JUNE 2013 BILLING	4.257.5.5210.260.000.05.000	305.76
	145000137			JUNE 2013 BILLING	4.257.5.5210.260.000.05.000	14.56
	145000137			JUNE 2013 BILLING	4.274.5.5110.260.000.05.000	14.56
	145000137			JUNE 2013 BILLING	4.274.5.5110.260.000.05.000	7.28
					Check No. 284768	960.96
					VENDOR TOTAL	960.96
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	145000112	S3540185.001		1277M AC REMODEL SUPPLIES	4.420.5.6640.540.122.00.000	180.46
	145000113	S3547732.001		3189M AC DECOR FACEPLATE	4.420.5.6640.540.122.00.000	192.18
					Check No. 284769	372.64
					VENDOR TOTAL	372.64
EPES SOFTWARE - 3732						
	145000049	955	1400092	EPES Renewal	4.100.5.6230.361.106.00.000	1,413.00
					Check No. 284770	1,413.00
					VENDOR TOTAL	1,413.00
FASTENAL COMPANY - 13965						
	145000122	IDPOC185919		1126C WALL ANCHORS	4.420.5.5150.552.106.00.000	19.82
	145000130	IDPOC186135		1131C SCREWS	4.420.5.5150.552.106.00.000	43.50

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	145000131	IDPOC186040		1130C SCREWS/SNIPS	4.420.5.5150.552.106.00.000	306.38
					Check No. 284771	369.70
					VENDOR TOTAL	369.70
FLEETPRIDE - 20491						
	145000105	54898692		22936T CALIPERS	4.100.5.6810.428.510.00.850	58.71
					Check No. 284772	58.71
					VENDOR TOTAL	58.71
FOLLETT SOFTWARE COMPANY - 5041						
	145000050	1075235	1400057	Follett Title peek subscription	4.100.5.6220.430.215.00.000	199.45
	145000051	1075234	1400058	Subscription renewal Follett Title peek	4.100.5.6220.430.235.00.000	199.45
					Check No. 284773	398.90
					VENDOR TOTAL	398.90
GATEWAY PRINTERS INC - 1618						
	145000120	31116		#10 REG EPS DIST LOGO	4.610.5.6550.313.000.00.000	735.00
					Check No. 284774	735.00
					VENDOR TOTAL	735.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
	145000052	556080	1400041	Custodial Bid Award 13-14 Hanson	4.100.1.1170.000.000.00.000	13,603.60
	145000053	556041	1400041	Custodial Bid Award 13-14 Hanson	4.100.1.1170.000.000.00.000	32,355.40
					Check No. 284775	45,959.00
					VENDOR TOTAL	45,959.00
HARRINGTON & CO - 18145						
	145000117	SL00035089-001		2545M CHS ROOFING	4.420.5.6640.540.122.00.000	-90.00
	145000118	SL00031713-001		2545M CHS MIXER	4.420.5.6640.540.122.00.000	97.29
					Check No. 284776	7.29
					VENDOR TOTAL	7.29

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IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
	145000058	5327	1400064	IASA Membership Renewal 2014	4.100.5.6320.391.126.00.000	856.00
	145000059	5328	1400065	IASA Annual Conference Registration	4.100.5.6320.391.126.00.000	250.00
	145000121	5897		IEEW ANNUAL SUB 6/13-6/14	4.271.5.5120.396.108.00.000	1,420.00
					Check No. 284777	2,526.00
					VENDOR TOTAL	2,526.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916						
	145000060	HIGHLAND	1400121	IHSAA Catastrophic Coverage	4.100.5.5320.391.122.00.000	2,141.00
	145000061	POCATELLO	1400121	IHSAA Catastrophic Coverage	4.100.5.5320.391.122.00.000	2,141.00
	145000062	CENTURY	1400121	IHSAA Catastrophic Coverage	4.100.5.5320.391.122.00.000	2,141.00
					Check No. 284778	6,423.00
					VENDOR TOTAL	6,423.00
IDAHO POWER COMPANY - 1922						
	145000135	6/24/13-1		ED CENTER	4.100.5.6610.331.100.00.000	3,925.03
	145000132	6/27/13		HHS	4.100.5.6610.331.210.00.000	7,710.06
	145000135	6/24/13-1		HHS FB FIELD	4.100.5.6610.331.210.00.000	5.83
	145000135	6/24/13-1		HHS	4.100.5.6610.331.210.00.000	13.62
	145000135	6/24/13-1		PHS	4.100.5.6610.331.215.00.000	5.00
	145000135	6/24/13-1		PHS	4.100.5.6610.331.215.00.000	2,542.81
	145000135	6/24/13-1		PHS	4.100.5.6610.331.215.00.000	12.71
	145000135	6/24/13-1		PHS	4.100.5.6610.331.215.00.000	10.66
	145000135	6/24/13-1		PHS	4.100.5.6610.331.215.00.000	249.47
	145000135	6/24/13-1		PHS	4.100.5.6610.331.215.00.000	64.28
	145000135	6/24/13-1		ALAMEDA	4.100.5.6610.331.220.00.000	135.09
	145000135	6/24/13-1		ALAMEDA	4.100.5.6610.331.220.00.000	748.25
	145000135	6/24/13-1		ALAMEDA	4.100.5.6610.331.220.00.000	1,040.48

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	145000135	6/24/13-1		ALAMEDA	4.100.5.6610.331.220.00.000	72.53
	145000135	6/24/13-1		FMS	4.100.5.6610.331.225.00.000	2,235.48
	145000135	6/24/13-1		HMS	4.100.5.6610.331.230.00.000	1,789.66
	145000135	6/24/13-1		HMS	4.100.5.6610.331.230.00.000	1,958.61
	145000135	6/24/13-1		HMS	4.100.5.6610.331.230.00.000	111.80
	145000135	6/24/13-1		IMS	4.100.5.6610.331.235.00.000	4.33
	145000135	6/24/13-1		IMS	4.100.5.6610.331.235.00.000	2,963.20
	145000135	6/24/13-1		IMS	4.100.5.6610.331.235.00.000	8.68
	145000135	6/24/13-1		IMS	4.100.5.6610.331.235.00.000	23.84
	145000135	6/24/13-1		BONN	4.100.5.6610.331.411.00.000	8.68
	145000135	6/24/13-1		BONN	4.100.5.6610.331.411.00.000	68.42
	145000135	6/24/13-1		BONN	4.100.5.6610.331.411.00.000	93.80
	145000135	6/24/13-1		CHUBBUCK	4.100.5.6610.331.415.00.000	1,461.07
	145000135	6/24/13-1		EDAHOW	4.100.5.6610.331.419.00.000	837.72
	145000135	6/24/13-1		EDAHOW	4.100.5.6610.331.419.00.000	9.63
	145000135	6/24/13-1		ELLIS	4.100.5.6610.331.423.00.000	2,195.83
	145000135	6/24/13-1		GATE CITY	4.100.5.6610.331.427.00.000	4.33
	145000135	6/24/13-1		GATE CITY	4.100.5.6610.331.427.00.000	2,034.48
	145000135	6/24/13-1		G.A.T.E.	4.100.5.6610.331.429.00.000	221.45
	145000135	6/24/13-1		G.A.T.E.	4.100.5.6610.331.429.00.000	12.71
	145000135	6/24/13-1		GREENACRES	4.100.5.6610.331.431.00.000	1,423.80
	145000135	6/24/13-1		IH	4.100.5.6610.331.435.00.000	1,551.07
	145000135	6/24/13-1		JEFFERSON	4.100.5.6610.331.439.00.000	1,622.20
	145000135	6/24/13-1		L&C	4.100.5.6610.331.443.00.000	1,733.51
	145000135	6/24/13-1		LINCOLN	4.100.5.6610.331.447.00.000	886.52
	145000135	6/24/13-1		SYRINGA	4.100.5.6610.331.455.00.000	1,350.97

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	145000135	6/24/13-1		TENDROY	4.100.5.6610.331.459.00.000	1,110.91
	145000135	6/24/13-1		TYHEE	4.100.5.6610.331.463.00.000	1,606.25
	145000135	6/24/13-1		WASHINGTON	4.100.5.6610.331.467.00.000	583.99
	145000135	6/24/13-1		WILCOX	4.100.5.6610.331.475.00.000	1,919.75
	145000135	6/24/13-1		TSC	4.100.5.6610.331.520.00.000	346.56
	145000135	6/24/13-1		SHOP	4.100.5.6610.331.530.00.000	299.26
	145000135	6/24/13-1		SHOP	4.100.5.6610.331.530.00.000	15.63
	145000135	6/24/13-1		SHOP	4.100.5.6610.331.530.00.000	15.63
	145000135	6/24/13-1		SHOP	4.100.5.6610.331.530.00.000	15.63
	145000135	6/24/13-1		SHOP	4.100.5.6610.331.530.00.000	15.63
	145000135	6/24/13-1		SHOP	4.100.5.6610.331.530.00.000	15.63
	145000135	6/24/13-1		SHOP	4.100.5.6610.331.530.00.000	140.36
				Check No. 284779		47,232.84
				VENDOR TOTAL		47,232.84
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
	145000054	5496	1400015	ISBA Summer Leadership Institute Registration	4.100.5.6310.391.127.00.000	120.00
	145000056	5506	1400015	ISBA Summer Leadership Institute Registration	4.100.5.6310.391.127.00.000	120.00
	145000057	5507	1400015	ISBA Summer Leadership Institute Registration	4.100.5.6310.391.127.00.000	120.00
	145000055	20842-2014	1400040	ISBA Membership Renewal	4.100.5.6310.391.127.00.000	15,248.90
				Check No. 284780		15,608.90
				VENDOR TOTAL		15,608.90
J.W. PEPPER & SONS, INC. - 2950						
	145000063	14505802	1400048	summer band music	4.100.5.5150.410.122.00.031	407.99
				Check No. 284781		407.99
				VENDOR TOTAL		407.99

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JAGUAR EDUCATIONAL - 17083						
	14500064	82304P	1400082	Skinny Posters	4.100.5.6410.410.205.00.000	162.96
	Check No. 284782					162.96
	VENDOR TOTAL					162.96
KENWORTH SALES COMPANY, INC. - 14001						
	145000106	POCINV802550		22935T PADS	4.100.5.6810.428.510.00.850	402.98
	Check No. 284783					402.98
	VENDOR TOTAL					402.98
LASER XPRESS - 10922						
	145000066	123403	1400118	Laser Color Jet 3600 Yellow & Magenta	4.100.5.6210.410.108.00.000	198.00
	145000119	123228		HP LJ P1536	4.100.5.6320.410.121.00.000	143.00
	145000102	123489		SERV CALL HP	4.100.5.6560.410.111.00.000	299.00
	145000067	123308	1400095	Alameda Printers	4.420.5.5150.552.106.00.000	5,326.00
	Check No. 284784					5,966.00
	VENDOR TOTAL					5,966.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	145000071	44473	1400028	HOYER LIFT HYDRAULIC LIFT	4.420.5.5210.550.124.00.000	399.00
	Check No. 284785					399.00
	VENDOR TOTAL					399.00
MONTESSORI SERVICES - 3449						
	145000069	1315004300	1400049	Hands on language art materials	4.100.5.6210.415.121.00.000	255.59
	145000070	1315004301	1400049	Hands on language art materials	4.100.5.6210.415.121.00.000	15.95
	Check No. 284786					271.54
	VENDOR TOTAL					271.54
MORETON & COMPANY - 17136						
	145000123	165894		INSURANCE RENEWALS	4.100.5.6320.712.105.00.000	181,295.00

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000123	165894		INSURANCE RENEWALS	4.100.5.6320.712.105.00.000	532.00
145000123	165894		INSURANCE RENEWALS	4.100.5.6510.715.000.00.000	767.00
145000123	165894		INSURANCE RENEWALS	4.100.5.6610.711.000.00.000	172,030.00
145000124	165898		BOILER INS RENEWAL	4.100.5.6610.711.000.00.000	9,305.00
145000123	165894		INSURANCE RENEWALS	4.100.5.6840.714.510.00.000	27,729.00
145000123	165894		INSURANCE RENEWALS	4.241.5.5420.720.000.00.000	1,099.00
Check No. 284787					392,757.00
VENDOR TOTAL					392,757.00
MUSIC IS ELEMENTARY - 6894					
145000068	206373	1400003	Music Bid - Music is Elementary	4.420.5.5150.550.122.00.031	345.00
Check No. 284788					345.00
VENDOR TOTAL					345.00
NAPA AUTO PARTS - 1343					
145000104	706630		22939T ROTORS	4.100.5.6810.428.510.00.850	183.24
Check No. 284789					183.24
VENDOR TOTAL					183.24
OETC - 14751					
145000072	408253	1400089	OETC Membership Fee	4.100.5.6230.361.106.00.000	300.00
Check No. 284790					300.00
VENDOR TOTAL					300.00
PROVANTAGE - 13889					
145000073	6704074	1400022	CLEAR SKIN PROTECTIVE CASES FOR IPAD 2	4.100.5.5120.410.423.00.000	78.55
Check No. 284791					78.55
VENDOR TOTAL					78.55
REGENCE BLUESHIELD OF IDAHO - 6263					
145000103	6/25/13		JUNE 2013 BILLING	4.100.5.5120.240.114.05.000	242.50

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145000103	6/25/13		JUNE 2013 BILLING	4.100.5.5120.240.114.05.000	1,940.00
145000103	6/25/13		JUNE 2013 BILLING	4.100.5.5210.240.124.05.000	1,940.00
145000103	6/25/13		JUNE 2013 BILLING	4.100.5.6110.240.122.05.000	242.50
145000103	6/25/13		JUNE 2013 BILLING	4.100.5.6220.240.114.05.000	242.50
145000103	6/25/13		JUNE 2013 BILLING	4.100.5.6220.240.122.05.000	485.00
145000103	6/25/13		JUNE 2013 BILLING	4.100.5.6810.240.510.05.000	2,425.00
145000103	6/25/13		JUNE 2013 BILLING	4.100.5.6810.240.510.05.000	485.00
145000103	6/25/13		JUNE 2013 BILLING	4.251.5.5120.240.000.05.000	970.00
145000103	6/25/13		JUNE 2013 BILLING	4.257.5.5210.240.000.05.000	4,850.00
145000103	6/25/13		JUNE 2013 BILLING	4.257.5.5210.240.000.05.000	242.50
145000103	6/25/13		JUNE 2013 BILLING	4.274.5.5110.240.000.05.000	242.50
145000103	6/25/13		JUNE 2013 BILLING	4.274.5.5110.240.000.05.000	121.25
Check No. 284792					14,428.75
VENDOR TOTAL					14,428.75
RENAISSANCE LEARNING, INC. - 14607					
145000074	4000247	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	2,800.00
145000075	4000249	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	4,011.00
145000076	4000251	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	1,599.23
145000077	4000254	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	1,965.26
145000078	4000256	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	1,842.34
145000079	4000258	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	1,623.23
145000080	4000260	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	3,967.10
145000081	4000261	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	2,430.60
145000082	4000262	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	2,145.25
145000083	4000263	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	2,364.75
145000084	4000264	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	2,584.25

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
14500085	4000265	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	1,776.49
14500086	4000266	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	2,386.70
14500087	4000267	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	3,742.94
14500088	4000268	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	4,111.13
14500089	4000270	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	2,002.98
14500090	4000272	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	2,926.67
14500091	4000274	1400090	Renaissance Place Renewal	4.100.5.6230.361.106.00.000	3,637.85
Check No. 284793					47,917.77
VENDOR TOTAL					47,917.77
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
145000107	224-274673		22933T INJECTORS/CORE	4.100.5.6810.428.510.00.850	2,630.46
Check No. 284794					2,630.46
VENDOR TOTAL					2,630.46
SCHOLASTIC INC. - 17059					
145000004	M5152896	1400053	Scholastic Scope Magazine	4.100.5.5150.440.108.00.000	346.12
Check No. 284795					346.12
VENDOR TOTAL					346.12
SHOUT POINT INC. - 19515					
145000001	8519		INTERCONNECTED VOIP LINES	4.100.5.6230.361.106.00.000	14,490.00
Check No. 284796					14,490.00
VENDOR TOTAL					14,490.00
SIGNUP, INC. - 10877					
145000099	34522		22932T - LABELS	4.100.5.6810.428.510.00.850	85.00
145000003	34408	1400063	School of Excellence Banner	4.100.5.5150.410.205.00.000	130.00
145000098	34526		3830M - TRUCK DECALS	4.100.5.6640.428.530.00.000	259.90
Check No. 284797					474.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						474.90
SILVER CREEK SUPPLY LLC - 19558						
	145000097	S1292242.001		4025M - CHS SPRINKLER SYS BULK HEAD	4.420.5.6640.520.000.00.000	72.24
					Check No. 284798	72.24
VENDOR TOTAL						72.24
STANDARD PLUMBING SUPPLY CO. - 1052						
	145000096	BDX419		3968M - WASHINGTON FOUNTAIN FLANGED TAIL	4.100.5.6640.471.530.00.000	16.44
					Check No. 284799	16.44
VENDOR TOTAL						16.44
TIGER DIRECT - 13322						
	145000009	J43601840101	1400113	Parts	4.420.5.6230.550.106.00.000	9,580.27
					Check No. 284800	9,580.27
VENDOR TOTAL						9,580.27
TONYA HANSON - 20840						
	145000133	6/26/13		REIMB - MTI K-3	4.271.5.5120.396.108.00.000	195.00
					Check No. 284801	195.00
VENDOR TOTAL						195.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	145000094	14015		4029M - CHS MOWERS SERVICE	4.100.5.6640.481.530.00.000	170.29
	145000095	13985		4022M - TRIMMER REPAIRS	4.100.5.6640.481.530.00.000	424.53
					Check No. 284802	594.82
VENDOR TOTAL						594.82
UNITED STATES FLAG STORE - 20520						
	145000092	SE2751871	1400073	United States Flag	4.100.5.5150.410.205.00.000	144.06
					Check No. 284803	144.06
VENDOR TOTAL						144.06

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VANCOUVER SCHOOL DISTRICT - 20831						
	145000007	19181	1400103	Registration for Matt Alexander AP Chemistry	4.271.5.5120.396.108.00.000	725.00
					Check No. 284804	725.00
					VENDOR TOTAL	725.00
VERIZON WIRELESS SERVICES, LLC - 15218						
	145000008	9707158690		SERVICES	4.100.5.6610.355.103.00.000	116.00
					Check No. 284805	116.00
					VENDOR TOTAL	116.00
WENGER CORPORATION - 827						
	145000005	649168	1400007	Music Bid- Wenger	4.420.5.5150.550.122.00.031	9,030.00
					Check No. 284806	9,030.00
					VENDOR TOTAL	9,030.00
WESTECH FUEL EQUIPMENT - 17591						
	145000101	0226717		22938T - PUMP REPAIR	4.100.5.6840.428.510.00.000	542.18
					Check No. 284807	542.18
					VENDOR TOTAL	542.18
WESTERN MOUNTAIN BUS SALES - 4908						
	145000100	0040361-IN		22934T - MICS/CAP	4.100.5.6810.428.510.00.850	72.07
					Check No. 284808	72.07
					VENDOR TOTAL	72.07
WORLD BOOK INC. - 11588						
	145000006	0001466789	1400067	Subscription renewal WB Science/SS databases	4.100.5.6220.325.115.00.000	9,611.80
					Check No. 284809	9,611.80
					VENDOR TOTAL	9,611.80

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	611,869.04
241	DRIVER'S EDUCATION FUND	1,099.00
251	TITLE I-A BASIC	1,042.80
257	IDEA PART B	5,412.82
271	TITLE II-A TEACHER QUALITY	2,340.00
274	HEAD START	385.59
420	SCHOOL PLANT FACILITY FUND	440,272.73
610	PRINT SHOP FUND	735.00
Grand Total		1,063,156.98

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
	14500016	1350340	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	128.15
	14500017	1352302	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	65.77
					Check No. 30277	193.92
					VENDOR TOTAL	193.92
DELTA DENTAL OF IDAHO, INC - 8597						
	145000137			JUNE 2013 BILLING	4.290.5.7100.260.000.05.000	58.24
	145000137			JUNE 2013 BILLING	4.290.5.7100.260.000.05.000	72.80
					Check No. 30278	131.04
					VENDOR TOTAL	131.04
FRANZ FAMILY BAKERIES - 20655						
	145000010	053303718204	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	352.65
	145000011	053303717805	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	120.54
	145000136	053303718304	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	167.28
					Check No. 30280	640.47
					VENDOR TOTAL	640.47
REGENCE BLUESHIELD OF IDAHO - 6263						
	145000103	6/25/13		JUNE 2013 BILLING	4.290.5.7100.240.000.05.000	970.00
	145000103	6/25/13		JUNE 2013 BILLING	4.290.5.7100.240.000.05.000	1,212.50
					Check No. 30279	2,182.50
					VENDOR TOTAL	2,182.50

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	3,147.93
Grand Total		3,147.93

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	611,869.04
420	SCHOOL PLANT FACILITY FUND	440,272.73
251	TITLE I-A BASIC	1,042.80
257	IDEA PART B	5,412.82
274	HEAD START	385.59
610	PRINT SHOP FUND	735.00
271	TITLE II-A TEACHER QUALITY	2,340.00
241	DRIVER'S EDUCATION FUND	1,099.00
290	CHILD NUTRITION	3,147.93
Grand Total		1,066,304.91

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 07/01/2013
End Date : 07/03/2013
FY Period - Task : '1-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A-CORE OF IDAHO, INC. - 12772		135017584	273647		3751M -AC LOCKER RM URINAL HOLES	3.420.5.6640.540.122.00.000	375.00
						Check No. 284268	375.00
						VENDOR TOTAL	375.00
ABDO PUBLISHING - 8320		135017789	173997A	1313380	classroom resource room	3.274.5.5110.410.000.00.000	607.06
		135017789	173997A	1313380	classroom resource room	3.278.5.5110.410.000.00.000	60.04
						Check No. 284365	667.10
						VENDOR TOTAL	667.10
ACE HARDWARE & OUTDOOR SPORTS - 14481		135018227	488838		4053M - HMS PIK-STICK REACHER	3.100.5.6610.418.530.00.000	19.99
		135018226	488840		3909M - PUTTY/GLUE	3.100.5.6640.471.530.00.000	20.97
						Check No. 284552	40.96
						VENDOR TOTAL	40.96
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504		135017914	5042299		3755M- DUCT-TAPE/ WD-40/DUS MASKS	3.100.5.6640.471.530.00.000	153.67
						Check No. 284366	153.67
						VENDOR TOTAL	153.67
ADVANCED PLACEMENT INSTITUTE - 76		135017790	AR351064	1313026	English Literature AP Institute Thomas Van Deren	3.271.5.5120.396.108.00.000	750.00
		135017791	AR351065	1313027	English Language AP Institute Barbara Van Deren	3.271.5.5120.396.108.00.000	750.00
						Check No. 284367	1,500.00
						VENDOR TOTAL	1,500.00
AIRGAS INTERMOUNTAIN INC - 9781		135018178	9016739624-1	1313345	Supplies	3.100.5.5150.410.210.00.002	124.36
		135018179	9011819562-1		OXYGEN IND	3.243.5.5190.410.210.00.098	87.52

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135018180	9907319476-1		CYLINDER RENT	3.243.5.5190.410.210.00.098	7.17
	135018181	9700428159		CREDIT CYLINDER RENT	3.243.5.5190.410.210.00.098	-7.17
	135018415	1015843818	1313462	classroom supplies	3.243.5.5190.319.255.00.082	211.88
					Check No. 284553	1,118.81
					Check No. 284554	1,118.81
					VENDOR TOTAL	1,330.69
ALBERTSON'S - 88	135018189	F9330004C0005 C1	1313055	Cookies and relish	3.251.5.7200.383.000.00.000	88.93
					Check No. 284555	88.93
					VENDOR TOTAL	88.93
ALL-AMERICAN WRESTLING SUPPLY - 20746	135018270	57107	1312445	MATS	3.420.5.5150.550.220.00.000	30,400.00
					Check No. 284556	30,400.00
					VENDOR TOTAL	30,400.00
ALSCO/AMERICAN LINEN DIVISION - 5189	135017875	1348259		3759M - MOPS/RAGS	3.100.5.6610.418.530.00.000	87.99
	135017877	1344565		3760M - COG BULK	3.100.5.6610.418.530.00.000	119.17
	135018482	1350345		4154M CUST LAUNDRY	3.100.5.6610.418.530.00.000	207.16
					Check No. 284369	53.66
					Check No. 284557	53.66
					VENDOR TOTAL	260.82
AMERICAN TIME & SIGNAL COMPANY - 20158	135017585	705183		3733M - AC REMODEL CLOCKS	3.420.5.6640.540.122.00.000	2,174.65
					Check No. 284269	2,174.65
					VENDOR TOTAL	2,174.65

