

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 48774

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Report Code: BAP_BILLLIST

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
<hr/>						
MORETON & COMPANY - 17136						
145005184	175584		RENEWAL FIDUCIARY LIABILITY PRICE INCREASE	4.710.5.6320.391.105.00.000		110.00
				Check No. 1042		110.00
				VENDOR TOTAL	<hr/>	110.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
710	VEBA INSURANCE TRUST	110.00
Grand Total		<u>110.00</u>

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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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
21ST CENTURY REMODELING, LLC - 20883	145004996	ALA103		4931M - AMS DOORS	4.420.5.6640.540.122.00.000	126.00
					Check No. 286681	126.00
					VENDOR TOTAL	126.00
3-D FIRE PROTECTION - 12365	145004586	070132		4906M - NH STORAGE WATERFLOW ALARM RESET	4.420.5.6640.540.122.00.000	121.00
					Check No. 286532	121.00
					VENDOR TOTAL	121.00
3-D FIRE PROTECTION - 12365	145005183	070603		4933M - CHS REPAIR CORRODED TEE UNDER C HALL STRS	4.420.5.6640.325.000.00.000	393.79
					Check No. 286682	393.79
					VENDOR TOTAL	393.79
AAA CONSULTING AND SERVICE LLC - 20519	145004758	31689		4916M TY WATER SYSTEM	4.100.5.6640.325.530.00.000	35.00
					Check No. 286533	35.00
					VENDOR TOTAL	35.00
AARON DENNY - 20944	145005562	10/15/13		CHILDCARE 10/10/13	4.274.5.7200.410.000.00.000	15.36
	145005562	10/15/13		CHILDCARE 10/10/13	4.278.5.7200.410.000.00.000	1.52
					Check No. 286873	16.88
					VENDOR TOTAL	16.88
ACE HARDWARE & OUTDOOR SPORTS - 14481	145005022	489861		1799M EXT CORDS	4.100.5.6640.471.530.00.000	29.98
					Check No. 286683	29.98
					VENDOR TOTAL	29.98

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ACP DIRECT - 4500		145005874	0167362	1401073	Headphones	4.420.5.5120.550.415.00.000	92.45
						Check No. 287000	92.45
						VENDOR TOTAL	<u>92.45</u>
ACUATIVE CORPORATION - 20388		145004967	13-1147	1400879	Cisco Router SmartNET	4.100.5.6230.361.106.00.000	688.00
						Check No. 286684	688.00
						VENDOR TOTAL	<u>688.00</u>
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504		145004710	5048791		22786T DRILL BITS	4.100.5.6810.428.510.00.850	117.15
						Check No. 286534	117.15
						VENDOR TOTAL	<u>117.15</u>
AIRE FILTER PRODUCTS IDAHO - 20489		145004960	8369	1400271	14X20 Filters	4.100.1.1170.000.000.00.000	410.20
		145004962	8265	1400824	Filters	4.100.1.1170.000.000.00.000	78.46
						Check No. 286685	488.66
						VENDOR TOTAL	<u>488.66</u>
ALAMEDA MIDDLE SCHOOL - 84		145004806	2014		AMS VENDING ALLOCATION	4.100.4.4199.900.122.00.000	1,194.00
						Check No. 286535	1,194.00
						VENDOR TOTAL	<u>1,194.00</u>
ALBERTSON'S - 88		145005146	1429868	1400544	iTune Card	4.243.5.5190.410.205.00.026	25.00
		145005145	1447802	1400542	itune cards	4.243.5.5190.410.205.00.092	50.00
						Check No. 286686	75.00
						VENDOR TOTAL	<u>75.00</u>

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ALISON PICKENS - 20925						
145005154	10/14/13		REIMB DEAL W/DIFF IND	4.271.5.5120.396.108.00.000		100.00
				Check No. 286687		100.00
				VENDOR TOTAL		<u>100.00</u>
ALLEN TRIPP - 13892						
145005960	10/11/13	1400674	rubber Mallet Cart wheels - Band	4.420.5.5150.550.122.00.031		708.00
				Check No. 287001		708.00
				VENDOR TOTAL		<u>708.00</u>
ALSCO/AMERICAN LINEN DIVISION - 5189						
145004759	1380929		4917M CUST LAUNDRY	4.100.5.6610.418.530.00.000		100.87
				Check No. 286536		100.87
145005738	1385099		4949M CUST LAUNDRY	4.100.5.6610.418.530.00.000		131.99
				Check No. 286874		131.99
				VENDOR TOTAL		<u>232.86</u>
AMERICAN ASSOCIATION OF PHYSIC - 5650						
145006009	106007-APP13		MEMBERSHIP ALEXANDER	4.100.5.5150.410.215.00.026		147.00
				Check No. 287002		147.00
				VENDOR TOTAL		<u>147.00</u>
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
145005066	2664555		4459M AL HOMEX	4.420.5.6640.540.122.00.000		35.20
				Check No. 286688		35.20
				VENDOR TOTAL		<u>35.20</u>
AMERICAN MICRO INDUSTRIES, INC. - 20947						
145005736	102726		4936M LI SOFT SOUND ACOUS PANELS	4.100.5.6640.471.530.00.000		4,640.00
145005737	102725		4935M AL ACOUS SOUND PANELS	4.420.5.6640.540.122.00.000		3,174.61
				Check No. 286875		7,814.61

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						7,814.61
AMERIGO, INC - 17477	145005739	2436-4		4143M L&C CANDLE RENTAL	4.100.5.6640.471.530.00.000	183.75
					Check No. 286876	183.75
VENDOR TOTAL						183.75
ANDERSON'S - 12390	145005871	5887469	1400927	Paw Band Bracelets	4.100.5.5120.410.459.00.000	40.86
					Check No. 287003	40.86
VENDOR TOTAL						40.86
ANDERSON, JULIAN & HULL, LLP - 15940	145005037	38222		PROF SERVS RENDERED 7/3-8/30/13	4.100.5.6320.311.105.00.000	1,261.50
					Check No. 286689	1,261.50
VENDOR TOTAL						1,261.50
ANDREA BROWN - 20923	145006040	9/30-10/30/11		MILEAGE LOG	4.257.5.6160.381.000.00.000	113.55
					Check No. 287004	113.55
VENDOR TOTAL						113.55
ANDREW D. PAULES - 14124	145005196	9/3-23/13		MILEAGE	4.257.5.6160.381.000.00.000	29.00
					Check No. 286690	29.00
VENDOR TOTAL						29.00
ANGELA STITES - 11841	145005191	10/2-5/13		REIMB - IMASH CONVENTION	4.257.5.6210.396.000.00.000	150.00
					Check No. 286691	150.00
VENDOR TOTAL						150.00

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ANN STEVENSON - 19973		145004845	016501899		REIMB 9/2-9/13/13	4.100.5.6210.440.108.00.410	668.34
						Check No. 286537	668.34
						VENDOR TOTAL	<u>668.34</u>
ANNAMARIE OSLAND - 14623		145004818	10/9/13		REIMB SWORE FARMS	4.274.5.7200.410.000.00.000	45.00
						Check No. 286538	45.00
						VENDOR TOTAL	<u>45.00</u>
APPLE INC. - 2373		145005974	4254513401	1400883	ipad	4.100.5.5120.550.463.00.000	3,790.00
		145005869	4254928990	1400970	iPads for Art Mom and Dad program	4.242.5.5120.550.435.00.000	6,287.00
						Check No. 287005	10,077.00
						VENDOR TOTAL	<u>10,077.00</u>
ARCHITECTURAL BUILDING SUPPLY - 163		145004675	7246850		4645M DOOR SWEEPS	4.100.5.6640.471.530.00.000	108.50
						Check No. 286539	108.50
						VENDOR TOTAL	<u>108.50</u>
ASCD - 224		145004754	0011360772	1400794	ASCD Conference on Educational Leadership	4.100.5.6210.396.108.00.411	.00
		145004619	0011354658	1400655	ASCD MEMBERSHIP	4.100.5.6410.410.423.00.000	79.00
		145004754	0011360772	1400794	ASCD Conference on Educational Leadership	4.271.5.5120.396.108.00.000	827.00
						Check No. 286540	906.00
		145004966	0011372822	1400962	Membership Renewal	4.100.5.6410.410.250.00.000	89.00
		145004965	0011369716	1400957	Core Six Book and Inform. Assessments Books	4.100.5.5150.410.122.00.000	2,092.75
						Check No. 286692	2,181.75
		145005797	0011354670	1400636	ASCD Conference on Educational Leadership 2013	4.100.5.6210.396.108.00.411	21.00

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145005798	0011354668	1400636	ASCD Conference on Educational Leadership 2013	4.100.5.6210.396.108.00.411	715.00
145005799	0011354667	1400636	ASCD Conference on Educational Leadership 2013	4.100.5.6210.396.108.00.411	715.00
145005800	0011354666	1400636	ASCD Conference on Educational Leadership 2013	4.100.5.6210.396.108.00.411	699.00
145005801	0011354673	1400636	ASCD Conference on Educational Leadership 2013	4.100.5.6210.396.108.00.411	493.00
145005802	0011354676	1400636	ASCD Conference on Educational Leadership 2013	4.100.5.6210.396.108.00.411	429.00
145005803	0011354669	1400636	ASCD Conference on Educational Leadership 2013	4.100.5.6210.396.108.00.411	715.00
145005804	0011354679	1400636	ASCD Conference on Educational Leadership 2013	4.100.5.6210.396.108.00.411	827.00
145005526	0011382845	1400878	ASCD Membership	4.100.5.6410.410.475.00.000	79.00
Check No. 286877					4,693.00
VENDOR TOTAL					7,780.75
AT&T CORP - 16641					
145005035	2057868392		SERVICES 10/1-10/31/13	4.100.5.6610.351.103.00.000	1.04
Check No. 286693					1.04
VENDOR TOTAL					1.04
AUDIO ENHANCEMENT, INC. - 8691					
145004781	INV530884		EXTENSION CABLES	4.100.5.5120.550.463.00.000	111.50
145004781	INV530884		EXTENSION CABLES	4.251.5.5120.410.000.00.000	1,003.50
Check No. 286541					1,115.00
145004964	INV530902	1400578	Promethean/Audio system	4.251.5.5120.410.000.00.000	3,697.95
145004963	INV530926	1400951	Installation of audio system	4.251.5.5120.410.000.00.000	100.00
145004964	INV530902	1400578	Promethean/Audio system	4.251.5.5120.550.000.00.000	7,220.03
145004964	INV530902	1400578	Promethean/Audio system	4.420.5.5120.550.463.00.000	964.62
Check No. 286694					11,982.60
145005527	INV531035	1401009	Batteries For Microphones	4.420.5.6230.550.106.00.000	110.00
145005568	INV531037		PO1400805 ORDER CANCELED	4.420.5.6640.550.000.00.000	1,272.00

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145005569	CREDIT MEMO		CREDIT PO1400805	4.420.5.6640.550.000.00.000	-1,272.00
Check No. 286878					110.00
VENDOR TOTAL					13,207.60
AUTO-JET MUFFLER CORP. - 238					
145006045	339827		22828T BUMPER/LEFT SIDE EXIT	4.100.5.6810.428.510.00.850	361.50
145006046	339862		22828T TURBOPIPE/EXTTUBE/VCLAMP	4.100.5.6810.428.510.00.850	152.76
Check No. 287006					514.26
VENDOR TOTAL					514.26
AUTOMOTIVE SUPPLY - 12413					
145004787	208810		22798T STARTER	4.100.5.6810.428.510.00.850	-58.80
145004788	208780		22798T FLASHER	4.100.5.6810.428.510.00.850	63.39
145004789	208724		22798T ANC SERIES	4.100.5.6810.428.510.00.850	62.72
145004790	208706		22798T SWITCH	4.100.5.6810.428.510.00.850	17.82
145004791	208708		22798T DUCT TAPE	4.100.5.6810.428.510.00.850	9.49
145004797	208802		23042T #61 ANC SERIES	4.100.5.6230.381.106.00.000	11.76
145004795	208837		23042T #18 AIR/OIL FILTER	4.100.5.6640.428.530.00.000	44.38
145004796	208838		23042T #18 WINDOW FLUID	4.100.5.6640.428.530.00.000	2.51
145004798	208759		23042T #19 STARTER	4.100.5.6640.428.530.00.000	171.25
145004799	208723		23042T #33 LUBE/OIL	4.100.5.6640.428.530.00.000	15.15
145004800	208727		23042T #33 OUTS MIRROR	4.100.5.6640.428.530.00.000	46.66
145004801	208728		23042T #33 OUTS MIRROR	4.100.5.6640.428.530.00.000	21.98
145004802	208729		23042T #33 OUTS MIRROR	4.100.5.6640.428.530.00.000	-46.66
145004792	208687		22798T IND BTRY	4.100.5.6810.428.510.00.000	51.00
Check No. 286542					412.65
145005057	209145		22810T FUSE	4.100.5.6810.428.510.00.850	2.55
145005058	209044		22810T ABSORBENT PAD	4.100.5.6810.428.510.00.850	67.83

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145005059	209009		22810T SEPARATOR	4.100.5.6810.428.510.00.850	24.50
145005060	208986		22810T BACKUP ALARM	4.100.5.6810.428.510.00.850	67.62
145005061	208969		22810T FUEL TANK CAP	4.100.5.6810.428.510.00.850	16.56
145005062	208978		22810T HALOGEN SEALED BEAMS	4.100.5.6810.428.510.00.850	36.46
145005063	208950		22810T BATT TERM	4.100.5.6810.428.510.00.850	12.94
145005067	209090		4494M #44 WASH FLUID/CONNECT	4.100.5.6640.428.530.00.000	59.84
145005068	208948		24001T #31 SWITCH/#14 WASH FLUID	4.100.5.6640.428.530.00.000	17.66
145005069	208995		4489M E6 TOGGLE/BUTT CONN	4.100.5.6640.481.530.00.000	16.33
145005064	209010		22810T RIVET TOOL	4.100.5.6810.550.510.00.000	23.32
Check No. 286695					345.61
145005730	209207		22813T MINI LAMPS	4.100.5.6810.428.510.00.850	7.15
145005731	209284		22813T MUFFLER CLAMP	4.100.5.6810.428.510.00.850	16.90
145005732	209234		22813T COLE HERSEE SWITCH	4.100.5.6810.428.510.00.850	31.93
145005733	209311		22813T LUBE/FUEL/SEPARATOR	4.100.5.6810.428.510.00.850	44.61
145005734	209332		22813T HDLT SW	4.100.5.6810.428.510.00.850	26.42
145005735	209273		22813T EASY SEAL BAND CLAMP	4.100.5.6810.428.510.00.850	8.13
145005724	209394		5257M PIN STRIPES	4.100.5.6640.410.530.00.000	5.61
145005725	209319		5251M E1 FITTING/HOSE	4.100.5.6640.428.530.00.000	20.64
145005726	209294		5250M #26 MUD FLAPS/ANTIFREEZE	4.100.5.6640.428.530.00.000	117.21
145005727	209305		24002T M45 OIL/FILTER	4.100.5.6640.428.530.00.000	28.52
145005728	209209		24002T M48 OIL FILTER/AIR FILTER	4.100.5.6640.428.530.00.000	42.78
145005729	209304		24002T M1 WEATHSTP	4.100.5.6640.428.530.00.000	9.37
Check No. 286879					359.27
145006079	209588		22821T SUPER GLUE	4.100.5.6810.428.510.00.850	12.01
145006080	209590		22821T RADIATOR CAP	4.100.5.6810.428.510.00.850	3.43
145006081	209578		22821T HALOGEN SEALED BEAMS	4.100.5.6810.428.510.00.850	36.46

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145006082	209561		22821T FLEX TUBING	4.100.5.6810.428.510.00.850	7.17
145006083	209463		22821T FUEL S-ON	4.100.5.6810.428.510.00.850	20.57
145006084	209406		22821T FUEL/LUBE/SEPARATOR	4.100.5.6810.428.510.00.850	61.49
145006085	209350		22821T POWER STEERING	4.100.5.6810.428.510.00.850	14.16
145006086	209303		22821T FREIGHT	4.100.5.6810.428.510.00.850	-.63
145006087	209539		22821T CORE RETURN	4.100.5.6810.428.510.00.850	-17.15
145006051	209515		5263M FUEL STABILIZER	4.100.5.6640.428.530.00.000	120.74
145006052	209506		5263M BACK UP ALARM	4.100.5.6640.428.530.00.000	45.82
145006056	209661		5274M #13 WIPER BLADES	4.100.5.6640.428.530.00.000	10.53
145006055	209435		5259M DRILL/ECLIP	4.100.5.6640.471.530.00.000	9.96
145006053	209724		5277M FUEL FILTERS	4.100.5.6640.481.530.00.000	4.41
145006054	209602		5269M AIR ELEMENT/OIL/FILTER	4.100.5.6650.410.530.00.000	88.42
Check No. 287007					417.39
VENDOR TOTAL					1,534.92
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
145004843	10/9/13		OVERTON BAT REFRESHER	4.100.5.6640.396.530.00.000	165.00
Check No. 286543					165.00
VENDOR TOTAL					165.00
BANNOCK COUNTY JUVENILE JUSTICE - 17080					
145005563	414048		FUNDING FOR TRUANCY COURT	4.100.5.5170.310.110.00.000	6,763.00
Check No. 286880					6,763.00
VENDOR TOTAL					6,763.00
BANNOCK COUNTY LANDFILL - 9505					
145004760	02-695053		4919M LANDFILL FEE	4.100.5.6610.337.530.00.000	9.35
Check No. 286544					9.35
145005172	02-702849		WI FRIDGE	4.100.5.6610.337.530.00.000	18.00

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	145005173	02-702850		BAD LUNCH TABLES	4.100.5.6610.337.530.00.000	26.35
					Check No. 286696	44.35
	145005839	02-702990		LC CONSTRUCTION DEMO	4.100.5.6610.337.530.00.000	5.44
					Check No. 286881	5.44
					VENDOR TOTAL	59.14
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	145004729	CM 2663780	1400402	Kindergarten ELA books	4.100.5.5120.440.108.00.000	-182.35
	145004746	IN 2641540	1400492	ELA Books for K	4.100.5.5120.440.108.00.000	41.89
	145004747	CM 2663779	1400492	ELA Books for K	4.100.5.5120.440.108.00.000	-5.21
	145004620	IN 2637972	1400406	High School ELA Books	4.100.5.5150.440.108.00.000	4,767.10
	145004748	IN 2648269	1400605	Social Studies Resources	4.100.5.5150.440.108.00.000	247.75
	145004728	IN 2664080	1400919	Mastering the Basic Math books	4.251.5.6210.396.000.00.000	51.90
	145004621	IN 2653088	1400734	Beyond The Five-Paragraph Essay	4.271.5.5120.396.108.00.000	22.50
					Check No. 286545	4,943.58
	145004970	IN 2661430	1400891	Daily 5 books	4.251.5.6210.396.000.00.000	90.36
	145004969	IN 2664082	1400958	Inch and Miles books	4.251.5.6210.396.000.00.000	564.30
					Check No. 286697	654.66
	145005528	IN 2650462	1400686	Brainy Day Books	4.100.5.5120.440.108.00.000	1,037.01
	145005647	IN 2673195	1401056	AMS ICS Books	4.100.5.5150.440.108.00.000	46.06
	145005648	IN 2668349	1400990	Engaging Students book	4.251.5.6210.396.000.00.000	21.56
	145005646	IN 2676165	1401117	PD books	4.251.5.6210.396.000.00.000	43.68
	145005645	IN 2676166	1401112	Building Blocks for Teaching Preschoolers w/SPED	4.271.5.5120.396.108.00.000	925.00
					Check No. 286882	2,073.31
	145005961	IN 2668350	1400989	Naya Nuki Books	4.251.5.5120.410.000.00.000	479.25
					Check No. 287008	479.25
					VENDOR TOTAL	8,150.80