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
AMERITEL INN BOISE SPECTRUM - 14215	135018241	33857		LODGING/PAM SANFORD	3.257.5.6210.396.000.00.000	210.00
					Check No. 284629	210.00
					VENDOR TOTAL	210.00
ANDREA DEMARTINIS - 18464	135017925	9/20-4/18/13		MILEAGE LOG	3.274.5.6210.390.000.00.000	139.45
					Check No. 284370	139.45
					VENDOR TOTAL	139.45
ANGELTRAX - 20823	135017726	561861		HYBRID KEYS	3.100.5.6810.428.510.00.850	29.24
					Check No. 284371	29.24
					VENDOR TOTAL	29.24
ANNETTE DUTTON - 8825	135018301	6/17-6/19/13		PTE SUMMER CONF	3.243.5.5190.382.205.00.026	40.00
	135018300	9/20-5/23/13		MILEAGE LOG	3.243.5.5190.382.205.00.063	346.40
	135018301	6/17-6/19/13		PTE SUMMER CONF	3.243.5.5190.382.205.00.092	361.20
					Check No. 284558	747.60
					VENDOR TOTAL	747.60
APPLE INC. - 2373	135017794	4240513229	1313111	IPAD & HEADPHONES	3.100.5.5120.550.423.00.000	3,525.44
	135017793	4242087605	1313111	IPAD & HEADPHONES	3.100.5.5120.410.423.00.000	299.50
	135017794	4240513229	1313111	IPAD & HEADPHONES	3.100.5.6410.410.423.00.000	264.56
					Check No. 284372	4,089.50
	135018271	4243251282	1313447	Indian Hills Apple App Voucher	3.100.5.5120.410.435.00.000	100.00
					Check No. 284559	100.00
	135018554	1001690779	1313472	Equipment	3.273.5.6210.550.843.00.000	8,910.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135018554	1001690779	1313472	Equipment	3.273.5.6210.550.841.00.000		11,741.00
135018554	1001690779	1313472	Equipment	3.273.5.6210.550.842.00.000		37,044.90
Check No. 284560						57,695.90
VENDOR TOTAL						<u>61,885.40</u>
ARCHITECTURAL BUILDING SUPPLY - 163						
135017948	7212544		3736M - GREENACRES RESTROOM PARTITION DOOR	3.100.5.6640.471.530.00.000		150.00
135018512	7215319		3776M AC HINGES	3.420.5.6640.540.122.00.000		526.50
Check No. 284561						676.50
VENDOR TOTAL						<u>676.50</u>
ARMY SURPLUS WAREHOUSE - 20596						
135017795	318695	1313438	Space blankets for emergency/first aid kits	3.274.5.5110.410.000.00.000		273.00
135017795	318695	1313438	Space blankets for emergency/first aid kits	3.278.5.5110.410.000.00.000		27.00
Check No. 284373						300.00
VENDOR TOTAL						<u>300.00</u>
ASCD - 224						
135017536	1806065		RENEWAL DELONAS	3.100.5.5150.410.215.00.007		219.00
Check No. 284270						219.00
135017796	0011248021	1312754	ASCD Professional Development Contract	3.100.5.6210.396.108.00.000		5,500.00
Check No. 284374						5,500.00
VENDOR TOTAL						<u>5,719.00</u>
AT&T CORP - 16641						
135017677	2057038524		SERVICES	3.100.5.6610.351.103.00.000		1.04
Check No. 284271						1.04
VENDOR TOTAL						<u>1.04</u>
AUDIO ENHANCEMENT, INC. - 8691						
135017797	529029	1312756	Promethean Board	3.100.5.6210.415.121.00.000		699.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 284375	699.00
	135018585	50001312540	1312540	technology	3.420.5.5120.550.463.00.000	1,625.00
					Check No. 284562	1,625.00
	135018526	50008878	1312946	Promethean Boards	3.251.5.5120.550.427.00.000	9,486.00
					Check No. 284563	9,486.00
	135018527	50008931	1312976	Promethean Boards	3.100.5.5150.410.235.00.000	205.85
	135018527	50008931	1312976	Promethean Boards	3.420.5.5150.550.235.00.000	2,515.75
					Check No. 284564	2,721.60
	135018528	50008845	1312860	Promethean Boards	3.100.5.5120.550.455.00.000	1,394.54
	135018528	50008845	1312860	Promethean Boards	3.420.5.5120.550.455.00.000	1,665.46
					Check No. 284565	3,060.00
	135018529	50008843	1312753	PROMETHEAN WHITEBOARDS	3.420.5.5120.550.419.00.000	3,409.08
					Check No. 284566	3,409.08
	135018530	50008753	1312687	Promethean Boards	3.420.5.5120.550.475.00.000	10,505.00
					Check No. 284567	10,505.00
					VENDOR TOTAL	31,505.68
AUTO-JET MUFFLER CORP. - 238						
	135017586	332089		22907T - PIPES	3.100.5.6810.428.510.00.850	70.97
	135017587	332078		22907T - PIPE	3.100.5.6810.428.510.00.850	113.24
					Check No. 284272	184.21
					VENDOR TOTAL	184.21
AUTOMOTIVE SUPPLY - 12413						
	135017591	204701		23136T - PADS	3.100.5.6810.428.510.00.850	48.52
	135017592	204642		23136T - PADS	3.100.5.6810.428.510.00.850	48.52
	135017593	204619		23136T - PADS	3.100.5.6810.428.510.00.850	94.26
	135017594	204623		23136T - BRK SHOES/REAR WHEEL SEAL	3.100.5.6810.428.510.00.850	108.00

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135017595	204590		23136T - FILTERS/ PS FLUID	3.100.5.6810.428.510.00.850	56.04
135017596	204584		23136T - FILTERS	3.100.5.6810.428.510.00.850	13.46
135017597	204585		23136T - AAA BATTERIES	3.100.5.6810.428.510.00.850	14.20
135017598	204559		23136T - TRANS ELEMENT/FILTERS	3.100.5.6810.428.510.00.850	101.14
135017599	204509		23136T - LITH KEYLESS ENTRY	3.100.5.6810.428.510.00.850	1.74
135017588	204293		3606M - GROMETS FOR TK #68 LIGHTS	3.100.5.6640.428.530.00.000	2.40
135017589	204666		23043T - PADS FOR M #20	3.100.5.6640.428.530.00.000	44.36
135017590	204695		23043T - FRONT WHEEL SEAL FOR M #20	3.100.5.6640.428.530.00.000	18.94
Check No. 284273					551.58
135017753	204954		22909T - FILTERS	3.100.5.6810.428.510.00.850	41.75
135017754	204914		22909T - FLEX TUBING	3.100.5.6810.428.510.00.850	3.59
135017755	204833		22909T - FILTERS	3.100.5.6810.428.510.00.850	13.52
135017756	204778		22909T - OIL SEALS	3.100.5.6810.428.510.00.850	99.76
135017750	204880		23058T - CREDIT AIR ELEMENT/FILTER FOR M#37	3.100.5.6640.428.530.00.000	-11.19
135017751	204872		23058T - AIR ELEMENT/FILTER/OIL FOR M#37	3.100.5.6640.428.530.00.000	27.89
135017752	204877		23058T - FILTER FOR M#37	3.100.5.6640.428.530.00.000	1.63
135017749	204884		22911T - FILTER/OIL	3.241.5.5420.428.000.00.000	16.88
Check No. 284376					193.83
135018498	205140		22921T - OIL SEAL	3.100.5.6810.428.510.00.850	65.01
135018499	205117		22921T - SPEAKERS	3.100.5.6810.428.510.00.850	238.14
135018500	205080		22921T - PADS	3.100.5.6810.428.510.00.850	48.52
135018501	205043		22921T - HOSE CLAMPS	3.100.5.6810.428.510.00.850	4.02
135018502	205038		22921T - 31/20 SERIES	3.100.5.6810.428.510.00.850	39.20
135018504	205072		22921T - SEPARATOR/FILTER	3.100.5.6810.428.510.00.850	40.72
135018506	205075		22921T - TRANS ELMT	3.100.5.6810.428.510.00.850	118.25
135018490	205150		23059T - FILTER/OIL FOR M#19	3.100.5.6640.428.530.00.000	22.21

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	135018491	205071		23059T - FUEL/OIL FOR M#49	3.100.5.6640.428.530.00.000	18.60
	135018493	205151		23059T - FILTER/OIL FOR M#52	3.100.5.6640.428.530.00.000	16.43
	135018495	205112		23059T - FILTER/OIL FOR M #1	3.100.5.6640.428.530.00.000	26.88
	135018217	205024		4014M -MOWER AIR FILTERS	3.100.5.6640.481.530.00.000	27.37
	135018453	205185		4018M - FILTERS FOR BILLY GOAT	3.100.5.6640.481.530.00.000	10.05
	135018454	205179		4017M - FILTERS FOR GRASSHOPPERS	3.100.5.6640.481.530.00.000	6.64
	135018455	205181		4014M - AIR FILTERS FOR MOWERS	3.100.5.6640.481.530.00.000	27.37
				Check No. 284568		709.41
				VENDOR TOTAL		1,454.82
BANNOCK COUNTY LANDFILL - 9505						
	135017732	02-683684		AUCTION CLEANUP	3.100.5.6610.337.530.00.000	23.25
	135017733	02-683812		AUCTION CLEANUP	3.100.5.6610.337.530.00.000	13.77
	135017894	02-684563		LANDIFLL CONST DEMO	3.100.5.6610.337.530.00.000	19.04
	135017896	02-684459		PHS AUCTION REJECTS	3.100.5.6610.337.530.00.000	23.46
	135017897	02-684352		PHS AUCTION REJECTS	3.100.5.6610.337.530.00.000	18.36
				Check No. 284377		97.88
	135018228	02-682383		3773M - CHUBBUCK LANDFILL FEE	3.100.5.6610.337.530.00.000	20.91
	135018302	02-685587		TY CLEAN UP	3.100.5.6610.337.530.00.000	5.10
	135018303	02-685076		AUCTION	3.100.5.6610.337.530.00.000	5.61
	135018304	02-684908		ITB PHS BLDG	3.100.5.6610.337.530.00.000	8.33
	135018305	02-685507		WI CLEAN UP	3.100.5.6610.337.530.00.000	5.00
	135018459	02-684819		3777M - JEFFERSON CARPET LANDFILL FEE	3.100.5.6610.337.530.00.000	17.00
	135018525	02-685901		LANDFILL FEE - AUCTION	3.100.5.6610.337.530.00.000	10.71
				Check No. 284569		72.66
				VENDOR TOTAL		170.54

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BARNES & NOBLE BOOKSELLERS, INC. - 289						
135017801	2584309	1313295	BOOKS	3.100.5.6220.430.205.00.000		200.00
135017802	2584306	1313195	YRCA BOOKS	3.100.5.6220.430.431.00.000		47.09
135017800	2584307	1313296	YRCA BOOKS	3.100.5.6220.430.459.00.000		34.52
135017799	2584308	1313297	YRCA BOOKS	3.100.5.6220.430.475.00.000		19.45
135017798	2585924	1313326	Understanding by Design Book	3.251.5.6210.396.000.00.000		21.56
					Check No. 284378	322.62
					VENDOR TOTAL	322.62
BEACON METALS INC. - 19917						
135018176	SP-264967	1312849	DOORS	3.420.5.6640.540.122.00.000		31,248.17
135018336	SP-265303	1312849	DOORS	3.420.5.6640.540.122.00.000		25.24
					Check No. 284570	31,273.41
135018177	SP-264967-1	1312849	DOORS	3.420.5.6640.540.122.00.000		1,000.00
					Check No. 284571	1,000.00
					VENDOR TOTAL	32,273.41
BEST WESTERN COEUR D'ALENE INN - 3013						
135017537	15749		STATE GSB HHS	3.100.5.5310.385.122.00.000		1,682.10
					Check No. 284274	1,682.10
					VENDOR TOTAL	1,682.10
BEST WESTERN PLUS - 4575						
135017538	44613-44625		CHS GOLF	3.100.5.5310.385.122.00.000		1,399.86
					Check No. 284275	1,399.86
					VENDOR TOTAL	1,399.86
BILL GILBERT - 14438						
135017663	ONLINE		COMBAT FEMALE BULLYING	3.271.5.5120.396.108.00.000		249.00
					Check No. 284276	249.00

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VENDOR TOTAL						249.00
BILLINGS HOTEL AND CONVENTION CENTER - 20834						
	135017784	182158		DICKERSON LODGING-SD FOR EDUCATORS ROCKY MTN PRE-K	3.274.5.6210.382.000.00.000	309.57
					Check No. 284379	309.57
	135018306	7/29-7/30/13		KESSLER CONF 182198	3.274.5.6210.382.000.00.000	16.33
	135018306	7/29-7/30/13		KESSLER CONF 182198	3.274.5.6210.396.000.00.000	293.24
					Check No. 284572	309.57
VENDOR TOTAL						619.14
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	135017913	4967831		3619M - SAFETY CAN GAS	3.100.5.6650.410.530.00.000	131.26
					Check No. 284380	131.26
VENDOR TOTAL						131.26
BOOK VINE FOR CHILDREN - 8907						
	135017803	36612A	1313382	classroom rsources	3.274.5.5110.410.000.00.000	436.55
	135017803	36612A	1313382	classroom rsources	3.278.5.5110.410.000.00.000	43.17
					Check No. 284381	479.72
	135018272	36642A	1313382	classroom rsources	3.274.5.5110.410.000.00.000	47.06
	135018272	36642A	1313382	classroom rsources	3.278.5.5110.410.000.00.000	4.65
					Check No. 284573	51.71
VENDOR TOTAL						531.43
BRAD WALLACE - 20838						
	135018307	6/18-6/23/13		PEAK CONF	3.251.5.6210.396.250.00.000	359.26
					Check No. 284574	359.26
VENDOR TOTAL						359.26
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	135017600	1003511		3622M P- FLAT RPR E46/TIRE E5/SWAP TIRES E4	3.100.5.6640.481.530.00.000	88.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 284277
135017871	1003640		4011M - SMOOTH SOLID MOWER/FLAT REPAIR	3.100.5.6640.481.530.00.000	88.00
			E5 & E46		73.00
135017872	1003539		3626M - TIRES FOR MOWERS E5 & E47	3.100.5.6640.481.530.00.000	60.90
135017873	1003657		3763M - FLAT REPAIR FOR E46	3.100.5.6640.481.530.00.000	18.00
135017874	1003632		4005M - FLAT REPAIR FOR E-4	3.100.5.6640.481.530.00.000	58.45
					Check No. 284382
VENDOR TOTAL					210.35
					298.35
BRODART SUPPLIES AND FURNISHINGS - 379					
135018188	308097	1313375	resource room supplies	3.274.5.5110.410.000.00.000	45.07
135018188	308097	1313375	resource room supplies	3.278.5.5110.410.000.00.000	4.46
					Check No. 284575
VENDOR TOTAL					49.53
					49.53
BROOKES PUBLISHING CO., INC. - 380					
135017804	642660	1313420	Resource books for trainings	3.274.5.6210.396.000.00.000	282.27
135017804	642660	1313420	Resource books for trainings	3.278.5.6210.396.000.00.000	27.91
					Check No. 284383
VENDOR TOTAL					310.18
					310.18
BRUCELLI ADVERTISING CO INC - 3329					
135018431	174495	1313423	bus packs for children	3.274.5.5110.410.000.00.000	784.98
135018431	174495	1313423	bus packs for children	3.278.5.6810.345.000.00.000	77.64
					Check No. 284576
VENDOR TOTAL					862.62
					862.62
C-A-L STORES COMPANIES INC - 415					
135017543	10479	1313369	steel markers	3.100.5.6550.410.540.00.000	13.36
135017602	10251		3289M - IMS FENCE STAPLES	3.100.5.6640.471.530.00.000	2.79

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		135017601	10441		3616M - SPRAYERS	3.100.5.6650.410.530.00.000	90.52
						Check No. 284278	106.67
		135017759	10548		22910T - VELCRO	3.100.5.6810.428.510.00.850	23.94
						Check No. 284384	23.94
		135018214	10536		4002M - BOND LOPPER/ROPE STARTER/ROPE	3.100.5.6640.471.530.00.000	133.06
		135018215	10537		4002M - GLOVES	3.100.5.6640.471.530.00.000	17.99
		135018200	10572		4100M - CHS ROOF PROJECT ROPE	3.420.5.6640.325.000.00.000	61.18
		135018460	10436		1229M - CHS ROOF CLEANING KIT/BRUSH	3.420.5.6640.325.000.00.000	15.48
						Check No. 284577	227.71
						VENDOR TOTAL	<u>358.32</u>
CARPETS PLUS COLOR TILE - 17399							
		135018413	PO24179/24696	1312820	Carpeting/Tile - Alameda	3.420.5.6640.540.122.00.000	39,998.10
						Check No. 284578	39,998.10
		135018414	RETAINAGE201 3	1312820	Carpeting/Tile - Alameda	3.420.5.6640.540.122.00.000	2,105.15
						Check No. 284579	2,105.15
						VENDOR TOTAL	<u>42,103.25</u>
CASTLE CONCRETE COMPANY INC. - 20191							
		135017912	27105		2397M - CONCRETE	3.100.5.6640.471.530.00.000	194.06
						Check No. 284385	194.06
						VENDOR TOTAL	<u>194.06</u>
CAXTON PRINTERS, LTD. - 444							
		135018273	431724	1313449	Driver's Education Books	3.241.5.5420.412.000.00.000	669.86
						Check No. 284580	669.86
						VENDOR TOTAL	<u>669.86</u>
CENTURY CONTRACTORS INC. - 20480							
		135018569	BALANCE2013	1310009	sBid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000	2,949.60

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					Check No. 284581	2,949.60
	135018570	RETAINAGE201 3	1310009	sBid Award - HVAC Phase II (Alameda Center)	3.420.5.6640.325.000.00.000	81,854.49
					Check No. 284582	81,854.49
					VENDOR TOTAL	84,804.09
CENTURYLINK - 4394						
	135017577	6/1/13		208-232-0417 346M ED CTR DID	3.100.5.6610.351.103.00.000	592.85
	135017577	6/1/13		208-232-7800 532M PHS	3.100.5.6610.351.103.00.000	77.25
	135017577	6/1/13		208-233-0019 PHS 113B ELEVATOR/NEW GYM	3.100.5.6610.351.103.00.000	53.87
	135017675	6/1/2013		HHS 208-237-1300 730B	3.100.5.6610.351.103.00.000	1,417.06
	135017675	6/1/2013		ED CENTER SUB CLERK 208-237-0222 557B	3.100.5.6610.351.103.00.000	88.66
	135017675	6/1/2013		NHC LINE 1 208-238-3635 621B	3.100.5.6610.351.103.00.000	86.66
					Check No. 284279	2,316.35
	135017734	6/10/13		PHS VO-AG 234-7790 175B	3.100.5.6610.351.103.00.000	45.81
	135017734	6/10/13		ED CENTER #2 T1 235-6800 095B	3.100.5.6610.351.103.00.000	108.64
	135017734	6/10/13		GREENACRES VM 233-1865 909B	3.100.5.6610.351.103.00.000	45.18
					Check No. 284386	199.63
	135018299	6/13/13		208-232-0388 753B FMS	3.100.5.6610.351.103.00.000	2,545.58
	135018428	6/16/13		PHONE BILLING 208-478-4278 445B	3.100.5.6610.351.103.00.000	27.43
					Check No. 284583	2,573.01
					VENDOR TOTAL	5,088.99
CENTURYLINK - 19093						
	135017939	1263428656		PHONE BILLING	3.100.5.6610.351.103.00.000	156.96
					Check No. 284387	156.96
					VENDOR TOTAL	156.96
CHANTEL REDDISH - 20781						
	135018308	6/16-6/19/13		PTE ST SUMMER CONF	3.243.5.5190.382.205.00.097	324.20

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 284584	324.20
						VENDOR TOTAL	324.20
CHILD PLUS SOFTWARE - 3566							
	135017545	SO14294		1313362	Childplus .net annual contract	3.274.5.5110.410.000.00.000	2,902.89
	135017545	SO14294		1313362	Childplus .net annual contract	3.278.5.5110.410.000.00.000	287.10
						Check No. 284280	3,189.99
						VENDOR TOTAL	3,189.99
CINDY MOORE - 19400							
	135018383	6/16-6/19/13			PTE ST SUMMER CONF	3.243.5.5190.382.215.00.088	401.20
	135018384	6/19-6/22/13			OREGON COAST CUL CLASS	3.243.5.5190.410.215.00.088	20.40
	135018384	6/19-6/22/13			OREGON COAST CUL CLASS	3.243.5.5190.382.215.00.095	193.00
						Check No. 284585	614.60
						VENDOR TOTAL	614.60
CITY OF POCA TELLO - 507							
	135017582	6/7/2013			NEW HORIZON	3.100.5.6610.336.250.00.000	734.19
	135017582	6/7/2013			EC KITCHEN	3.100.5.6610.336.100.00.000	1,134.73
	135017582	6/7/2013			ED CENTER	3.100.5.6610.336.100.00.000	466.89
	135017582	6/7/2013			PHS	3.100.5.6610.336.215.00.000	80.97
	135017582	6/7/2013			AC	3.100.5.6610.336.220.00.000	3,364.19
	135017582	6/7/2013			HMS	3.100.5.6610.336.230.00.000	1,727.49
	135017582	6/7/2013			SYRINGA	3.100.5.6610.336.455.00.000	1,411.01
	135017582	6/7/2013			WILCOX	3.100.5.6610.336.475.00.000	760.64
	135017582	6/7/2013			BUS GARAGE	3.100.5.6810.331.510.00.000	361.69
						Check No. 284281	10,041.80
	135017937	6/14/13			HHS	3.100.5.6610.336.210.00.000	8,173.66
	135017937	6/14/13			HHS	3.100.5.6610.336.210.00.000	899.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135017937	6/14/13		EDAHOW	3.100.5.6610.336.419.00.000		2,123.27
135017937	6/14/13		GATE CITY	3.100.5.6610.336.427.00.000		431.99
135017937	6/14/13		G.A.T.E.	3.100.5.6610.336.429.00.000		1,043.93
135017937	6/14/13		GREENACRES	3.100.5.6610.336.431.00.000		804.69
135017937	6/14/13		L&C	3.100.5.6610.336.443.00.000		886.28
135017937	6/14/13		TENDROY	3.100.5.6610.336.459.00.000		834.03
135017937	6/14/13		TSC	3.100.5.6610.336.520.00.000		283.87
135017937	6/14/13		SHOP	3.100.5.6610.336.530.00.000		33.24
135017937	6/14/13		SHOP	3.100.5.6610.336.530.00.000		367.82
				Check No. 284388		15,882.60
135018464	6/24/13		PHS	3.100.5.6610.336.215.00.000		22.75
135018464	6/24/13		PHS	3.100.5.6610.336.215.00.000		85.19
135018464	6/24/13		PHS	3.100.5.6610.336.215.00.000		510.45
135018464	6/24/13		PHS	3.100.5.6610.336.215.00.000		492.65
135018464	6/24/13		PHS	3.100.5.6610.336.215.00.000		19.78
135018464	6/24/13		PHS	3.100.5.6610.336.215.00.000		2,347.37
135018464	6/24/13		IMS	3.100.5.6610.336.235.00.000		153.19
135018464	6/24/13		IMS	3.100.5.6610.336.235.00.000		3,449.16
135018464	6/24/13		IMS	3.100.5.6610.336.235.00.000		48.38
135018464	6/24/13		IMS	3.100.5.6610.336.235.00.000		268.26
135018464	6/24/13		IMS	3.100.5.6610.336.235.00.000		2,495.52
135018464	6/24/13		IN HILLS	3.100.5.6610.336.435.00.000		159.22
135018464	6/24/13		IN HILLS	3.100.5.6610.336.435.00.000		633.66
135018464	6/24/13		JEFFERSON	3.100.5.6610.336.439.00.000		1,005.51
135018464	6/24/13		LINCOLN	3.100.5.6610.336.447.00.000		1,955.29
				Check No. 284586		13,646.38