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BATTERIES PLUS - 1866		145004750	204-225913	1400965	Batteries for school	4.100.5.5120.410.435.00.000	40.00
						Check No. 286546	40.00
		145005859	204-102790-01		5253M CUSTOM BATTERY PACK	4.100.5.6640.471.530.00.000	41.99
						Check No. 287009	41.99
						VENDOR TOTAL	<u>81.99</u>
BEACON METALS INC. - 19917		145004676	SP-267517		2948M AL WOOD WINDOW KIT	4.420.5.6640.540.122.00.000	371.80
						Check No. 286547	371.80
						VENDOR TOTAL	<u>371.80</u>
BETTER LIFE BRAND APPAREL - 20796		145006006	329857		22675T SHIRTS/JACKETS	4.100.5.6840.420.510.00.000	314.35
		145006007	326185		22675T SHIRTS/JACKETS	4.100.5.6840.420.510.00.000	81.60
						Check No. 287010	395.95
						VENDOR TOTAL	<u>395.95</u>
BH MEDWEAR INC. - 20908		145005875	1832M	1400855	PLASTIC BIBS	4.257.5.5210.410.000.00.000	44.50
						Check No. 287011	44.50
						VENDOR TOTAL	<u>44.50</u>
BICKLEY CONTRUCTION LLC - 20529		145005070	600		4922M GC CONCRETE PAD	4.420.5.6640.325.000.00.000	788.28
						Check No. 286698	788.28
						VENDOR TOTAL	<u>788.28</u>
BIOLOGIX SERVICE CORPORATION - 19422		145004677	093365		4646M DROP ZONE	4.100.5.6610.418.530.00.000	384.66
						Check No. 286548	384.66

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						384.66
BLACK DIAMOND PAVING, INC. - 19370	145005740	003266		4948M LI ASPHALT PATCHING	4.100.5.6640.328.530.00.000	1,700.00
	145005741	003265		4908M LC ASPHALT PATCHING	4.100.5.6640.328.530.00.000	3,475.00
Check No. 286883						5,175.00
VENDOR TOTAL						5,175.00
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706	145005743	10573		4945M NH SERVICE POLE SIGN	4.100.5.6640.328.530.00.000	691.68
	145005742	10574		4946M AL SIGN/INSTALL/PERMIT	4.420.5.6640.540.122.00.000	2,966.45
Check No. 286884						3,658.13
VENDOR TOTAL						3,658.13
BLICK ART MATERIALS - 772	145004968	2174266	1400712	Art Supplies	4.100.5.5120.410.419.00.000	348.45
Check No. 286699						348.45
VENDOR TOTAL						348.45
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294	145005864	4983062		4491M AL SAFETY CANS	4.420.5.6610.550.530.00.000	132.71
Check No. 287012						132.71
VENDOR TOTAL						132.71
BOWEN MASONRY - 15760	145006065	128		4144M CHS TEAR OUT GLASS BLOCK	4.100.5.6640.328.530.00.000	660.50
Check No. 287013						660.50
VENDOR TOTAL						660.50
BRANDY GILEA - 17770	145006116	10/31/13		OCT SPEECH THERAPY SERV	4.257.5.6160.310.000.00.000	8,375.00
Check No. 287014						8,375.00

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VENDOR TOTAL						8,375.00
BRAYDEN LEARY - 20949						
	145005826	10/22/13		CHILDCARE 10/17/13	4.274.5.6210.390.000.00.000	13.65
	145005826	10/22/13		CHILDCARE 10/17/13	4.278.5.6210.390.000.00.000	1.35
				Check No. 286885		15.00
	145006037	10/29/13		POLICY CHILD CARE 10/24/13	4.274.5.6210.390.000.00.000	10.24
	145006037	10/29/13		POLICY CHILD CARE 10/24/13	4.278.5.6210.390.000.00.000	1.01
				Check No. 287015		11.25
VENDOR TOTAL						26.25
BRET SCHERER - 18865						
	145006031	10/3-10/5/13		CHROAL RETREAT PROF DEV	4.271.5.5120.396.108.00.000	337.00
				Check No. 287016		337.00
VENDOR TOTAL						337.00
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	145004761	1005030		4483M E-46 FLAT REPAIR	4.100.5.6640.481.530.00.000	26.95
				Check No. 286549		26.95
	145006066	1005458		5104M #12 TIRE FLAT	4.100.5.6640.428.530.00.000	15.00
	145005858	1005381		5260M E5 TIRE	4.100.5.6640.481.530.00.000	31.00
				Check No. 287017		46.00
VENDOR TOTAL						72.95
BRIANNE WITTE - 20297						
	145005158	10/2-10/4/13		ISATA CONF	4.271.5.5120.396.108.00.000	87.50
				Check No. 286700		87.50
VENDOR TOTAL						87.50
BRYSON SALES & SERVICE, INC. - 5048						
	145005071	113945		22807T CABLE/LEVER	4.100.5.6810.428.510.00.850	373.31

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 286701
145005744	114403		22817T REPAIR PARTS	4.100.5.6810.428.510.00.850	373.31
145005745	114212		22817T REPAIR PARTS	4.100.5.6810.428.510.00.850	82.51
145006048	114563		22826T SWITCH	4.100.5.6810.428.510.00.850	222.71
					Check No. 286886
					305.22
					33.89
					Check No. 287018
					33.89
					VENDOR TOTAL
					<u>712.42</u>
BUREAU OF EDUCATION & RESEARCH, INC - 7422					
145004622	4461752	1400695	REGISTRATION FOR AUTISM SPECTRUM TRAINING	4.257.5.6210.396.000.00.000	225.00
					Check No. 286550
					225.00
					VENDOR TOTAL
					<u>225.00</u>
BUSINESS EDUCATION PUBLISHING - 18558					
145005644	45363	1401037	Keyboard/poster series	4.100.5.5150.410.230.00.007	119.24
					Check No. 286887
					119.24
					VENDOR TOTAL
					<u>119.24</u>
BUTTERFIELD EXPRESS - 2618					
145005072	3742		4490M CHS #30 BATT/TIRES/LABOR	4.100.5.6640.481.530.00.000	832.63
					Check No. 286702
					832.63
					VENDOR TOTAL
					<u>832.63</u>
C-A-L STORES COMPANIES INC - 415					
145004678	12009/4		2958M HHS CHAIN LINKS FOR BLEACHERS	4.100.5.6640.471.530.00.000	2.88
145004794	12054/4		22796T VELCRO	4.100.5.6810.425.510.00.000	19.99
145004794	12054/4		22796T VELCRO	4.241.5.5420.410.000.00.000	128.39
					Check No. 286551
					151.26
145005073	11786/4		4455M #3 HITCH BALL	4.100.5.6640.481.530.00.000	14.99
145005074	11894/4		4455M #3 CREDIT HITCH BALL	4.100.5.6640.481.530.00.000	-14.99

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145005020	12171/4		4495M FLY CATCHERS	4.420.5.6640.520.000.00.000		40.97
145005021	11988/4		4851M CHISELS	4.420.5.6640.550.530.00.000		14.99
				Check No. 286703		55.96
145005722	12218/4		22812T HEATER	4.100.5.6810.428.510.00.850		19.99
145005723	12245/4		5152M COAT/BIBS	4.100.5.6610.418.530.00.000		99.98
				Check No. 286888		119.97
145005842	12243/4		5255M E1 FLO AW	4.100.5.6640.428.530.00.000		29.97
				Check No. 287019		29.97
				VENDOR TOTAL		<u>357.16</u>
CAPITAL CERAMICS, INC. - 7724						
145004971	L8403	1400631	Supplies	4.100.5.5150.410.210.00.034		706.88
				Check No. 286704		706.88
				VENDOR TOTAL		<u>706.88</u>
CAPSTONE - 7978						
145004972	CI10344155	1400918	Books	4.100.5.6210.415.121.00.000		700.00
145004972	CI10344155	1400918	Books	4.100.5.6220.430.427.00.000		6.13
				Check No. 286705		706.13
				VENDOR TOTAL		<u>706.13</u>
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
145005529	48546211 RI	1400963	Supplies	4.100.5.5150.410.210.00.026		121.22
				Check No. 286889		121.22
				VENDOR TOTAL		<u>121.22</u>
CARSON-DELLOSA PUBLISHING COMPANY, INC. - 437						
145006043	243966	1400715	LANGUAGE RESOURCE BOOK	4.257.5.5210.410.000.00.000		21.94
				Check No. 287020		21.94
				VENDOR TOTAL		<u>21.94</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CAXTON PRINTERS, LTD. - 444		145005535	435900	1400939	Jefferson Textbooks	4.100.5.5120.440.108.00.000	148.72
						Check No. 286890	148.72
						VENDOR TOTAL	148.72
CDW GOVERNMENT, INC. - 17960		145004623	FX08284	1400656	Replacement Promethean Slate & Hub	4.420.5.6230.554.106.00.000	380.54
						Check No. 286552	380.54
145005531	FZ34508	1400576			Mobile Labs Bid Award	4.245.5.6230.552.106.00.000	193,207.04
145005532	GC73911	1400576			Mobile Labs Bid Award	4.245.5.6230.552.106.00.000	2,580.63
145005533	GF67047	1400576			Mobile Labs Bid Award	4.245.5.6230.552.106.00.000	22,549.41
145005534	GH61379	1400576			Mobile Labs Bid Award	4.245.5.6230.552.106.00.000	20,325.76
145005530	GH32349	1401038			10 Koss TM 602 headphone/ part 354850	4.420.5.5120.550.431.00.000	66.90
						Check No. 286891	238,729.74
145005878	GK20259	1401069			Server Rack Console	4.100.5.6230.410.106.00.000	735.00
						Check No. 287021	735.00
						VENDOR TOTAL	239,845.28
CENGAGE LEARNING - 10870		145005536	99556256	1401173	GVRL HOSTING FEE	4.100.5.6220.430.205.00.000	100.00
						Check No. 286892	100.00
						VENDOR TOTAL	100.00
CENTURY HIGH SCHOOL - 17593		145004807	2014		CHS VENDING ALLOCATION	4.100.4.4199.900.122.00.000	16,867.00
						Check No. 286553	16,867.00
						VENDOR TOTAL	16,867.00
CENTURYLINK - 4394		145004718	9/28/13		208-233-0019 113B PHS ELEVATOR/GYM	4.100.5.6610.351.103.00.000	55.03

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145004783	10/1/13		208-237-0222 557B ED CTR SUB CLERK	4.100.5.6610.351.103.00.000	91.14
145004783	10/1/13		208-238-3635 621B NHC LINE 1	4.100.5.6610.351.103.00.000	178.20
145004783	10/1/13		208-237-1300 730B HHS	4.100.5.6610.351.103.00.000	1,331.54
				Check No. 286554	1,655.91
145005034	10/7/13		208-233-1865 909B GREENACRES	4.100.5.6610.351.103.00.000	45.85
145005153	10/1/13-1		ED CTR DATA LINK T1 208-232-0906 094M	4.100.5.6610.351.103.00.000	534.50
145005153	10/1/13-1		PHS 208-232-7800 532M	4.100.5.6610.351.103.00.000	77.25
145005153	10/1/13-1		ED CTR DID T1 208-232-0417 346M	4.100.5.6610.351.103.00.000	598.95
145005170	10/7/13-1		208-235-6800 095B ED CTR DID#2	4.100.5.6610.351.103.00.000	2,105.09
				Check No. 286706	3,361.64
145005712	10/13/13		208-232-0388 753B FMS BULK BILLING	4.100.5.6610.351.103.00.000	2,501.05
145005714	10/10/13		208-234-7790 175B PHS VO-AG	4.100.5.6610.351.103.00.000	47.08
				Check No. 286893	2,548.13
145005850	10/13/13-1		EC 208-478-4278 445B	4.100.5.6610.351.103.00.000	27.89
				Check No. 287022	27.89
				VENDOR TOTAL	7,593.57
CENTURYLINK - 19093					
145005713	1277572995		PHONE BILLINGS	4.100.5.6610.351.103.00.000	242.43
				Check No. 286894	242.43
145006041	1278556207		MULTIPLE BILLINGS	4.100.5.6610.351.103.00.000	108.37
				Check No. 287023	108.37
				VENDOR TOTAL	350.80
CHAMALA DENNY - 19632					
145006035	8/30-10/15/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	41.00
				Check No. 287024	41.00
				VENDOR TOTAL	41.00

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CHANELLE FOLTZ - 14949		145004834	9/12-9/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	83.35
						Check No. 286555	83.35
						VENDOR TOTAL	<u>83.35</u>
CHANEY ELECTRONICS, INC. - 7414		145005806	72673A	1400746	4 in 1 package B kit	4.243.5.5190.410.215.00.014	693.25
						Check No. 286895	693.25
						VENDOR TOTAL	<u>693.25</u>
CHANTEL REDDISH - 20781		145005708	10/18/13		REIMB AMAZON BOOKS	4.243.5.5190.410.205.00.097	122.27
						Check No. 286896	122.27
						VENDOR TOTAL	<u>122.27</u>
CHARTWELLS DINING SERVICES - 3269		145004719	1093113717		PRINC MTG 7/25/13	4.100.5.5120.410.114.00.000	207.12
						Check No. 286556	207.12
						VENDOR TOTAL	<u>207.12</u>
CHERYL SPALL - 18257		145006026	9/16-10/15/13		MILEAGE LOG	4.242.5.6210.410.108.00.062	45.20
						Check No. 287025	45.20
						VENDOR TOTAL	<u>45.20</u>
CINDY WHITE - 2350		145004814	8/20-9/25/13		MILEAGE LOG	4.251.5.5120.381.000.00.000	49.50
						Check No. 286557	49.50
						VENDOR TOTAL	<u>49.50</u>
CITY OF CHUBBUCK - 504		145005977	10/25/13		ELLIS	4.100.5.6610.336.423.00.000	1,341.67

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145005977	10/25/13		CHUBBUCK	4.100.5.6610.336.423.00.000	1,633.37
				Check No. 287026	2,975.04
				VENDOR TOTAL	2,975.04
CITY OF POCA TELLO - 507					
145004755	10/8/13		NEW HORIZONS	4.100.5.6610.336.250.00.000	711.05
145004755	10/8/13		KITCHEN/ED CENTER	4.100.5.6610.336.100.00.000	1,086.29
145004755	10/8/13		ED CENTER	4.100.5.6610.336.100.00.000	441.09
145004755	10/8/13		AC	4.100.5.6610.336.220.00.000	952.39
145004755	10/8/13		HMS	4.100.5.6610.336.230.00.000	4,432.72
145004755	10/8/13		L&C	4.100.5.6610.336.443.00.000	625.22
145004755	10/8/13		SYRINGA	4.100.5.6610.336.455.00.000	1,546.76
145004755	10/8/13		WILCOX	4.100.5.6610.336.475.00.000	915.50
145004755	10/8/13		BUS GARAGE	4.100.5.6810.331.510.00.000	361.69
				Check No. 286558	11,072.71
145005177	10/15/13		HHS	4.100.5.6610.336.210.00.000	7,703.89
145005177	10/15/13		HHS	4.100.5.6610.336.210.00.000	1,049.32
145005177	10/15/13		EDAHOW	4.100.5.6610.336.419.00.000	2,331.70
145005177	10/15/13		GATE CITY	4.100.5.6610.336.427.00.000	2,192.07
145005177	10/15/13		G.A.T.E.	4.100.5.6610.336.429.00.000	208.38
145005177	10/15/13		GREENACRES	4.100.5.6610.336.431.00.000	919.74
145005177	10/15/13		TENDROY	4.100.5.6610.336.459.00.000	861.64
145005177	10/15/13		TSC	4.100.5.6610.336.520.00.000	315.18
145005177	10/15/13		SHOP	4.100.5.6610.336.530.00.000	41.41
145005177	10/15/13		SHOP	4.100.5.6610.336.530.00.000	384.33
				Check No. 286707	16,007.66
145005809	10/21/13		PHS	4.100.5.6610.336.215.00.000	2,092.76