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					39,570.78
CLARK RADIO ELECTRONICS, INC. - 300					
135017603	25272		3752M - SITE SERVICE RADIO SYSTEM	3.420.5.6640.550.530.00.000	148.00
					Check No. 284282
					148.00
135017901	25266		SITE SERV RADIO	3.100.5.6810.331.510.00.000	380.00
					Check No. 284389
					380.00
135018480	25388		4150M EC RADIO INSTALL	3.420.5.6640.550.530.00.000	1,400.00
					Check No. 284587
					1,400.00
135018550	25346	1313442	radios for safety and fire drills	3.274.5.5110.410.000.00.000	3,774.00
					Check No. 284588
					3,774.00
VENDOR TOTAL					5,702.00
CLIMA-TECH CORPORATION - 14902					
135017949	S52043		0797M - PHS UPR PALACE SERV CALL FOR ECON CNTRLS	3.100.5.6640.328.530.00.000	270.00
135017950	S52042		2502M - SHOP HVAC COMPUTER SOFTWARE UPGRADE	3.420.5.6640.325.000.00.000	1,474.00
					Check No. 284589
					1,744.00
VENDOR TOTAL					1,744.00
CLOVIS CARLSON - 18777					
135017664	9/4-5/24/13		MILEAGE LOG	3.257.5.6160.381.000.00.000	379.25
					Check No. 284283
					379.25
VENDOR TOTAL					379.25
COLIN BRIEN - 3748					
135017669	5/1-5/23/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	92.70
					Check No. 284284
					92.70
VENDOR TOTAL					92.70
COLLEGE OF SOUTHERN IDAHO - 20155					
135018309	6/18/13		ALVAREZ 319516	3.274.5.6210.396.000.00.000	330.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 284590	330.00
					VENDOR TOTAL	330.00
COMFORT SUITES AIRPORT ID038 - 19800						
	135018567	15919667		LODGING - M ROBERTS	3.100.5.5310.385.122.00.000	105.00
					Check No. 284591	105.00
	135018568	15940467		LODGING - HHS TRACK	3.100.5.5310.385.122.00.000	2,484.00
					Check No. 284592	2,484.00
					VENDOR TOTAL	2,589.00
COMMERCIAL TIRE INC. - 548						
	135017865	193834		3766M - FRONT END BALL JOINTS ON TK #46	3.100.5.6640.428.530.00.000	779.53
	135017866	193863		3764M - TIRES/WHEEL BALANCE ON TK #46	3.100.5.6640.428.530.00.000	456.76
	135017741	193314		22912T - WHEEL BALANCE	3.100.5.6810.429.510.00.000	35.25
	135017742	193315		22912T - TIRE MOUNT/DISMOUNT	3.100.5.6810.429.510.00.000	54.00
	135017743	193556		22912T - TIRES/BALANCE/STEMS	3.100.5.6810.429.510.00.000	318.11
					Check No. 284390	1,643.65
	135018489	193995		22930T - TIRES	3.100.5.6810.429.510.00.000	324.00
					Check No. 284593	324.00
					VENDOR TOTAL	1,967.65
COMMITTEE FOR CHILDREN - 8700						
	135017805	247221	1313413	Second Step	3.274.5.5110.410.000.00.000	2,286.83
	135017805	247221	1313413	Second Step	3.278.5.5110.410.000.00.000	226.17
					Check No. 284391	2,513.00
					VENDOR TOTAL	2,513.00
COMPUTER WAREHOUSE LLC - 13819						
	135017546	143483	1313341	Laptops	3.100.5.6610.353.103.00.000	1,399.98
	135017547	143482	1313358	Supplies	3.420.5.5150.550.210.00.000	749.98

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135017548	143413	1313109	Parts for TSC	3.420.5.6230.550.106.00.000		4,973.85
				Check No. 284285		7,123.81
135017806	143507	1313337	Computer Monitors	3.251.5.5120.550.000.00.000		679.96
135017807	143506	1310158	Open PO For Computer Warehouse	3.420.5.6230.550.106.00.000		80.97
				Check No. 284392		760.93
135018275	143606	1313450	Coputer For Patti Mortensen	3.420.5.5120.550.114.00.000		503.66
135018274	143605	1313411	Spare MITX Boards	3.420.5.6230.550.106.00.000		2,249.97
135018276	143607	1313452	Parts For TSC	3.420.5.6230.550.106.00.000		1,574.65
135017951	143534		4126M - SHOP HVAC COMPUTER MB/PROCESSOR	3.420.5.6640.325.000.00.000		215.98
				Check No. 284594		4,544.26
135018456	143661	1313460	computer	3.243.5.5190.410.250.00.097		5.66
135018456	143661	1313460	computer	3.243.5.5190.550.250.00.097		668.00
				Check No. 284595		673.66
135018457	143663	1313468	computer	3.243.5.5190.550.205.00.099		843.66
				Check No. 284596		843.66
135018458	143662	1313461	computers	3.243.5.5190.410.210.00.097		137.47
135018458	143662	1313461	computers	3.243.5.5190.550.210.00.097		6,599.13
				Check No. 284597		6,736.60
135018462	143670	1313471	computer	3.243.5.5190.410.205.00.097		527.32
135018462	143670	1313471	computer	3.243.5.5190.550.205.00.097		1,500.00
				Check No. 284598		2,027.32
135018463	143669	1313469	computers	3.243.5.5190.410.205.00.063		48.29
135018463	143669	1313469	computers	3.243.5.5190.550.205.00.063		3,320.01
				Check No. 284599		3,368.30
				VENDOR TOTAL		26,078.54

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	135017604	5946-534697		3611M - BALLASTS	3.100.5.6610.418.530.00.000	2,970.00
					Check No. 284286	2,970.00
	135017868	5946-534852		3183M - HHS DRAMA SHED LIGHT	3.100.5.6640.471.530.00.000	30.00
	135017869	5946-534853		3297M - IMS GYM LIGHT BALLAST KIT	3.100.5.6640.471.530.00.000	68.00
	135017870	5946-534848		3634M - AC INTERCOM/CCTV CABLES/SCREWS/WASHERS/NUT	3.420.5.6640.540.122.00.000	189.08
					Check No. 284393	287.08
	135018481	5946-535142		3778M ELECT SUPPLIES	3.100.5.6640.471.530.00.000	102.12
	135018507	5946-535116		1132C - ELBOWS/COVERS/BOXES	3.420.5.5150.552.106.00.000	59.68
	135017952	5946-535092		1778M - AC REMODEL COVERS	3.420.5.6640.540.122.00.000	80.28
					Check No. 284600	242.08
				VENDOR TOTAL		3,499.16
CONSTRUCTIVE PLAYTHINGS LLC - 19924						
	135018548	5129481600	1313384	classroom supplies and resource room	3.274.5.5110.410.000.00.000	1,608.69
	135018549	5129481601	1313384	classroom supplies and resource room	3.274.5.5110.410.000.00.000	9.09
	135018432	5129648800	1313422	Books for resource room	3.274.5.7200.396.000.00.000	18.99
	135018548	5129481600	1313384	classroom supplies and resource room	3.278.5.5110.410.000.00.000	159.10
	135018549	5129481601	1313384	classroom supplies and resource room	3.278.5.5110.410.000.00.000	.90
	135018432	5129648800	1313422	Books for resource room	3.278.5.7200.396.000.00.000	100.00
					Check No. 284601	1,896.77
	135018573	5129481602	1313384	classroom supplies and resource room	3.274.5.5110.410.000.00.000	63.69
	135018573	5129481602	1313384	classroom supplies and resource room	3.278.5.5110.410.000.00.000	6.30
					Check No. 284602	69.99
				VENDOR TOTAL		1,966.76
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
	135017942	124479		2550M CCTV	3.420.5.6640.325.000.00.000	58.80

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		135017943	124448		2550M CCTV	3.420.5.6640.325.000.00.000	4,426.66
		135017944	124478		2549M CCTV	3.420.5.6640.325.000.00.000	58.80
		135017945	124449		2549M CCTV	3.420.5.6640.325.000.00.000	4,426.66
		Check No. 284394					8,970.92
		VENDOR TOTAL					8,970.92
COREY'S AUTO WORKS LLC - 19038							
		135018488	9804		23060T - FUEL PUMP ASSY FOR M#37	3.100.5.6640.428.530.00.000	221.40
		Check No. 284603					221.40
		VENDOR TOTAL					221.40
COSTCO WHOLESALE - 19203							
		135017550	009118	1313298	Laptop	3.420.5.5170.550.250.00.000	599.99
		135017551	315117172000	1313298	Laptop	3.420.5.5170.550.250.00.000	-599.99
		135017552	055194	1313298	Laptop	3.420.5.5170.550.250.00.000	599.99
		135017553	017131	1313303	School Supplies	3.100.5.5120.410.459.00.000	84.53
		135017549	052681	1313318	Supplies	3.100.5.5150.410.210.00.012	54.72
		Check No. 284287					739.24
		135017808	029253	1313417	chair	3.274.5.6210.410.000.00.000	99.99
		Check No. 284395					99.99
		135018421	017307	1313322	Supplies	3.100.5.5150.410.210.00.012	115.89
		Check No. 284604					115.89
		VENDOR TOTAL					955.12
CULLIGAN WATER CONDITIONING - 710							
		135017541	115588		WATER FOR ED CENTER	3.100.5.6610.336.100.00.000	12.00
		Check No. 284288					12.00
		135017760	115817		BOTTLED WATER	3.100.5.6610.336.100.00.000	22.00
		Check No. 284396					22.00

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VENDOR TOTAL						34.00
D&S ELECTRICAL SUPPLY CO INC. - 730	135017605	0159597-01		2702M - HHS/HMS BULBS	3.100.5.6610.418.530.00.000	644.76
					Check No. 284289	644.76
	135017953	0159962-01		2703M - SY/ELLIS/PHS BULBS	3.100.5.6610.418.530.00.000	931.32
					Check No. 284605	931.32
VENDOR TOTAL						1,576.08
DAVENPORT HOTEL - 20812	135018277	RA27E2.1-2	1313304	hotel rooms for staff training	3.274.5.5110.382.000.00.000	476.37
	135018278	RA27E2.2-2	1313304	hotel rooms for staff training	3.274.5.5110.382.000.00.000	476.37
	135018279	RA27E2.3-2	1313304	hotel rooms for staff training	3.274.5.5110.382.000.00.000	476.37
	135018280	RA27E2.4-2	1313304	hotel rooms for staff training	3.274.5.6210.382.000.00.000	476.37
					Check No. 284606	1,905.48
VENDOR TOTAL						1,905.48
DAVID BECKSTEAD - 14487	135017926	5/1-5/23/13		MILEAGE LOG	3.100.5.6320.381.122.00.000	37.00
					Check No. 284397	37.00
VENDOR TOTAL						37.00
DAVID ROSS - 7053	135017668	2/28-5/30/13		MILEAGE LOG	3.100.5.6320.381.122.00.000	71.10
					Check No. 284290	71.10
VENDOR TOTAL						71.10
DEBORAH JACKSON - 20239	135018310	7/24-7/25/13		CLASS INST SUPPORT TRG	3.274.5.5110.382.000.00.000	173.55
					Check No. 284607	173.55
VENDOR TOTAL						173.55

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DECKER INC. - 14326					
135017606	47239A		3557M - HHS BELACHERS BOARD	3.100.5.6640.471.530.00.000	629.69
135017607	33421B		1577M - FLAT HOLDER CREDIT	3.100.5.6640.471.530.00.000	-65.29
135017608	33421A		1577M - FLAG HOLDERS	3.100.5.6640.471.530.00.000	65.29
Check No. 284291					629.69
VENDOR TOTAL					629.69
DELLS HOME APPLIANCE & MATTRESS CENTER - 753					
135018281	526087	1313388	Refrigerators for Alameda MS	3.420.5.6640.540.122.00.000	950.00
Check No. 284608					950.00
VENDOR TOTAL					950.00
DEMCO INC. - 762					
135017809	4992465	1313269	SUPPLIES	3.100.5.5150.440.108.00.000	1,085.83
Check No. 284398					1,085.83
VENDOR TOTAL					1,085.83
DEMOULIN BROTHERS & COMPANY - 14037					
135018422	D106751	1312752	Bibbers for Music	3.100.5.5150.410.122.00.031	5,648.00
Check No. 284609					5,648.00
VENDOR TOTAL					5,648.00
DIANE GAUNT - 20442					
135017534	6/6/13		MENTAL HEALTH SERVICES	3.274.5.6210.319.000.00.000	320.00
135017534	6/6/13		MENTAL HEALTH SERVICES	3.278.5.6210.319.000.00.000	40.00
Check No. 284292					360.00
VENDOR TOTAL					360.00
DISCOUNT SCHOOL SUPPLY - 7730					
135018408	D1761028	1313389	classroom supplies resource room	3.274.5.5110.410.000.00.000	1,147.11

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135018408	D1761028	1313389	classroom supplies resource room	3.278.5.5110.410.000.00.000	113.45
						Check No. 284611	1,260.56
						VENDOR TOTAL	1,260.56
DMC SALES & SUPPLY, INC. - 16258		135017609	26451		22901T - ANTIFREEZE	3.100.5.6810.423.510.00.000	233.43
						Check No. 284293	233.43
						VENDOR TOTAL	233.43
DOUGLAS R. BOSEN - 13287		135018311	6/16-6/19/13		PTE SUMMER CONF	3.243.5.5190.382.250.00.097	401.20
						Check No. 284612	401.20
						VENDOR TOTAL	401.20
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109		135017611	S3539426.001		3296M - HMS RM 112A PWR WALL DOGS	3.100.5.6640.471.530.00.000	27.75
		135017610	S3538031.001		3182M - AC LIGHTS	3.420.5.6640.540.122.00.000	190.00
						Check No. 284294	217.75
		135017863	S3541122.001		3754M - WIRE NUTS	3.100.5.6640.471.530.00.000	106.58
		135017864	S3541122.002		3754M - WIRE NUTS	3.100.5.6640.471.530.00.000	121.81
		135017861	S3539019.001		3184M - AC LIGHTS	3.420.5.6640.540.122.00.000	249.48
		135017862	S3541771.001		3186M - AC OUTSIDE LIGHTS	3.420.5.6640.540.122.00.000	570.00
						Check No. 284399	1,047.87
		135018478	S3545751.001		3188M AC LIGHTS	3.420.5.6640.540.122.00.000	108.02
						Check No. 284613	108.02
						VENDOR TOTAL	1,373.64
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598		135018417	302105	1313351	Rental car for PEAK Conference	3.251.5.6210.396.250.00.000	177.35
						Check No. 284614	177.35

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					177.35
EUNICE DICKERSON - 2939					
135017908	7/29-7/30/13		PREK-3 ROCKY MTN ED	3.274.5.6210.396.000.00.000	105.00
				Check No. 284400	105.00
135018312	7/24-7/25/13		CLASS INST SUPPORT TRG	3.274.5.5110.382.000.00.000	173.55
135018343			REIMB - TAXI FEES/SPOKANE	3.274.5.6210.396.000.00.000	23.00
				Check No. 284615	196.55
VENDOR TOTAL					301.55
FASTENAL COMPANY - 13965					
135017612	185310		3061M - AC BOLTS FOR LOCKER BENCHES	3.420.5.6640.540.122.00.000	7.11
				Check No. 284295	7.11
135017911	185616		3743M - GLOVES	3.100.5.6640.471.530.00.000	439.20
				Check No. 284401	439.20
135017955	185798		3756M - GLOVES	3.100.5.6610.418.530.00.000	89.40
135017954	185788		3906M - AC BENCH LAGS/WHEELS	3.420.5.6640.540.122.00.000	16.02
				Check No. 284616	105.42
VENDOR TOTAL					551.73
FERGUSON ENTERPRISES INC.#3003 - 17042					
135017613	1167136		3524M - AC PLUMBING SUPPLIES FOR NEW SINKS IN BSMT	3.420.5.6640.540.122.00.000	50.23
135017614	1167637		3951M - AC COPPER	3.420.5.6640.540.122.00.000	9.16
135017615	1167631		3950M - AC PLUMBING FOR LOCKER RM URINALS	3.420.5.6640.540.122.00.000	53.12
				Check No. 284296	112.51
135017883	1168753		3953M - AC URINAL PARTS	3.420.5.6640.540.122.00.000	127.26
				Check No. 284402	127.26
135017956	1171825		3966M - FMS TOILER FLUSHER	3.100.5.6640.471.530.00.000	195.00
135017957	1170860		2832M - AC PARTS FOR BOILER DRAIN	3.100.5.6640.471.530.00.000	10.39

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135017958	1168588		3956M - CHS REPAIR KIT FOR HOSE BIB IN COURTYARD	3.100.5.6640.471.530.00.000	148.00
135017959	1168266		3955M - PHS A14 & A15 MUD TRAPS	3.100.5.6640.471.530.00.000	378.00
135017960	1171717		1981M - ELLIS TOILET	3.100.5.6640.471.530.00.000	84.50
135017961	1172416		3851M - CHS REPL UNION BLR GAS LINE	3.100.5.6640.471.530.00.000	18.44
135018486	1166996		3967M CHS COLR KIT	3.100.5.6640.471.530.00.000	1,547.95
135018510	1172794		3973M PHS KIT GREASE TRAP	3.100.5.6640.471.530.00.000	264.50
135018514	1170611		3970M FAUCETS	3.100.5.6640.471.530.00.000	1,200.00
135018524	1168327		3971M PHS RTNR DISCS	3.100.5.6640.471.530.00.000	207.62
135017968	1169992		3621M - IMS MAINLINE REPAIR COUPLER/CLAMPS	3.420.5.6640.520.000.00.000	70.69
135017962	1171431		3962M - AC URINAL INSULATORS/FOAM	3.420.5.6640.540.122.00.000	8.67
135017963	1171345		3961M - AC URINAL WATER LINE BRUSHES/HANGERS	3.420.5.6640.540.122.00.000	13.87
135017964	1171080		3960M - AC URINAL WATER LINE HANGERS/THREAD	3.420.5.6640.540.122.00.000	7.83
135017965	1170887		3958M - AC URINAL WATER LINE TUBE/CAPS/COUP	3.420.5.6640.540.122.00.000	210.36
135017966	1170615		3957M - AC URINAL DRAINS DROP EAR/DRILL BIT	3.420.5.6640.540.122.00.000	54.13
135017967	1167412		3954M - AC LOCKER ROOM GREENWICH/URINALS/TOILET	3.420.5.6640.540.122.00.000	473.66
Check No. 284617					4,893.61
VENDOR TOTAL					5,133.38
FIRE SERVICES OF IDAHO INC - 15519					
135017616	083315		2546M - HHS DIALER	3.420.5.6640.325.000.00.000	500.00
Check No. 284297					500.00
135017882	083319		3769M - HMS FIRE ALARM POWER SUPPLY REPLACEMENTS	3.420.5.6640.325.000.00.000	245.00
Check No. 284403					245.00
VENDOR TOTAL					745.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FLEETPRIDE - 20491					
135016539	54219947		22883T CALIPER	3.100.5.6810.428.510.00.850	58.71
135017617	54580971		23024T - DISC BRAKE HARDWARE	3.100.5.6810.428.510.00.850	184.79
135017618	54515032		23024T - CALIPER	3.100.5.6810.428.510.00.850	176.13
135017619	51498027		CREDIT FOR BRAKE CORE	3.100.5.6810.428.510.00.850	-62.01
135017620	54533220		3618M - LATCH FOR TRAILER #11	3.100.5.6640.481.530.00.000	18.91
				Check No. 284298	376.53
135017747	54653075		22915T - PADS	3.100.5.6810.428.510.00.850	254.20
135017748	54632345		22915T - CAPS	3.100.5.6810.428.510.00.850	45.56
				Check No. 284404	299.76
135018475	54829572		22931T - CALIPER	3.100.5.6810.428.510.00.850	117.42
				Check No. 284618	117.42
				VENDOR TOTAL	793.71
FLOWERS BY L.D. - 1239					
135017651	23034		FLOWER FOR AWARDS RECOGNITION NIGHT	3.243.5.5190.410.215.00.092	207.95
135017652	23310		FLOWERS FOR AWARDS RECOGNITION NIGHT	3.243.5.5190.410.215.00.092	77.95
				Check No. 284299	285.90
				VENDOR TOTAL	285.90
FOLLETT EDUCATIONAL SERVICES - 1271					
135017554	787200F-5	1312526	LIBRARY BOOKS/EBOOKS	3.100.5.6220.430.205.00.000	69.10
				Check No. 284300	69.10
				VENDOR TOTAL	69.10
FOLLETT SOFTWARE COMPANY - 5041					
135017555	1072269	1313268	SCANNER KIT	3.100.5.5150.440.108.00.000	457.99
135017556	1073088	1313268	SCANNER KIT	3.100.5.5150.440.108.00.000	710.26
				Check No. 284301	1,168.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	1,168.25
FRED MEYER STORES, INC. - 1591						
135017558	213623	1313082	Technology Equipment	3.100.5.6110.410.205.00.000		566.74
135017557	213624	1313120	SUPPLIES	3.273.5.6210.410.841.00.000		8.00
					Check No. 284302	574.74
135017813	213644	1313278	Ipad	3.100.5.5150.550.205.00.000		499.00
135017812	213635	1313125	Supplies	3.100.5.5150.410.210.00.000		27.54
135017810	213597	1312920	Library Books	3.100.5.6220.430.230.00.000		71.95
135017814	213645	1313276	Technology Equip.	3.100.5.6410.410.205.00.000		68.99
135017811	213642	1313251	School Supplies	3.100.5.6410.410.435.00.000		139.99
135017729	213627		2930M - CHS ROOF DRINKS	3.100.5.6640.410.530.00.000		30.32
135017815	213647	1313274	Parent Education supplies	3.251.5.7200.383.000.00.000		186.25
135017727	213652		2940M - CHS ROOF SHOES	3.420.5.6640.325.000.00.000		69.98
135017728	213643		2939M - CHS ROOF SHOES	3.420.5.6640.325.000.00.000		107.98
					Check No. 284405	1,202.00
135018284	213653	1313275	SUPPLIES	3.273.5.6210.410.843.00.000		37.54
135018287	213686	1313279	SUPPLIES	3.273.5.6210.410.843.00.000		30.97
135018289	213695	1313309	SUPPLIES	3.273.5.6210.410.843.00.000		33.98
135018286	213669	1313361	Supplies	3.273.5.6210.410.843.00.000		39.19
135018282	213654	1313277	Technology Equipment	3.100.5.6110.410.205.00.000		570.49
135018285	213666	1313192	supplies	3.100.5.6110.410.230.00.000		146.69
135018290	213667	1313366	Office Supplies	3.100.5.6320.410.118.00.000		128.99
135018291	213665	1313350	Supplies	3.100.5.6410.410.210.00.000		184.87
135018288	213668	1313381	SUPPLIES	3.273.5.6210.410.842.00.000		70.92
135018283	213662	1313313	Tablets for classrooms	3.274.5.5110.410.000.00.000		1,529.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
135018283	213662	1313313	Tablets for classrooms		3.278.5.5110.410.000.00.000	169.99
					Check No. 284619	2,943.54
135018542	213697	1313464	classroom supplies		3.243.5.5190.410.215.00.088	248.69
					Check No. 284620	248.69
135018543	213689	1313454	Microslate 7" tablets for classrooms		3.274.5.5110.410.000.00.000	1,529.91
135018543	213689	1313454	Microslate 7" tablets for classrooms		3.278.5.5110.410.000.00.000	169.99
					Check No. 284621	1,699.90
135018544	213674	1313299	Counseling supplies		3.100.5.6110.410.250.00.000	313.97
					Check No. 284622	313.97
135018552	213684		2942M - CHS ROOFING SHOES		3.100.5.6640.410.530.00.000	124.97
135018552	213684		2942M - CHS ROOFING GATORADE		3.420.5.6640.325.000.00.000	45.90
					Check No. 284623	170.87
135018556	DO981234		IPAD MINIS		3.243.5.5190.382.205.00.026	144.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.382.205.00.063	1,171.19
135018556	DO981234		IPAD MINIS		3.243.5.5190.410.205.00.063	553.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.410.210.00.063	1.81
135018556	DO981234		IPAD MINIS		3.243.5.5190.550.205.00.099	56.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.381.215.00.092	243.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.382.205.00.092	231.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.382.205.00.097	1,407.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.382.215.00.014	69.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.382.215.00.092	411.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.382.215.00.093	91.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.382.215.00.097	966.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.410.205.00.086	727.00
135018556	DO981234		IPAD MINIS		3.243.5.5190.410.205.00.097	1,155.00

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135018556	DO981234		IPAD MINIS	3.243.5.5190.410.210.00.097	412.00
135018556	DO981234		IPAD MINIS	3.243.5.5190.410.215.00.063	450.00
135018556	DO981234		IPAD MINIS	3.243.5.5190.410.215.00.093	23.00
135018556	DO981234		IPAD MINIS	3.243.5.5190.410.215.00.097	3,122.00
135018556	DO981234		IPAD MINIS	3.243.5.5190.410.250.00.097	3,122.00
135018556	DO981234		IPAD MINIS	3.243.5.5190.550.215.00.097	1,437.00
				Check No. 284624	15,792.00
135018558	213931	1313379	Cameras	3.243.5.5190.410.210.00.063	2,985.00
				Check No. 284625	2,985.00
				VENDOR TOTAL	25,930.71
FREE SPIRIT PUBLISHING, INC. - 8792					
135018186	544668.1	1313421	Books for resource room	3.274.5.7200.396.000.00.000	180.25
				Check No. 284626	180.25
				VENDOR TOTAL	180.25
GAMBLE MUSIC COMPANY - 6671					
135017559	156588A	1313156	Choral Music Filing Envelopes	3.100.5.5150.410.122.00.031	143.95
				Check No. 284303	143.95
				VENDOR TOTAL	143.95
GARD SPECIALIST CO., INC. - 19332					
135017624	69737		3737M P- SAWZALL BLADES	3.100.5.6650.410.530.00.000	88.16
				Check No. 284304	88.16
				VENDOR TOTAL	88.16
GARY'S BERNINA SEWING CENTER - 1617					
135017535	1-2643		BERNINA REPAIRS	3.100.5.5150.410.215.00.015	107.55
135017535	1-2643		BERNINA REPAIRS	3.100.5.5150.410.215.00.016	5.86
135017535	1-2643		BERNINA REPAIRS	3.100.5.5150.410.215.00.017	12.27

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	135017535	1-2643		BERNINA REPAIRS	3.100.5.6410.410.215.00.000	20.32
					Check No. 284406	<u>146.00</u>
					VENDOR TOTAL	146.00
GARY'S SEWER & DRAIN - 15441						
	135017621	28490		1976M - JEFFERSON RM 20 LINE CLEAN	3.100.5.6640.325.530.00.000	150.00
					Check No. 284305	<u>150.00</u>
					VENDOR TOTAL	150.00
GEM STATE PAPER & SUPPLY - 1623						
	135017623	756172-00		3130M - AC GP FORWARD	3.100.5.6610.418.530.00.000	38.28
	135017622	756095-00		3129M - GC LID FOR AQUA CLEAN	3.100.5.6610.481.530.00.000	45.20
	135017560	756028-00	1313393	changing table , paper products for classrooms	3.274.5.5110.410.000.00.000	120.44
	135017560	756028-00	1313393	changing table , paper products for classrooms	3.274.5.6110.301.000.00.000	100.93
	135017560	756028-00	1313393	changing table , paper products for classrooms	3.274.5.6210.410.000.00.000	16.00
	135017560	756028-00	1313393	changing table , paper products for classrooms	3.274.5.7200.410.000.00.000	257.19
	135017560	756028-00	1313393	changing table , paper products for classrooms	3.278.5.5110.450.000.00.000	27.49
	135017560	756028-00	1313393	changing table , paper products for classrooms	3.278.5.7200.399.000.00.000	61.20
					Check No. 284306	666.73
	135017816	756003-00	1313370	pallett wrap	3.100.5.6550.410.540.00.000	189.06
	135017860	756917-00		2704M - GP FORWARD/PADS	3.100.5.6610.418.530.00.000	142.04
					Check No. 284407	331.10
	135018477	758648-00		22928T - BROOM/BATTERIES/GLOVES/WYPALL	3.100.5.6810.328.510.00.850	734.97
	135018479	758648-01		22928T - BROOM	3.100.5.6810.328.510.00.850	36.86
	135017969	759061-00		4051M - SCRUBBERS/DUSTERS/MOP FRAME/NEUTRALIZER	3.100.5.6610.418.530.00.000	347.06
	135018476	759557-00		4054M AC WAX	3.100.5.6610.418.530.00.000	118.13
					Check No. 284627	<u>1,237.02</u>
					VENDOR TOTAL	2,234.85

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GEM STATE STAFFING - 20574	135017970	3738		3774M - AC REMODEL EXTRA LABOR	3.420.5.6640.540.122.00.000	208.37
					Check No. 284628	208.37
					VENDOR TOTAL	208.37
GLORIA HARMER - 15885	135017915	7/24-7/25/13		CLASS & INST SUPP TRG	3.274.5.6210.382.000.00.000	173.55
					Check No. 284408	173.55
					VENDOR TOTAL	173.55
GROVE HOTEL - 14656	135017938	225496		JOLLEY CISCO	3.100.5.6230.396.106.00.000	298.00
					Check No. 284409	298.00
					VENDOR TOTAL	298.00
HANSON JANITORIAL SUPPLY, INC. - 1778	135017971	555739		4050M - EC HANDSOAP	3.100.5.6610.418.530.00.000	159.07
					Check No. 284630	159.07
					VENDOR TOTAL	159.07
HARBOR FREIGHT TOOLS - 7357	135018313	583043		22900T CIRCUIT TESTER	3.100.5.6810.550.510.00.000	8.58
					Check No. 284631	8.58
	135018496			22925T - KEYSER/CRIMPING/SOCKET SET	3.100.5.6810.550.510.00.000	24.47
					Check No. 284632	24.47
	135018497			22924T - TESTER/SOCKET SET/WRENCHES/KEYSETS/PLIERS	3.100.5.6810.550.510.00.000	177.16
					Check No. 284633	177.16
					VENDOR TOTAL	210.21

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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HARRINGTON & CO - 18145	135017876	SL00031481-001	1313154	ROOFING MATERIALS	3.420.5.6640.325.000.00.000	70,123.50
					Check No. 284410	<u>70,123.50</u>
					VENDOR TOTAL	70,123.50
HATCH, INC. - 4071	135017817	0227471-IN	1313374	Classroom supplies and resource room	3.274.5.5110.410.000.00.000	325.15
	135017817	0227471-IN	1313374	Classroom supplies and resource room	3.278.5.5110.410.000.00.000	7.17
					Check No. 284411	332.32
	135018293	BO27471-IN	1313374	Classroom supplies and resource room	3.278.5.5110.410.000.00.000	24.99
					Check No. 284634	<u>24.99</u>
					VENDOR TOTAL	357.31
HEIDI BAKER - 20554	135018377	6/16-6/21/13		PTE ST SUMMER CONF	3.243.5.5190.410.210.00.098	279.63
	135018377	6/16-6/21/13		PTE ST SUMMER CONF	3.243.5.5190.382.210.00.095	181.57
					Check No. 284635	<u>461.20</u>
					VENDOR TOTAL	461.20
HOLIDAY MOTOR COACH, LLC - 7582	135017691	15351		HHS/FFA LAYTON	3.100.5.5310.385.122.00.000	933.00
					Check No. 284307	<u>933.00</u>
					VENDOR TOTAL	933.00
HOME DEPOT - 15779	135017626	7021810		3624M - WATER COOLERS	3.100.5.6650.410.530.00.000	43.94
	135017625	0080708		3633M - VELCRO/BUSHINGS	3.420.5.6640.540.122.00.000	24.45
					Check No. 284308	68.39
	135017818	9402011	1313435	Shed storage hooks for trikes	3.274.5.5110.410.000.00.000	541.50

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135017818	9402011	1313435	Shed storage hooks for trikes	3.278.5.5110.410.000.00.000		53.56
				Check No. 284413		595.06
135018194	0131264	1313405	wood, misc.	3.100.5.6410.410.215.00.000		198.80
135018192	0131266	1313406	wood, misc	3.100.5.6410.410.215.00.000		198.80
135018193	0131268	1313407	wood, misc.	3.100.5.6410.410.215.00.000		199.67
135018195	0131270	1313408	wood, misc	3.100.5.6410.410.215.00.000		199.67
135018191	0131272	1313409	wood, misc.	3.100.5.6410.410.215.00.000		199.43
135018190	0131274	1313410	wood, misc.	3.100.5.6410.410.215.00.000		199.69
135018203	3410605		4000M -P ELLIS/JEFF HAND TRUCK TIRES/WHEELS	3.100.5.6640.471.530.00.000		68.92
135018225	6410711		4013M - IMS SHELVES FLAT BAR/BRACKETS	3.100.5.6640.471.530.00.000		39.70
135018333	6176301	1313435	Shed storage hooks for trikes	3.274.5.5110.410.000.00.000		-33.97
135018334	6402039	1313435	Shed storage hooks for trikes	3.274.5.5110.410.000.00.000		34.10
135018202	6022170		3908M - AC TILE ADHESIVE	3.420.5.6640.540.122.00.000		13.27
135018202	6022170		3908M - WOOD CHISEL SET	3.420.5.6640.550.530.00.000		59.94
				Check No. 284636		1,378.02
				VENDOR TOTAL		2,041.47
HOSEPOWER USA - 17785						
135017627	1637652-00		2935M - CHS ROOF SHUT OFF VALVE FITTINGS	3.420.5.6640.325.000.00.000		154.22
				Check No. 284309		154.22
135017848	1642066-00		3809M - CHS ROOFING PLUGS/COUPLINGS	3.420.5.6640.325.000.00.000		6.41
135017849	1640676-00		3806M - CHS ROOFING SUPPLIES	3.420.5.6640.325.000.00.000		28.53
				Check No. 284414		34.94
135017972	1640175-00		3803M - CHS ROOF PROJECT SWIVELS/COUPLINGS	3.420.5.6640.325.000.00.000		109.65
				Check No. 284637		109.65
				VENDOR TOTAL		298.81

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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HOTEL 43 - 3077	135018294	062413	1313365	RESERVATIONS	3.100.5.6810.382.510.00.000	847.00
					Check No. 284638	847.00
					VENDOR TOTAL	847.00
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467	135017819	5800	1313396	2013IASA SUmmer Leadership Conference	3.271.5.5120.396.108.00.000	250.00
	135017820	5801	1313396	2013IASA SUmmer Leadership Conference	3.271.5.5120.396.108.00.000	250.00
					Check No. 284415	500.00
					VENDOR TOTAL	500.00
IDAHO DRUG FREE YOUTH - 16626	135017932	834		STUDENT REGISTRATIONS	3.246.5.5150.410.000.00.000	900.00
					Check No. 284416	900.00
					VENDOR TOTAL	900.00
IDAHO POWER COMPANY - 1922	135017579	6/6/2013		PHS PARKING LOT	3.100.5.6610.331.215.00.000	5.25
	135017579	6/6/2013		PHS GYM	3.100.5.6610.331.215.00.000	472.35
	135017579	6/6/2013		PHS	3.100.5.6610.331.215.00.000	4,361.96
					Check No. 284310	4,839.56
	135017936	6/11/13		NH	3.100.5.6610.331.250.00.000	1,170.61
	135017936	6/11/13		CHS	3.100.5.6610.331.205.00.000	9,098.23
	135017936	6/11/13		IMS	3.100.5.6610.331.235.00.000	64.28
	135017936	6/11/13		CHUBBUCK IRR	3.100.5.6610.331.415.00.000	13.32
					Check No. 284417	10,346.44
					VENDOR TOTAL	15,186.00
IDAHO ROCK & SAND LLC. - 19459	135017973	2699		3592M - SHOP SIDEWALK LWR SHOP CRUSHED CHIPS	3.100.5.6640.471.530.00.000	96.48

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135017973	2699		3432M - IMS BEACH SAND	3.100.5.6650.410.530.00.000	86.70
Check No. 284639					183.18
VENDOR TOTAL					183.18
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
135018531	5665	1313451	ISBA New Board Member Packets	3.100.5.6310.410.127.00.000	600.00
Check No. 284640					600.00
VENDOR TOTAL					600.00
IDAHO SPORTING GOODS CO - 1926					
135017565	61689	1313260	School Supplies	3.100.5.5120.410.435.00.000	147.99
135017564	61684	1313261	School Supplies	3.100.5.5120.410.435.00.000	146.49
135017563	61685	1313262	School Supplies	3.100.5.5120.410.435.00.000	143.10
135017566	61686	1313264	School Supplies	3.100.5.5120.410.435.00.000	143.10
135017562	61687	1313265	School Supplies	3.100.5.5120.410.435.00.000	143.10
135017561	61688	1313266	School Supplies	3.100.5.5120.410.435.00.000	31.80
135017657	61697	1313328	SUPPLIES	3.100.5.5150.410.210.00.022	2,384.05
135017658	61696	1313327	SUPPLIES	3.420.5.5150.550.210.00.022	891.00
Check No. 284311					4,030.63
135017924	59196		3445M - NEW HORIZON TUFF STUFF PULLEYS	3.100.5.6640.471.530.00.000	81.75
Check No. 284418					81.75
135018185	61680	1313259	Volley ball nets/Volley Ball Floor Plates	3.100.5.5150.410.225.00.022	890.00
135018184	61541	1312885	Athletic Equip/Supplies	3.100.5.5150.410.235.00.022	141.15
135018547	61551	1312892	.32 Blanks	3.100.5.5320.410.225.00.004	85.90
135018545	61506	1313216	Tape/pre wrap/Score Books	3.100.5.5320.410.225.00.004	347.10
135018584		1312430	Athletic Supplies & Equipment	3.100.5.5320.410.235.00.004	.00
135018184	61541	1312885	Athletic Equip/Supplies	3.100.5.5320.410.235.00.004	156.90
135018546	61682	1313292	Volley Ball Standards	3.420.5.5150.550.225.00.022	602.00

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		135018184	61541	1312885	Athletic Equip/Supplies	3.420.5.5320.550.235.00.004	95.80
						Check No. 284641	2,318.85
		135018295	61542	1313330	PE/Athletic Equipment for Alameda MS	3.420.5.5150.550.220.00.000	19,805.00
						Check No. 284642	19,805.00
						VENDOR TOTAL	26,236.23
IDAHO STATE BILLING SERVICES, INC. - 16516							
		135017654	20102370		MEDICAID REIMBURSEMENT MATCH	3.100.5.5210.310.104.00.000	36.05
						Check No. 284312	36.05
						VENDOR TOTAL	36.05
IDAHO STATE JOURNAL - 1935							
		135017581	728786-1	1313230	Publication - Bid Asphalt	3.100.5.6510.313.105.00.000	133.35
		135017578	728786	1313231	Publication - Bid Concrete	3.100.5.6510.313.105.00.000	129.40
		135017580	728786-2	1313232	Publication - Bid CHS Drainage	3.100.5.6510.313.105.00.000	135.80
		135017567	729147	1313347	Budget Hearing Notice	3.100.5.6510.313.105.00.000	342.37
						Check No. 284313	740.92
		135017903	0513137151		NH GRADUATION	3.100.5.6210.310.122.00.000	153.00
		135017821	730500	1313311	Notice of Fee Increase Publication	3.100.5.6510.313.105.00.000	246.92
						Check No. 284419	399.92
						VENDOR TOTAL	1,140.84
IDAHO STATE UNIVERSITY - 1889							
		135017540	HS053013		GRADUATION 5/24 & 5/28/13	3.100.5.5150.321.122.00.000	8,692.20
						Check No. 284314	8,692.20
						VENDOR TOTAL	8,692.20
IDAHO STATE UNIVERSITY - 3599							
		135017738	4/25/13		WELDING SERVICES	3.243.5.5190.319.255.00.082	2,800.00
						Check No. 284420	2,800.00

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		135018380	13-198		ISU WELDING TRG & SUPPLIES	3.243.5.5190.319.255.00.082	49.49
		135018380	13-198		ISU WELDING TRG & SUPPLIES	3.263.5.5190.310.000.00.094	8,012.00
						Check No. 284643	8,061.49
						VENDOR TOTAL	10,861.49
IDAHO STATE UNIVERSITY - 15559							
		135017921	3075		WOMEN & WORK CONF	3.263.5.5190.410.000.00.094	530.00
						Check No. 284421	530.00
						VENDOR TOTAL	530.00
IDAHO STATE UNIVERSITY - 19642							
		135018571	S PERRINE	1311885	Registration Fee for Winter Symposium	3.251.5.6210.396.000.00.000	155.00
						Check No. 284644	155.00
						VENDOR TOTAL	155.00
INDUSTRIAL TOOL & SUPPLY - 3830							
		135017628	2134		3617M - AUTO GRIP/WRENCH/SCREWDRIVER	3.420.5.6650.550.530.00.000	40.41
						Check No. 284315	40.41
		135017822	2343	1313437	caps for bike helmets	3.274.5.5110.410.000.00.000	30.94
		135017822	2343	1313437	caps for bike helmets	3.278.5.5110.410.000.00.000	3.06
						Check No. 284422	34.00
						VENDOR TOTAL	74.41
INTERMOUNTAIN GAS COMPANY - 2092							
		135017583	6/4/2013		CHS	3.100.5.6610.332.205.00.000	592.79
		135017583	6/4/2013		FMS	3.100.5.6610.332.225.00.000	492.80
						Check No. 284316	1,085.59
		135018465	6/18/13		NEW HORIZON	3.100.5.6610.332.250.00.000	189.96
		135018466	6/20/13		ED CENTER	3.100.5.6610.332.100.00.000	535.24
		135018466	6/20/13		HHS	3.100.5.6610.332.210.00.000	66.59

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135018466	6/20/13		HHS	3.100.5.6610.332.210.00.000	289.96
135018466	6/20/13		HHS	3.100.5.6610.332.210.00.000	83.65
135018466	6/20/13		PHS	3.100.5.6610.332.215.00.000	10.22
135018466	6/20/13		PHS	3.100.5.6610.332.215.00.000	13.18
135018466	6/20/13		PHS	3.100.5.6610.332.215.00.000	88.10
135018466	6/20/13		PHS	3.100.5.6610.332.215.00.000	8.73
135018465	6/18/13		AC	3.100.5.6610.332.220.00.000	49.53
135018466	6/20/13		AC	3.100.5.6610.332.220.00.000	30.98
135018466	6/20/13		AC	3.100.5.6610.332.220.00.000	63.62
135018466	6/20/13		HMS	3.100.5.6610.332.230.00.000	184.93
135018466	6/20/13		HMS	3.100.5.6610.332.230.00.000	19.86
135018466	6/20/13		IMS	3.100.5.6610.332.235.00.000	323.76
135018466	6/20/13		IMS	3.100.5.6610.332.235.00.000	26.53
135018466	6/20/13		IMS	3.100.5.6610.332.235.00.000	34.69
135018466	6/20/13		BONNEVILLE	3.100.5.6610.332.411.00.000	29.50
135018466	6/20/13		CHUBBUCK	3.100.5.6610.332.415.00.000	118.51
135018466	6/20/13		EDAHOW	3.100.5.6610.332.419.00.000	98.48
135018466	6/20/13		GATEWAY	3.100.5.6610.332.429.00.000	23.57
135018466	6/20/13		GREENACRES	3.100.5.6610.332.431.00.000	371.23
135018466	6/20/13		IN HILLS	3.100.5.6610.332.435.00.000	6.51
135018466	6/20/13		JEFFERSON	3.100.5.6610.332.439.00.000	2.06
135018466	6/20/13		L&C	3.100.5.6610.332.443.00.000	118.51
135018466	6/20/13		LINCOLN	3.100.5.6610.332.447.00.000	124.44
135018466	6/20/13		SYRINGA	3.100.5.6610.332.455.00.000	47.31
135018466	6/20/13		TENDROY	3.100.5.6610.332.459.00.000	70.30
135018466	6/20/13		TYHEE	3.100.5.6610.332.463.00.000	185.83

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	135018466	6/20/13		WASHINGTON	3.100.5.6610.332.467.00.000	7.99
	135018466	6/20/13		WILCOX	3.100.5.6610.332.475.00.000	16.15
	135018466	6/20/13		SHOP	3.100.5.6610.332.530.00.000	25.79
	135018466	6/20/13		SHOP	3.100.5.6610.332.530.00.000	5.03
				Check No. 284645		3,270.74
				VENDOR TOTAL		4,356.33
INTERMOUNTAIN LOCK AND SECURITY - 5739						
	135018494	807764		2315M SPACERS	3.420.5.6640.325.000.00.000	112.88
	135018503	807953		2315M SPACERS	3.420.5.6640.325.000.00.000	42.19
	135018505	807814		2315M SPACERS	3.420.5.6640.325.000.00.000	77.19
	135017974	804446		2309M - ED/STOCK CAPPING PUNCH	3.420.5.6640.540.000.00.000	67.68
	135018429	806132		ENTRY LOCKS	3.420.5.6640.540.000.00.000	13,120.00
				Check No. 284646		13,419.94
	135018483	809401		2313M CIP STOCK	3.420.5.6640.540.000.00.000	2,675.00
				Check No. 284647		2,675.00
				VENDOR TOTAL		16,094.94
INTERMOUNTAIN SWEEPER CO - 3339						
	135017975	90851		4006M - SWEEPER FRONT BROOM RUBBER ISOLATORS	3.100.5.6640.481.530.00.000	43.30
				Check No. 284648		43.30
				VENDOR TOTAL		43.30
J & H GLASS LLC - 20264						
	135017629	2966		3458M - HHS WEIGHT ROOM MIRROR	3.100.5.6640.471.530.00.000	350.00
				Check No. 284317		350.00
				VENDOR TOTAL		350.00
J C PENNEY - 2156						
	135017568	P9119004F00Y2 F9	1313212	Clothing	3.251.5.5120.415.000.00.000	131.19

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					Check No. 284318	<u>131.19</u>
					VENDOR TOTAL	131.19
JACK GARRETT JR - 20758	135018382	6/16-6/19/13		PTE ST SUMMER CONF	3.243.5.5190.382.210.00.063	199.13
	135018382	6/16-6/19/13		PTE ST SUMMER CONF	3.243.5.5190.410.210.00.091	419.75
					Check No. 284649	<u>618.88</u>
					VENDOR TOTAL	618.88
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973	135017858	133384-35		4009M - PLAYGROUND TIRE DISPOSAL	3.100.5.6640.471.530.00.000	290.00
	135017859	132470-35		4001M - TIRE FOR E-18	3.100.5.6640.481.530.00.000	113.82
					Check No. 284423	<u>403.82</u>
					VENDOR TOTAL	403.82
JAMES W. ALLEN - 16568	135017900	6/19/13		REIMB VOL PHYSICALS/REFRESH	3.100.5.6210.310.122.00.000	73.69
					Check No. 284424	<u>73.69</u>
					VENDOR TOTAL	73.69
JAY RONK - 11843	135017666	5/1-5/31/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	109.75
					Check No. 284319	<u>109.75</u>
					VENDOR TOTAL	109.75
JEFF JOLLEY - 19500	135017670	1/31-6/11/13		MILEAGE LOG	3.100.5.6230.381.106.00.000	238.40
	135017930	6/14-6/16/13		CISCO PRODUCT TRG	3.100.5.6230.396.106.00.000	284.70
					Check No. 284320	<u>238.40</u>
					Check No. 284425	<u>284.70</u>
					VENDOR TOTAL	523.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JOHNSON BROTHERS - 9900	135017856	517877		2903M - AC CABINETS/COUNTER TOPS LAMINATE	3.420.5.6640.540.122.00.000	768.00
					Check No. 284426	<u>768.00</u>
					VENDOR TOTAL	768.00
JONES SEW & VAC LLC - 1709	135018196	48783	1313378	Sewing machines	3.243.5.5190.410.250.00.084	1,050.00
					Check No. 284650	<u>1,050.00</u>
					VENDOR TOTAL	1,050.00
JOSTENS, INC. - 1716	135017692	15892833	1311630	Diplomas / Diploma Covers	3.100.5.5150.321.122.00.000	18.51
	135017693	15882141	1313031	Diploma - Jody L. Robertson	3.100.5.5150.321.122.00.000	18.51
					Check No. 284321	<u>37.02</u>
					VENDOR TOTAL	37.02
JOYCE ANDERSON - 13498	135017761	6/13/13		REIMB - WATER FOR CHERRY SPRINGS FT	3.273.5.6210.410.842.00.000	6.87
	135018436	5/30-6/28/13		MILEAGE LOG	3.273.5.6210.381.842.00.000	29.70
					Check No. 284427	6.87
					Check No. 284651	<u>29.70</u>
					VENDOR TOTAL	36.57
KAPLAN EARLY LEARNING CO - 1735	135018541	0003200416	1313392	license fee for DECA	3.274.5.5110.410.000.00.000	1,542.81
	135018541	0003200416	1313392	license fee for DECA	3.278.5.5110.410.000.00.000	152.59
					Check No. 284652	<u>1,695.40</u>
					VENDOR TOTAL	1,695.40
KAREN WHITTIER - 12905	135018435	6/16-6/20/13		PTE ST SUMMER CONF	3.243.5.5190.382.215.00.063	387.00

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		135018435	6/16-6/20/13		PTE ST SUMMER CONF	3.243.5.5190.410.215.00.063	44.20
						Check No. 284653	431.20
						VENDOR TOTAL	431.20
KENT HOBBS - 12030		135018434	4/2-6/21/13		MILEAGE LOG	3.100.5.6320.410.110.00.000	44.95
		135018438	6/25/13		REIMB COSTCO/OFF MAX	3.246.5.5150.410.000.00.000	105.30
						Check No. 284654	150.25
						VENDOR TOTAL	150.25
KENWORTH SALES COMPANY, INC. - 14001		135017630	792918		22903T - PADS	3.100.5.6810.428.510.00.850	334.48
		135017631	793671		22903T - PADS	3.100.5.6810.428.510.00.850	326.45
						Check No. 284322	660.93
		135017746	795348		22913T - PADS	3.100.5.6810.428.510.00.850	274.00
						Check No. 284428	274.00
		135018472	799431		22929T - PADS	3.100.5.6810.428.510.00.850	415.46
		135018473	800346		22929T - PADS	3.100.5.6810.428.510.00.850	333.87
						Check No. 284655	749.33
						VENDOR TOTAL	1,684.26
KIM BAUMGART - 12252		135017671	6/12/13		REIMB JOANNS FABRIC	3.274.5.5110.410.000.00.000	97.34
						Check No. 284323	97.34
		135017910	7/24-7/25/13		CLASS & INST SUPPORT TRN	3.274.5.6210.382.000.00.000	173.55
						Check No. 284429	173.55
						VENDOR TOTAL	270.89
KMART - 1724		135018404	45215	1312500	misc. supplies	3.243.5.5190.410.215.00.092	223.28