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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
145005809	10/21/13		PHS	4.100.5.6610.336.215.00.000	580.31
145005809	10/21/13		PHS	4.100.5.6610.336.215.00.000	496.27
145005809	10/21/13		PHS	4.100.5.6610.336.215.00.000	90.99
145005809	10/21/13		PHS	4.100.5.6610.336.215.00.000	22.02
145005809	10/21/13		PHS	4.100.5.6610.336.215.00.000	18.79
145005809	10/21/13		IMS	4.100.5.6610.336.235.00.000	669.81
145005809	10/21/13		IMS	4.100.5.6610.336.235.00.000	2,016.03
145005809	10/21/13		IMS	4.100.5.6610.336.235.00.000	221.94
145005809	10/21/13		IMS	4.100.5.6610.336.235.00.000	124.16
145005809	10/21/13		IMS	4.100.5.6610.336.235.00.000	105.66
145005809	10/21/13		BONN	4.100.5.6610.336.411.00.000	257.31
145005809	10/21/13		IH	4.100.5.6610.336.435.00.000	631.79
145005809	10/21/13		IH	4.100.5.6610.336.435.00.000	180.01
145005809	10/21/13		JE	4.100.5.6610.336.439.00.000	564.52
145005809	10/21/13		LI	4.100.5.6610.336.447.00.000	871.24
145005808	10/15/13-1		COMM RECYCLING	4.257.5.5210.410.000.00.000	20.00
145005824	10/22/13		LI COMMERCIAL RECYCLING	4.274.5.5110.410.000.00.000	10.00
Check No. 286897					8,973.61
145005976	10/28/13		CHS	4.100.5.6610.336.205.00.000	10,791.43
145005976	10/28/13		FMS	4.100.5.6610.336.225.00.000	1,379.37
145005976	10/28/13		BONNEVILLE	4.100.5.6610.336.411.00.000	34.41
145005976	10/28/13		WASHINGTON	4.100.5.6610.336.467.00.000	830.51
Check No. 287027					13,035.72
VENDOR TOTAL					49,089.70
CITY OF POCATELLO - 2613					
145004762	13-1839		4806M AL MARQUEE SIGN PERMIT	4.420.5.6640.540.122.00.000	38.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 286559	38.00
					VENDOR TOTAL	38.00
CITY OF POCATELLO - 12577						
	145005702	37763		CROSSING GRDS W/E 9/22, 9/29	4.100.5.6670.386.010.00.000	1,860.00
	145006114	37808		CROSSING GUARD W/E 10/13	4.100.5.6670.386.010.00.000	1,860.00
	145006115	37832		CROSSING GUARD W/E 10/13	4.100.5.6670.386.010.00.000	1,488.00
					Check No. 287028	1,674.00
					VENDOR TOTAL	3,534.00
CLARK RADIO ELECTRONICS, INC. - 300						
	145004763	26086		4915M SITE SERVICE RADIO	4.100.5.6640.325.530.00.000	148.00
	145004679	26080		SITE SERVICE RADIOS	4.100.5.6810.331.510.00.000	380.00
					Check No. 286560	528.00
					VENDOR TOTAL	528.00
CLASSROOM SUPPLY MART - 18507						
	145004981	57638A	1400819	Student Awards	4.100.5.5150.410.225.00.000	196.90
					Check No. 286708	196.90
					VENDOR TOTAL	196.90
CNA SURETY - 20938						
	145005180			NOTARY BOND	4.100.5.6320.410.121.00.000	60.00
					Check No. 286709	60.00
					VENDOR TOTAL	60.00
COLIN BRIEN - 3748						
	145005179	8/28-9/30/13		MILEAGE	4.100.5.5150.381.122.00.000	102.00
					Check No. 286710	102.00
					VENDOR TOTAL	102.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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COMFORT INN & SUITES - 20934	145005076	17645161		4927M PC RODRIGUEZ	4.100.5.6640.410.530.00.000	154.00
					Check No. 286711	154.00
					VENDOR TOTAL	154.00
COMMERCIAL TIRE INC. - 548	145005747	199421		24003T #41 FLAT REPAIR/SERV CALL	4.100.5.6640.428.530.00.000	124.70
	145005746	199617		24003T #28 FLAT REPAIR	4.100.5.6810.325.510.00.000	42.00
					Check No. 286899	166.70
	145006049	200076		22827T TIRES BUS 26	4.100.5.6810.428.510.00.850	976.40
	145005857	200075		5256M #45 TIRES/WHEEL BALANCE	4.100.5.6640.428.530.00.000	882.96
					Check No. 287029	1,859.36
					VENDOR TOTAL	2,026.06
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912	145005195	SEPT 2013		BI/PARA BI SERVICES	4.100.5.5210.317.104.00.000	19,360.00
					Check No. 286712	19,360.00
					VENDOR TOTAL	19,360.00
COMPUTER WAREHOUSE LLC - 13819	145004757	145021		1153C IPAD SCREEN	4.420.5.6230.550.106.00.000	113.09
	145004624	144931	1400913	Printers	4.420.5.6230.550.106.00.000	539.97
					Check No. 286561	653.06
	145004984	145060	1400982	Computers For Tyler Pearson	4.243.5.5190.550.210.00.097	1,510.98
	145005036	145066		1155C DVD DRIVES	4.420.5.6230.550.106.00.000	143.96
	145005144	145067	1401002	TFX Power Supplies	4.420.5.6230.550.106.00.000	399.90
					Check No. 286713	2,054.84
					VENDOR TOTAL	2,707.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
145004680	5946-537073		4649M FLAT ELBOW/RACEWAY TRACK	4.100.5.6640.471.530.00.000		449.80
145004681	5946-537044		4643M RACEWAY BOX/FITTINGS	4.100.5.6640.471.530.00.000		289.90
					Check No. 286562	739.70
					VENDOR TOTAL	<u>739.70</u>
COSTCO WHOLESALE - 19203						
145004749	048811	1400798	supplies	4.243.5.5190.410.215.00.088		24.98
145004625	011349	1400873	Classroom supplies	4.100.5.5120.410.435.00.000		50.97
145004682	079336		4910M PRINT CARTDRIDGES	4.100.5.6640.410.530.00.000		242.95
					Check No. 286563	318.90
145005138	045804	1401023	Class room supplies	4.251.5.5120.410.000.00.000		97.46
145005139	045580	1400974	Printer	4.420.5.5150.550.225.00.022		207.98
					Check No. 286714	305.44
145005651	044418	1400999	Root Beer float items	4.251.5.7200.383.000.00.000		32.46
145005649	048639	1400992	INCENTIVES	4.257.5.5210.410.000.00.000		47.00
					Check No. 286900	79.46
145006000	006688	1401147	Paper products, refreshments	4.251.5.7200.383.000.00.000		98.99
145005999	054295	1401234	Items for math night	4.251.5.7200.383.000.00.000		220.87
					Check No. 287030	319.86
					VENDOR TOTAL	<u>1,023.66</u>
COURTNEY KENT - 18819						
145004840	8/30-9/27/13		MILEAGE LOG	4.100.5.5120.381.114.00.000		45.00
					Check No. 286564	45.00
					VENDOR TOTAL	<u>45.00</u>
CULLIGAN WATER CONDITIONING - 710						
145004717	118141		EC BOTTLED WATER	4.100.5.6610.336.100.00.000		27.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145004784	118200		EC COOLER RENTAL	4.100.5.6610.336.100.00.000	12.00
				Check No. 286565	39.50
145005703	118538		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
145005721	118576		4766M HARDNESS TEST KIT	4.100.5.6640.471.530.00.000	29.90
				Check No. 286901	57.40
				VENDOR TOTAL	<u>96.90</u>
CURRICULUM ASSOCIATES INC. - 712					
145004973	90243962	1400872	Phonics for Reading Teacher Guides	4.251.5.5120.410.000.00.000	40.89
				Check No. 286715	40.89
				VENDOR TOTAL	<u>40.89</u>
CYNTHIA SEARS - 16761					
145004828	9/19-10/7/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	15.35
				Check No. 286566	15.35
145005193	10/2-4/13		REIMB - ISPA CONFERENCE	4.257.5.6210.396.000.00.000	144.08
				Check No. 286716	144.08
145006028	10/8-10/25/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	21.60
				Check No. 287031	21.60
				VENDOR TOTAL	<u>181.03</u>
D&S ELECTRICAL SUPPLY CO INC. - 730					
145005077	0159914-01		2542M AL LIGHT FIXTURES	4.420.5.6640.540.122.00.000	2,269.32
				Check No. 286717	2,269.32
				VENDOR TOTAL	<u>2,269.32</u>
DANEILLE CRUMP - 20785					
145005560	10/15/13		CHILDCARE 10/10/13	4.274.5.7200.410.000.00.000	8.54
145005560	10/15/13		CHILDCARE 10/10/13	4.278.5.7200.410.000.00.000	.84
				Check No. 286902	9.38

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VENDOR TOTAL						9.38
DANIELLA MERZLOCK - 20591	145004815	8/13-9/27/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	75.60
					Check No. 286567	75.60
	145005171	10/10-10/11/13		SECTION 504 IDAHO SEM	4.271.5.5120.396.108.00.000	589.11
					Check No. 286718	589.11
VENDOR TOTAL						664.71
DAVE'S GLASS & TINT - 16227	145004709	IHQ-1003-04071		23086T #2 WINDSHIELD	4.100.5.6640.428.530.00.000	226.60
					Check No. 286568	226.60
	145006050	IHQ-1023-04235		24005T M1 WINDSHIELD	4.100.5.6810.428.510.00.850	219.71
					Check No. 287032	219.71
VENDOR TOTAL						446.31
DEANNE DYE - 20250	145004833	9/18-9/13/13		MILEAGE LOG	4.100.5.6320.381.114.00.000	31.00
					Check No. 286569	31.00
VENDOR TOTAL						31.00
DEBBIE CHILTON - 12781	145004836	10/1-10/2/13		NATIONAL COLLEGE INSTITUTE	4.257.5.6210.396.000.00.000	179.00
					Check No. 286570	179.00
VENDOR TOTAL						179.00
DEBORAH JACKSON - 20239	145004824	10/8/13		REIMB CLASSROOM SUPPLIES	4.274.5.5110.410.000.00.000	4.49
	145004824	10/8/13		REIMB CLASSROOM SUPPLIES	4.274.5.5110.450.000.00.000	1.79
					Check No. 286571	6.28
VENDOR TOTAL						6.28

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DEBORAH KING - 20642		145005162	9/4-9/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	155.00
						Check No. 286719	155.00
		145006034	9/30-10/22/13		MILEAGE LOG	4.257.5.5210.410.000.00.000	110.60
						Check No. 287033	110.60
						VENDOR TOTAL	265.60
DEBRA ERLANDSON - 17988		145006030	10/2-10/4/13		NATIONAL DLD CONF	4.257.5.6210.396.000.00.000	405.00
						Check No. 287034	405.00
						VENDOR TOTAL	405.00
DELL MARKETING, L.P. - 2297		145004974	XJ7K44NW1	1400917	Dell Server Management iDRAC	4.420.5.5150.552.106.00.000	1,259.94
						Check No. 286720	1,259.94
		145005537	XJ7MR3W44	1400916	Backup Server & Storage Array	4.420.5.5150.552.106.00.000	9,956.87
		145005537	XJ7MR3W44	1400916	Backup Server & Storage Array	4.420.5.6230.554.106.00.000	12,450.71
						Check No. 286903	22,407.58
						VENDOR TOTAL	23,667.52
DELTA DENTAL OF IDAHO, INC - 8597		145004670	10/4/13		SEPTEMBER 2013 BILLING	4.273.5.6210.260.843.09.000	5.01
		145004670	10/4/13		SEPTEMBER 2013 BILLING	4.100.5.5210.260.124.05.000	14.99
		145004670	10/4/13		SEPTEMBER 2013 BILLING	4.100.5.6610.260.530.05.000	29.98
		145004670	10/4/13		SEPTEMBER 2013 BILLING	4.100.5.6810.260.510.05.000	29.98
		145004670	10/4/13		SEPTEMBER 2013 BILLING	4.257.5.5210.260.000.05.000	59.96
		145004670	10/4/13		SEPTEMBER 2013 BILLING	4.273.5.6210.260.841.09.000	4.99
		145004670	10/4/13		SEPTEMBER 2013 BILLING	4.273.5.6210.260.842.09.000	4.99

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145004670	10/4/13		SEPTEMBER 2013 BILLING	4.274.5.5110.260.000.05.000	14.99
				Check No. 286572	164.89
145005983	10/29/13		OCTOBER 2013 BILLING	4.100.5.6610.260.530.05.000	29.98
145005983	10/29/13		OCTOBER 2013 BILLING	4.274.5.5110.260.000.05.000	7.50
145005983	10/29/13		OCTOBER 2013 BILLING	4.278.5.5110.260.000.05.000	7.49
				Check No. 287035	44.97
				VENDOR TOTAL	209.86
DEMCO INC. - 762					
145005128	5099941	1400984	LIBRARY SUPPLIES	4.100.5.6220.430.467.00.000	164.89
				Check No. 286721	164.89
145005538	5096692	1400921	SUPPLIES	4.100.5.6220.430.210.00.000	112.89
145005670	5105486	1400928	SUPPLIES	4.100.5.6220.430.423.00.000	176.22
145005638	5097702	1400920	SUPPLIES	4.100.5.6220.430.427.00.000	130.45
				Check No. 286904	419.56
				VENDOR TOTAL	584.45
DESERET BOOK COMPANY - 769					
145005539	22151562	1400781	BOOKS	4.100.5.6220.430.419.00.000	73.00
				Check No. 286906	73.00
145005985	2215562CM	1400781	BOOKS	4.100.5.6220.430.419.00.000	-33.03
145005947	22219535	1400929	Books for Library	4.100.5.6220.430.435.00.000	45.58
145005965	22250866	1401133	Books for Library	4.100.5.6220.430.435.00.000	41.56
				Check No. 287036	54.11
				VENDOR TOTAL	127.11
DIANA Y. SHIPLEY - 9786					
145005040	10/11/13		REIMB JAZZ TO THE WORLD	4.271.5.5120.396.108.00.000	247.00
				Check No. 286722	247.00

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VENDOR TOTAL						247.00
DIANE GAUNT - 20442	145004835	9/3-9/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	67.15
Check No. 286573						67.15
VENDOR TOTAL						67.15
DIDAX, INC. - 775	145005540	SI-028722	1400936	ICS - Kindergarten	4.100.5.5120.440.108.00.000	49.00
Check No. 286907						49.00
VENDOR TOTAL						49.00
DISPLAY STANDS 4 YOU INC. - 20905	145004626	11	1400817	keyboarding stands	4.100.5.5150.410.230.00.010	172.25
Check No. 286574						172.25
VENDOR TOTAL						172.25
DMC SALES & SUPPLY, INC. - 16258	145005748	27469		22814T ANTIFREEZE	4.100.5.6810.423.510.00.000	451.05
Check No. 286908						451.05
VENDOR TOTAL						451.05
DOMINO'S PIZZA POCATELLO - 10154	145004992	10/9/13	1401010	Pizza for Parent Night	4.251.5.7200.383.000.00.000	300.00
Check No. 286723						300.00
VENDOR TOTAL						300.00
DORIS GUNTER - 7188	145005052	10/11/13		REIMB OUTSIDER'S LIT GUIDE	4.100.5.5150.410.230.00.015	24.55
Check No. 286724						24.55
VENDOR TOTAL						24.55

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DOUGLAS HOWELL - 18876	145005160	7/16-9/30/13		MILEAGE LOG	4.100.5.6320.410.118.00.000	39.80
					Check No. 286725	39.80
					VENDOR TOTAL	39.80
DRISCOLL TRUCK CENTER LLC - 20930	145004698	21961		22803T SERV CALL/SENSOR	4.100.5.6810.428.510.00.850	413.42
	145004699	21889		22803T SERV CALL/PRESS PUMP	4.100.5.6810.428.510.00.850	3,513.58
					Check No. 286575	3,927.00
					VENDOR TOTAL	3,927.00
E-COMPLETE, LLC - 20407	145005541	26575	1401047	Ellison Die Cuts	4.100.5.6220.410.115.00.000	607.92
					Check No. 286909	607.92
					VENDOR TOTAL	607.92
EAI EDUCATION - 14563	145004627	INV0630992	1400708	Measuring Slides Compas	4.100.5.5150.410.205.00.019	127.37
					Check No. 286576	127.37
					VENDOR TOTAL	127.37
ECONOMY HEATING & REFRIGERATION - 4718	145005749	1906		4944M WA INSTALL EVAP COOLER	4.420.5.6640.540.114.00.000	4,300.00
	145005750	6309-1		5300M WA EVAP COOLER	4.420.5.6640.540.114.00.000	2,550.94
	145005751	1906-1		4943M WA CONNECT ELECT EVAP COOLER	4.420.5.6640.540.114.00.000	2,525.00
					Check No. 286910	9,375.94
					VENDOR TOTAL	9,375.94
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	145004764	S3593959.001		4559M CHS 30 AMP TWISTLOCK	4.100.5.6640.471.530.00.000	23.96
	145004765	S3594507.001		4802M EC LOCKING CABLE	4.100.5.6640.471.530.00.000	57.90

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145004766	S3594846.001		4803M L&C COVER REC	4.100.5.6640.471.530.00.000	1.47
145004767	S3590204.002		4636M BALLAST KIT	4.100.5.6640.471.530.00.000	102.59
145004768	S3590940.001		4801M TE METAL SAFETY CAGE	4.100.5.6640.471.530.00.000	14.70
				Check No. 286577	200.62
145005174	S3599710.001		4923M BALLAST KIT	4.100.5.6610.418.530.00.000	189.33
145005078	S3595436.001		4805M EC BRD RM CORD CONN	4.100.5.6640.471.530.00.000	14.89
145005079	S3596984.001		4661M JE HPS BULBS	4.100.5.6640.471.530.00.000	60.31
145005080	S3596805.001		4660M WA PHOTOEYES	4.100.5.6640.471.530.00.000	22.40
145005083	S3593474.001		4656M HHS REBUILD KIT	4.100.5.6640.471.530.00.000	168.60
145005084	S3598540.001		4663M IMS BALLAST KIT	4.100.5.6640.471.530.00.000	142.81
145005085	S3599845.001		4665M IMS MERCURY BULBS	4.100.5.6640.471.530.00.000	44.58
145005086	S3598039.001		4662M SLEEVE ANCHOR/CLIP	4.100.5.6640.471.530.00.000	65.74
145005175	S3601150.001		4666M IMS BREAKERS	4.100.5.6640.471.530.00.000	239.25
145005081	S3596315.001		4657M AL CONDUIT/TAPE	4.420.5.6640.540.122.00.000	107.79
145005082	S3588049.002		4659M VOLT TESTER	4.420.5.6640.550.530.00.000	45.44
145005087	S3595735.001		4664M LABELER	4.420.5.6640.550.530.00.000	275.94
				Check No. 286726	1,377.08
145005752	S3603113.001		4565M BG PHOTO EYE	4.100.5.6640.471.530.00.000	11.20
145005753	S3599241.001		4808M HMS OUTSIDE LIGHT	4.100.5.6640.471.530.00.000	244.00
145005754	S3604171.001		4809M AL DRYER RECEP	4.100.5.6640.471.530.00.000	1.38
				Check No. 286911	256.58
145006063	S3607222.001		5268M #31 & #29 PENDANT STATION	4.100.5.6640.428.530.00.000	201.45
145006064	S3606515.001		5261M #29/31/35 PENDANT STATION	4.100.5.6640.428.530.00.000	100.73
145005856	S3605222.001		4566M AL LAMP HOLDER	4.100.5.6640.471.530.00.000	4.94
145006057	S3606171.001		4567M TURN LOK/SINGLE RECEP	4.100.5.6640.471.530.00.000	22.81
145006058	S3606153.001		4810M CHS CONDUIT/4SQEXT	4.100.5.6640.471.530.00.000	13.61

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145006059	S3606675.001		3644M 20A PLUG	4.100.5.6640.471.530.00.000	28.57
145006060	S3608913.001		4811M HHS CONDUIT ADAPTER	4.100.5.6640.471.530.00.000	7.52
145006061	S3608702.001		4667M HMS EMT OUTLET SPACERS	4.100.5.6640.471.530.00.000	18.93
145006062	S3606768.001		4569M AL FLEXCONN/COND BODY	4.420.5.6640.540.122.00.000	43.73
Check No. 287037					442.29
VENDOR TOTAL					2,276.57
ELECTRONIX EXPRESS - 11992					
145005805	429759	1400747	mouse robots	4.243.5.5190.410.215.00.014	1,066.10
Check No. 286912					1,066.10
VENDOR TOTAL					1,066.10
ELEGANT ASSISTED LIVING - 20458					
145004780	10/3/12		CRIMINAL BACKGROUND CHECK	4.257.5.5210.410.000.00.000	65.00
Check No. 286578					65.00
VENDOR TOTAL					65.00
ELITE JIU-JITSU ACADEMY - 20939					
145005197			KINPORT AFTERSCHOOL 8 WEEK PROGRAM	4.273.5.6210.310.842.00.000	300.00
Check No. 286727					300.00
VENDOR TOTAL					300.00
ENA SERVICES LLC - 20870					
145004811	75915		MANAGED INTERNET ACCESS	4.100.5.6610.354.106.00.000	4,695.90
Check No. 286579					4,695.90
VENDOR TOTAL					4,695.90
FASTENAL COMPANY - 13965					
145005089	IDPOC189257		4850M RIVETS	4.100.5.6640.471.530.00.000	51.50
145005090	IDPOC189082		4850M LOCTITE	4.100.5.6640.471.530.00.000	27.26

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145005088	IDPOC189336		4480M BOLTS	4.100.5.6650.410.530.00.000	10.60
				Check No. 286728	89.36
145005567	IDPOC189604		1152C DIGITAL MULTIMETER	4.420.5.6230.550.106.00.000	299.95
				Check No. 286913	299.95
				VENDOR TOTAL	389.31
FERGUSON ENTERPRISES INC.#3003 - 17042					
145004769	1199977		4759M HHS URINALS	4.100.5.6640.471.530.00.000	73.94
				Check No. 286580	73.94
145005091	1202032		4762M WA DIAPHRAGM COVERS	4.100.5.6640.471.530.00.000	18.89
145005092	1201601		1997M FMS KITCHEN FAUCET	4.100.5.6640.471.530.00.000	70.66
				Check No. 286729	89.55
145005863	1205160		1999M HHS EXPANSION TANK	4.100.5.6640.471.530.00.000	40.51
145006002	1207152		4770M FMS COUPLING	4.100.5.6640.471.530.00.000	14.98
145006003	1206944		4769M AL TANK GASKETS	4.100.5.6640.471.530.00.000	4.17
145006069	1204285		5101M HHS ROOF DRAIN CORNERS	4.100.5.6640.471.530.00.000	235.50
145006070	1206749		4768M EC FLEX LINE	4.100.5.6640.471.530.00.000	12.99
145006071	1206703		4767M EC WATER HEATER	4.100.5.6640.471.530.00.000	366.13
				Check No. 287038	674.28
				VENDOR TOTAL	837.77
FLEETPRIDE - 20491					
145005093	56877310		22806T OIL BATH SEAL/ROTOR	4.100.5.6810.428.510.00.850	253.70
145005094	56876411		22806T OIL BATH SEAL/ROTOR	4.100.5.6810.428.510.00.850	226.11
				Check No. 286730	479.81
				VENDOR TOTAL	479.81
FOLLETT EDUCATIONAL SERVICES - 1271					
145004628	1505137B	1400302	JDC Textbooks	4.100.5.5150.440.108.00.000	84.50

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					Check No. 286581	84.50
	145005952	1539989A	1400910	Lewis and Clark New Classes	4.100.5.5120.440.108.00.000	131.82
	145005953	1562224A	1401011	AMS Textbooks	4.100.5.5150.440.108.00.000	1,699.77
					Check No. 287039	1,831.59
					VENDOR TOTAL	1,916.09
FOLLETT LIBRARY RESOURCES - 1268						
	145005542	880505-5	1400846	LIBRARY BOOKS	4.100.5.6220.430.205.00.000	766.37
					Check No. 286914	766.37
					VENDOR TOTAL	766.37
FORCED AIR SYSTEMS - 20206						
	145005755	1055		5102M CHS 10' J CHANEL	4.100.5.6640.471.530.00.000	100.00
					Check No. 286915	100.00
					VENDOR TOTAL	100.00
FOUR J'S PORTABLE TOILETS - 13585						
	145005045	24976		9/10-10/8/13 PHS W/ RAY PARK	4.100.5.5320.321.122.00.022	216.15
	145005046	24996		9/10-10/8/13 CHS FB FIELD	4.100.5.5320.321.122.00.022	168.30
	145005047	25187		9/23-10/21 CHS FB FIELD	4.100.5.5320.321.122.00.022	168.30
	145005048	25366		10/8-11/5/13 PHS/CHS	4.100.5.5320.321.122.00.022	384.45
	145005049	25143		9/20-10/18/13 SOCCER FIELD/FB FIELD	4.100.5.5320.321.122.00.022	252.45
					Check No. 286731	1,189.65
					VENDOR TOTAL	1,189.65
FRANKLIN MIDDLE SCHOOL - 1587						
	145004803	2014		FMS VENDING ALLOCATION	4.100.4.4199.900.122.00.000	1,385.00
					Check No. 286582	1,385.00
					VENDOR TOTAL	1,385.00

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FRED MEYER STORES, INC. - 1591							
		145004630	623720	1400609	ILive speaker system	4.243.5.5190.410.250.00.084	40.79
		145004629	623700	1400565	Sanitary Supplies for Student	4.100.5.5120.410.230.00.000	48.56
		145004631	623707	1400582	iTune Card	4.243.5.5190.410.215.00.092	50.00
		145004630	623720	1400609	ILive speaker system	4.243.5.5190.410.250.00.097	79.18
					Check No. 286583		218.53
		145005005	623712	1400610	iTune Card	4.243.5.5190.410.250.00.084	25.00
					Check No. 286732		25.00
		145005968	623758	1401120	Toner, model glue, Art paper, Fine pens	4.100.5.6110.410.235.00.000	140.70
		145005943	623745		22677T THANK YOU CARDS	4.100.5.6840.420.510.00.000	11.98
		145005967	623742	1400612	itune card	4.243.5.5190.410.210.00.091	25.00
					Check No. 287040		177.68
					VENDOR TOTAL		421.21
GAIL DUTTON - 12039							
		145004816	10/10/13		REIMB BOTTLE ROCKET LAB	4.100.5.5150.410.230.00.017	10.56
					Check No. 286584		10.56
					VENDOR TOTAL		10.56
GATEWAY PRINTERS INC - 1618							
		145005565	31340		TE/JE/HHS ENVS	4.610.5.6550.313.000.00.000	493.40
		145005566	31380		WI/HHS/AL/TE ENV	4.610.5.6550.313.000.00.000	344.00
					Check No. 286916		837.40
					VENDOR TOTAL		837.40
GEM STATE PAPER & SUPPLY - 1623							
		145004632	787873-00	1400966	Hand Sanitizer	4.100.1.1170.000.000.00.000	1,368.25
					Check No. 286585		1,368.25
		145005095	788199-00		4098M GR WHITE BUFFING PADS	4.100.5.6610.418.530.00.000	9.74

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145005096	788628-00		5150M VAC BAGS WINDSOR	4.100.5.6610.418.530.00.000		21.25
				Check No. 286733		30.99
145005756	791542-00		4934M PURELL/DISP	4.100.5.6610.418.530.00.000		207.23
				Check No. 286917		207.23
145005980	787843-00	1400885	ice melter	4.100.1.1170.000.000.00.000		6,039.25
145005975	792458-00		2133M CREDIT LIQ HAND SOAP	4.420.5.6640.540.122.00.000		-16.10
				Check No. 287041		6,023.15
				VENDOR TOTAL		<u>7,629.62</u>
GRAINGER - 688						
145005097	9260766358		4913M LEAD CHECK KITS	4.100.5.6640.471.530.00.000		30.94
				Check No. 286734		30.94
				VENDOR TOTAL		<u>30.94</u>
GRAPHIC PRODUCTS - 2417						
145005543	2370917-IN	1400907	Poster Paper	4.100.5.5150.410.225.00.000		298.04
				Check No. 286918		298.04
				VENDOR TOTAL		<u>298.04</u>
GREAT BASIN GRAPHICS - 20263						
145005853	8287		TSHIRTS	4.100.5.6410.410.455.00.000		73.30
				Check No. 287042		73.30
				VENDOR TOTAL		<u>73.30</u>
GREAT OFFICE BUYS - 20679						
145005544	19147465	1400967	Primary Journals	4.100.5.5120.410.475.00.000		358.00
				Check No. 286919		358.00
				VENDOR TOTAL		<u>358.00</u>
GREATER POCATELLO CHAMBER OF COMMERCE - 1188						
145005039	32583		GENERAL MEMBER MTG VAGNER	4.100.5.6310.391.127.00.000		13.00

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						Check No. 286735	13.00
						VENDOR TOTAL	13.00
GRETCHEN ANDERSON - 5974		145004841	8/20-9/30/13		MILEAGE LOG	4.251.5.5120.381.000.00.000	103.60
						Check No. 286586	103.60
						VENDOR TOTAL	103.60
HARBOR FREIGHT TOOLS - 7357		145004633	0416358	1400857	Supplies	4.100.5.5150.410.210.00.034	98.99
		145004683	0416465		4479M E37/15/26 TARPS/CORDS/LAMPS	4.420.5.6650.550.530.00.000	130.41
		145005757	609760		1998M LEATHER GLOVES	4.100.5.6640.471.530.00.000	8.49
						Check No. 286587	229.40
						Check No. 286920	8.49
						VENDOR TOTAL	237.89
HARRINGTON & CO - 18145		145004810	SL00043651-002	1400272	ROOFING PROJECTS	4.420.5.6640.325.000.00.000	102,712.50
						Check No. 286588	102,712.50
						VENDOR TOTAL	102,712.50
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613		145004735	10/8/12		SEPTEMBER 2013 BILLING	4.273.5.6210.230.843.09.000	1.57
		145004735	10/8/12		SEPTEMBER 2013 BILLING	4.100.5.5210.230.124.05.000	4.67
		145004735	10/8/12		SEPTEMBER 2013 BILLING	4.100.5.6610.230.530.05.000	9.34
		145004735	10/8/12		SEPTEMBER 2013 BILLING	4.100.5.6810.230.510.05.000	9.34
		145004735	10/8/12		SEPTEMBER 2013 BILLING	4.257.5.5210.230.000.05.000	18.68
		145004735	10/8/12		SEPTEMBER 2013 BILLING	4.273.5.6210.230.841.09.000	1.55
		145004735	10/8/12		SEPTEMBER 2013 BILLING	4.273.5.6210.230.842.09.000	1.55

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		145004735	10/8/12		SEPTEMBER 2013 BILLING	4.274.5.5110.230.000.05.000	4.67
						Check No. 286589	51.37
		145005982	10/29/13		OCTOBER 2013 BILLING	4.100.5.6610.230.530.05.000	9.34
		145005982	10/29/13		OCTOBER 2013 BILLING	4.274.5.5110.230.000.05.000	2.33
		145005982	10/29/13		OCTOBER 2013 BILLING	4.278.5.5110.230.000.05.000	2.34
						Check No. 287043	14.01
						VENDOR TOTAL	65.38
HAWTHORNE MIDDLE SCHOOL - 1788							
145004804 2014					HMS VENDING ALLOCATION	4.100.4.4199.900.122.00.000	1,386.00
						Check No. 286590	1,386.00
						VENDOR TOTAL	1,386.00
HEATHER WESTON - 20276							
145004829 8/22-10/7/13					MILEAGE LOG	4.257.5.6160.381.000.00.000	221.85
						Check No. 286591	221.85
						VENDOR TOTAL	221.85
HEIDE SWATZEL - 20496							
145005159 10/2-10/5/13					ISATA CONF	4.271.5.5120.396.108.00.000	87.50
						Check No. 286736	87.50
						VENDOR TOTAL	87.50
HERTZ FURNITURE - 2332							
145004634 535458		1400709			table for classroom	4.274.5.5110.410.000.00.000	162.23
						Check No. 286592	162.23
						VENDOR TOTAL	162.23
HIGHLAND HIGH SCHOOL - 1802							
145004808 2014					HHS VENDING ALLOCATION	4.100.4.4199.900.122.00.000	18,348.00
						Check No. 286593	18,348.00

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HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813		145005051	1557		REIMB SCHEDULE STAR	4.100.5.5150.410.122.00.000	300.00
						Check No. 286737	300.00
						VENDOR TOTAL	18,648.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813		145004711	5008740		22802T SENSOR	4.100.5.6810.428.510.00.850	187.50
						Check No. 286594	187.50
						VENDOR TOTAL	187.50
HOLIDAY INN BOISE AIRPORT - 20138		145004782	38927		CHS STATE DANCE/CHEER	4.100.5.5310.385.122.00.000	680.00
						Check No. 286595	680.00
						VENDOR TOTAL	680.00
HOLLY CREE - 13732		145005192	10/2-5/13		REIMB - IMASH CONVENTION	4.257.5.6210.396.000.00.000	150.00
						Check No. 286738	150.00
						VENDOR TOTAL	150.00
HOME DEPOT - 15779		145006042	1144233	1401326	Plaster of Paris	4.100.1.1150.000.000.00.000	54.56
		145005849	3022539		4966M ZINC LINK	4.100.5.6640.471.530.00.000	40.40
		145005848	0013336		4241M CABLE SANDER	4.420.5.6640.550.530.00.000	188.94
						Check No. 287044	283.90
						VENDOR TOTAL	283.90
HOSEPOWER USA - 17785		145005758	1688375-00		4485M E36 HOSE ASSY	4.100.5.6640.481.530.00.000	42.96
						Check No. 286921	42.96
						VENDOR TOTAL	42.96

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IDAHO DEPARTMENT OF LABOR/CIS - 16190						
	145005830	CONTRACT 2406		CIS-FMS/HMS/IMS	4.100.5.6230.361.106.00.000	750.00
	145005830	CONTRACT 2406		CIS-CHS/HHS/PHS/NH	4.263.5.5190.410.000.00.000	1,725.00
Check No. 286923						<u>2,475.00</u>
VENDOR TOTAL						2,475.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916						
	145006011	B223	1401289	Sports Books	4.100.5.5320.410.230.00.004	60.32
Check No. 287045						<u>60.32</u>
VENDOR TOTAL						60.32
IDAHO POWER COMPANY - 1922						
	145005176	10/9/13		PHS GYM	4.100.5.6610.331.215.00.000	534.02
	145005176	10/9/13		PHS	4.100.5.6610.331.215.00.000	5,568.55
	145005176	10/9/13		PHS PARKING LOT	4.100.5.6610.331.215.00.000	5.25
Check No. 286739						6,107.82
	145005807	10/17/13		NH	4.100.5.6610.331.250.00.000	1,520.77
	145005807	10/17/13		CY	4.100.5.6610.331.205.00.000	11,931.97
	145005807	10/17/13		IR	4.100.5.6610.331.235.00.000	57.81
	145005807	10/17/13		CHUBBUCK IRR	4.100.5.6610.331.415.00.000	62.49
Check No. 286924						<u>13,573.04</u>
VENDOR TOTAL						19,680.86
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
	145005664	6102	1400882	ISBA Convention Registration	4.271.5.5120.396.108.00.000	495.00
	145005666	6101	1400882	ISBA Convention Registration	4.271.5.5120.396.108.00.000	495.00
	145005667	6099	1400882	ISBA Convention Registration	4.271.5.5120.396.108.00.000	495.00
	145005668	6100	1400882	ISBA Convention Registration	4.271.5.5120.396.108.00.000	495.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145005669	6103	1400882	ISBA Convention Registration	4.271.5.5120.396.108.00.000	495.00
					Check No. 286925	<u>2,475.00</u>
					VENDOR TOTAL	2,475.00
IDAHO SPORTING GOODS CO - 1926						
	145004635	W63519	1400804	volleyballs	4.100.5.5150.410.220.00.000	67.90
	145004753	W63529	1400945	Seiko Printer Stopwatch	4.420.5.5320.550.235.00.004	449.00
					Check No. 286596	516.90
	145005142	W63460	1400670	Playground Equipment	4.100.5.5120.410.415.00.000	233.16
					Check No. 286740	<u>233.16</u>
					VENDOR TOTAL	750.06
IDAHO STATE BILLING SERVICES, INC. - 16516						
	145004842	20102697		MEDICAID REIMB MATCH	4.100.5.5210.310.104.00.000	8.85
					Check No. 286597	8.85
	145005190	20102714		MEDICAID REIMBURSEMENT MATCH	4.100.5.5210.310.104.00.000	14.51
					Check No. 286741	14.51
	145005788	20102739		MEDICAID REIMB MATCH	4.100.5.5210.310.104.00.000	41.66
					Check No. 286926	<u>41.66</u>
					VENDOR TOTAL	65.02
IDAHO STATE JOURNAL - 1935						
	145005969	767830	1401108	Audit Summary Publication	4.100.5.6510.313.105.00.000	98.56
	145005970	990261	1401108	Audit Summary Publication	4.100.5.6510.313.105.00.000	.00
					Check No. 287046	98.56
	145005987	106		IDAHO STATE JOURNAL BUSINESS AWARDS BANQUET	4.100.5.6320.313.121.00.000	175.00
					Check No. 287047	<u>175.00</u>
					VENDOR TOTAL	273.56

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 13126					
145005194	10/16/13		WORK EXP STUDENT COMPASS TEST	4.257.5.5210.410.000.00.000	182.00
Check No. 286742					182.00
VENDOR TOTAL					182.00
INDUSTRIAL TOOL & SUPPLY - 3830					
145005098	5559		4852M AXHOSE FITTINGS	4.100.5.6640.471.530.00.000	8.67
145005099	5565		4561M DRILL DRIVER	4.420.5.6640.550.530.00.000	174.12
Check No. 286743					182.79
VENDOR TOTAL					182.79
INTERMOUNTAIN GAS COMPANY - 2092					
145004736	10/2/13		CHS	4.100.5.6610.332.205.00.000	654.65
145004736	10/2/13		FMS	4.100.5.6610.332.225.00.000	378.43
Check No. 286598					1,033.08
145005815	10/16/13		NH	4.100.5.6610.332.250.00.000	174.98
145005815	10/16/13		GATE CITY	4.100.5.6610.332.427.00.000	2.80
145005815	10/16/13		EC	4.100.5.6610.332.100.00.000	548.49
145005815	10/16/13		HHS	4.100.5.6610.332.210.00.000	101.08
145005815	10/16/13		HHS	4.100.5.6610.332.210.00.000	364.42
145005815	10/16/13		HHS	4.100.5.6610.332.210.00.000	128.49
145005815	10/16/13		PHS	4.100.5.6610.332.215.00.000	5.92
145005815	10/16/13		PHS	4.100.5.6610.332.215.00.000	490.33
145005815	10/16/13		PHS	4.100.5.6610.332.215.00.000	16.67
145005815	10/16/13		PHS	4.100.5.6610.332.215.00.000	1,092.25
145005815	10/16/13		AL	4.100.5.6610.332.220.00.000	73.67
145005815	10/16/13		AL	4.100.5.6610.332.220.00.000	39.37
145005815	10/16/13		HMS	4.100.5.6610.332.230.00.000	21.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145005815	10/16/13		HMS	4.100.5.6610.332.230.00.000		346.35
145005815	10/16/13		IMS	4.100.5.6610.332.235.00.000		73.58
145005815	10/16/13		IMS	4.100.5.6610.332.235.00.000		76.65
145005815	10/16/13		IMS	4.100.5.6610.332.235.00.000		606.06
145005815	10/16/13		BONN	4.100.5.6610.332.411.00.000		54.23
145005815	10/16/13		CH	4.100.5.6610.332.415.00.000		137.88
145005815	10/16/13		ED	4.100.5.6610.332.419.00.000		173.64
145005815	10/16/13		G.A.T.E.	4.100.5.6610.332.429.00.000		62.24
145005815	10/16/13		GR	4.100.5.6610.332.431.00.000		557.57
145005815	10/16/13		IN	4.100.5.6610.332.435.00.000		2.06
145005815	10/16/13		JEFF	4.100.5.6610.332.439.00.000		187.95
145005815	10/16/13		LE	4.100.5.6610.332.443.00.000		306.74
145005815	10/16/13		LI	4.100.5.6610.332.447.00.000		257.40
145005815	10/16/13		SY	4.100.5.6610.332.455.00.000		60.66
145005815	10/16/13		TE	4.100.5.6610.332.459.00.000		48.47
145005815	10/16/13		TY	4.100.5.6610.332.463.00.000		219.20
145005815	10/16/13		WA	4.100.5.6610.332.467.00.000		300.71
145005815	10/16/13		WI	4.100.5.6610.332.475.00.000		142.84
145005815	10/16/13		SHOP	4.100.5.6610.332.530.00.000		169.79
145005815	10/16/13		SHOP	4.100.5.6610.332.530.00.000		63.73
				Check No. 286927		6,908.08
145005978	10/16/13-1		ALAMEDA	4.100.5.6610.332.220.00.000		32.54
				Check No. 287048		32.54
				VENDOR TOTAL		7,973.70
INTERMOUNTAIN LOCK AND SECURITY - 5739						
145004684	865300		2325M FMS PADLOCKS	4.420.5.6640.540.000.00.000		48.34