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 284656	<u>223.28</u>
					VENDOR TOTAL	223.28
KRISTINE BROWN - 10502						
	135018314	6/19-6/22/13		PEAK CONF	3.251.5.6210.396.250.00.000	577.27
					Check No. 284657	<u>577.27</u>
					VENDOR TOTAL	577.27
KWAL PAINT - 4324						
	135017632	952077089382		3420M - AC REMODEL PRIMER	3.420.5.6640.325.000.00.000	689.50
	135017633	952077089578		3420M - AC REMODEL CREDIT FOR PRIMER	3.420.5.6640.325.000.00.000	-689.50
	135017634	952077089581		3571M - AC REMODEL PRIMER/CAULKING	3.420.5.6640.325.000.00.000	596.30
	135017635	952077089579		3420M - AC REMODEL PRIMER	3.420.5.6640.325.000.00.000	519.50
					Check No. 284324	1,115.80
	135018522	952077090072		3815M AC EPOXY/LACQ	3.420.5.6640.325.000.00.000	983.97
					Check No. 284658	<u>983.97</u>
					VENDOR TOTAL	2,099.77
LAKESHORE LEARNING MATERIALS - 1973						
	135017823	4110930613	1313367	items for classrooms and resource room	3.274.5.5110.410.000.00.000	2,777.05
	135017823	4110930613	1313367	items for classrooms and resource room	3.278.5.5110.410.000.00.000	198.87
					Check No. 284430	<u>2,975.92</u>
					VENDOR TOTAL	2,975.92
LASER XPRESS - 10922						
	135018296	122574	1313138	Ink cartridges	3.100.5.5120.410.435.00.000	41.50
	135018316	CM123011		CREDIT HP LJ 1100	3.100.5.6110.410.205.00.000	-26.22
	135018187	123234	1313427	Business Office Laser Express	3.100.5.6510.410.105.00.000	120.00
					Check No. 284659	<u>135.28</u>
					VENDOR TOTAL	135.28

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VOUCHER ID	INVOICE NO.				
<hr/>					
LAWSON PRODUCTS, INC - 1984					
135017740	9301701429		22914T - LUBE	3.100.5.6810.428.510.00.850	106.08
				Check No. 284431	106.08
				VENDOR TOTAL	<u>106.08</u>
LIBRARY VIDEO COMPANY - 1558					
135017824	W01590150005	1312376	DVDs for DMC	3.100.5.6220.410.115.00.000	24.95
				Check No. 284432	24.95
				VENDOR TOTAL	<u>24.95</u>
LINDA RICHMOND - 6228					
135017841	2/5-6/18/13		MILEAGE	3.274.5.5110.381.000.00.000	13.30
				Check No. 284433	13.30
				VENDOR TOTAL	<u>13.30</u>
LOCKTON COMPANIES, LLC - 17331					
135018317	29453		NEG BROKER FEE	3.100.5.6510.310.105.00.000	4,167.00
				Check No. 284610	4,167.00
				VENDOR TOTAL	<u>4,167.00</u>
LOOMIS - 13198					
135017542	11249974		ARMORED CAR SERVICE	3.100.5.6320.310.105.00.000	266.16
				Check No. 284325	266.16
				VENDOR TOTAL	<u>266.16</u>
LORI POTTER - 20007					
135018318	6/16-6/20/13		PTE ST SUMMER CONF	3.243.5.5190.382.205.00.097	407.80
				Check No. 284660	407.80
				VENDOR TOTAL	<u>407.80</u>
LOWES - 17670					
135017637	910556		3131M - BRACES/NO TRESPASSING SIGNS	3.100.5.6610.418.530.00.000	14.58

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135017638	914762		3753M P- TRIMMER LINE/ZOOMOIL/LAUNDRY DET/SPRAY	3.100.5.6610.418.530.00.000		178.71
135017641	914469-1		3749M - GOOF OFF/TAPE/BITS	3.100.5.6610.418.530.00.000		133.06
135017640	901215		3903M - GC CAZEBO EDGE	3.100.5.6640.471.530.00.000		14.67
135017636	914003		3807M - CHS ROOFING COOLERS/PLASTIC/BOLT DRIVER KT	3.420.5.6640.325.000.00.000		155.59
135017639	902186		3904M - AC LUMBER/ADHESIVE	3.420.5.6640.540.122.00.000		33.77
				Check No. 284326		530.38
135018222	913847		4052M - FANS/ADHESIVE	3.100.5.6610.418.530.00.000		288.45
135018447	914936		2124M - KNEE PADS/CARPET BLADES/KNIVES	3.100.5.6610.418.530.00.000		109.20
135018449	914649		4057M - ELLIS/WILCOX HITCH PINS/BOLTS	3.100.5.6610.418.530.00.000		19.81
135018450	910917		4055M - ED/HHS WRENCH SET/SCREWS	3.100.5.6610.418.530.00.000		19.13
135018451	914616		2125M - SUPER GLUE/PUTTY KNIFE/CARPET KNIVES	3.100.5.6610.418.530.00.000		25.08
135018204	901827		3683M - PHS SINGLE KEYHOLE HANGER	3.100.5.6640.471.530.00.000		11.20
135018205	903217		1923M - PHS STAIRS EXTRACTOR/SCREENS	3.100.5.6640.471.530.00.000		24.58
135018446	901609-1		3912M - IN HILLS MOLDING/FIR	3.100.5.6640.471.530.00.000		69.55
135018448	901730		3914M - IN HILLS MOLDING/FIR	3.100.5.6640.471.530.00.000		17.84
135018407	992105	1313443	microwaves	3.243.5.5190.410.215.00.095		649.80
135018211	901592		1982M - CHS LADDER	3.420.5.6640.325.000.00.000		261.09
135018223	901422		4102M - CHS ROOFING PRESSURE WASHER	3.420.5.6640.325.000.00.000		534.02
135018224	91346		2927M - CHS ROOFING PRESSURE WASHER RETURN	3.420.5.6640.325.000.00.000		-474.05
135018461	901676		3825M - AC REMODEL BODY FILLER / ORANGE PEEL	3.420.5.6640.325.000.00.000		263.71
135018206	901835-2		3911M - AC SHEETROCK/TILE CUTTING BLADE	3.420.5.6640.540.122.00.000		82.52
135018207	901765		3911M - AC SHEETROCK	3.420.5.6640.540.122.00.000		18.18
135018209	901598		3911M - AC TRIM BOARD/DRYWALL/STUDS	3.420.5.6640.540.122.00.000		61.25
135018210	901876		3185M - AC LIGHT BULBS	3.420.5.6640.540.122.00.000		28.44

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135018218	901560		3824M - AC REMODEL CAULKING	3.420.5.6640.540.122.00.000		104.16
135018219	901275-1		1774M - AC EXTRACTOR KIT/BITS	3.420.5.6640.540.122.00.000		29.45
135018220	901303		1777M - AC ROUND HOLE/PILOT BIT	3.420.5.6640.540.122.00.000		29.03
135018221	901544		2907M - AC CABINETS WOOD/WRAP/SHEET ROCK/HANGERS	3.420.5.6640.540.122.00.000		81.88
					Check No. 284661	2,254.32
					VENDOR TOTAL	2,784.70
M&M COURT REPORTING SERVICE, INC. - 18706						
135018198	48317B5	1313453	M&M Court Reporter Fee for Due Process Hearing	3.100.5.6310.319.127.00.000		325.00
					Check No. 284662	325.00
					VENDOR TOTAL	325.00
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
135017880	43363		9642M - FIRST AID SUPPLIES	3.100.5.6640.410.530.00.000		201.43
135017881	42888		3741M - FIRST AID SUPPLIES	3.100.5.6640.410.530.00.000		73.63
					Check No. 284434	275.06
135018406	46191	1313458	classroom patient simulator	3.243.5.5190.410.215.00.092		33.78
135018406	46191	1313458	classroom patient simulator	3.243.5.5190.550.215.00.092		2,100.00
					Check No. 284663	2,133.78
					VENDOR TOTAL	2,408.84
MAILBOX INTERMEDIATE - 6009						
135018412	6/24/13	1313356	Subscription	3.274.5.6210.391.000.00.000		27.25
135018412	6/24/13	1313356	Subscription	3.278.5.6210.391.000.00.000		2.70
					Check No. 284664	29.95
					VENDOR TOTAL	29.95
MAILFINANCE A NEOPOST USA COMPANY - 19845						
135018555		1310124	Lease payment - Mail Machine	3.100.5.6320.352.105.00.000		1,396.52
					Check No. 284665	1,396.52

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						1,396.52
MAIN STREET MUSIC, INC. - 12043						
	135017681	1905		MUSIC EQUIPMENT	3.420.5.5150.550.122.00.031	143.78
	135017682	1908		MUSIC EQUIPMENT	3.420.5.5150.550.122.00.031	221.75
				Check No. 284327		365.53
	135018409	1952	1313329	Music CD Player for sound system	3.420.5.5150.550.220.00.000	149.95
				Check No. 284666		149.95
	135018410	1944	1313152	Mics, Booms, cables	3.100.5.5150.410.205.00.009	1,410.36
				Check No. 284667		1,410.36
	135018411	1954	1312739	Music supplies	3.100.5.6210.415.121.00.000	7,713.69
				Check No. 284668		7,713.69
VENDOR TOTAL						9,639.53
MARY M. VAGNER - 18042						
	135018319	6/19-6/22/13		PEAK CONF	3.251.5.6210.396.250.00.000	158.55
	135018440	7/10-6/23/13		MILEAGE LOG	3.100.5.6320.381.126.00.000	731.80
				Check No. 284669		890.35
VENDOR TOTAL						890.35
MASONRY CENTER, INC. - 5163						
	135017902	001-0316358		3905M - AC THICKSTER GLOVES	3.420.5.6640.540.122.00.000	119.70
				Check No. 284435		119.70
	135017977	001-0317048		3907M - AC BOYS LOCKER ROOM TILE	3.420.5.6640.540.122.00.000	205.64
	135018518	001-0317907		3910M AC WASHERS	3.420.5.6640.540.122.00.000	7.14
	135018521	001-0317890		3910M AC KERDI BOARD	3.420.5.6640.540.122.00.000	160.36
				Check No. 284670		373.14
VENDOR TOTAL						492.84

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MC MASTER-CARR SUPPLY COMPANY - 14580	135018492	53842718		3761M CHS ELECTRIC MIXER	3.420.5.6640.325.000.00.000	1,914.73
					Check No. 284671	<u>1,914.73</u>
					VENDOR TOTAL	1,914.73
MCM ELECTRONICS - 4764	135017976	941082		3628M - ED CCTV VIDEO GROUND LOOP ISOLATORS	3.100.5.6640.471.530.00.000	62.06
					Check No. 284672	<u>62.06</u>
					VENDOR TOTAL	62.06
MEDLEY REPAIR - 4497	135018418	448	1312520	REPAIRS	3.420.5.5150.550.220.00.000	13,525.00
					Check No. 284673	<u>13,525.00</u>
					VENDOR TOTAL	13,525.00
MONOPRICE - 20329	135018197	8411108	1312048	lpad cases	3.100.5.6210.415.121.00.000	50.09
					Check No. 284674	<u>50.09</u>
					VENDOR TOTAL	50.09
MONROE FENCE INC. - 4628	135018320	6/18/13		LI PRE-SCHOOL FENCING	3.274.5.5110.410.000.00.000	4,735.64
	135018320	6/18/13		LI PRE-SCHOOL FENCING	3.278.5.5110.410.000.00.000	468.36
					Check No. 284675	<u>5,204.00</u>
					VENDOR TOTAL	5,204.00
MOUNTAIN ALARM - 16914	135017879	781166		3768M - FIRE ALARM/SECURITY MONITORING	3.420.5.6640.325.000.00.000	810.00
					Check No. 284436	<u>810.00</u>
					VENDOR TOTAL	810.00

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MOWER OFFICE SYSTEMS, INC. - 10454						
135017572	67209	1313333	SUPPLIES	3.100.5.5150.410.210.00.017		297.00
135017571	67214	1313238	Supplies	3.100.5.5150.410.210.00.034		39.00
135017676	66158		TONER CARTRIDGE	3.100.5.5150.410.215.00.000		49.51
135017574	67126	1313346	re ink cartridge	3.100.5.5150.410.215.00.000		70.00
135017570	67127	1313348	re ink lexmark 260	3.100.5.5150.410.215.00.000		74.99
135017676	66158		TONER CARTRIDGE	3.100.5.5150.410.215.00.007		40.49
135017573	67210	1313340	Supplies	3.100.5.6410.410.210.00.000		2,137.05
				Check No. 284328		2,708.04
135017857	67071		HP LJ TONER 4100	3.100.5.5150.410.215.00.007		239.00
135017826	67288	1313412	toner for printers	3.274.5.5110.410.000.00.000		1,809.23
135017826	67288	1313412	toner for printers	3.274.5.6210.410.000.00.000		152.00
135017826	67288	1313412	toner for printers	3.278.5.5110.410.000.00.000		50.69
				Check No. 284437		2,250.92
135018420	67251	1313320	Supplies	3.100.5.5150.410.210.00.002		158.00
135018468	67031	1313150	Supplies	3.100.5.5150.410.210.00.012		296.00
135018229		1313340	Supplies	3.100.5.5150.410.210.00.018		.00
135018419	67213	1313354	Supplies	3.100.5.5150.410.210.00.018		1,338.00
135018471	67206	1313290	Toner Cartridges	3.100.5.6410.410.431.00.000		343.96
135018467	67215		BROTHER TONER WHITAKER	3.243.5.5190.410.210.00.097		39.00
135018405	67360	1313433	Toner Cartridges	3.243.5.5190.410.215.00.063		241.70
135018470	67032	1313136	INK CARTRIDGE	3.257.5.5210.410.000.00.000		36.00
135018469	67027	1313155	REMANUFACTURED TONER	3.257.5.5210.410.000.00.000		39.00
				Check No. 284676		2,491.66
VENDOR TOTAL						7,450.62

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NAPA AUTO PARTS - 1343					
135017758	705113		22916T - GLASS CLEANER	3.100.5.6810.428.510.00.850	215.91
135017762	703763		22902T - CREDIT FOR SHOCK	3.100.5.6810.428.510.00.850	-156.09
135017763	704277		22902T - AIR FILTER	3.100.5.6810.428.510.00.850	20.49
135017764	704332		22902T - AIR FILTER	3.100.5.6810.428.510.00.850	35.29
135017766	698531		22895T - CREDIT BRAKE CALIPER/CORE DEP	3.100.5.6810.428.510.00.850	-156.28
135017767	703862		22895T - FILTERS	3.100.5.6810.428.510.00.850	14.99
135017768	703834		22895T - FILTERS	3.100.5.6810.428.510.00.850	14.99
135017769	703746		22895T - OIL FILTERS	3.100.5.6810.428.510.00.850	38.98
135017770	703740		22895T - AIR FILTER	3.100.5.6810.428.510.00.850	20.49
135017757	704900		23056T - SEAT COVERS FOR M#7	3.100.5.6640.428.530.00.000	24.98
135017765	704560		23055T - PADS FOR M#20	3.100.5.6640.428.530.00.000	53.89
135017766	698531		22895T - CREDIT TURN LIGHT M#15	3.100.5.6640.428.530.00.000	-25.36
				Check No. 284438	102.28
135018487	705802		23061T - FUEL PUMP ASSY FOR M #37	3.100.5.6640.428.530.00.000	218.51
135018452	705848		1233M - EC BOLTS/NUTS	3.100.5.6640.471.530.00.000	3.37
				Check No. 284677	221.88
				VENDOR TOTAL	324.16
NASCO MODESTO - 1237					
135017575	823867	1313387	Science Supplies for Alameda MS	3.420.5.6640.540.122.00.000	3,160.36
				Check No. 284329	3,160.36
135017828	826278	1313429	classroom supplies	3.274.5.5110.410.000.00.000	395.23
135017828	826278	1313429	classroom supplies	3.278.5.5110.410.000.00.000	39.08
135017827	825256	1313386	Science Supplies for Alameda	3.420.5.6640.540.122.00.000	153.43
135017829	824246	1313386	Science Supplies for Alameda	3.420.5.6640.540.122.00.000	1,081.37
				Check No. 284439	1,669.11

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135018183	826282	1313425	Art Supplies for Alameda	3.100.5.5150.410.122.00.000		1,185.58
135018297	CM826282	1313425	Art Supplies for Alameda	3.100.5.5150.410.122.00.000		-7.08
135018539	827529	1313386	Science Supplies for Alameda	3.420.5.6640.540.122.00.000		93.08
135018540	826118	1313386	Science Supplies for Alameda	3.420.5.6640.540.122.00.000		387.60
135018532	825255	1313387	Science Supplies for Alameda MS	3.420.5.6640.540.122.00.000		96.69
135018533	827966	1313387	Science Supplies for Alameda MS	3.420.5.6640.540.122.00.000		236.31
135018534	825658	1313387	Science Supplies for Alameda MS	3.420.5.6640.540.122.00.000		121.13
135018535	826117	1313387	Science Supplies for Alameda MS	3.420.5.6640.540.122.00.000		258.70
135018536	827528	1313387	Science Supplies for Alameda MS	3.420.5.6640.540.122.00.000		1,342.96
135018537	827022	1313387	Science Supplies for Alameda MS	3.420.5.6640.540.122.00.000		1,090.13
				Check No. 284678		4,805.10
135018551		1313386	Science Supplies for Alameda	3.420.5.6640.540.122.00.000		116.96
				Check No. 284679		116.96
135018553	829565	1313387	Science Supplies for Alameda MS	3.420.5.6640.540.122.00.000		380.59
				Check No. 284680		380.59
				VENDOR TOTAL		10,132.12
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
135017978	6563449		3419M - AC REMODEL RESPIRATOR	3.420.5.6640.325.000.00.000		19.83
				Check No. 284681		19.83
				VENDOR TOTAL		19.83
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887						
135018424	JOHNSTON216 40	1311933	Registrations for NCTM Conference	3.271.5.5120.396.108.00.000		406.00
135018425	COVERDELL21 631	1311933	Registrations for NCTM Conference	3.271.5.5120.396.108.00.000		406.00
				Check No. 284682		812.00
				VENDOR TOTAL		812.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
NATIONAL GARDENING ASSOCIATION - 4435						
135018292	125773A	1313373	Classroom resources	3.274.5.5110.410.000.00.000		66.34
135018292	125773A	1313373	Classroom resources	3.278.5.5110.410.000.00.000		6.56
Check No. 284683						72.90
VENDOR TOTAL						<u>72.90</u>
NATIONAL GEOGRAPHIC EXPLORER - 16734						
135018582	1201	1312535	Classroom magazine order	3.100.5.5170.410.250.00.000		69.30
Check No. 284684						69.30
VENDOR TOTAL						<u>69.30</u>
NCS PEARSON - 16960						
135017569	4020336	1313293	classroom FirstStep forms	3.274.5.5110.410.000.00.000		434.08
135017569	4020336	1313293	classroom FirstStep forms	3.278.5.5110.410.000.00.000		42.93
Check No. 284330						477.01
VENDOR TOTAL						<u>477.01</u>
NEL'S BI-LO - 12963						
135017544	5/7/13	1313036	Wessler Training	3.246.5.5150.410.000.00.000		54.90
Check No. 284331						54.90
135018572	5/16/13	1313137	Food for Retirement Reception	3.100.5.6310.410.127.00.000		237.94
Check No. 284685						237.94
VENDOR TOTAL						<u>292.84</u>
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
135018557	54928	1312936	Swag bags for Open House May 2	3.100.5.5120.410.435.00.000		118.80
Check No. 284686						118.80
VENDOR TOTAL						<u>118.80</u>
NICK SORRELL - 20154						
135018354	6/4/13		REIMB ORLANDO HOTEL	3.243.5.5190.382.215.00.097		760.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135018355	6/16-6/19/13		PTE ST SUMMER CONF	3.243.5.5190.550.215.00.097	62.10
						Check No. 284687	<u>822.60</u>
						VENDOR TOTAL	822.60
NOCTI - 19694							
		135017885	845040		STUDENT TESTING	3.263.5.5190.410.000.00.094	864.00
						Check No. 284440	<u>864.00</u>
						VENDOR TOTAL	864.00
NORTH MAIN RADIATOR - 9450							
		135018485	33658		22920T - RADIATOR	3.100.5.6810.428.510.00.850	834.00
						Check No. 284688	<u>834.00</u>
						VENDOR TOTAL	834.00
NU-VU GLASS, INC. - 20503							
		135018182	RETAINAGE	1310062	Windows Bid Award	3.420.5.6640.540.122.00.000	4,685.90
						Check No. 284689	<u>4,685.90</u>
						VENDOR TOTAL	4,685.90
OLD TOWN EMBROIDERY CO., INC - 14304							
		135017855	11117		3742M - SHIRTS	3.100.5.6610.418.530.00.000	323.70
						Check No. 284441	<u>323.70</u>
						VENDOR TOTAL	323.70
ORIENTAL TRADING COMPANY, INC - 4706							
		135017830	657192355-01	1312617	SUPPLIES	3.273.5.6210.410.843.00.000	148.86
		135017830	657192355-01	1312617	SUPPLIES	3.273.5.6210.410.841.00.000	148.87
		135017830	657192355-01	1312617	SUPPLIES	3.273.5.6210.410.842.00.000	148.87
						Check No. 284442	<u>446.60</u>
						VENDOR TOTAL	446.60

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PAM SANFORD - 20599	135018439	6/16-6/18/13		SP ED PROF DEV	3.257.5.6210.396.000.00.000	293.90
					Check No. 284690	293.90
					VENDOR TOTAL	293.90
PAMELA KESSLER - 3694	135017909	7/29-7/30/13		PREK-3 ROCKY MTN ED	3.274.5.6210.396.000.00.000	105.00
					Check No. 284443	105.00
					VENDOR TOTAL	105.00
PARTNER STEEL CO., INC. - 1420	135017850	29954		2926M - CHS ROOFING MIXER ROD	3.420.5.6640.325.000.00.000	17.61
					Check No. 284444	17.61
					VENDOR TOTAL	17.61
PATRICIA TIEDE - 17978	135017660	3/14-6/4/13		MILEAGE LOG	3.100.5.6320.381.122.00.000	63.00
					Check No. 284332	63.00
	135018321	6/18-6/21/13		MILEPOST CONF	3.271.5.5120.396.108.00.000	1,016.00
					Check No. 284691	1,016.00
					VENDOR TOTAL	1,079.00
PATRICK VEREECKEN - 16505	135017665	3/14-6/4/13		MILEAGE LOG	3.100.5.6320.381.122.00.000	91.85
					Check No. 284333	91.85
					VENDOR TOTAL	91.85
PATTI MORTENSEN - 17821	135017667	8/30-6/3/13		MILEAGE LOG	3.100.5.6320.381.114.00.000	167.28
					Check No. 284334	167.28
					VENDOR TOTAL	167.28

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	135017576	21771	1313105	Trophy	3.100.5.5150.410.230.00.006	90.00
	135017653	21769		TROPHIES	3.243.5.5190.410.215.00.092	15.50
					Check No. 284335	105.50
					VENDOR TOTAL	105.50
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	135017735	1524193		DOT EXAMS/ALCOHOL TEST	3.100.5.6810.295.510.00.000	287.00
					Check No. 284446	287.00
					VENDOR TOTAL	287.00
PIPECO INC - 13778						
	135017642	20131		3623M - FMS SPRINKLER SYS POLY/CAMPS/VALVE	3.420.5.6640.520.000.00.000	23.65
					Check No. 284336	23.65
	135017853	20772		4010M - IN HILLS PARKING BUMPER	3.100.5.6640.471.530.00.000	64.46
	135017851	20681		4007M - SYRINGA MAINLINE COUPLER	3.420.5.6640.520.000.00.000	9.78
	135017852	20522		4003M - SPRINKLER SYSTEM COUPLERS	3.420.5.6640.520.000.00.000	61.84
	135017854	21012		3767M - BONNEV MAINLINE WIRE CONNECTOR	3.420.5.6640.520.000.00.000	13.08
	135017884	20566	1313163	Syringa Control Structure	3.420.5.6640.520.000.00.000	2,865.52
					Check No. 284447	3,014.68
	135018416	21603	1313163	Syringa Control Structure	3.420.5.6640.520.000.00.000	910.73
					Check No. 284692	910.73
					VENDOR TOTAL	3,949.06
PLAK SMACKER - 10860						
	135017831	B15229	1313399	toothbrushes and gloves	3.274.5.6110.301.000.00.000	152.32
					Check No. 284448	152.32
					VENDOR TOTAL	152.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
PLANNED BENEFIT SYSTEMS, INC. - 19488	135017731	6/18/13		MAY 2013 BILLING	3.100.5.6320.297.105.00.000	120.00
					Check No. 284445	120.00
					VENDOR TOTAL	120.00
PLATT ELECTRIC SUPPLY INC. - 1179	135017643	4008892		3181M - AC DIMMER SWITCH	3.420.5.6640.540.122.00.000	16.58
	135017644	3796518		2120M P- AC EXIT SIGN	3.420.5.6640.540.122.00.000	311.53
	135017832	5102955	1313430	CAT 5e Network Cable	3.100.5.6640.410.103.00.000	237.00
					Check No. 284449	237.00
	135017979	5086610		2543M - AC CCTV	3.420.5.6640.540.122.00.000	262.64
	135017980	5086049		1775M - AC TAP SET	3.420.5.6640.540.122.00.000	25.00
	135017981	5086425		1776M - AC TAPS/UTILITY KNIFE	3.420.5.6640.540.122.00.000	21.82
	135017982	5097007		1273M - AC REMODEL FIRE ALARMS	3.420.5.6640.540.122.00.000	223.40
	135018484	5090177		1776M AC DRILL/TAP	3.420.5.6640.540.122.00.000	14.96
	135018516	5112504		1274M AC FIRE ALARM CABLE	3.420.5.6640.540.122.00.000	253.08
					Check No. 284693	800.90
					VENDOR TOTAL	1,366.01
PLAY WITH A PURPOSE - 15102	135018201	8648032	1313419	baby doll changing tables	3.274.5.5110.410.000.00.000	2,098.88
	135018201	8648032	1313419	baby doll changing tables	3.278.5.5110.410.000.00.000	229.42
					Check No. 284694	2,328.30
					VENDOR TOTAL	2,328.30
POCATELLO COMMUNITY CHARTER SCHOOL - 15066	135017899	6/13/13		TITLE I TCH SAL MAY	3.251.5.5120.310.690.00.000	4,741.45
					Check No. 284450	4,741.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135018426	6/24/13		SP ED TEACHER SALARIES MAY 2013	3.257.5.5210.182.690.00.000	7,227.50
					Check No. 284695	7,227.50
	135018427	6/25/13		TITLE 1 TEACH SAL JUNE-AUGUST	3.251.5.5120.310.690.00.000	11,881.93
					Check No. 284696	11,881.93
					VENDOR TOTAL	23,850.88
POCATELLO HIGH SCHOOL - 1212						
	135017679	6/5/13		STATE TRACK LODGING	3.100.5.5310.385.122.00.000	2,650.00
	135017680	4/19/13.		STATE GIRL BASKETBALL LODGING	3.100.5.5310.385.122.00.000	3,145.00
	135017673	4/19/13		HOTEL FOR STATE SKILLS CONF/S ELLIS	3.243.5.5190.382.215.00.014	140.00
	135017673	4/19/13		HOTEL FOR STATE SKILLS CONF/K WHITTIER	3.243.5.5190.382.215.00.063	140.00
	135017672	6/11/13		REIMB FCCLA/HOTEL/CM/BB	3.243.5.5190.382.215.00.095	635.00
	135017674	4/26/13		SHIRT/HOTEL FOR NATL FCCLA/CINDY MOORE	3.243.5.5190.382.215.00.095	332.00
					Check No. 284338	7,042.00
	135017725			REIMB - ACCREDITATION MILEAGE/SUPPLIES	3.100.5.5150.319.122.00.000	415.08
	135017904	6/11/13-1		REIMB NATIONAL ROBOTICS	3.243.5.5190.382.215.00.014	2,148.00
	135017906	6/13/13-1		ST HOSA REG/WILSON/HOTELS	3.243.5.5190.382.215.00.092	589.00
	135017907	6/13/13-2		SKILLS USA ST/ANGLE/FALL CONF	3.243.5.5190.382.215.00.093	45.00
	135017905	6/13/13		SKILLS USA ST REG/ELLIS/WHITTIER	3.243.5.5190.410.215.00.063	60.00
					Check No. 284451	3,257.08
	135018322	4/26/13-1		REIMB FEES	3.251.5.5120.415.000.00.000	20.00
	135018323	6/11/13-		REIMB DRY CLEANING	3.251.5.5120.415.000.00.000	50.00
	135018324	6/5/13-1		REIMB GRAD FEES/MED FEES	3.251.5.5120.415.000.00.000	344.70
	135018325	6/5/13-2		REIMB GRAD FEES/SCHOOL FEES	3.251.5.5120.415.000.00.000	621.20
	135018326	6/3/13		RIEMB PROM FEES	3.251.5.5120.415.000.00.000	160.00
					Check No. 284697	1,195.90
					VENDOR TOTAL	11,494.98

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PORTER'S OFFICE PRODUCTS - 3078						
135018327	476790-0		2-MONITOR ARMS	3.274.5.5110.410.000.00.000		282.70
135018574	477040-0	1313436	Supplies for classroom and adm	3.274.5.5110.410.000.00.000		25.98
135018575	c476641-0	1313436	Supplies for classroom and adm	3.274.5.5110.410.000.00.000		-25.98
135018576	476083-0	1313436	Supplies for classroom and adm	3.274.5.5110.410.000.00.000		282.71
135018577	C476083-0	1313436	Supplies for classroom and adm	3.274.5.5110.410.000.00.000		-282.71
135018579	476641-0	1313436	Supplies for classroom and adm	3.274.5.5110.410.000.00.000		2,449.37
135018581	476641-1	1313436	Supplies for classroom and adm	3.274.5.5110.410.000.00.000		9.01
135018578	476641-2	1313436	Supplies for classroom and adm	3.274.5.6210.410.000.00.000		67.00
135018580	476083-1	1313436	Supplies for classroom and adm	3.274.5.6210.410.000.00.000		585.85
135018581	476641-1	1313436	Supplies for classroom and adm	3.274.5.6210.410.000.00.000		604.09
135018579	476641-0	1313436	Supplies for classroom and adm	3.278.5.5110.410.000.00.000		58.31
135018581	476641-1	1313436	Supplies for classroom and adm	3.278.5.5110.410.000.00.000		183.93
				Check No. 284698		4,240.26
				VENDOR TOTAL		4,240.26
POSITIVE PROMOTIONS, INC. - 12057						
135017833	04758111	1313415	Policy Council supplies	3.274.5.6210.390.000.00.000		251.12
135017833	04758111	1313415	Policy Council supplies	3.278.5.6210.390.000.00.000		24.83
				Check No. 284452		275.95
				VENDOR TOTAL		275.95
POWERS CANDY CO INC - 1293						
135018298	678588	1313416	Popcorn Popper for activites	3.274.5.6210.390.000.00.000		116.34
135018298	678588	1313416	Popcorn Popper for activites	3.274.5.7200.390.000.00.000		405.00
135018298	678588	1313416	Popcorn Popper for activites	3.274.5.7200.410.000.00.000		315.21
135018298	678588	1313416	Popcorn Popper for activites	3.278.5.7200.390.000.00.000		14.45
				Check No. 284699		851.00

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VENDOR TOTAL						851.00
PRECISION AUTOMOTIVE MACHINE - 1300	135017645	40149		23054T - TURN ROTORS FOR M #20	3.100.5.6640.428.530.00.000	100.00
Check No. 284339						100.00
VENDOR TOTAL						100.00
PRO RENTALS & SALES, INC. - 15622	135017898	424224		3625M - FILLER CAP FOR TRIMMER	3.100.5.6640.481.530.00.000	7.25
Check No. 284453						7.25
VENDOR TOTAL						7.25
RADIOSHACK CORPORATION - 1070	135017922	027063		3627M - FMS AUDIO EQUIPMENT ON/OFF BUTTONS	3.100.5.6640.471.530.00.000	7.38
	135017834	027839	1313368	I-Pad Mini's for classrooms	3.274.5.5110.410.000.00.000	3,039.92
	135017834	027839	1313368	I-Pad Mini's for classrooms	3.278.5.5110.410.000.00.000	429.99
Check No. 284454						3,477.29
	135018423	027720	1313270	Electronics items	3.243.5.5190.410.215.00.014	237.49
	135018423	027720	1313270	Electronics items	3.243.5.5190.410.215.00.092	11.97
Check No. 284700						249.46
VENDOR TOTAL						3,726.75
REALLY GOOD STUFF, INC. - 17643	135017836	4277349	1313371	classroom resources	3.274.5.5110.410.000.00.000	35.24
	135017836	4277349	1313371	classroom resources	3.278.5.5110.410.000.00.000	3.49
Check No. 284455						38.73
VENDOR TOTAL						38.73
REBECCA BIRD - 15764	135017739			REIMB - PTE SUMMER CONFERENCE REGISTRATION	3.243.5.5190.382.215.00.095	90.00
Check No. 284456						90.00

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						90.00
RECREATION TODAY OF IDAHO, LLC - 19690	135017646	REC-130051		3731M - PLAYGROUND CHIPS	3.420.5.6640.325.000.00.000	3,235.00
Check No. 284340						<u>3,235.00</u>
VENDOR TOTAL						3,235.00
RED LION HOTEL - 2322	135017539	7253		CHS STATE GOLF	3.100.5.5310.385.122.00.000	1,286.00
Check No. 284341						<u>1,286.00</u>
VENDOR TOTAL						1,286.00
RED LION TEMPLIN'S HOTEL - 17330	135017835	114723	1313129	Rooms for State Softball - CHS	3.100.5.5310.385.122.00.000	1,859.00
Check No. 284457						<u>1,859.00</u>
VENDOR TOTAL						1,859.00
REDLEAF PRESS - 8260	135017946	387757	1313289	Resource items for classrooms	3.274.5.5110.410.000.00.000	18.16
	135017946	387757	1313289	Resource items for classrooms	3.278.5.5110.410.000.00.000	1.79
Check No. 284458						<u>19.95</u>
VENDOR TOTAL						19.95
REGENCE BLUESHIELD - 18983	135018328	QBTRG250		APRIL 2013 CUST REWARDS	3.100.5.6210.317.118.00.000	8,861.00
	135018474	QBTRG251		MAY CUST REWARDS	3.100.5.6210.317.118.00.000	8,721.00
Check No. 284701						<u>17,582.00</u>
VENDOR TOTAL						17,582.00
RENAE JOHNSON - 19597	135017928	1/11-6/13/13		MILEAGE LOG	3.100.5.6320.381.126.00.000	101.15
Check No. 284459						101.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						101.15
RHONDA JENKINS - 19402	135018329	6/16-6/19/13		PTE ST SUMMER CONF	3.243.5.5190.382.250.00.084	401.20
Check No. 284702						401.20
VENDOR TOTAL						401.20
RHONDA NAFTZ - 10659	135018441	10/21-10/23/13		PTS STATE DEPT MTG	3.243.5.5190.382.205.00.063	62.91
	135018442	6/25/13		REIMB OFF SUPPLIES	3.243.5.5190.410.205.00.026	128.02
	135018442	6/25/13		REIMB OFF SUPPLIES	3.243.5.5190.410.205.00.063	36.64
	135018441	10/21-10/23/13		PTS STATE DEPT MTG	3.243.5.5190.382.205.00.086	388.89
	135018330	6/16-6/20/13		PTE ST SUMMER CONF	3.243.5.5190.382.215.00.097	446.70
	135018433	12/18-6/21/13		MILEAGE LOG	3.263.5.5190.381.000.00.094	448.60
	135018444	6/23-6/27/13		ISTEM CONF	3.263.5.5190.381.000.00.094	160.35
	135018443	3/18-3/19/13		STEM EQUITY CONF	3.263.5.5190.382.000.00.094	344.80
	135018444	6/23-6/27/13		ISTEM CONF	3.263.5.5190.382.000.00.094	238.31
	135018445	4/21-4/23/13		PTS SPRING MTG	3.263.5.5190.382.000.00.094	246.20
	135018444	6/23-6/27/13		ISTEM CONF	3.263.5.5190.410.000.00.094	1.75
Check No. 284703						2,503.17
VENDOR TOTAL						2,503.17
RIVERSIDE HOTEL - 20282	135018437	4153		LODGING ST CONF	3.243.5.5190.382.250.00.084	852.60
	135018437	4153		LODGING ST CONF	3.243.5.5190.382.215.00.014	304.60
	135018437	4153		LODGING ST CONF	3.243.5.5190.382.250.00.097	1,098.80
Check No. 284704						2,256.00
VENDOR TOTAL						2,256.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RMT EQUIPMENT - 6831							
		135017887	Q70595		3744M - LAWN MOWER E-46 PARTS	3.100.5.6640.481.530.00.000	95.31
		135017888	Q70808		3744M - HEX BOLTS FOR LAWN MOWER E-46	3.100.5.6640.481.530.00.000	12.50
					Check No. 284462		107.81
		135018172	Q71260		3750M - DISCHARGE SHIELD ASSY FOR E47 GRASSHOPPER	3.100.5.6640.481.530.00.000	69.48
		135018173	Q71255		4008M - PROXIMITY SWITCH FOR E4	3.100.5.6640.481.530.00.000	71.30
					Check No. 284706		140.78
					VENDOR TOTAL		<u>248.59</u>
ROBERT DEVINE - 17845							
		135017923	4/2-6/12/13		MILEAGE LOG	3.100.5.5150.381.122.00.000	88.40
					Check No. 284460		88.40
					VENDOR TOTAL		<u>88.40</u>
ROBERTSON SUPPLY INC - 10825							
		135017889	3849548		1977M - GC RM 6 LAB FAUCET	3.100.5.6640.471.530.00.000	83.13
		135017890	3850503		1230M - HVAC BALL VALVES/COPPER MALE ADAPTERS	3.100.5.6640.471.530.00.000	11.56
		135017892	3851286		1232M - UNIONS/NIPPLES	3.100.5.6640.471.530.00.000	43.83
		135017893	3851030		1231M - WASHINGTON UNIONS	3.100.5.6640.471.530.00.000	31.72
		135017878	3848096		3952M - AC SOFTNER SPRING CHECK/ADAPTORS/UNION	3.420.5.6640.540.122.00.000	79.13
		135017895	3851780		3959M - AC URINAL DROP EARS/COPPER 90/ COPPER T	3.420.5.6640.540.122.00.000	48.77
					Check No. 284461		298.14
		135018174	3852652		3964M - FMS FLANGES	3.100.5.6640.471.530.00.000	43.80
		135018175	3852339		3963M - AC URINAL WATER LINE ADAPTORS/PLATES/BIT	3.420.5.6640.540.122.00.000	48.93
					Check No. 284705		92.73
					VENDOR TOTAL		<u>390.87</u>

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RSD/TOTAL CONTROL - 2037						
	135017647	24074697-00		3850M - GC PIERCING VALVES	3.100.5.6640.471.530.00.000	14.20
	135017648	24074709-00		2831M - TWIN RECOVERY MACHINE	3.420.5.6640.550.530.00.000	755.71
					Check No. 284342	769.91
	135017886	24074862-00		1978M - EC DRINKING FOUNTAIN FILTERS	3.100.5.6640.471.530.00.000	147.33
					Check No. 284463	147.33
					VENDOR TOTAL	917.24
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	135017650	224-274740		22904T - HARNESS/BOLTS	3.100.5.6810.428.510.00.850	323.23
	135017649	224-274613		22908T - SERVICE CALL/REPAIR #22	3.100.5.6810.325.510.00.000	253.13
					Check No. 284343	576.36
	135017745	224-274858		22919T - SERVICE & REPAIR	3.100.5.6810.325.510.00.000	249.41
					Check No. 284464	249.41
	135018509	224-274259		22927T - INDICATOR	3.100.5.6810.428.510.00.850	28.08
	135018511	224-273742		22927T - GASKETS	3.100.5.6810.428.510.00.850	29.55
	135018513	224-273731		22927T - SEALS	3.100.5.6810.428.510.00.850	176.25
	135018515	224-273567		22927T - BOLTS	3.100.5.6810.428.510.00.850	116.92
	135018517	224-273502		22927T - HOSES	3.100.5.6810.428.510.00.850	83.92
	135018519	224-275390		22927T - SENSOR	3.100.5.6810.428.510.00.850	119.56
	135018520	224-274673		22927T - INJECTOR/CORE	3.100.5.6810.428.510.00.850	2,630.46
					Check No. 284707	3,184.74
					VENDOR TOTAL	4,010.51
RUSSELL WOOD - 19815						
	135018331	6/16-6/19/13		PTE ST SUMMER CONF	3.243.5.5190.382.205.00.063	430.20
					Check No. 284708	430.20
					VENDOR TOTAL	430.20

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SALLY RUTTEN - 12650	135017504	6/5/13		REIMB - PRAXIS MS MATHEMATICS	3.271.5.5120.396.108.00.000	139.00
					Check No. 284344	<u>139.00</u>
					VENDOR TOTAL	139.00
SALT LAKE EXPRESS - 19900	135017525	10269A		27953 HHS CHEER TO BEAR LAKE 5/31-6/1/13	3.100.5.5310.385.122.00.000	550.80
					Check No. 284345	<u>550.80</u>
					VENDOR TOTAL	550.80
SANDRA L. KENNEY - 6726	135017656	1/28-5/29/13		MILEAGE	3.100.5.5150.381.122.00.000	367.75
					Check No. 284346	<u>367.75</u>
					VENDOR TOTAL	367.75
SCHOLASTIC BOOK FAIRS, INC. - 9282	135017772	W3119571PO.	1313133	Items for Summer Reading	3.251.5.5120.410.000.00.000	17.42
					Check No. 284465	<u>17.42</u>
					VENDOR TOTAL	17.42
SCHOLASTIC BOOK FAIRS, INC. - 9282	135017771	W3119571PO	1313131	Books	3.251.5.7200.383.000.00.000	130.00
					Check No. 284466	<u>130.00</u>
					VENDOR TOTAL	130.00
SCHOLASTIC INC. - 17059	135017509	M5151441	1313357	renewal of subscription	3.274.5.6210.391.000.00.000	146.86
	135017509	M5151441	1313357	renewal of subscription	3.278.5.6210.391.000.00.000	14.77
					Check No. 284347	<u>161.63</u>
					VENDOR TOTAL	161.63

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL DISTRICT #25 TECHNOLOGY - 16667						
	135018199	IRVING		IMS PROMETHEAN BOARD INSTALLATIONS	3.100.5.5120.410.235.00.000	413.53
	135018394	CHUBBUCK		CHUBBUCK PROM BOARD INSTALLATIONS	3.100.5.5120.550.415.00.000	2,557.07
	135018385	L&C		L&C PROM BOARD INSTALLATIONS	3.100.5.5120.550.443.00.000	364.00
	135018251	TITLE I		TITLE I PROM BOARD INSTALLATIONS	3.251.5.5120.410.427.00.000	3,500.00
	135018394	CHUBBUCK		CHUBBUCK PROM BOARD INSTALLATIONS	3.100.5.5120.410.415.00.000	90.31
	135018362	GC		GC-AUDIO SYSTEM INSTALLATIONS	3.100.5.5120.410.427.00.000	157.28
	135018385	L&C		L&C PROM BOARD INSTALLATIONS	3.100.5.5120.410.443.00.000	401.06
	135018381	PHS		PHS PROM BOARD INSTALLATIONS	3.100.5.5150.410.215.00.001	472.12
	135018199	IRVING		IMS PROMETHEAN BOARD INSTALLATIONS	3.100.5.5150.410.235.00.010	336.47
	135018251	TITLE I		TITLE I PROM BOARD INSTALLATIONS	3.251.5.5120.410.000.00.000	3,000.00
	135018394	CHUBBUCK		CHUBBUCK PROM BOARD INSTALLATIONS	3.420.5.5120.550.415.00.000	152.62
	135018242	EDAHOW		EDAHOW PROMETHEAN BOARD INSTALLATIONS	3.420.5.5120.550.419.00.000	1,250.00
	135018362	GC		GC-AUDIO SYSTEM INSTALLATIONS	3.420.5.5120.550.427.00.000	242.72
	135018361	IN HILLS		IN HILLS - PROM BOARD INSTALLATION	3.420.5.5120.550.435.00.000	1,500.00
	135018243	SYRINGA		SYRINGA PROM BOARD/AUDIO SYSTEM INSTALLATIONS	3.420.5.5120.550.455.00.000	2,950.00
	135018363	TYHEE		TYHEE PROM BOARD INSTALLATIONS	3.420.5.5120.550.463.00.000	2,750.00
	135018364	WILCOX		WILCOX PROM BOARD INSTALLATIONS	3.420.5.5120.550.475.00.000	3,750.00
	135018381	PHS		PHS PROM BOARD INSTALLATIONS	3.420.5.5150.550.215.00.000	75.03
	135018381	PHS		PHS PROM BOARD INSTALLATIONS	3.420.5.5150.550.215.00.022	52.85
				Check No. 284709		24,015.06
				VENDOR TOTAL		24,015.06
SCHOOL DISTRICT NO 25 - 670						
	135018346			LIABILITY INSURANCE - HEAD START	3.274.5.5110.720.000.00.000	532.00
				Check No. 284710		532.00
				VENDOR TOTAL		532.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL OUTFITTERS LLC - 4340							
		135017940	INV11184699	1313424	Supplies for Alameda	3.100.5.5150.410.122.00.000	152.58
		135017941	INV11184807	1313424	Supplies for Alameda	3.100.5.5150.410.122.00.000	2,226.00
					Check No. 284467		2,378.58
		135018237	ORD1508320	1313424	Supplies for Alameda	3.100.5.5150.410.122.00.000	563.27
					Check No. 284711		563.27
					VENDOR TOTAL		<u>2,941.85</u>
SCHOOL SPECIALTY, INC. - 10733							
		135017699	208110434442	1313372	classroom items and resource room	3.274.5.5110.410.000.00.000	40.03
		135017699	208110434442	1313372	classroom items and resource room	3.278.5.5110.410.000.00.000	406.62
					Check No. 284468		446.65
		135018238	208110427301	1313376	classroom supplies resource room	3.274.5.5110.410.000.00.000	153.92
					Check No. 284712		153.92
		135018267	23280657	1313383	SUPPLIES	3.420.5.5120.550.463.00.000	737.65
					Check No. 284713		737.65
					VENDOR TOTAL		<u>1,338.22</u>
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697							
		135017690	D250513		MAY 2013 BACKGROUND CHECKS	3.100.5.6320.319.118.00.000	45.00
					Check No. 284348		45.00
					VENDOR TOTAL		<u>45.00</u>
SHANNON PAULSON - 16739							
		135018403	6/5-19/13		OT SERVICES	3.257.5.6160.310.000.00.000	825.00
					Check No. 284714		825.00
					VENDOR TOTAL		<u>825.00</u>
SHARIE ELLIS - 18534							
		135018376	4/10-13/13		REIMB - STATE SKILLS EXP	3.243.5.5190.382.215.00.014	308.10

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Check No. 284715						308.10
VENDOR TOTAL						308.10
SHELLEY ALLEN - 18152	135018388	6/25/13		REIMB - RETIREMENT RECEPTION SUPPLIES	3.100.5.6310.410.127.00.000	87.62
	135018335			REIMB - AIRFARE FOR NSPRA CONF	3.100.5.6320.313.121.00.000	460.60
Check No. 284716						548.22
VENDOR TOTAL						548.22
SHERI EDDIE - 11658	135018338	6/17-19/13		REIMB - PTE STATE SUMMER CONFERENCE	3.243.5.5190.382.210.00.098	299.95
	135018339	6/9-14/13		REIMB - UTAH PTE SUMMER CONFERENCE	3.243.5.5190.382.210.00.098	869.05
	135018338	6/17-19/13		REIMB - PTE STATE SUMMER CONFERENCE	3.243.5.5190.410.210.00.098	113.86
Check No. 284717						1,282.86
VENDOR TOTAL						1,282.86
SHERRY YOUNG - 14715	135017678			REIMB - POLICY COUNCIL MEETING DINNER	3.274.5.6210.390.000.00.000	273.74
	135017678			REIMB - POLICY COUNCIL MEETING DINNER	3.278.5.6210.390.000.00.000	22.15
	135017783			ADVANCE-CLASS & INSTR SUPPORT TRAINING	3.274.5.6210.382.000.00.000	173.55
	135018342	6/18-21/13		RIEMB - TAXI FEES/SPOKANE	3.274.5.6210.396.000.00.000	125.60
Check No. 284718						125.60
VENDOR TOTAL						595.04
SHERWIN WILLIAMS CO. - 946	135017512	6413-4		3805M - AC REMODEL TAPE	3.420.5.6640.325.000.00.000	264.68
	135017513	3630-0		3802M - CHS ROOFING SWIVEL / XYLENE	3.420.5.6640.325.000.00.000	766.80
	135017514	6300-3		3801M - AC REMODEL PAINT	3.420.5.6640.325.000.00.000	434.90