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						Check No. 286599	48.34
		145005100	869557		2326M HHS GEARED HINGE	4.420.5.6640.540.000.00.000	315.00
						Check No. 286744	315.00
		145005759	872757		2329M UPGRADE CHIP	4.420.5.6640.325.000.00.000	512.01
		145005760	873041		2327M KEY BLANKS	4.420.5.6640.540.000.00.000	147.82
						Check No. 286928	659.83
		145006004	878595		2328M KEY BLANKS	4.420.5.6640.540.000.00.000	39.91
		145006005	878555		2328M KEY BLANKS	4.420.5.6640.540.000.00.000	101.59
						Check No. 287049	141.50
						VENDOR TOTAL	1,164.67
INTERSTATE MUSIC SUPPLY - 2113							
		145005130	974389	1400705	mouth piece	4.100.5.5120.410.220.00.000	115.01
						Check No. 286745	115.01
		145005880	978812	1400953	Music Equipment	4.420.5.5150.550.122.00.031	820.00
						Check No. 287050	820.00
						VENDOR TOTAL	935.01
IRVING MIDDLE SCHOOL - 2123							
		145004805	2014		IMS VENDING ALLOCATION	4.100.4.4199.900.122.00.000	1,035.00
						Check No. 286600	1,035.00
						VENDOR TOTAL	1,035.00
ISTA FALL CONFERENCE - 8177							
		145005837	10/22/13-1		REGISTRATIONS	4.100.5.6210.396.108.00.410	2,205.00
		145005837	10/22/13-1		REGISTRATIONS	4.251.5.6210.396.000.00.000	80.00
						Check No. 286929	2,285.00
		145005836	10/22/13		REGISTRATIONS	4.271.5.5120.396.108.00.000	1,700.00
						Check No. 286930	1,700.00

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						VENDOR TOTAL	3,985.00
J & H GLASS LLC - 20264		145005761	3106		1929M TE SCREEN REPAIR	4.100.5.6640.471.530.00.000	15.00
						Check No. 286931	15.00
						VENDOR TOTAL	15.00
J.W. PEPPER & SONS, INC. - 2950		145004639	14514769	1400489	music	4.100.5.5150.410.220.00.000	146.24
		145004638	14514427	1400802	band supplies	4.100.5.5150.410.220.00.000	353.99
		145004636	14514341	1400844	Supplies	4.100.5.5150.410.210.00.006	399.99
		145004637	14500800	1400800	Music	4.100.5.5150.410.225.00.009	149.99
						Check No. 286601	1,050.21
		145004976	14515431	1400895	Band Music	4.100.5.5150.410.205.00.006	615.99
		145004975	14515090	1400844	Supplies	4.100.5.5150.410.210.00.006	60.00
						Check No. 286746	675.99
		145005546	14515840	1400802	band supplies	4.100.5.5150.410.220.00.000	45.00
		145005549	14516422	1400802	band supplies	4.100.5.5150.410.220.00.000	65.00
		145005547	14515679	1400800	Music	4.100.5.5150.410.225.00.009	90.00
		145005548	14516393	1400453	Jazz Textbooks	4.100.5.5150.440.108.00.000	59.80
						Check No. 286932	259.80
		145005882	14516643	1400489	music	4.100.5.5150.410.220.00.000	68.25
						Check No. 287051	68.25
						VENDOR TOTAL	2,054.25
JAMIE K. AUBREY - 19271		145004779	10/9/13		AUDIO OF ROLL OF THUNDER	4.100.5.5150.410.230.00.015	20.95
						Check No. 286602	20.95
		145005709	10/23/13		REIMB MOVIE/BLANK CD'S	4.100.5.5150.410.230.00.015	19.93

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 286933	19.93
					VENDOR TOTAL	40.88
JAMIE LYNN CHERRY - 19492	145004817	10/8/13		CHILD CARE 10/1/13	4.274.5.7200.410.000.00.000	11.95
	145004817	10/8/13		CHILD CARE 10/1/13	4.278.5.7200.410.000.00.000	1.18
	145005825	10/22/13		CHILDCARE 10/17/13	4.274.5.6210.390.000.00.000	13.13
	145005825	10/22/13		CHILDCARE 10/17/13	4.278.5.6210.390.000.00.000	13.65
	145006036	10/29/13		POLICY CHILD CARE 10/24/13	4.278.5.6210.390.000.00.000	1.35
	145006036	10/29/13		POLICY CHILD CARE 10/24/13	4.274.5.6210.390.000.00.000	15.00
	145006036	10/29/13		POLICY CHILD CARE 10/24/13	4.278.5.6210.390.000.00.000	10.24
					Check No. 287052	1.01
					VENDOR TOTAL	11.25
JAN HAMMOND - 20614	145004830	9/6-9/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	39.38
	145005829	10/2-10/23/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	209.15
					Check No. 286604	209.15
					Check No. 286935	155.10
					VENDOR TOTAL	364.25
JAY RONK - 11843	145004837	9/3-9/30/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	83.45
					Check No. 286605	83.45
					VENDOR TOTAL	83.45
JIMMY JOHNS - 4468	145004847	1966364	1401017	Purchase Services	4.273.5.6210.310.843.00.000	37.53
	145004847	1966364	1401017	Purchase Services	4.273.5.6210.310.841.00.000	37.54

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		145004847	1966364	1401017	Purchase Services	4.273.5.6210.310.842.00.000	38.68
						Check No. 286606	113.75
		145005993	10/30/13	1401322	SANDWICHES FOR BEHAVIOR CONF	4.257.5.5210.410.000.00.000	36.50
						Check No. 287053	36.50
						VENDOR TOTAL	150.25
JORDAHN DENNY - 20943							
		145005561	10/15/13		CHILDCARE 10/10/13	4.274.5.7200.410.000.00.000	15.36
		145005561	10/15/13		CHILDCARE 10/10/13	4.278.5.7200.410.000.00.000	1.52
						Check No. 286936	16.88
						VENDOR TOTAL	16.88
JOYCE BRIEN - 19761							
		145005157	10/3-10/5/13		ACDA RETREAT	4.271.5.5120.396.108.00.000	163.91
						Check No. 286747	163.91
						VENDOR TOTAL	163.91
JUNIOR LIBRARY GUILD - 3227							
		145005656	208158	1400719	JUNIOR LIBRARY GUILD	4.100.5.6220.430.205.00.000	936.00
		145005654	206920	1400818	JUNIOR LIBRARY GUILD	4.100.5.6220.430.431.00.000	438.00
		145005653	207380	1400729	RENWAL JUNIOR IIBRARY GUILD	4.100.5.6220.430.455.00.000	342.00
		145005655	206665	1400661	JUNIOR LIBRARY GUILD	4.100.5.6220.430.459.00.000	390.00
						Check No. 286937	2,106.00
		145005951	207519	1400663	JUNIOR LIBRARY GUILD	4.100.5.6220.430.435.00.000	390.00
						Check No. 287054	390.00
						VENDOR TOTAL	2,496.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733							
		145004685	P906678		2141M HMS RADIAL BEARING	4.100.5.6610.418.530.00.000	26.28
						Check No. 286607	26.28

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		145005763	Q523965		4487M MALL IRON	4.420.5.6640.520.000.00.000	15.92
						Check No. 286938	15.92
						VENDOR TOTAL	42.20
KATHERINE LISA HALL - 20935							
		145005161	9/10-10/8/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	6.10
		145005156	10/2-10/4/13		ISPA/DLD CONF	4.257.5.6210.396.000.00.000	150.00
						Check No. 286748	156.10
						VENDOR TOTAL	156.10
KATHLEEN HUFFIELD - 10002							
		145006038	10/17/13		ALIGN IEPS/IDAHO CORE	4.257.5.6210.396.000.00.000	53.00
						Check No. 287055	53.00
						VENDOR TOTAL	53.00
KATHRYN CHOJNACKI - 20624							
		145004832	9/9-9/30/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	81.50
						Check No. 286608	81.50
						VENDOR TOTAL	81.50
KAYLIN WHITE - 16148							
		145005828	10/23/13		REIMB DOMAIN RENEWAL	4.274.5.6210.391.000.00.000	13.65
		145005828	10/23/13		REIMB DOMAIN RENEWAL	4.278.5.6210.391.000.00.000	1.35
						Check No. 286939	15.00
						VENDOR TOTAL	15.00
KCDA PURCHASING COOPERATIVE - 18987							
		145004640	3726424	1400848	blue porta rack	4.100.1.1150.000.000.00.000	475.30
						Check No. 286609	475.30
						VENDOR TOTAL	475.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
KENT HOBBS - 12030	145005705	10/22/13		REIMB WESSLER TRG	4.100.5.6320.410.110.00.000	111.45
					Check No. 286940	111.45
					VENDOR TOTAL	111.45
KERRY GUARD - 16576	145006029	10/8-10/29/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	19.20
					Check No. 287056	19.20
					VENDOR TOTAL	19.20
KIM BAUMGART - 12252	145004826	10/8/13		REIMB CLASSROOM SUPP	4.274.5.5110.410.000.00.000	89.91
	145004826	10/8/13		REIMB CLASSROOM SUPP	4.276.5.5110.396.000.00.000	90.49
	145004826	10/8/13		REIMB CLASSROOM SUPP	4.278.5.5110.410.000.00.000	9.99
					Check No. 286610	190.39
					VENDOR TOTAL	190.39
KIMBALL ELECTRONICS INC - 1757	145005102	193323		3643M JACKS/COVER PLATES	4.100.5.6640.471.530.00.000	38.94
	145005103	193326		3643M BATTERY	4.100.5.6640.471.530.00.000	24.00
	145005101	193340		3642M WELLER BUTANE SOLDER	4.420.5.6640.550.530.00.000	169.67
					Check No. 286749	232.61
	145006072	193501		4918M BATTERY	4.420.5.6640.325.000.00.000	259.31
	145006073	193457		4918M BATTERY	4.420.5.6640.325.000.00.000	111.13
	145006074	193465		4940M HHS BATTERY	4.420.5.6640.325.000.00.000	293.06
	145006075	193463		4920M BATTERYS	4.420.5.6640.325.000.00.000	413.45
					Check No. 287057	1,076.95
					VENDOR TOTAL	1,309.56

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KIMONO - 20951		145006044	1278	1401328	Destiny SIF Agent	4.100.5.6230.361.106.00.000	1,714.50
						Check No. 287058	1,714.50
						VENDOR TOTAL	<u>1,714.50</u>
KJ ACOUSTICS - 20882		145005762	740570		4942M HHS GYM CEILING TILE	4.420.5.6640.325.000.00.000	1,460.00
						Check No. 286941	1,460.00
						VENDOR TOTAL	<u>1,460.00</u>
KMART - 1724		145004641	6540	1401029	Prescriptions for Homeless Student	4.251.5.5120.415.000.00.000	5.00
						Check No. 286611	5.00
						VENDOR TOTAL	<u>5.00</u>
KRIS WILKINSON - 8193		145006039	10/23-10/25/13		NCTM CONFERENCE	4.271.5.5120.396.108.00.000	987.11
						Check No. 287059	987.11
						VENDOR TOTAL	<u>987.11</u>
KURTZ BROS - 20903		145004977	60308.00	1400793	Electric Stapler/Staples	4.100.5.5150.410.205.00.000	116.95
						Check No. 286750	116.95
						VENDOR TOTAL	<u>116.95</u>
LASER XPRESS - 10922		145004643	125932	1400905	HP Inkcartridge - C. Cummins	4.100.5.5120.410.443.00.000	39.50
		145004725	126031	1401007	Toner Cartridges	4.100.5.5150.410.225.00.000	53.45
		145004644	125904	1400861	Toner for Curriculum	4.100.5.6210.410.108.00.000	284.00
		145004642	125860	1400863	Transfer Kit/Cartridge	4.100.5.6320.410.121.00.000	341.95

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145004777	126232		1154C ROLLER/SEPARATOR	4.420.5.6230.550.106.00.000		10.95
				Check No. 286612		729.85
145005132	126340	1401089	Ink Cartridges - Denner and Cummins	4.100.5.5120.410.443.00.000		56.45
145004982	126269	1401085	Toner Cartridge	4.100.5.5150.410.205.00.000		55.00
145005131	126268	1401066	HP Color LaserJet 3600 Yellow and Magenta	4.100.5.6210.410.108.00.000		198.00
145005104	126219		4486M TONER CARTRIDGE	4.100.5.6640.410.530.00.000		69.00
				Check No. 286751		378.45
145005550	126416	1401145	Toner Cartridges	4.100.5.5150.410.205.00.000		270.00
145005642	126476	1401151	Toner Cartridges	4.100.5.5150.410.205.00.000		250.00
145005636	126357	1401137	Toner Cartridges	4.100.5.5150.410.225.00.000		201.00
145005637	126452	1401136	Toner Cartridges	4.100.5.5150.410.225.00.015		70.00
				Check No. 286942		791.00
145005997	126662	1401256	Ink Cartridges - Giannotti	4.100.5.5120.410.443.00.000		71.45
145005957	126548	1401162	Toner Cartridges	4.100.5.5150.410.205.00.027		164.80
145005973	126579	1401189	Toner Cartridge	4.100.5.5150.410.225.00.015		40.00
				Check No. 287060		276.25
				VENDOR TOTAL		<u>2,175.55</u>
LEWIS CORPORATION - 4755						
145005065	5412		4141M L&C CRAWL SPACE FANS	4.100.5.6640.328.530.00.000		1,116.00
				Check No. 286752		1,116.00
				VENDOR TOTAL		<u>1,116.00</u>
LINDA RICHMOND - 6228						
145005827	10/23/13		REIMB ANS MACHINE	4.274.5.5110.410.000.00.000		3.64
145005827	10/23/13		REIMB ANS MACHINE	4.278.5.5110.410.000.00.000		.36
				Check No. 286943		4.00
				VENDOR TOTAL		<u>4.00</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LINGUISYSTEMS, INC - 2013		145005551	2778071	1400995	TOSS-P TESTING FORMS	4.257.5.5210.410.000.00.000	41.95
						Check No. 286944	41.95
						VENDOR TOTAL	<u>41.95</u>
LITHO PRINTING - 2017		145005789	13-2078		SELF INKING NOTARY SPRAGUE	4.100.5.6320.410.121.00.000	38.95
						Check No. 286945	38.95
						VENDOR TOTAL	<u>38.95</u>
LOCKTON COMPANIES, LLC - 17331		145005700	31472		SEPT 2013 CONS FEE	4.100.5.6510.310.105.00.000	4,167.00
						Check No. 286905	4,167.00
						VENDOR TOTAL	<u>4,167.00</u>
LOOMIS - 13198		145004785	11311460		ARMORED CAR SERV	4.100.5.6320.310.105.00.000	267.34
						Check No. 286613	267.34
						VENDOR TOTAL	<u>267.34</u>
LOWES - 17670		145004686	909484		4097M CUST LATEX SEAM SEAL	4.100.5.6610.418.530.00.000	25.50
		145004687	914375		3163M CUST ANGLE BROOMS	4.100.5.6610.418.530.00.000	20.86
		145004645	914117	1400811	Security Blinds	4.420.5.5120.550.459.00.000	2.76
		145004688	901839		2957M MISC TOOLS	4.420.5.6640.550.530.00.000	288.04
						Check No. 286614	337.16
		145005027	914147		4099M EXT CORDS	4.100.5.6610.418.530.00.000	99.69
		145005026	901642		4235M #10 SPRAY PT/DREMEL TOOL	4.100.5.6640.428.530.00.000	77.29
		145005023	901729		4956M SHELF BRACKETS	4.100.5.6640.471.530.00.000	168.12
		145005025	901440		4955M CVT TILE	4.100.5.6640.471.530.00.000	33.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145005028	901340		4957M FIR/TOGGLE BOLTS	4.100.5.6640.471.530.00.000		140.51
145005106	902899		4374M PALM SANDER PARTS	4.100.5.6640.471.530.00.000		43.73
145005168	901766		1930M STAIR EDGE	4.100.5.6640.471.530.00.000		7.00
145005024	914009		4377M AIR PURIFIIER	4.420.5.6640.325.000.00.000		160.55
145005029	901422		4378M NUTDRIVERS	4.420.5.6640.325.000.00.000		52.68
145005105	914228		4954M #19 RUST PAINT	4.420.5.6640.325.000.00.000		15.03
145005107	917200		4954M #19 CREDIT PAINT	4.420.5.6640.325.000.00.000		-15.03
145005108	914288		4954M #19 PAINT	4.420.5.6640.325.000.00.000		15.03
145005031	901480		4958M PINK MARKING PNT	4.420.5.6640.540.000.00.000		4.73
145005032	902456		4960M POST BRACKETS/HANGERS	4.420.5.6640.540.000.00.000		130.89
145005033	901651		4962M LUMBER/BRACE	4.420.5.6640.540.000.00.000		38.80
145005030	902455		4959M HAMMER	4.420.5.6640.550.530.00.000		20.88
				Check No. 286753		993.65
145005715	910280		5151M WI EXT CORD	4.100.5.6610.418.530.00.000		61.72
145005716	902163		4240M ED AC PLYWOOD	4.100.5.6640.471.530.00.000		113.91
145005717	901143		4239M AC FIR EXT	4.100.5.6640.471.530.00.000		265.79
145005719	903465		4964M AL DOOR PARTS	4.100.5.6640.471.530.00.000		42.43
145005720	902914		4238M SCREWS/BITS	4.100.5.6640.471.530.00.000		43.75
145005718	902754		2144M EXT CORDS/DRILL SETS	4.420.5.6610.550.530.00.000		427.83
				Check No. 286946		955.43
145005845	914345		5153M SY 50 FT CORD	4.100.5.6610.418.530.00.000		37.97
145005844	914006		4382M CHS/FMS SCOREBRD STOPS	4.100.5.6640.471.530.00.000		61.53
145005847	902153		4965M FMS/CHS GALV PIPE	4.100.5.6640.471.530.00.000		409.95
145005843	914351		4515M WA SHERLOCK FRAMES	4.420.5.6640.325.000.00.000		35.26
145005846	914097		4499M GROUNDS TOOLS	4.420.5.6650.550.530.00.000		294.65
				Check No. 287062		839.36