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135017518	6411-8		2582M - CHS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000	1,298.97
				Check No. 284350	2,765.35
135017775	3759-7		2584M - L&C/CHS ROLLER COVERS/FRAMES/WIPE CLOTH	3.420.5.6640.325.000.00.000	49.83
135017776	6468-8		2583M - L&C/CHS PAINT/SPACKLE/GOO GONE	3.420.5.6640.325.000.00.000	706.64
135017777	3834-8		3808M - AC REMODEL PAINT/ACETONE	3.420.5.6640.325.000.00.000	76.18
135017778	3884-3		3810M - AC REMODEL SPRAY SOCK HOOD/TOOLS/PREFILTER	3.420.5.6640.325.000.00.000	109.37
				Check No. 284470	942.02
135018266	4429-6		3821M - WASHINGTON LADDER	3.420.5.6610.550.530.00.000	229.83
135018252	6690-7		2586M - CHS TAPE/SPACKLE/PLASTIC	3.420.5.6640.325.000.00.000	225.41
135018253	6691-5		3817M - AC PAINT/BRUSHES	3.420.5.6640.325.000.00.000	213.77
135018254	6718-6		3818M - FMS PAINT/EDGER/GRID/CANVAS DROP/PAIL	3.420.5.6640.325.000.00.000	295.18
135018255	6719-4		3819M - ALL SCHOOLS FRAME/PRIME/SNDNG SPNG/RLRCVR	3.420.5.6640.325.000.00.000	206.26
135018256	4435-3		3822M - SHOP HOT MUD	3.420.5.6640.325.000.00.000	431.15
135018257	4437-9		2587M - CHS PAINT/DROPS/BUCKET	3.420.5.6640.325.000.00.000	657.26
135018258	4438-7		2588M - CHS PAINT/GRIDS/BUCKETS/CLOTHS	3.420.5.6640.325.000.00.000	741.11
135018259	4444-5		3820M - SHOP TRAFFIC PAINT	3.420.5.6640.325.000.00.000	4,467.00
135018260	6602-2		3811M - CHS SHUT OFF VALVES	3.420.5.6640.325.000.00.000	554.00
135018261	6614-7		3812M - CHS ROOF PROJECT XYLENE/CLOTHS/BRICK WASH	3.420.5.6640.325.000.00.000	432.68
135018262	4084-9		3813M - CHS ROOF PROJECT HIGH PRESSURE HOSE	3.420.5.6640.325.000.00.000	1,152.00
135018263	4085-6		3814M - WASHINGTON CEILING TOUCHUP PAINT	3.420.5.6640.325.000.00.000	75.58
135018264	6649-3		2585M - CHS/CHUB/WASH PAINT/TAPE/SPACKLE	3.420.5.6640.325.000.00.000	197.19
135018265	6671-7		3816M - SHOP PAINT/PROTECTOR/BRUSHES/GLOVES/KWIK	3.420.5.6640.325.000.00.000	1,379.12
				Check No. 284719	11,257.54
				VENDOR TOTAL	14,964.91

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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SHERYL BROCKETT - 5911	135017838	3/7-6/12/13		MILEAGE	3.100.5.6320.381.122.00.000	181.50
					Check No. 284471	181.50
					VENDOR TOTAL	<u>181.50</u>
SHOPKO - 2324	135017212	03053	1313319	Fashion Design Supplies	3.243.5.5190.410.205.00.079	1,043.71
					Check No. 284351	1,043.71
					VENDOR TOTAL	<u>1,043.71</u>
SHRED-IT SALT LAKE CITY - 15721	135018244	9402111270		SERVICES 6/11/13	3.100.5.6550.410.540.00.000	612.14
					Check No. 284720	612.14
					VENDOR TOTAL	<u>612.14</u>
SIGN A RAMA - 4349	135018249	16019	1312052	School Yard Sign	3.420.5.5120.550.439.00.000	2,356.55
	135018250	16140	1313019	School Reader Board	3.420.5.5120.550.439.00.000	540.00
					Check No. 284722	540.00
					VENDOR TOTAL	<u>2,896.55</u>
SIMPLIFIED SAFETY - 20788	135017517	100002771-1	1312974	Safety Equipment	3.420.5.6640.325.000.00.000	6,592.09
					Check No. 284352	6,592.09
					VENDOR TOTAL	<u>6,592.09</u>
SKILLPATH SEMINARS - 8448	135018347	10614152		3546M - RODRIGUEZ/LEADERSHIP & TEAMBUILDING CONF	3.100.5.6640.396.530.00.000	199.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135018348	10614154		3546M - SHAPPART/LEADERSHIP & TEAMBUILDING CONF	3.100.5.6640.396.530.00.000	199.00
				Check No. 284723	398.00
				VENDOR TOTAL	398.00
SLATER & ASSOCIATES INSURANCE, INC. - 20403					
135017522	20SR139299		STUDENT ACCIDENT INSURANCE	3.274.5.5110.718.000.00.000	986.00
				Check No. 284353	986.00
				VENDOR TOTAL	986.00
SNAKE RIVER SANITATION - 20582					
135017774	2013-3006		3770M - TYHEE SEPTIC TANK DISPOSAL FEE	3.100.5.6640.325.530.00.000	3,300.00
				Check No. 284472	3,300.00
				VENDOR TOTAL	3,300.00
STAFF DEVELOPMENT FOR EDUCATORS - 7479					
135017842	KESSLER		REG STAFF DEV FOR ED ROCKY MTN PRE-K	3.274.5.6210.396.000.00.000	349.00
135017843	DICKERSON		REG STAFF DEV FOR ED ROCKY MTN PRE-K	3.274.5.6210.396.000.00.000	349.00
				Check No. 284473	698.00
				VENDOR TOTAL	698.00
STAPLES - REWARDS 3763316431 - 18137					
135018248	33749	1313440	classroom supplies	3.243.5.5190.410.210.00.063	415.00
135018332	2099	1313440	classroom supplies	3.243.5.5190.410.210.00.063	-3.16
135018397	23978	1313456	classroom supplies	3.243.5.5190.410.205.00.099	991.75
135016455	18378	1313171	supplies	3.100.5.5120.410.230.00.000	105.54
135016504	18522	1313161	P.E. Office supplies	3.100.5.5120.410.235.00.000	68.30
135016747	18643	1313215	Calculators	3.100.5.5120.410.225.00.000	119.70
135016454	00335	1313089	Graduation	3.100.5.5170.410.250.00.038	65.25
135017205	19658	1313284	All in one printer/scanner	3.100.5.6210.415.121.00.000	69.99
135016751	19629	1313244	SUPPLIES	3.273.5.6210.410.843.00.000	20.90

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135016050	17515	1313119	Office Supplies	3.100.5.5170.410.250.00.000		50.00
135017227	01143	1313342	office supplies	3.100.5.5170.410.250.00.000		149.52
135016748	32787	1313291	Life Scribe System	3.100.5.5120.410.114.00.000		89.99
135016505	17748	1313110	Name badges	3.100.5.5120.410.419.00.000		157.94
135017206	20075	1313338	OKI DRUM CARTRIDGE	3.100.5.5120.410.423.00.000		190.39
135016452	32513	1312985	Classroom supplies	3.100.5.5120.410.435.00.000		99.99
135016124	17650	1313104	Chairs for classroom	3.100.5.5120.410.435.00.000		129.98
135016671	18666	1313225	School Supplies	3.100.5.5120.410.435.00.000		126.34
135017441	20634	1313339	FAX CARTRIDGE	3.100.5.5120.410.467.00.000		118.14
135016670	17822	1312919	Binding Combs	3.100.5.5120.410.475.00.000		16.98
135017710	1307	1313385	Office Supplies for Alameda MS	3.100.5.5150.410.122.00.000		5,717.58
135017709	1645	1313426	Math Calculators	3.100.5.5150.410.122.00.000		749.25
135017708	33030	1313308	Supplies	3.100.5.5150.410.210.00.000		268.11
135017706	19094	1313146	Supplies	3.100.5.5150.410.210.00.012		49.99
135017501	20194	1313324	SUPPLIES	3.100.5.5150.410.210.00.016		154.96
135017503	01288	1313344	Supplies	3.100.5.5150.410.210.00.028		408.99
135016453	18189	1313162	book ends, batteries, counter pens, duct tape, mis	3.100.5.5150.410.215.00.000		110.59
135017711	22343	1313397	hi lighters,index cards,post it, misc	3.100.5.5150.410.215.00.000		148.89
135017712	22345	1313398	hi lighters, post its, index cards, misc	3.100.5.5150.410.215.00.000		148.41
135017713	22347	1313401	hi lighters, index cards, post it, misc	3.100.5.5150.410.215.00.000		147.23
135017701	1583	1313414	document camera	3.100.5.5150.410.215.00.000		2,834.85
135016806	32916	1313249	Dictionaries/Paper Cutters/Toner Cartridges	3.100.5.5150.410.225.00.015		344.70
135016669	00172	1313168	pens	3.100.5.5150.410.230.00.019		50.96
135016805	18642	1313222	TLC Supplies	3.100.5.5150.410.235.00.018		118.44
135016504	18522	1313161	P.E. Office supplies	3.100.5.5150.410.235.00.022		129.58
135016123	00100	1313077	Printer Cartridge,Wireless Keyboard,Poster Files	3.100.5.5150.410.235.00.027		141.84

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135016126	17685	1313075	Ink Cartridges, photo paper , pop up notes etc.	3.100.5.6110.410.205.00.000		166.86
135016750	19324	1313088	poster size post its, uniball pens, misc.	3.100.5.6110.410.215.00.000		95.96
135016506	18529	1313191	Supplies	3.100.5.6110.410.230.00.000		148.09
135017502	20474	1313343	Supplies	3.100.5.6410.410.210.00.000		410.94
135016672	00480	1313224	Supplies	3.100.5.6410.410.435.00.000		152.48
135017442	20635	1313336	WIRELESS KEY BOARD	3.100.5.6410.410.467.00.000		79.98
135017226	01010	1313246	Misc Office supplies	3.100.5.6410.410.475.00.000		146.94
135016451	17983	1313181	PAPER SHREDDER	3.100.5.6510.410.104.00.000		129.99
135018560	2249	1313445	Classroom Supplies	3.243.5.5190.410.205.00.097		510.11
135018379	002248	1313446	Class room supplies	3.243.5.5190.410.205.00.097		510.94
135018396	02320	1313432	Classroom supplies	3.243.5.5190.410.215.00.063		218.66
135018395	23929	1312501	CNA classroom and teacher supplies	3.243.5.5190.410.215.00.092		450.00
135018399	23983	1313465	classroom supplies	3.243.5.5190.410.215.00.092		589.85
135016749	19004	1313271	supplies	3.243.5.5190.410.250.00.097		563.24
135018398	23980	1313457	classroom supplies	3.243.5.5190.410.250.00.097		3,474.47
135017224	19088	1313132	Electric Pencil Sharpener	3.251.5.5120.410.000.00.000		45.99
135017508	21041	1313390	Laptop cases	3.251.5.5120.410.000.00.000		59.98
135018566	24095		SUPPLIES	3.263.5.5190.410.000.00.094		78.08
135017707	22240	1313439	supplies	3.263.5.5190.410.205.00.000		75.00
135017707	22240	1313439	supplies	3.263.5.5190.410.250.00.000		5.81
135016751	19629	1313244	SUPPLIES	3.273.5.6210.410.841.00.000		20.90
135016052	17617	1313115	Supplies	3.273.5.6210.410.842.00.000		223.41
135016751	19629	1313244	SUPPLIES	3.273.5.6210.410.842.00.000		21.53
135016156	00096	1312723	printer table for Kaylin	3.274.5.5110.410.000.00.000		59.99
135016125	00152	1313158	Chairs	3.420.5.5120.550.415.00.000		677.64
135017225	00957	1313335	Office Chair	3.420.5.5120.550.439.00.000		556.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135018358	4217860011		AC CHAIR RETURN	3.420.5.5150.550.122.00.000	-199.99
135018359	23850		AC CHAIR	3.420.5.5150.550.122.00.000	199.99
135017710	1307	1313385	Office Supplies for Alameda MS	3.420.5.5150.550.122.00.000	199.99
135016157	32470	1313148	Duplicator, DDVD	3.420.5.5150.550.205.00.000	1.46
135016157	32470	1313148	Duplicator, DDVD	3.420.5.5150.550.205.00.022	490.00
135017207	20122	1313286	calculator	3.420.5.5150.550.225.00.000	83.00
Check No. 284725					24,754.20
VENDOR TOTAL					24,754.20
STATE DEPARTMENT OF EDUCATION - 18643					
135017847			P MORTENSEN-IDAHO SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	100.00
135017724	6/17/2013	1313321	Summer Institute 2013 Registration	3.271.5.5120.396.108.00.000	1,000.00
Check No. 284474					1,100.00
VENDOR TOTAL					1,100.00
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477					
135017684	145917		IMMUNIZATIONS	3.243.5.5190.410.151.00.000	262.20
Check No. 284354					262.20
135017920	145493		GW IMMUNIZATION	3.263.5.5190.410.000.00.094	462.00
135017844	145678		TB TEST	3.274.5.6110.317.000.00.000	33.00
Check No. 284475					495.00
VENDOR TOTAL					757.20
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
135017521	H000303-2013		3757M - CHS ANNUAL CERTIFICATION FEE	3.420.5.6640.325.000.00.000	125.00
Check No. 284355					125.00
VENDOR TOTAL					125.00
STEPHEN B. ANDERSON - 18216					
135017659	5/1-30/13		MILEAGE	3.100.5.6320.381.122.00.000	31.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 284356	31.20
					VENDOR TOTAL	31.20
STEVEN CZIEP - 19968	135017515			REIMB - PICTURES	3.100.5.6410.410.467.00.000	6.60
					Check No. 284357	6.60
					VENDOR TOTAL	6.60
STUART JOHNSON - 20110	135018344	6/18-23/13		REIMB - PEAK CONFERENCE MEALS	3.251.5.6210.396.250.00.000	210.00
					Check No. 284726	210.00
					VENDOR TOTAL	210.00
SUNRISE ENVIRONMENTAL - 9477	135017511	27832		3739M - GRAFITTI REMOVAL	3.100.5.6610.418.530.00.000	367.08
					Check No. 284358	367.08
					VENDOR TOTAL	367.08
SURVEYMONKEY.COM - 2970	135017655	21241486		GOLD PLAN	3.274.5.6210.391.000.00.000	60.70
	135017655	21241486		GOLD PLAN	3.278.5.6210.391.000.00.000	239.30
					Check No. 284359	300.00
					VENDOR TOTAL	300.00
TDA ENVIRONMENTAL, INC. - 4890	135018246	11426.	1312741	MASTIC REMOVAL	3.420.5.6640.540.122.00.000	2,384.50
					Check No. 284727	2,384.50
	135018247	RETAINAGE-2013	1312741	MASTIC REMOVAL	3.420.5.6640.540.122.00.000	615.00
					Check No. 284728	615.00
					VENDOR TOTAL	2,999.50

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
TEACHING STRATEGIES, INC. - 7211						
135018235	0194195-IN	1313307	resources for teachers	3.274.5.5110.410.000.00.000		934.37
135018235	0194195-IN	1313307	resources for teachers	3.278.5.5110.410.000.00.000		92.41
				Check No. 284729		1,026.78
135018236	270656	1313307	resources for teachers	3.274.5.5110.410.000.00.000		33.47
135018236	270656	1313307	resources for teachers	3.278.5.5110.410.000.00.000		3.31
				Check No. 284730		36.78
				VENDOR TOTAL		<u>1,063.56</u>
TEACHSTONE TRAINING LLC - 20169						
135018240	10629	1313434	registration for CLASS Recertification	3.274.5.6210.396.000.00.000		100.00
				Check No. 284731		100.00
				VENDOR TOTAL		<u>100.00</u>
TED TRAVIS BELL - 13331						
135017661	2/27-6/6/13		MILEAGE	3.100.5.6320.381.122.00.000		54.60
				Check No. 284360		54.60
				VENDOR TOTAL		<u>54.60</u>
TEDRA BALLS - 8194						
135018232	5/21/13		ABCTE MENTORING	3.271.5.5120.396.108.00.000		500.00
				Check No. 284732		500.00
				VENDOR TOTAL		<u>500.00</u>
TEEL COLLISION CENTER LLC - 19065						
135017527	3688		22906T - REPAIR TO BUS #81	3.100.5.6810.325.510.00.000		7,422.17
				Check No. 284361		7,422.17
				VENDOR TOTAL		<u>7,422.17</u>
TERRI WILLSON - 18683						
135018341	6/17-19/13		REIMB - STATE SUMMER CONFERENCE	3.243.5.5190.382.205.00.063		401.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 284733	401.20
					VENDOR TOTAL	401.20
TEXTBOOK EXCHANGE OF UTAH, LLC - 5198	135017698	94067	1312943	Supplies	3.100.5.5150.440.210.00.000	317.50
					Check No. 284476	317.50
					VENDOR TOTAL	317.50
THOMAS PETROLEUM, LLC - 356	135017933	00863410-IN	1310229	Gas/Diesel Bid	3.100.5.6810.421.510.00.000	27,596.29
					Check No. 284477	27,596.29
					VENDOR TOTAL	27,596.29
TISHA COVERDELL - 14479	135018392	5/25/13		REIMB - MTI CREDITS	3.271.5.5120.396.108.00.000	195.00
					Check No. 284734	195.00
					VENDOR TOTAL	195.00
TONYA BLASER - 18775	135017927	12/4-3/21/13		MILEAGE	3.263.5.5190.381.000.00.094	132.00
					Check No. 284478	132.00
					VENDOR TOTAL	132.00
TONYA WARD - 20527	135018340	6/17-19/13		REIMB - PTE STATE SUMMER CONFERENCE	3.243.5.5190.382.250.00.084	256.20
					Check No. 284735	256.20
					VENDOR TOTAL	256.20
TOWNEPLACE SUITES DOWNTOWN - 19557	135018393	66284		PTE SUMMER CONF - R NAFTAZ	3.243.5.5190.382.215.00.097	231.00
					Check No. 284736	231.00
					VENDOR TOTAL	231.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRAINING & TECHNICAL ASSISTANCE SERVICES (T/TAS) - 17999							
	135017845				E DICKERSON-CLASS & INSTR SUPPORT	3.274.5.6210.396.000.00.000	395.00
	135017845				D JACKSON-CLASS & INSTR SUPPORT	3.274.5.6210.396.000.00.000	395.00
	135017716				S YOUNG-CLASS & INSTR SUPPORT	3.276.5.5110.396.000.00.000	395.00
	135017716				K BAUMGART-CLASS & INSTR SUPPORT	3.276.5.5110.396.000.00.000	395.00
	135017716				G HARMER-CLASS & INSTR SUPPORT	3.276.5.5110.396.000.00.000	395.00
					Check No. 284479		1,975.00
					VENDOR TOTAL		1,975.00
TRI-STATE HYDRAULICS - 4114							
	135018390	13235		22922T	- SPRING	3.100.5.6810.428.510.00.850	30.80
					Check No. 284737		30.80
					VENDOR TOTAL		30.80
TRINELLE WILSON - 20835							
	135017782				DRIVER EDUCATION REFUND-SUMMER SESSION	3.241.4.4193.300.000.00.000	135.00
					Check No. 284480		135.00
					VENDOR TOTAL		135.00
TRUCK AUTO ELECTRIC & SUPPLY - 12927							
	135017526	13889			3600M - GUIDES FOR MOWER REPAIR	3.100.5.6640.481.530.00.000	24.10
					Check No. 284362		24.10
	135017779	13977			3772M - EDAHOW TRIMMER HEAD	3.100.5.6640.481.530.00.000	29.88
	135017780	13903			3620M - TENDY LAWN MOWER REPAIR	3.100.5.6640.481.530.00.000	32.56
	135017934	13981			4016M - FMS GASKET FOR LAWN MOWER	3.100.5.6640.481.530.00.000	4.01
					Check No. 284481		66.45
					VENDOR TOTAL		90.55
TTS-THORA'S TRAVEL STATION - 2177							
	135017717	2084 / 2089			YOUNG/BAUMGART/HARMER-AIRFARE CLASS INSTR SUPPORT	3.274.5.5110.382.000.00.000	830.93

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135017840	0002106		JACKSON/DICKERSON-AIRFARE FOR CLASS & INSTR SUPPORT	3.274.5.5110.382.000.00.000	1,271.20
135017717	2084 / 2089		YOUNG/BAUMGART/HARMER-AIRFARE CLASS INSTR SUPPORT	3.274.5.6210.382.000.00.000	542.60
135017717	2084 / 2089		YOUNG/BAUMGART/HARMER-AIRFARE CLASS INSTR SUPPORT	3.278.5.5110.382.000.00.000	99.66
135017717	2084 / 2089		YOUNG/BAUMGART/HARMER-AIRFARE CLASS INSTR SUPPORT	3.278.5.6210.396.000.00.000	147.81
135017717	2084 / 2089		YOUNG/BAUMGART/HARMER-AIRFARE CLASS INSTR SUPPORT	3.278.5.7200.383.000.00.000	6.80
				Check No. 284482	2,899.00
135018337	0002116		AIRFARE - K BROWN/M VAGNER	3.251.5.6210.396.250.00.000	421.80
				Check No. 284738	421.80
				VENDOR TOTAL	3,320.80
U-JOINT AUTO PARTS, INC. - 13734					
135018391	6544-141816		22923T - SOCKET	3.100.5.6810.550.510.00.000	3.79
				Check No. 284739	3.79
				VENDOR TOTAL	3.79
UPS - 3598					
135017694	0000797366233		SERVICES	3.100.5.6320.352.105.00.000	168.47
				Check No. 284483	168.47
				VENDOR TOTAL	168.47
US ALARM & DETECTION SUPPLY, LLC - 20434					
135017773	19989		3747M - SILENT KNIGHT POWER MODULE	3.420.5.6640.325.000.00.000	642.66
				Check No. 284484	642.66
				VENDOR TOTAL	642.66
VALLEY OFFICE SYSTEMS - 271					
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.230.00.000	339.01
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.230.00.000	10.94

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.230.00.000	50.29
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.550.455.00.000	216.14
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5170.410.250.00.000	258.37
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.415.00.000	17.98
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.415.00.000	600.31
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.419.00.000	281.78
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.419.00.000	50.43
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.423.00.000	143.64
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.427.00.000	2,029.64
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.431.00.000	74.98
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.431.00.000	743.21
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.435.00.000	366.89
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.435.00.000	133.10
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.439.00.000	449.65
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.443.00.000	112.50
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.443.00.000	30.05
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.447.00.000	57.88
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.447.00.000	18.51
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.455.00.000	198.38
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.459.00.000	333.75
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.463.00.000	84.55
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.463.00.000	129.02
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.467.00.000	24.80
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.467.00.000	229.34
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.475.00.000	345.89
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.475.00.000	30.89

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5120.410.475.00.000	1.33
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.003	.19
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.006	.08
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.007	.17
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.013	.29
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.014	.40
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.016	.66
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.016	376.19
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.019	3.16
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.022	.81
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.026	.22
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.205.00.027	3.08
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.210.00.000	453.42
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.210.00.000	401.26
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.210.00.000	133.02
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.215.00.000	219.85
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.215.00.000	15.52
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.225.00.000	66.27
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.225.00.000	548.15
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.235.00.009	260.59
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5150.410.235.00.019	259.52
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.5240.410.108.00.000	21.29
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.6220.430.205.00.000	2.46
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.6410.410.205.00.000	128.46
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.6640.410.530.00.000	35.91
135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.100.5.6810.420.510.00.000	110.18

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.257.5.5210.410.000.00.000	3.66
	135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.610.5.6550.310.000.00.000	190.72
	135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.610.5.6550.310.000.00.000	22.69
	135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.610.5.6550.310.000.00.000	1,746.39
	135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.610.5.6550.310.000.00.000	1,474.51
	135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.610.5.6550.310.000.00.000	139.51
	135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.610.5.6550.310.000.00.000	969.03
	135017697	AR253775		COPY CHARGES 4/28-5/27/13	3.610.5.6550.310.000.00.000	4.46
	135018239	AR256391	1313355	Supplies	Check No. 284485 3.420.5.5150.550.210.00.000	14,955.37 4,197.20
					Check No. 284740	4,197.20
					VENDOR TOTAL	19,152.57
VALLEY OIL COMPANY - 15283	135018389	137372		22926T - 15/40 OIL	3.100.5.6810.423.510.00.000	664.40
					Check No. 284741	664.40
					VENDOR TOTAL	664.40
VARSITY FACILITY SERVICES - 14864	135017931	556343		JUNE JANITORIAL SERVICES	3.100.5.6610.310.530.00.000	46,369.90
					Check No. 284486	46,369.90
					VENDOR TOTAL	46,369.90
VERIZON WIRELESS SERVICES, LLC - 15218	135017935	9706386814		SERVICES	3.274.5.6610.351.000.00.000	50.45
	135017935	9706386814		SERVICES	3.278.5.6610.351.000.00.000	4.99
					Check No. 284487	55.44
					VENDOR TOTAL	55.44