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						3,125.60
LRP PUBLICATIONS, INC. - 5786	145005129	4194111	1400192	MANIFESTATION DETERMINATIONS BOOK	4.257.5.5210.410.000.00.000	93.75
					Check No. 286754	93.75
VENDOR TOTAL						93.75
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	145004726	59844	1400564	first aid supplies	4.100.5.5170.410.250.00.000	59.51
	145005110	59836		4634M FIRST AID SUPPLIES	4.100.5.6610.418.530.00.000	102.22
	145005862	61565		4937M SAFETY GLASSES	4.100.5.6640.471.530.00.000	83.40
					Check No. 287063	83.40
VENDOR TOTAL						245.13
MADISON MEMORIAL HOSPITAL - 19278	145004778	1717		HEARTSAVER FA/CPR/AED 9/7, 9/14	4.100.5.6610.410.105.00.024	93.00
					Check No. 286616	93.00
VENDOR TOTAL						93.00
MAGIC VALLEY LABS, INC - 16785	145005109	45111		4345M TY WELL SAMPLE	4.100.5.6640.325.530.00.000	14.00
					Check No. 286756	14.00
VENDOR TOTAL						14.00
MAILBOX INTERMEDIATE - 6009	145004727	1324700114317	1400537	MAGAZINE	4.100.5.5120.410.467.00.000	29.95
					Check No. 286617	29.95
VENDOR TOTAL						29.95

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MAIN STREET MUSIC, INC. - 12043		145004723	1999	1400703	Band Music	4.100.5.5150.410.235.00.006	87.98
		145004724	1998	1400756	Band Supplies	4.100.5.5150.410.235.00.006	129.95
		145004646	1996	1400672	Choir Music	4.100.5.5150.410.235.00.009	197.25
					Check No. 286618		415.18
		145005004	2002	1400341	EQUIPMENT	4.420.5.6640.540.122.00.000	2,108.89
					Check No. 286757		2,108.89
		145005640	2004	1401168	Band supplies	4.100.5.5150.410.230.00.006	337.24
		145005641	2011	1401168	Band supplies	4.100.5.5150.410.230.00.006	75.50
					Check No. 286947		412.74
					VENDOR TOTAL		2,936.81
MARK BAILEY - 20946		145005698	10/10/13		PLASMA CAM/COMP/TRG SETUP	4.263.5.5190.310.000.00.094	1,000.00
		145005698	10/10/13		PLASMA CAM/COMP/TRG SETUP	4.263.5.5190.410.000.00.000	4,000.00
					Check No. 286948		5,000.00
					VENDOR TOTAL		5,000.00
MARK DANIELS - 20937		145005167	10/2-10/5/13		IDAHO ART ED ASSOC	4.251.5.6210.396.000.00.000	288.20
					Check No. 286758		288.20
					VENDOR TOTAL		288.20
MARSHALL KRAUPIE - 20207		145006047	1303		4145M CH STAIR FRAMES	4.420.5.6640.540.000.00.000	360.00
					Check No. 287064		360.00
					VENDOR TOTAL		360.00
MARY ANNE SICILIANO - 19226		145005189	10/15/13		REIMB - FALL CAREER WORKSHOP REGISTRATION FEES	4.257.5.6210.396.000.00.000	30.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 286759	30.00
					VENDOR TOTAL	30.00
MASONRY CENTER, INC. - 5163	145005111	001-0332242		4953M THICKSTER GLOVES	4.420.5.6640.325.000.00.000	39.90
					Check No. 286760	39.90
					VENDOR TOTAL	39.90
MATCO TOOLS - 11433	145005764	186761		22818T HAND TOOLS	4.100.5.6810.550.510.00.000	48.85
	145005765	186760		22818T HAND TOOLS	4.100.5.6810.550.510.00.000	166.19
					Check No. 286949	215.04
					VENDOR TOTAL	215.04
MAYER-JOHNSON, LLC - 1579	145004978	52250-MJI-91086	1400645	BOARDMAKER	4.257.5.5210.410.000.00.000	399.00
					Check No. 286761	399.00
					VENDOR TOTAL	399.00
MCREL (MID-CONTINENT REGIONAL EDUCATION LABORATORY - 19429	145005701	INV-06987	1400204	Classroom walkthrough software	4.100.5.6230.361.106.00.000	4,702.50
					Check No. 286950	4,702.50
					VENDOR TOTAL	4,702.50
MEASURED PROGRESS, INC. - 20080	145004647	SOINV-000000771	1400732	Datwise Bridge Change - Alameda	4.100.5.6230.361.106.00.000	315.00
					Check No. 286619	315.00
					VENDOR TOTAL	315.00
MENTORING MINDS - 4975	145004979	156857	1400932	CC Flip Charts	4.251.5.5120.410.000.00.000	605.88

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 286762	605.88
					VENDOR TOTAL	<u>605.88</u>
MERI SISTRUNK - 19129	145004825	10/8/13		REIMB PICTURE DEV	4.274.5.5110.410.000.00.000	12.71
					Check No. 286620	12.71
					VENDOR TOTAL	<u>12.71</u>
MICHELE PETRIE - 20647	145006008	10/25/13		REIMB 3RD GRADE PROJECT	4.100.5.5120.410.439.00.000	49.35
					Check No. 287065	49.35
					VENDOR TOTAL	<u>49.35</u>
MICHELE SURMELIS - 20933	145005044	10/10/13		PRAXIS REIMB SOC STUDIES	4.271.5.5120.396.108.00.000	115.00
					Check No. 286763	115.00
					VENDOR TOTAL	<u>115.00</u>
MICHELLE LOWRY - 20248	145005043	10/10/13		REIMB PRAXIS MS ENG	4.271.5.5120.396.108.00.000	115.00
					Check No. 286764	115.00
					VENDOR TOTAL	<u>115.00</u>
MICHELLE TANNER - 12188	145005155	9/3-10/14/13		MILEAGE LOG	4.100.5.6320.410.110.00.000	103.10
					Check No. 286765	103.10
					VENDOR TOTAL	<u>103.10</u>
MICKELSEN CONSTRUCTION CO., INC. - 17650	145005766	P21854		4484M GR ASPHALT	4.100.5.6650.410.530.00.000	102.51
					Check No. 286951	102.51
					VENDOR TOTAL	<u>102.51</u>

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MILLIMAN, INC. - 19508	145005790	153PSD102120 13		GASB 45 PROF SERV 2013	4.100.5.6510.312.105.00.000	5,500.00
					Check No. 286952	<u>5,500.00</u>
					VENDOR TOTAL	5,500.00
MINERT & ASSOCIATES, INC. - 9037	145004716	231995		DOT DRUG SCREENS	4.100.5.6810.295.510.00.000	690.00
					Check No. 286621	<u>690.00</u>
					VENDOR TOTAL	690.00
MODERN ROOFING & INSULATION CO. - 1888	145004689	49099		4140M L&C ROOFING REPAIRS	4.100.5.6640.325.530.00.000	792.00
	145005112	49118		4118M IMS INSTALL GUTTER	4.100.5.6640.325.530.00.000	857.00
					Check No. 286766	<u>857.00</u>
					VENDOR TOTAL	1,649.00
MONROE FENCE INC. - 4628	145005823	10/10/13		LI FENCE REPAIR	4.100.5.6640.325.530.00.000	420.00
					Check No. 286953	<u>420.00</u>
					VENDOR TOTAL	420.00
MOTION INDUSTRIES, INC. - 13998	145004776	ID12-313117		4702M WA FAN MOTOR BEARINGS	4.100.5.6640.471.530.00.000	66.74
	145006068	ID12-313896		5002M PULLYS	4.100.5.6640.471.530.00.000	232.63
					Check No. 286623	66.74
					Check No. 287066	<u>232.63</u>
					VENDOR TOTAL	299.37
MOUNTAIN ALARM - 16914	145005113	814197		4926M SECURITY & FIRE ALARM	4.420.5.6640.325.000.00.000	855.00

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Check No. 286767						855.00
VENDOR TOTAL						855.00
MOUNTAIN MATH/LANGUAGE LLC - 13273						
	145005884	58975	1401026	Mountain Language	4.100.5.5120.410.475.00.000	95.95
Check No. 287067						95.95
VENDOR TOTAL						95.95
MOWER OFFICE SYSTEMS, INC. - 10454						
	145004751	68216	1401036	toner cartridges	4.100.5.5120.410.463.00.000	71.00
	145004752	68141	1401036	toner cartridges	4.100.5.5120.410.463.00.000	293.00
	145004650	68221	1400964	ink cartridge	4.100.5.5150.410.215.00.014	74.99
	145004649	68198	1400959	re ink cartridge	4.100.5.5150.410.215.00.019	74.99
	145004732	68222	1400985	re ink cartridges	4.100.5.5150.410.215.00.027	198.00
	145004648	68197	1400954	black ink cartridge	4.100.5.6110.410.215.00.000	37.00
	145004721	68242	1401018	ink cartridges	4.100.5.6410.410.215.00.000	313.00
	145004652	68139	1400832	INK CARTRIDGES	4.257.5.5210.410.000.00.000	76.00
	145004722	68245	1400834	INK CARTRIDGES	4.257.5.5210.410.000.00.000	37.98
	145004651	68187	1400947	REMANUFACTURED TONERS	4.257.5.5210.410.000.00.000	76.99
Check No. 286624						1,252.95
	145004988	68282	1401062	Print Cartridges	4.100.5.5120.410.230.00.000	158.00
	145004990	68275	1401058	Toner	4.100.5.5150.410.220.00.000	39.00
	145005143	68308	1401090	toner	4.100.5.5150.410.220.00.000	348.00
	145005006	68247	1401025	Fax Toner Cartridge	4.100.5.5170.410.250.00.000	49.00
	145005011	68129	1400841	Ink	4.100.5.5120.410.439.00.000	55.00
	145005134	68315	1401094	Supplies	4.100.5.5150.410.210.00.015	39.00
	145005135	68314	1401095	SUPPLIES	4.100.5.5150.410.210.00.019	39.00
	145005133	68313	1401097	SUPPLIES	4.100.5.5150.410.210.00.026	39.00

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145005008	68188	1400877	HP Ink Cartridges	4.100.5.5150.410.230.00.026	82.97
145005137	68235	1400987	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
145005010	68248	1401012	NEW TONER	4.257.5.5210.410.000.00.000	67.00
145005012	68277	1401064	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
145005136	68316	1401084	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.99
Check No. 286768					1,033.96
145005552	68343	1401123	ink cartridges	4.100.5.5150.410.215.00.017	118.99
145005553	68341	1401126	Toner Cartridge	4.100.5.5150.410.235.00.000	39.00
145005554	68322	1401093	Toner Cartridge	4.100.5.5150.410.235.00.015	59.00
145005635	68372	1401149	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
145005643	68371	1401150	NEW TONER	4.257.5.5210.410.000.00.000	49.00
Check No. 286954					304.99
145005956	68378	1401183	Toner	4.100.5.5150.410.235.00.000	242.00
145005955	68379	1401194	Toner	4.100.5.5150.410.235.00.000	64.00
145005995	68408	1401119	INK CARTRIDGES	4.257.5.5210.410.000.00.000	60.00
145005994	68384	1401154	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
145005948	68407	1401178	INK CARTRIDGES	4.257.5.5210.410.000.00.000	72.00
145005958	68383	1401179	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	76.99
145005979	68412	1401205	INK CARTRIDGE	4.257.5.5210.410.000.00.000	35.00
145005964	68406	1401219	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
145005963	68421	1401239	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
145006010	68386		REMAN TONER CANON	4.263.5.5190.410.000.00.000	39.00
Check No. 287068					705.99
VENDOR TOTAL					3,297.89
MSR WEST, INC. - 12706					
145004653	0102812-IN	1400683	AUDIOMETER	4.257.5.5210.550.000.00.000	3,114.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145004653	0102812-IN	1400683	AUDIOMETER	4.420.5.5210.550.124.00.000	601.00
						Check No. 286625	<u>3,715.00</u>
						VENDOR TOTAL	3,715.00
MUSIC & ARTS CENTERS - 20784							
		145005954	3909781	1401022	Alameda- Music and Arts	4.420.5.6640.540.122.00.000	152.00
						Check No. 287069	<u>152.00</u>
						VENDOR TOTAL	152.00
NANCY CORGIAT - 12283							
		145005041	10/11/13		REIMB BEAR CLUB PD BOOKS	4.271.5.5120.396.108.00.000	735.31
		145005042	10/11/13-1		REIMB GRADE LEVEL COMMON CORE	4.271.5.5120.396.108.00.000	283.40
						Check No. 286769	<u>1,018.71</u>
						VENDOR TOTAL	1,018.71
NAPA AUTO PARTS - 1343							
		145004793	716368		22799T FUEL FILTER	4.100.5.6810.428.510.00.850	12.04
		145004844	716203		4804M #17 WINDSHIELD WIPERS	4.100.5.6640.428.530.00.000	5.86
						Check No. 286626	<u>17.90</u>
						VENDOR TOTAL	17.90
NASCO MODESTO - 1237							
		145004654	856001	1400673	cats	4.100.5.5150.410.215.00.026	807.30
		145004655	856476	1400673	cats	4.100.5.5150.410.215.00.026	26.00
						Check No. 286627	<u>833.30</u>
						VENDOR TOTAL	833.30
NATIONAL ACADEMY FOUNDATION - 15206							
		145005707	00005216		2013-2014 MEMBERSHIP	4.263.5.5190.410.000.00.000	1,000.00
						Check No. 286955	<u>1,000.00</u>
						VENDOR TOTAL	1,000.00

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NATIONAL COATINGS & SUPPLIES, INC. - 20396		145004690	7146053		4375M RESP FILTER/CART	4.420.5.6640.325.000.00.000	113.63
							Check No. 286628
							113.63
							VENDOR TOTAL
							113.63
NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887		145005886	2305431	1400937	7th Grade - ICS Math	4.100.5.5150.440.108.00.000	39.31
							Check No. 287070
							39.31
							VENDOR TOTAL
							39.31
NCS PEARSON - 16960		145005555	4158051	1400997	CELF 5 TESTING KIT	4.257.5.5210.550.000.00.000	291.50
							Check No. 286956
							291.50
		145005888	4162796	1400996	GOLDMAN-FRISTOE 2 & PPVT FORMS	4.257.5.5210.410.000.00.000	95.95
							Check No. 287071
							95.95
							VENDOR TOTAL
							387.45
NCS PEARSON, INC. - 15573		145004706	4133043-1	1400725	WAIS-IV FORMS	4.257.5.5210.410.000.00.000	1,943.55
							Check No. 286629
							1,943.55
							VENDOR TOTAL
							1,943.55
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307		145005053	045		SUB NURSING SVC 10/1/13	4.257.5.5210.310.000.00.000	165.00
							Check No. 286770
							165.00
		145005704	048		SUB NURSING SERV 10/7-10/8/13	4.257.5.5210.310.000.00.000	330.00
							Check No. 286957
							330.00
		145005854	052		SUB NURSING SVCS 10/17/13	4.257.5.5210.310.000.00.000	275.00
							Check No. 287072
							275.00
							VENDOR TOTAL
							770.00

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<hr/>						
NICK SORRELL - 20154	145006032	10/2/13		FB TRAVEL TO IF	4.100.5.5310.385.122.00.000	50.00
					Check No. 287073	50.00
					VENDOR TOTAL	50.00
NICOLE TAKASH - 20950	145005832	10/11-10/12/13		AP LANG & COMP CONF	4.271.5.5120.396.108.00.000	323.00
					Check No. 286958	323.00
					VENDOR TOTAL	323.00
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491	145005564	10/13/13		VAGNER WHOLE LIFE 3 MONTHS	4.100.5.6320.296.126.01.000	1,123.50
					Check No. 286959	1,123.50
					VENDOR TOTAL	1,123.50
OLD TOWN EMBROIDERY CO., INC - 14304	145004770	11483		4622M JACKETS	4.100.5.6610.418.530.00.000	420.70
	145004771	11484		4905M SHIRTS	4.100.5.6610.418.530.00.000	884.10
					Check No. 286630	1,304.80
					VENDOR TOTAL	1,304.80
ORIENTAL TRADING COMPANY, INC - 4706	145004674	659293833-01	1400767	REINFORCERS	4.257.5.5210.410.000.00.000	82.98
					Check No. 286631	82.98
	145004980	659412572-01	1400894	Stress balls	4.251.5.5120.410.000.00.000	38.99
					Check No. 286771	38.99
	145005556	659494661-01	1400892	Kindergarten Positive Behavior items	4.100.5.5120.410.439.00.000	62.74
					Check No. 286960	62.74
					VENDOR TOTAL	184.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
OVERHEAD DOOR CO OF POCATELLO - 2773					
145004692	0062016-IN		REP BOX TRUCK BROKEN SPRING	4.100.5.6550.325.540.00.000	100.00
					Check No. 286632
					100.00
					VENDOR TOTAL
					100.00
PAM SANFORD - 20599					
145004831	9/6-9/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	73.80
145004827	10/2-10/4/13		ID CEC/DLD NATIONAL CONF	4.257.5.6210.396.000.00.000	241.80
					Check No. 286633
					315.60
145005831	10/17/13		ALIGNING IEPS TO ID CORE STDS	4.257.5.6210.396.000.00.000	61.30
					Check No. 286961
					61.30
145006027	10/1-10/29/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	52.45
					Check No. 287074
					52.45
					VENDOR TOTAL
					429.35
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433					
145005998	21319	1401212	Magnetic name Badges	4.100.5.6410.410.230.00.000	48.00
					Check No. 287075
					48.00
					VENDOR TOTAL
					48.00
PAULA MILLER - 15656					
145004839	8/22-10/2/13		MILEAGE LOG	4.100.5.5120.381.114.00.000	36.10
					Check No. 286634
					36.10
					VENDOR TOTAL
					36.10
PEAK LEARNING SYSTEMS - 1315					
145005852	31367		PEAK EXCELLENCE WORKSHOP	4.251.5.6210.396.000.00.000	15,932.01
					Check No. 287076
					15,932.01
					VENDOR TOTAL
					15,932.01

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
PEARSON AMERICA'S CHOICE PRODUCTS - 3241						
145004705	4022775834	1400591	MATH NAVIGATOR STUDENT SETS	4.257.5.5210.410.000.00.000		130.00
Check No. 286635						130.00
VENDOR TOTAL						130.00
PERKINS FAMILY RESTAURANTS - 4087						
145005966	5497	1401297	Advisory Board Meeting	4.243.5.5190.410.250.00.084		42.44
145005966	5497	1401297	Advisory Board Meeting	4.243.5.5190.410.205.00.079		.00
145005966	5497	1401297	Advisory Board Meeting	4.243.5.5190.410.215.00.088		.00
145005966	5497	1401297	Advisory Board Meeting	4.243.5.5190.410.210.00.098		42.44
145005966	5497	1401297	Advisory Board Meeting	4.243.5.5190.410.210.00.095		42.44
Check No. 287077						127.32
VENDOR TOTAL						127.32
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
145005838	1672083		DOT/ALCOHOL EXAMS	4.100.5.6810.295.510.00.000		432.00
145005838	1672083		DOT/ALCOHOL EXAMS	4.420.5.6640.550.000.00.000		241.00
Check No. 286962						673.00
VENDOR TOTAL						673.00
PIPECO INC - 13778						
145004772	24202		4408M CHS POLY PIPE	4.420.5.6640.520.000.00.000		70.64
Check No. 286636						70.64
145005169	26159		4496M IMS COUPLER/EXT	4.420.5.6640.520.000.00.000		53.22
Check No. 286772						53.22
145005767	26064		4488M BUSHING/NIPPLE	4.420.5.6640.520.000.00.000		9.33
145005768	26218		4498M IMS VAVLE BOX COVER	4.420.5.6640.520.000.00.000		1.81
Check No. 286963						11.14
145005855	26277		5252M HMS VALVE BOX	4.420.5.6640.520.000.00.000		12.57

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						Check No. 287078	12.57
						VENDOR TOTAL	147.57
PIZZA PIE CAFE - 19340		145005971	15169	1401146	Pizzas	4.251.5.7200.383.000.00.000	250.00
						Check No. 287079	250.00
						VENDOR TOTAL	250.00
PLANNED BENEFIT SYSTEMS, INC. - 19488		145005711	10/23/13		MONTHLY MIN SEPTEMBER 2013	4.100.5.6320.297.105.00.000	260.00
						Check No. 286995	260.00
						VENDOR TOTAL	260.00
PLATT ELECTRIC SUPPLY INC. - 1179		145004691	5770573		1299M TOOL BAG	4.420.5.6640.550.530.00.000	72.29
						Check No. 286637	72.29
145005115	5822770				4560M NOALOX	4.100.5.6640.471.530.00.000	15.73
						Check No. 286773	15.73
145005769	5842732				4807M GC LIGHTS	4.100.5.6640.471.530.00.000	1,406.93
145005770	5840628				4562M CLEAR LABELS	4.100.5.6640.471.530.00.000	62.41
145005771	5846104				4658M AL PVC BLANKET TOOL	4.420.5.6640.540.122.00.000	35.57
145005771	5846104				4658M AL PVC BLANKET TOOL	4.420.5.6640.550.530.00.000	190.00
						Check No. 286964	1,694.91
145006078	5924279				4563M AL CONDUIT/CONN	4.420.5.6640.540.122.00.000	51.57
						Check No. 287080	51.57
						VENDOR TOTAL	1,834.50
POCATELLO COMMUNITY CHARTER SCHOOL - 15066		145005791	10/22/13-1		TITLE I SUPPLIES OCTOBER	4.251.5.7200.383.000.00.000	9.02
145005699	10/22/13				REIMB MOU EXPED LEARN	4.271.5.5120.396.108.00.000	1,193.02

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145005822	10/22/13-2		TITLE I TEACHER SALARY AUG-SEPT	4.251.5.5120.310.690.00.000	7,236.92
				Check No. 286965	8,438.96
145005851	10/23/13		SP ED TEACHER SAL AUG-SEPT	4.257.5.5210.182.690.00.000	11,316.27
				Check No. 287081	11,316.27
				VENDOR TOTAL	19,755.23
POCATELLO HIGH SCHOOL - 1212					
145004809	2014		PHS VENDING ALLOCATION	4.100.4.4199.900.122.00.000	16,294.00
				Check No. 286638	16,294.00
145005050	9/23/13		REIMB SCHEDULE STAR	4.100.5.5150.410.122.00.000	175.00
				Check No. 286774	175.00
				VENDOR TOTAL	16,469.00
POCATELLO SISTER CITIES AFRICA - 20932					
145004823	10/9/13		REIMB PARENT NIGHT POTATOES	4.274.5.5110.450.000.00.000	68.25
145004823	10/9/13		REIMB PARENT NIGHT POTATOES	4.278.5.5110.450.000.00.000	6.75
				Check No. 286639	75.00
				VENDOR TOTAL	75.00
PORTER'S OFFICE PRODUCTS - 3078					
145004657	488998-0	1400721	Rubberbands and Stapler	4.100.5.5120.410.443.00.000	109.97
145004731	489799-0	1401024	Office Products	4.100.5.5120.410.447.00.000	34.20
145004656	488466-0	1400828	INK CARTRIDGES	4.258.5.5220.410.000.00.000	68.98
				Check No. 286640	213.15
145004985	489000-1	1400723	Erasers, Sanitizer and Label Remover	4.100.5.5120.410.443.00.000	5.49
145004987	489000-0	1400723	Erasers, Sanitizer and Label Remover	4.100.5.5120.410.443.00.000	21.02
145004983	490210-0	1401057	FILE FOLDERS	4.100.5.5120.410.455.00.000	89.97
				Check No. 286775	116.48
145005772	490776-0		4938M INDEX TABS	4.100.5.6640.410.530.00.000	31.74

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						Check No. 286966	31.74
		145005996	492193-0	1401262	Hand-held Magnifier	4.100.5.5120.410.443.00.000	16.30
		145005959	491369-0	1401174	FILE FOLDERS	4.257.5.5210.410.000.00.000	104.07
		145005962	491906-0	1401238	Office Chairs	4.420.5.5120.550.435.00.000	299.00
						Check No. 287082	419.37
						VENDOR TOTAL	780.74
POSITIVE PROMOTIONS, INC. - 12057							
		145005557	04831604	1400815	Red Ribbon Week	4.100.5.6110.410.225.00.000	180.75
						Check No. 286967	180.75
						VENDOR TOTAL	180.75
PRECISION GLASS & ALUMINUM, INC. - 1301							
		145005117	0062218-IN		22805T WINDOW	4.100.5.6810.428.510.00.850	70.00
						Check No. 286776	70.00
						VENDOR TOTAL	70.00
PRESIDENT'S CHALLENGE - 6612							
		145004658	2013917/143537	1400890	presidential fitness awards	4.100.5.5120.410.463.00.000	79.50
						Check No. 286641	79.50
						VENDOR TOTAL	79.50
PRO RENTALS & SALES, INC. - 15622							
		145005119	438673-POC		4120M HHS SCISSOR LIFT	4.420.5.6640.325.000.00.000	399.20
		145005118	438173-POC		4481M AL TRENCHER RENTAL	4.420.5.6640.540.122.00.000	62.00
						Check No. 286777	461.20
						VENDOR TOTAL	461.20
PRO-ED INC. - 1313							
		145005660	BO209439	1400239	CURRICULUM	4.257.5.5210.410.000.00.000	87.95
		145005661	BO209440	1400240	CURRICULUM	4.257.5.5210.410.000.00.000	87.95

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145005663	BO209441	1400241	CURRICULUM	4.257.5.5210.410.000.00.000	87.95
145005558	BO209442	1400242	CURRICULUM	4.257.5.5210.410.000.00.000	87.95
145005658	BO2152286	1400851	CURRICULUM MATERIALS	4.257.5.5210.410.000.00.000	117.59
Check No. 286969					469.39
VENDOR TOTAL					469.39
PROFESSIONAL SYSTEMS TECHNOLOGY, INC. - 17815					
145006067	11747		3631M HHS PHONES	4.100.5.6640.471.530.00.000	156.65
Check No. 287083					156.65
VENDOR TOTAL					156.65
PSI ENVIRONMENTAL SERVICES INC. - 15301					
145004693	22049400		TYHEE	4.100.5.6610.336.463.00.000	621.24
Check No. 286642					621.24
VENDOR TOTAL					621.24
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315					
145004659	603899-1	1400791	CBCL FORMS	4.257.5.5210.410.000.00.000	102.30
Check No. 286643					102.30
VENDOR TOTAL					102.30
QUALITY ART INC. - 9597					
145005949	OE000065172	1400647	Supplies for Art Mom & Dad - PTA	4.100.5.5120.410.435.00.000	41.17
145005950	OE000064786	1400647	Supplies for Art Mom & Dad - PTA	4.100.5.5120.410.435.00.000	103.54
Check No. 287084					144.71
VENDOR TOTAL					144.71
RANDY FOWLER - 20100					
145005706	10/23/13		REIMB LIGHTS ON CELEBRATION	4.273.5.6210.410.843.00.000	10.00
Check No. 286970					10.00
VENDOR TOTAL					10.00

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REALLY GOOD STUFF, INC. - 17643		145005559	4535806	1400935	ICS - Kindergarten	4.100.5.5120.440.108.00.000	64.61
						Check No. 286971	64.61
						VENDOR TOTAL	<u>64.61</u>
REGENCE BLUESHIELD OF IDAHO - 6263		145005038	QBTRG264		SEPT 2013 ADMIN FEE	4.100.5.6210.317.118.00.000	3,851.00
						Check No. 286778	3,851.00
						VENDOR TOTAL	<u>3,851.00</u>
REGENCE BLUESHIELD OF IDAHO - 6263		145005984	10/29/13		OCTOBER 2013 BILLING	4.100.5.6610.240.530.05.000	490.10
		145005984	10/29/13		OCTOBER 2013 BILLING	4.274.5.5110.240.000.05.000	122.52
		145005984	10/29/13		OCTOBER 2013 BILLING	4.278.5.5110.240.000.05.000	122.53
						Check No. 287085	735.15
						VENDOR TOTAL	<u>735.15</u>
REMCO SPRINKLERS & LANDSCAPE - 15295		145004961	11111	1400955	SPRINKLER SYSTEM	4.420.5.6640.520.000.00.000	2,350.00
						Check No. 286779	2,350.00
						VENDOR TOTAL	<u>2,350.00</u>
RENEE BUNDERSON - 20940		145005188	9/4-30/13		MILEAGE	4.100.5.5120.381.114.00.000	12.66
						Check No. 286780	12.66
						VENDOR TOTAL	<u>12.66</u>
RHODE ISLAND NOVELTY, INC. - 4455		145005891	3115698	1400975	TOYS FOR INCENTIVE BOX	4.100.5.5120.410.423.00.000	72.95
						Check No. 287086	72.95
						VENDOR TOTAL	<u>72.95</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RICK BETZER - 18209		145006033	9/23/13		CHILD PLUS NET TRG	4.276.5.5110.382.000.00.000	390.55
						Check No. 287087	390.55
						VENDOR TOTAL	<u>390.55</u>
RIVERSIDE PUBLISHING - 2065		145005545	949922188	1400899	WJ III TEST KIT	4.257.5.5210.550.000.00.000	730.40
						Check No. 286922	730.40
						VENDOR TOTAL	<u>730.40</u>
ROBERT DEVINE - 17845		145005710	10/11/13		REIMB ICS SNACKS	4.271.5.5120.396.108.00.000	19.66
						Check No. 286972	19.66
						VENDOR TOTAL	<u>19.66</u>
ROBERTSON SUPPLY INC - 10825		145004694	3888032		4753M LI EXPANSION TANK	4.100.5.6640.471.530.00.000	174.30
		145004697	3889380		4761M FMS/KIT GALV NIPPLES	4.100.5.6640.471.530.00.000	15.36
						Check No. 286644	189.66
		145005120	3891182		4764M CHS GALV NIPPLE	4.100.5.6640.471.530.00.000	6.03
		145005121	3891149		4763M CHS RECULATOR NIPPLE	4.100.5.6640.471.530.00.000	110.57
						Check No. 286781	116.60
		145005777	3893266		4765M GW STRAIGHT STOPS	4.100.5.6640.471.530.00.000	48.19
		145005776	3894420		4705M MEGALOC SEALANT	4.420.5.6640.550.530.00.000	14.79
						Check No. 286973	62.98
						VENDOR TOTAL	<u>369.24</u>
ROCKY MOUNTAIN EAP, L.L.C. - 20546		145005981	10/29/13		OCTOBER 2013 BILLING	4.100.5.6610.250.530.05.000	2.10
						Check No. 287088	2.10

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					2.10
RSD/TOTAL CONTROL - 2037					
145004773	24078536-00		4703M CK EX FAN	4.100.5.6640.471.530.00.000	6.96
145004774	24078600-00		4704M HHS BELTS	4.100.5.6640.471.530.00.000	18.96
145004775	24078576-00		5000M CHS IGNITION CONTROL	4.100.5.6640.471.530.00.000	247.70
Check No. 286645					273.62
145005774	24078958-00		4706M NH BELT	4.100.5.6640.471.530.00.000	4.92
145005775	24078894-00		5001M CAPACITORS	4.100.5.6640.471.530.00.000	130.63
Check No. 286974					135.55
VENDOR TOTAL					409.17
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
145004712	224-278175		22804T SWITCH	4.100.5.6810.428.510.00.850	119.03
145004713	224-278440		22804T HEAD	4.100.5.6810.428.510.00.850	394.86
145004714	224-278438		22804T SWITCH	4.100.5.6810.428.510.00.850	267.26
145004715	224-278444		22804T RING	4.100.5.6810.428.510.00.850	6.02
Check No. 286646					787.17
145004998	224-233	1400036	Bid Award - Buses	4.420.5.6810.560.510.00.000	90,100.00
145004999	224-234	1400036	Bid Award - Buses	4.420.5.6810.560.510.00.000	90,100.00
145005000	224-236	1400036	Bid Award - Buses	4.420.5.6810.560.510.00.000	90,100.00
145005002	224-237	1400036	Bid Award - Buses	4.420.5.6810.560.510.00.000	90,100.00
Check No. 286782					360,400.00
VENDOR TOTAL					361,187.17
SALT LAKE EXPRESS - 19900					
145005652	10906A		28299 CHS TO TF 8/30/13	4.100.5.5310.385.122.00.000	667.80
145005657	10935A		28178 PHS G JV/V 8/29/13	4.100.5.5310.385.122.00.000	550.00
145005659	10936A		28134 PHS VB TO MINICO 8/29/13	4.100.5.5310.385.122.00.000	550.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145005662	10937A		28154 PHS 8/29/13	4.100.5.5310.385.122.00.000	550.00
145005665	10938A		28160 PHS JV/FB TO REXBURG 8/29/13	4.100.5.5310.385.122.00.000	550.00
145005671	10945A		28282 CHS V-VB TO LEHI 9/6-7/13-SECONDARY PORTION	4.100.5.5310.385.122.00.000	498.00
145005671	10945A		28282 CHS V-VB TO LEHI 9/6-7/13-CHS PORTION	4.100.5.5310.385.122.00.000	442.00
145005672	10946A		28161 PHS JV FB TO RIGBY 9/5/13	4.100.5.5310.385.122.00.000	550.00
145005673	10947A		28155 PHS FFB TO RIGBY 9/5/13	4.100.5.5310.385.122.00.000	550.00
145005674	10975A		28256 HHS JV FB 9/12/13	4.100.5.5310.385.122.00.000	742.00
145005675	10976A		28245 HHS FFB TO TWIN FALLS 9/12/13	4.100.5.5310.385.122.00.000	609.50
145005676	10977A		28293 CHS FB JV TO ID FALLS 9/12/13	4.100.5.5310.385.122.00.000	550.00
145005677	10978A		28295 CHS FFB TO ID FALLS 9/12/13	4.100.5.5310.385.122.00.000	550.00
145005678	10979A		28301 CHS XC X/JV 9/13/13	4.100.5.5310.385.122.00.000	550.00
145005679	10980A		28379 PHS XC TO ID FALLS 9/13/13	4.100.5.5310.385.122.00.000	550.00
145005680	10981A		28508 HHS XC JV/V TO ID FALLS 9/13/13	4.100.5.5310.385.122.00.000	550.00
145005681	10982A		28315 CHS SG/JVVV TO TW FALLS 9/14/13	4.100.5.5310.385.122.00.000	609.50
145005682	10983A		28172 PHS SB JV/V 9/18/13	4.100.5.5310.385.122.00.000	609.50
145005683	10996A		28281 HHS GS JVV TO TWIN FALLS 9/21/13	4.100.5.5310.385.122.00.000	662.50
145005684	11009A		28565 HHS V JV 9/14/13	4.100.5.5310.385.122.00.000	761.40
145005685	11062A		28283 CHS VB TO IF 9/27/13	4.100.5.5310.385.122.00.000	450.00
145005686	11063A		28139 PHS VB F/V TO ID FALLS 9/27/13	4.100.5.5310.385.122.00.000	450.00
145005687	11064A		28237 HHS VB F/JVV 9/27/13	4.100.5.5310.385.122.00.000	500.00
145005688	11066A		28238 HHS VB F/JVV TO ID FALLS 9/28/13	4.100.5.5310.385.122.00.000	500.00
145005689	11067A		28140 PHS VB JV/V TO ID FALLS 9/28/13	4.100.5.5310.385.122.00.000	450.00
145005690	11068A		28284 CHS F VB TO ID FALLS 9/28/13	4.100.5.5310.385.122.00.000	450.00
145005691	10992A		28509 HHS XC JV/V TO BOISE 9/20-21/13	4.100.5.5310.385.122.00.000	1,272.00
145005692	10984A		28302 CHS XC V TO MISSOULA 9/27-28/13	4.100.5.5310.385.122.00.000	1,987.50
145005693	10995A		28380 PHS XC TO BOISE 9/20-21/13	4.100.5.5310.385.122.00.000	1,272.00

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145005694	10993A		28473 HHS BAND TO LOGAN 9/21/13	4.100.5.5310.385.122.00.000	1,661.00
Check No. 286975					20,644.70
VENDOR TOTAL					20,644.70
SCANTRON CORPORATION - 10982					
145004592	6243923	1400484	Scantron Sheets	4.100.5.5150.410.205.00.013	104.35
Check No. 286647					104.35
VENDOR TOTAL					104.35
SCHOLASTIC BOOK CLUBS INC. - 6380					
145004148	M5098139	1400593	Scholastic Scope renewal	4.100.5.5120.440.108.00.000	288.75
145005140	M5098139.	1400593	Scholastic Scope renewal	4.100.5.5120.440.108.00.000	-288.75
145005141	M5277636	1400593	Scholastic Scope renewal	4.100.5.5120.440.108.00.000	131.85
145004148	M5098139	1400593	Scholastic Scope renewal	4.100.5.5150.410.230.00.015	288.75
145005140	M5098139.	1400593	Scholastic Scope renewal	4.100.5.5150.410.230.00.015	-288.75
145005141	M5277636	1400593	Scholastic Scope renewal	4.100.5.5150.410.230.00.015	131.85
Check No. 286783					263.70
145005879	M5277645	1401028	Junior Scholastic	4.100.5.5120.410.230.00.000	137.77
145005899	7578237	1401144	Supplies	4.273.5.6210.410.843.00.000	141.90
145005879	M5277645	1401028	Junior Scholastic	4.100.5.5150.410.230.00.015	137.78
145005899	7578237	1401144	Supplies	4.273.5.6210.410.841.00.000	141.90
145005899	7578237	1401144	Supplies	4.273.5.6210.410.842.00.000	146.21
Check No. 287089					705.56
VENDOR TOTAL					969.26
SCHOLASTIC BOOK SERVICE - 659					
145004945	M5239482	1400479	SCOPE MAGAZINE SUBSCRIPTION	4.257.5.5210.410.000.00.000	148.34
Check No. 286784					148.34
VENDOR TOTAL					148.34