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
WAL-MART STORE #01-1955/DIST - 9401						
135018360	009007-2013	1313455	Kitchen Supplies	3.243.5.5190.410.250.00.084		783.10
135018378	001682	1313459	classroom supplies	3.243.5.5190.410.250.00.084		551.46
135018561	008735	1313466	classroom supplies	3.243.5.5190.410.205.00.079		239.56
135018269	008396	1313431	Clothing for HHS Student	3.251.5.5120.415.000.00.000		144.97
135018268	005121-2013	1313418	Supplies	3.243.5.5190.410.210.00.098		212.40
135016456	002743-2013	1313122	iPad 16 GB	3.100.5.6210.415.121.00.000		399.00
135016511	003713	1313207	supplies for rootbeer floats	3.100.5.6210.415.121.00.000		231.00
135016679	005773	1313247	Snacks and supplies for cultural Diversity week	3.100.5.6210.415.121.00.000		77.31
135016507	005118	1313187	SUPPLIES	3.273.5.6210.410.843.00.000		178.55
135017220	002089	1313237	SUPPLIES	3.273.5.6210.410.843.00.000		56.61
135017221	007805	1313352	Supplies	3.273.5.6210.410.843.00.000		88.66
135016459	001238	1313174	iPad Mini / iPad 2	3.100.5.5120.550.415.00.000		698.00
135016460	001240	1313178	iPad 2 / i Pad Mini	3.100.5.5120.550.415.00.000		698.00
135016063	000540	1313086	FCS class	3.100.5.5170.410.250.00.000		141.18
135016677	000692	1313081	Turning Point	3.100.5.5120.410.114.00.000		74.85
135017210	006450	1313112	Supplies	3.100.5.5120.410.114.00.000		45.79
135016673	003999-2013	1313149	Velcro One-Wrap	3.100.5.5120.410.415.00.000		30.00
135016463	001284	1313176	Office and Classroom Supplies	3.100.5.5120.410.415.00.000		422.91
135016676	000534	1313209	sports equipment	3.100.5.5120.410.419.00.000		300.00
135016464	003418	1313160	Supplies for Field Trip	3.100.5.5120.410.431.00.000		10.87
135016675	004466	1313241	School Supplies	3.100.5.5120.410.435.00.000		67.85
135016674	004465-2013	1313242	School Supplies	3.100.5.5120.410.435.00.000		71.73
135016757	005324	1313254	School Supplies	3.100.5.5120.410.435.00.000		131.73
135016756	003975-2013	1313257	School Supplies	3.100.5.5120.410.435.00.000		38.16
135017223	007879	1313314	Teacher supplies	3.100.5.5120.410.459.00.000		137.87

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
135016975	000270-2013	1313253	PE Equipment for Classrooms	3.100.5.5120.410.475.00.000	231.47	
135016127	005603-2013	1313127	Misc. Physics/Science Supplies	3.100.5.5150.410.205.00.014	240.28	
135016754	006659-2013	1313210	Physics Supplies	3.100.5.5150.410.205.00.014	82.33	
135016753	006228	1313186	Food Lab Supplies	3.100.5.5150.410.205.00.017	221.90	
135016807	009659-2013	1313201	Sewing Lab Supplies	3.100.5.5150.410.205.00.017	118.69	
135016127	005603-2013	1313127	Misc. Physics/Science Supplies	3.100.5.5150.410.205.00.026	.00	
135017500	002430-2013	1313353	Supplies	3.100.5.5150.410.210.00.010	611.70	
135016133	004377	1313097	Supplies	3.100.5.5150.410.210.00.017	92.95	
135017498	001372	1313323	Supplies	3.100.5.5150.410.210.00.017	46.28	
135017497	002214-2013	1313349	Supplies	3.100.5.5150.410.210.00.027	291.86	
135017720	006813-2013	1313400	totes, kleenex misc supplies	3.100.5.5150.410.215.00.000	149.11	
135017721	006814	1313402	totes, kleenex, misc.	3.100.5.5150.410.215.00.000	199.38	
135017722	006815-2013	1313403	totes, kleenex, misc	3.100.5.5150.410.215.00.000	199.09	
135017723	006816	1313404	totes, kleenex, misc.	3.100.5.5150.410.215.00.000	199.47	
135016801	007583-2013	1313085	sewing supplies for fashion class	3.100.5.5150.410.215.00.017	9.71	
135016161	003666	1313170	groceries for Nutrition and Culinary cooking final	3.100.5.5150.410.215.00.017	86.77	
135017211	003679-2013	1313221	Batteries	3.100.5.5150.410.225.00.000	.10	
135016510	000369	1312903	Markers/glue/tech cords/tape/blank cds	3.100.5.5150.410.225.00.007	206.09	
135016803	009130	1313100	Cooking Supplies	3.100.5.5150.410.225.00.017	89.85	
135016800	005381	1313243	Calculators	3.100.5.5150.410.225.00.019	158.32	
135017211	003679-2013	1313221	Batteries	3.100.5.5150.410.225.00.027	42.75	
135016509	000353-2013	1313151	Art supplies	3.100.5.5150.410.230.00.003	620.64	
135016128	006781	1313147	Supplies	3.100.5.5150.410.230.00.010	100.32	
135016457	002013	1312813	hot glue sticks	3.100.5.5150.410.230.00.017	33.18	
135016804	000414-2013	1313167	calculators	3.100.5.5150.410.230.00.019	232.95	
135016799	007457-2013	1313223	Tech Lab Supplies	3.100.5.5150.410.235.00.018	107.19	

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
135016130	006884-2013	1313071	Kleenex, super glue, picture hooks,	3.100.5.6110.410.205.00.000		49.77
135017499	009125	1313193	supplies	3.100.5.6110.410.230.00.000		108.77
135017443	003362	1313300	SUPPLIES	3.100.5.6220.430.205.00.000		649.32
135016158	002289-2013	1313113	Miscellaneous Office supplies	3.100.5.6220.430.215.00.000		40.02
135016755	005819	1313202	matting & framing for retirees PHS pictures	3.100.5.6410.410.215.00.000		72.80
135016758	009012-2013	1313256	School Supplies	3.100.5.6410.410.435.00.000		28.22
135016976	000139-2013	1313183	Farewell Gifts	3.100.5.6410.410.455.00.000		33.02
135016678	005772	1313197	BLENDER	3.100.5.6510.410.104.00.000		39.92
135018400	004357	1313463	classroom	3.243.5.5190.410.205.00.095		997.56
135018430	008724	1313467	classroom supplies	3.243.5.5190.410.205.00.095		706.97
135018562	008774-2013	1313470	classroom supplies	3.243.5.5190.410.205.00.095		1,399.70
135018401	001751	1313444	classroom supplies	3.243.5.5190.410.215.00.095		42.87
135016965	003436-2013	1313315	iPad and headphones	3.251.5.5120.550.000.00.000		778.20
135016802	006383-2013	1313273	Parent education supplies	3.251.5.7200.383.000.00.000		156.30
135016061	006441	1312951	GROCERIES	3.257.5.5210.410.000.00.000		29.72
135016759	009497	1313064	CD PLAYER, HEADPHONES, CRATES, BASKETS	3.257.5.5210.410.000.00.000		95.65
135016458	005071	1313166	GAMES, PAPER, PENS, TAPE, SUPPLIES	3.257.5.5210.410.000.00.000		118.31
135016064	009547	1313073	CLASSROOM TOYS, CRAFT AND MISC. SUPPLIES	3.258.5.5220.410.000.00.000		59.99
135017209	008647-2013	1313310	CD PLAYER, TOYS & SUPPLIES	3.258.5.5220.410.000.00.000		95.78
135016508	007605	1313177	SUPPLIES	3.273.5.6210.410.841.00.000		103.25
135017221	007805	1313352	Supplies	3.273.5.6210.410.841.00.000		88.66
135017686	000205-2013	1313360	Supplies	3.273.5.6210.410.841.00.000		31.92
135016465	004150-2013	1313053	SUPPLIES	3.273.5.6210.410.842.00.000		260.89
135016160	000521-2013	1313121	SUPPLIES	3.273.5.6210.410.842.00.000		42.30
135017704	009128	1313234	SUPPLIES	3.273.5.6210.410.842.00.000		16.21
135017703	004548	1313235	SUPPLIES	3.273.5.6210.410.842.00.000		42.74

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135017702	004547	1313236	SUPPLIES	3.273.5.6210.410.842.00.000		108.37
135016466	004350	1313239	Supplies	3.273.5.6210.410.842.00.000		200.84
135017222	003774-2013	1313258	SUPPLIES	3.273.5.6210.410.842.00.000		108.13
135017685	001407	1313312	SUPPLIES	3.273.5.6210.410.842.00.000		44.65
135016760	005929	1313316	Supplies	3.273.5.6210.410.842.00.000		151.58
135017221	007805	1313352	Supplies	3.273.5.6210.410.842.00.000		91.36
135017510	006870	1313391	Supplies	3.273.5.6210.410.842.00.000		75.50
135017705	004017	1313441	fire extinguishers and jumper cables for vans	3.274.5.5110.410.000.00.000		51.38
135017208	008351	1313066	food experience items	3.274.5.5110.450.000.00.000		30.00
135016752	003686-2013	1313142	Staff meeting supplies	3.274.5.5110.450.000.00.000		37.97
135017688	008315	1313364	Health supplies for classrooms	3.274.5.6110.317.000.00.000		201.69
135016159	004712-2013	1313038	Policy Council meeting supplies	3.274.5.6210.390.000.00.000		72.04
135017687	000773	1313363	parent Involvement supplies	3.274.5.7200.390.000.00.000		45.00
135016129	000443	1313044	scrapbooks supplies	3.274.5.7200.410.000.00.000		43.27
135017687	000773	1313363	parent Involvement supplies	3.274.5.7200.410.000.00.000		359.12
135017689	002158	1313394	parent involvement supplies	3.274.5.7200.410.000.00.000		149.70
135016752	003686-2013	1313142	Staff meeting supplies	3.278.5.5110.450.000.00.000		3.75
135017688	008315	1313364	Health supplies for classrooms	3.278.5.6110.317.000.00.000		67.08
135016159	004712-2013	1313038	Policy Council meeting supplies	3.278.5.6210.390.000.00.000		7.12
135017687	000773	1313363	parent Involvement supplies	3.278.5.7200.390.000.00.000		35.55
135016461	001242-2013	1313199	iPad Mini's	3.420.5.5120.550.415.00.000		897.00
135016462	001243	1313199	iPad Mini's	3.420.5.5120.550.415.00.000		598.00
135016966	003435	1313334	lpad	3.420.5.5120.550.439.00.000		499.00
135016065	002740	1313126	Walmart	3.420.5.6230.550.106.00.000		598.88
Check No. 284742						20,769.78
VENDOR TOTAL						20,769.78

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
WARREN WHITAKER - 3402	135018216			REIMB - PTE SUMMER STATE CONFERENCE	3.263.5.5190.382.000.00.000	216.55
	135018216			REIMB - PTE SUMMER STATE CONFERENCE	3.263.5.5190.382.000.00.094	634.03
				Check No. 284743		<u>850.58</u>
				VENDOR TOTAL		850.58
WAYNE'S TRANSMISSION, INC. - 705	135017846	RO#9855		VAN REPAIR/SERVICE	3.274.5.6830.327.000.00.000	98.44
				Check No. 284488		<u>98.44</u>
				VENDOR TOTAL		98.44
WESCO DISTRIBUTION - 14937	135018231	540872		3187M - AC INTERMATIC IN USE COVER	3.420.5.6640.540.122.00.000	14.86
				Check No. 284745		<u>14.86</u>
				VENDOR TOTAL		14.86
WEST COAST PAPER COMPANY - 8653	135017700	8052131	1313395	happy news paper	3.274.5.5110.410.000.00.000	111.93
	135017700	8052131	1313395	happy news paper	3.278.5.5110.410.000.00.000	11.07
	135018233	8062271	1313448	ADHESIVE	3.610.5.6550.410.000.00.000	123.00
	135018234	8062272	1313448	ADHESIVE	3.610.5.6550.410.000.00.000	157.80
				Check No. 284744		<u>509.20</u>
				VENDOR TOTAL		632.20
WESTECH FUEL EQUIPMENT - 17591	135017718	0226335		22918T - SERVICE/REPAIR FOR DIESEL TANK	3.100.5.6840.428.510.00.000	360.10
				Check No. 284490		<u>360.10</u>
				VENDOR TOTAL		360.10

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN MOUNTAIN BUS SALES - 4908					
135017524	0040154-IN		22905T - GLASS	3.100.5.6810.428.510.00.850	138.76
				Check No. 284363	138.76
135017719	0040206-IN		22917T - SPEEDOMETER/DASH	3.100.5.6810.428.510.00.850	956.62
				Check No. 284491	956.62
				VENDOR TOTAL	1,095.38
WESTERN WHOLESALE SUPPLY - 15601					
135017929	214146/2		HHS GYM CEILING TILE	3.420.5.6640.325.000.00.000	6,692.44
				Check No. 284492	6,692.44
				VENDOR TOTAL	6,692.44
WESTIN RIVERWALK - 20523					
135017785	605607811		LODGING-HS TRAINING	3.274.5.6210.382.000.00.000	371.27
135017785	605607811		LODGING-HS TRAINING	3.274.5.6210.396.000.00.000	262.81
135017785	605607811		LODGING-HS TRAINING	3.276.5.5110.396.000.00.000	447.96
135017785	605607811		LODGING-HS TRAINING	3.278.5.6210.396.000.00.000	31.77
				Check No. 284493	1,113.81
135017839	545609216		LODGING-HS TRAINING	3.274.5.5110.382.000.00.000	742.54
				Check No. 284494	742.54
				VENDOR TOTAL	1,856.35
WRIGHT EXPRESS FSC - 17338					
135017781			FUEL 6/10/13 M#45	3.100.5.6640.421.530.00.000	156.67
135017781			FUEL 6/13/13 M#52	3.100.5.6640.421.530.00.000	61.00
				Check No. 284746	217.67
				VENDOR TOTAL	217.67
XEROX CORPORATION - 1120					
135017523	068340698 / 700		COPIER MAINTENANCE & RENTAL	3.274.5.5110.410.000.00.000	203.92

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	135017523	068340698 / 700		COPIER MAINTENANCE & RENTAL	3.278.5.5110.410.000.00.000	16.01
					Check No. 284364	<u>219.93</u>
					VENDOR TOTAL	219.93
ZIONS BANK - 16781						
	135018356	8261031317		APPLE/IPADS	3.100.5.5120.550.443.00.000	836.00
	135018372	290337271		CLARION INN DENVER/LODGING M VAGNER	3.251.5.6210.396.250.00.000	103.44
	135018386			DELTA AIR BAGGAGE FEE M VAGNER - 6/19	3.251.5.6210.396.250.00.000	25.00
	135018386			DELTA AIR BAGGAGE FEE M VAGNER - 6/23	3.251.5.6210.396.250.00.000	25.00
	135018387			JACKSONS - FUEL 6/23/M VAGNER	3.251.5.6210.396.250.00.000	20.95
	135018349	176288651		SILVERBACK LEARNING/MILEPOSTS-L CRANEY	3.100.5.5120.410.114.00.000	300.00
	135018368			STAPLES-UNDERSTANDING BY DESIGN SUPPLIES	3.100.5.6210.396.108.00.000	166.50
	135018369			OFFICE MAX-UNDERSTANDING BY DESIGN SUPPLIES	3.100.5.6210.396.108.00.000	78.14
	135018350			FRED MEYER/RETIREE GIFT CARDS	3.100.5.6310.410.127.00.000	103.85
	135018352			FRED MEYER - RETIREE GIFT CARDS	3.100.5.6310.410.127.00.000	100.90
	135018365			FRED MEYER/GRADUATION LUNCH 5/28/13	3.100.5.6310.410.127.00.000	95.17
	135018366			FRED MEYER/CREDIT FOR FRAME RETURN	3.100.5.6310.410.127.00.000	-3.17
	135018370	21894		PAULS TROPHIES/PLAQUE	3.100.5.6310.410.127.00.000	59.40
	135018371	64563084		JIMMY JOHNS/MEALS 6/18/13	3.100.5.6310.410.127.00.000	35.00
	135018351	RENEW-16		NSPRA MEMBERSHIP RENEWAL/S ALLEN	3.100.5.6320.313.121.00.000	260.00
	135018367			HOME DEPOT/CAUTION TAPE	3.100.5.6320.410.126.00.000	8.45
	135018374			FRED MEYER/CARDS	3.100.5.6320.410.126.00.000	77.16
	135018375	9382612		AMAZON.COM/BUILT TO LAST	3.100.5.6320.410.126.00.000	17.96
	135018356	8261031317		APPLE/IPADS	3.100.5.6410.410.443.00.000	352.00
	135018357			AMAZON.COM/GIS BOOK	3.100.5.6840.420.510.00.000	55.12
	135018356	8261031317		APPLE/IPADS	3.251.5.5120.550.000.00.000	6,753.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
135018356	8261031317		APPLE/IPADS	3.420.5.5120.550.443.00.000	3,429.00
				Check No. 284747	12,898.87
135018353	326TRLV3		MANCHESTER GRAND HYATT/LODGING NSPRA CONF	3.100.5.6320.382.121.00.000	669.44
135018353	326TRLV3		MANCHESTER GRAND HYATT/LODGING NSPRA CONF	3.100.5.6320.396.121.00.000	120.94
				Check No. 284748	790.38
				VENDOR TOTAL	13,689.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
100				GENERAL FUND		331,964.93
241				DRIVER'S EDUCATION FUND		821.74
243				STATE PROF-TECH ED FUND		71,218.06
246				SDFS STATE TOBACCO TAX		1,060.20
251				TITLE I-A BASIC		45,232.65
257				IDEA PART B		9,257.99
258				IDEA PART B PRESCHOOL		155.77
263				CARL PERKINS PROFESSIONAL-TECHNICAL		12,449.48
271				TITLE II-A TEACHER QUALITY		6,011.00
273				TITLE IV 21ST CENTURY CLC		60,376.63
274				HEAD START		56,358.86
276				HEAD START TRAINING GRANT		1,632.96
278				HEAD START T.A.N.F. GRANT		4,813.50
420				SCHOOL PLANT FACILITY FUND		452,495.53
610				PRINT SHOP FUND		5,056.51
Grand Total						1,058,905.81

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189		135017788	1339023	1310052	Laundry	3.290.5.7100.425.000.00.000	189.34
						Check No. 30260	189.34
						VENDOR TOTAL	<u>189.34</u>
C-A-L STORES COMPANIES INC - 415		135018212	10458		1979M - CHUBBUCK KITCHEN PLASTIC	3.290.5.7100.428.000.00.000	19.98
		135018213	10467		1980M - CHUBBUCK KITCHEN PLASTIC	3.290.5.7100.428.000.00.000	29.97
						Check No. 30272	49.95
						VENDOR TOTAL	<u>49.95</u>
CITY OF CHUBBUCK - 504		135017867	CP13-077		3969M - CHUBBUCK KITCHEN PLUMBING PERMIT	3.290.5.7100.428.000.00.000	66.00
						Check No. 30261	66.00
						VENDOR TOTAL	<u>66.00</u>
COSTCO WHOLESALE - 19203		135017530	049979		23877S SWEET PEPPERS	3.290.5.7100.450.000.00.000	599.99
		135017529	046961		23876S INSULATED BAGS	3.290.5.7100.550.000.00.000	974.60
						Check No. 30251	1,574.59
						VENDOR TOTAL	<u>1,574.59</u>
FERGUSON ENTERPRISES INC.#3003 - 17042		135018508	1174159		3974M CH/KIT GREASE TRAP	3.290.5.7100.428.000.00.000	142.35
		135018523	1173844		3972M CH KIT/GREASE TRAP	3.290.5.7100.428.000.00.000	53.28
						Check No. 30273	195.63
						VENDOR TOTAL	<u>195.63</u>
FOOD SERVICES OF AMERICA - 1194		135017531	1919682		10557SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	696.67

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135017532	1919683		10556SS FOOD SUPPLY	3.290.5.7100.450.000.00.000	2,482.81
						Check No. 30252	3,179.48
						VENDOR TOTAL	<u>3,179.48</u>
FRANZ FAMILY BAKERIES - 20655							
		135017506	043303715706	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	202.95
		135017507	053303716106	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	645.25
						Check No. 30259	848.20
		135017714	053303716206	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	507.12
		135017715	053303716806	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	291.00
		135017837	053303716905	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	270.00
						Check No. 30266	1,068.12
		135018245	053303717506	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	305.00
		135018345	053303717607	1311408	Bread for 11/19/12 - 6/30/13	3.290.5.7100.450.000.00.000	141.45
						Check No. 30274	446.45
						VENDOR TOTAL	<u>2,362.77</u>
GEM STATE PAPER & SUPPLY - 1623							
		135017730	743996-00		23857S - POLY BAGS	3.290.5.7100.410.000.00.000	70.38
						Check No. 30262	70.38
						VENDOR TOTAL	<u>70.38</u>
JENNIFER SAINT-VINCENT - 20836							
		135017891	6/5-6/14/13		MILEAGE LOG	3.290.5.7100.381.000.00.000	16.80
						Check No. 30263	16.80
						VENDOR TOTAL	<u>16.80</u>
LISA OLAFSON - 20828							
		135017528	6/10/13		REF LUNCH ACCT	3.290.4.4161.100.000.00.000	12.77
						Check No. 30253	12.77

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						12.77
LOOMIS - 13198	135017542	11249974		ARMORED CAR SERVICE	3.290.5.7100.310.000.00.000	266.16
Check No. 30254						266.16
VENDOR TOTAL						266.16
MEADOW GOLD DAIRIES - 1688	135017825	MAY2013	1310019	Milk	3.290.5.7100.450.000.00.000	37,413.08
Check No. 30264						37,413.08
VENDOR TOTAL						37,413.08
NICHOLAS & CO. INC. - 1466	135017533	4242853		10558SS PLASTIC BAGS	3.290.5.7100.410.000.00.000	249.75
	135017533	4242853		10558SS 5 COMP TRAYS	3.290.5.7100.411.000.00.000	2,555.40
Check No. 30255						2,805.15
VENDOR TOTAL						2,805.15
SIGNUP, INC. - 10877	135017516	34391		23878S - UPDATE SANDWICH BOARD	3.290.5.7100.550.000.00.000	70.00
Check No. 30256						70.00
VENDOR TOTAL						70.00
TOM WILSON - 16220	135017662	5/21-6/11/13		MILEAGE	3.290.5.7100.381.000.00.000	75.50
Check No. 30257						75.50
VENDOR TOTAL						75.50
U.S. FOODSERVICE, INC. - 16099	135017505	4410753		10544SS - BOX CUTTERS	3.290.5.7100.410.000.00.000	124.15
	135017695	4623236		10549SS - CONTAINERS	3.290.5.7100.411.000.00.000	124.15
Check No. 30258						432.90

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		135017696	4512436		10543SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	399.85
						Check No. 30265	832.75
						VENDOR TOTAL	956.90
WAL-MART STORE #01-1955/DIST - 9401							
		135018315	008873		23875S - THERMO BAGS FOR SUMMER FEED	3.290.5.7100.550.000.00.000	89.85
						Check No. 30275	89.85
						VENDOR TOTAL	89.85

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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	49,394.35
Grand Total		49,394.35

APPROVED BY BOARD OF TRUSTEES

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Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	452,495.53
274	HEAD START	56,358.86
278	HEAD START T.A.N.F. GRANT	4,813.50
100	GENERAL FUND	331,964.93
271	TITLE II-A TEACHER QUALITY	6,011.00
243	STATE PROF-TECH ED FUND	71,218.06
251	TITLE I-A BASIC	45,232.65
257	IDEA PART B	9,257.99
273	TITLE IV 21ST CENTURY CLC	60,376.63
241	DRIVER'S EDUCATION FUND	821.74
246	SDFS STATE TOBACCO TAX	1,060.20
263	CARL PERKINS PROFESSIONAL-TECHNICAL	12,449.48
276	HEAD START TRAINING GRANT	1,632.96
610	PRINT SHOP FUND	5,056.51
258	IDEA PART B PRESCHOOL	155.77
290	CHILD NUTRITION	49,394.35
Grand Total		1,108,300.16

APPROVED BY BOARD OF TRUSTEES

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Search Criteria:

Start Date : 06/06/2013
End Date : 06/30/2013
FY Period - Task : '12-A2','12-A3','12-A4','12-A5'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name