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOLASTIC INC. - 660							
		145005872	7516033	1400933	Kindergarten ELA Books	4.100.5.5120.440.108.00.000	113.43
		145005873	7507172	1400938	Kinport ICS	4.100.5.5150.440.108.00.000	62.52
		145005877	7504463	1400961	Irving- Outsiders	4.100.5.5150.440.108.00.000	449.40
					Check No. 287090		625.35
					VENDOR TOTAL		<u>625.35</u>
SCHOLASTIC INC. - 17059							
		145004700	M5264486	1400831	Magazine subscription	4.100.5.6210.415.121.00.000	209.70
					Check No. 286648		209.70
		145004943	M5239137	1400487	Textbook Account	4.100.5.5150.440.108.00.000	147.51
		145004944	M5256496	1400551	magazine	4.100.5.5150.440.108.00.000	383.08
					Check No. 286785		530.59
		145005618	M5264216		DYNAMATH SUBSCRIPTION/K WALKER	4.100.5.5120.410.431.00.000	158.14
					Check No. 286976		158.14
					VENDOR TOTAL		<u>898.43</u>
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952							
		145005931			PREMIUM DIFFERENTIAL	4.251.5.6210.240.000.02.000	61.60
		145005927			PREMIUM DIFFERENTIAL	4.243.5.6210.240.151.01.000	70.00
		145005912			PREMIUM DIFFERENTIAL	4.100.5.6160.240.124.01.000	70.00
		145005937			PREMIUM DIFFERENTIAL	4.273.5.6210.240.843.09.000	23.35
		145005903			PREMIUM DIFFERENTIAL	4.100.5.5120.240.122.02.000	420.00
		145005901			PREMIUM DIFFERENTIAL	4.100.5.5120.240.114.02.000	2,625.00
		145005902			PREMIUM DIFFERENTIAL	4.100.5.5120.240.114.05.000	682.50
		145005925			PREMIUM DIFFERENTIAL	4.100.5.6670.240.010.05.000	70.00
		145005904			PREMIUM DIFFERENTIAL	4.100.5.5150.240.122.02.000	2,870.00
		145005905			PREMIUM DIFFERENTIAL	4.100.5.5170.240.122.02.000	210.00

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145005906			PREMIUM DIFFERENTIAL	4.100.5.5170.240.122.05.000	70.00
145005907			PREMIUM DIFFERENTIAL	4.100.5.5210.240.124.02.000	700.00
145005908			PREMIUM DIFFERENTIAL	4.100.5.5210.240.124.05.000	490.00
145005909			PREMIUM DIFFERENTIAL	4.100.5.5240.240.108.02.000	70.00
145005910			PREMIUM DIFFERENTIAL	4.100.5.6110.240.114.02.000	140.00
145005911			PREMIUM DIFFERENTIAL	4.100.5.6110.240.114.05.000	23.34
145005913			PREMIUM DIFFERENTIAL	4.100.5.6160.240.124.02.000	140.00
145005914			PREMIUM DIFFERENTIAL	4.100.5.6210.240.124.05.000	70.00
145005915			PREMIUM DIFFERENTIAL	4.100.5.6220.240.114.05.000	70.00
145005916			PREMIUM DIFFERENTIAL	4.100.5.6220.240.122.02.000	35.00
145005917			PREMIUM DIFFERENTIAL	4.100.5.6220.240.122.05.000	70.00
145005918			PREMIUM DIFFERENTIAL	4.100.5.6230.240.106.05.000	350.00
145005919			PREMIUM DIFFERENTIAL	4.100.5.6410.240.114.05.000	70.00
145005920			PREMIUM DIFFERENTIAL	4.100.5.6410.240.122.01.000	210.00
145005921			PREMIUM DIFFERENTIAL	4.100.5.6410.240.122.05.000	87.50
145005922			PREMIUM DIFFERENTIAL	4.100.5.6610.240.530.05.000	595.00
145005923			PREMIUM DIFFERENTIAL	4.100.5.6640.240.530.05.000	280.00
145005924			PREMIUM DIFFERENTIAL	4.100.5.6650.240.530.05.000	210.00
145005926			PREMIUM DIFFERENTIAL	4.100.5.6810.240.510.05.000	332.50
145005928			PREMIUM DIFFERENTIAL	4.245.5.6230.240.106.05.000	70.00
145005929			PREMIUM DIFFERENTIAL	4.251.5.5120.240.000.02.000	256.66
145005930			PREMIUM DIFFERENTIAL	4.251.5.5120.240.000.05.000	227.50
145005932			PREMIUM DIFFERENTIAL	4.257.5.5210.240.000.05.000	1,470.00
145005933			PREMIUM DIFFERENTIAL	4.258.5.5220.240.000.05.000	70.00
145005934			PREMIUM DIFFERENTIAL	4.271.5.5120.240.108.02.000	8.40
145005935			PREMIUM DIFFERENTIAL	4.273.5.6210.240.841.09.000	23.32

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145005936			PREMIUM DIFFERENTIAL	4.273.5.6210.240.842.09.000	23.33
145005938			PREMIUM DIFFERENTIAL	4.274.5.5110.240.000.02.000	280.00
145005939			PREMIUM DIFFERENTIAL	4.274.5.5110.240.000.05.000	297.50
Check No. 287091					13,842.50
VENDOR TOTAL					13,842.50
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
145004880			SEPTEMBER PRINT BILLING	4.100.5.5120.417.108.00.405	113.52
145004868			SEPTEMBER PRINT BILLING	4.100.5.5120.410.230.00.000	50.03
145004915			SEPTEMBER PRINT BILLING	4.273.5.6210.310.843.00.000	17.39
145004887			SEPTEMBER PRINT BILLING	4.100.5.5150.410.220.00.000	182.64
145004897			SEPTEMBER PRINT BILLING	4.100.5.6210.416.455.00.410	9.00
145004898			SEPTEMBER PRINT BILLING	4.100.5.6210.416.463.00.410	7.13
145004896			SEPTEMBER PRINT BILLING	4.100.5.6210.416.220.00.410	3.70
145004867			SEPTEMBER PRINT BILLING	4.100.5.5120.410.114.00.000	393.68
145004869			SEPTEMBER PRINT BILLING	4.100.5.5120.410.419.00.000	201.52
145004870			SEPTEMBER PRINT BILLING	4.100.5.5120.410.423.00.000	116.74
145004871			SEPTEMBER PRINT BILLING	4.100.5.5120.410.435.00.000	137.88
145004872			SEPTEMBER PRINT BILLING	4.100.5.5120.410.439.00.000	728.25
145004873			SEPTEMBER PRINT BILLING	4.100.5.5120.410.443.00.000	1,150.55
145004874			SEPTEMBER PRINT BILLING	4.100.5.5120.410.447.00.000	15.75
145004875			SEPTEMBER PRINT BILLING	4.100.5.5120.410.455.00.000	613.64
145004876			SEPTEMBER PRINT BILLING	4.100.5.5120.410.459.00.000	258.88
145004877			SEPTEMBER PRINT BILLING	4.100.5.5120.410.463.00.000	492.24
145004878			SEPTEMBER PRINT BILLING	4.100.5.5120.410.467.00.000	116.11
145004879			SEPTEMBER PRINT BILLING	4.100.5.5120.410.475.00.000	1,145.59
145004881			SEPTEMBER PRINT BILLING	4.100.5.5120.440.108.00.000	359.06

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145004882			SEPTEMBER PRINT BILLING	4.100.5.5150.410.122.00.000	160.50
145004883			SEPTEMBER PRINT BILLING	4.100.5.5150.410.205.00.000	102.83
145004884			SEPTEMBER PRINT BILLING	4.100.5.5150.410.205.00.013	122.81
145004885			SEPTEMBER PRINT BILLING	4.100.5.5150.410.210.00.000	81.00
145004886			SEPTEMBER PRINT BILLING	4.100.5.5150.410.215.00.000	53.21
145004888			SEPTEMBER PRINT BILLING	4.100.5.5150.410.225.00.000	14.32
145004889			SEPTEMBER PRINT BILLING	4.100.5.5150.410.230.00.015	18.69
145004890			SEPTEMBER PRINT BILLING	4.100.5.5150.410.230.00.022	54.23
145004891			SEPTEMBER PRINT BILLING	4.100.5.5150.410.230.00.026	5.70
145004892			SEPTEMBER PRINT BILLING	4.100.5.5150.410.235.00.000	150.00
145004893			SEPTEMBER PRINT BILLING	4.100.5.5150.410.235.00.015	115.37
145004894			SEPTEMBER PRINT BILLING	4.100.5.6110.410.215.00.000	68.05
145004895			SEPTEMBER PRINT BILLING	4.100.5.6110.410.225.00.000	62.50
145004899			SEPTEMBER PRINT BILLING	4.100.5.6220.430.230.00.000	75.32
145004900			SEPTEMBER PRINT BILLING	4.100.5.6320.313.121.00.000	2.00
145004901			SEPTEMBER PRINT BILLING	4.100.5.6320.410.118.00.000	66.57
145004902			SEPTEMBER PRINT BILLING	4.100.5.6410.410.230.00.000	21.30
145004903			SEPTEMBER PRINT BILLING	4.100.5.6510.410.104.00.000	38.80
145004904			SEPTEMBER PRINT BILLING	4.100.5.6560.410.111.00.000	72.90
145004905			SEPTEMBER PRINT BILLING	4.100.5.6640.410.530.00.000	226.13
145004906			SEPTEMBER PRINT BILLING	4.100.5.6810.428.510.00.000	48.50
145004907			SEPTEMBER PRINT BILLING	4.251.5.5120.410.000.00.000	503.74
145004908			SEPTEMBER PRINT BILLING	4.251.5.6210.396.000.00.000	151.00
145004909			SEPTEMBER PRINT BILLING	4.251.5.7200.383.000.00.000	1,298.56
145004910			SEPTEMBER PRINT BILLING	4.257.5.5210.410.000.00.000	361.17
145004911			SEPTEMBER PRINT BILLING	4.258.5.5220.410.000.00.000	16.89

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145004912			SEPTEMBER PRINT BILLING	4.271.5.5120.396.108.00.000	31.39
145004913			SEPTEMBER PRINT BILLING	4.273.5.6210.310.841.00.000	21.96
145004914			SEPTEMBER PRINT BILLING	4.273.5.6210.310.842.00.000	21.20
145004916			SEPTEMBER PRINT BILLING	4.274.5.5110.416.000.00.000	543.18
145004917			SEPTEMBER PRINT BILLING	4.278.5.5110.416.000.00.000	5.41
Check No. 286786					10,628.53
VENDOR TOTAL					10,628.53
SCHOOL OUTFITTERS LLC - 4340					
145005870	INV11282905	1400876	Entry Rugs	4.100.5.5120.410.427.00.000	62.22
Check No. 287092					62.22
VENDOR TOTAL					62.22
SCHOOL SPECIALTY, INC. - 10733					
145004942	10746632	1400635	Replace lost books	4.100.5.6550.410.540.00.000	489.72
Check No. 286787					489.72
VENDOR TOTAL					489.72
SCIENCE RESEARCH ASSOCIATION - 912					
145004591	76420619001	1400589	DISTAR WORKBOOKS	4.257.5.5210.410.000.00.000	130.31
145004590	76538476002	1400766	WRITING WOOKBOOK	4.257.5.5210.410.000.00.000	394.20
145004589	76538476001	1400768	READING MASTERY WORKBOOKS	4.257.5.5210.410.000.00.000	77.74
145004588	76572960001	1400790	READING MASTERY WORKBOOKS	4.257.5.5210.410.000.00.000	595.18
Check No. 286649					1,197.43
145005616	76703839001	1400853	CONNECTING MATH CONCEPTS	4.257.5.5210.410.000.00.000	39.53
145005398	76859857001	1400897	READING MASTERY PLUS	4.257.5.5210.410.000.00.000	299.62
145005409	76859857002	1400956	NUMBER WORLDS SETS	4.257.5.5210.410.000.00.000	1,333.03
Check No. 286977					1,672.18
145005883	76996923001	1401021	MATH CURRICULUM	4.257.5.5210.410.000.00.000	1,360.65

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145005896	77083546001	1401075	REASONING & WRITING	4.257.5.5210.410.000.00.000	250.66
Check No. 287093					1,611.31
VENDOR TOTAL					4,480.92
SCOTT'S LOCK & KEY CO. - 915					
145005626	20157		22811T - KEYS	4.100.5.6810.428.510.00.850	21.25
Check No. 286978					21.25
145006012	20199		22823T - KEYS	4.100.5.6810.428.510.00.850	12.00
Check No. 287094					12.00
VENDOR TOTAL					33.25
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
145004927	D250913		SEPT 2013 BACKGROUND CHECKS	4.100.5.6320.410.118.00.000	170.00
Check No. 286789					170.00
VENDOR TOTAL					170.00
SHAWN PHELPS - 20103					
145005812	10/2-5/13		REIMB - IDAHO ART EDUCATION ASSOC	4.271.5.5120.396.108.00.000	51.60
Check No. 286979					51.60
VENDOR TOTAL					51.60
SHERRY HARMS - 18753					
145005650	10/14/13		REIMB - BOOK	4.100.5.5150.410.230.00.027	4.99
Check No. 286980					4.99
VENDOR TOTAL					4.99
SHERWIN WILLIAMS CO. - 946					
145004928	8850-5		4376M - CAULK GUN	4.420.5.6640.325.000.00.000	21.49
145004929	8245-2		5100M - HHS PUMP PAINT THINNER	4.420.5.6640.325.000.00.000	171.61
145004930	8233-8		4508M - HHS BREEZEWAY BLOCK FILLER	4.420.5.6640.325.000.00.000	107.95
145004931	8827-3		4507M - AMS/STOCK CORNER GUARDS	4.420.5.6640.325.000.00.000	366.24

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		145004932	8775-4		4506M - HHS/L&C/AMS/GR/HMS STUCCO & PAINT	4.420.5.6640.325.000.00.000	-203.94
		145004933	8774-7		CREDIT 4506M - HHS/L&C/AMS/GR/HMS STUCCO & PAINT	4.420.5.6640.325.000.00.000	610.06
						Check No. 286790	1,073.41
		145005621	9013-9		4511M - HMS PAINT	4.420.5.6640.325.000.00.000	75.12
		145005622	8469-8		4510M - HHS CAFE PRIMER	4.420.5.6640.325.000.00.000	78.18
		145005623	8470-6		4510M - HHS CAFE PRIMER CREDIT	4.420.5.6640.325.000.00.000	-24.20
		145005624	8935-4		4509M - EDAHOW/HMS PAINT	4.420.5.6640.325.000.00.000	97.08
		145005794	9148-3		4513M - IN HILLS/PHS PAINT	4.420.5.6640.325.000.00.000	79.03
		145005795	8712-1		4379M - AMS PAINT	4.420.5.6640.325.000.00.000	53.99
		145005796	8605-7		4512M - HMS/HHS/IMS PAINT & SHEEPSKIN COVER	4.420.5.6640.325.000.00.000	273.36
						Check No. 286981	632.56
						VENDOR TOTAL	<u>1,705.97</u>
SHERYL MARLEY - 15517		145005619	10/21/13		REIMB - COMMON CORE FLIP CHART BINDING	4.251.5.5120.410.000.00.000	25.50
						Check No. 286982	25.50
						VENDOR TOTAL	<u>25.50</u>
SHERYL PERRINE - 17720		145005187	10/2-5/13		REIMB - IMASH CONVENTION	4.257.5.6210.396.000.00.000	150.00
						Check No. 286791	150.00
						VENDOR TOTAL	<u>150.00</u>
SHIFFLER EQUIPMENT SALES, INC. - 947		145005865	1328406000		4932M - SWIVEL GLIDES	4.100.5.6610.418.530.00.000	125.91
						Check No. 287095	125.91
						VENDOR TOTAL	<u>125.91</u>
SHOPKO - 2324		145004663	9820	1400739	Shoes for PHS Student	4.251.5.5120.415.000.00.000	50.00

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		145004596	8959	1400458	TLC supplies	4.100.5.5150.410.122.00.000	179.94
		145004597	8972	1400510	IPAD COVERS	4.257.5.5210.410.000.00.000	19.47
		145004598	4953	1400888	ROCKING CHAIR	4.257.5.5210.410.000.00.000	47.49
		Check No. 286650					296.90
		VENDOR TOTAL					296.90
SHRED-IT SALT LAKE CITY - 15721							
		145005395	9402611477		SERVICES 10/1/2013	4.100.5.6550.410.540.00.000	61.60
		Check No. 286983					61.60
		145005894	9402677603		SERVICES 10/15/2013	4.100.5.6550.410.540.00.000	61.60
		Check No. 287096					61.60
		VENDOR TOTAL					123.20
SIGNUP, INC. - 10877							
		145005182	35165		4939M - DISTRICT LOGO DECALS/#18, 21	4.100.5.6640.428.530.00.000	391.00
		Check No. 286792					391.00
		145005941	35238	1401235	AMS Media Center Signs	4.100.5.6220.430.220.00.000	162.06
		Check No. 287097					162.06
		VENDOR TOTAL					553.06
SILVER CREEK SUPPLY LLC - 19558							
		145005625	S1323975.001		2000M - PLUMBERS STOCK/CLEAR SILICONE	4.100.5.6640.471.530.00.000	54.29
		Check No. 286984					54.29
		VENDOR TOTAL					54.29
SLT GRAPHICS & SPORTS - 10552							
		145005890	32073	1401185	logo project	4.243.5.5190.410.250.00.097	70.00
		Check No. 287098					70.00
		VENDOR TOTAL					70.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SOCIAL STUDIES SCHOOL SERVICE - 979					
145005887	3329-25	1400909	Geography supplies	4.100.5.5150.410.225.00.027	67.18
145005885	3329-21	1400949	Books	4.100.5.5150.410.225.00.027	134.29
Check No. 287099					201.47
VENDOR TOTAL					201.47
SOLUTION TREE, INC. - 5183					
145005399	765765	1401051	PLC at Work Institute - Workshop DEVINE	4.271.5.5120.396.108.00.000	629.00
145005400	765766	1401051	PLC at Work Institute - Workshop VEREECKEN	4.271.5.5120.396.108.00.000	629.00
145005401	765767	1401051	PLC at Work Institute - Workshop SHULER	4.271.5.5120.396.108.00.000	629.00
145005402	765768	1401051	PLC at Work Institute - Workshop CHASE	4.271.5.5120.396.108.00.000	629.00
145005403	765770	1401051	PLC at Work Institute - Workshop PIXTON	4.271.5.5120.396.108.00.000	629.00
145005404	765771	1401051	PLC at Work Institute - Workshop ANDERSON	4.271.5.5120.396.108.00.000	629.00
145005405	765772	1401051	PLC at Work Institute - Workshop BAKER	4.271.5.5120.396.108.00.000	629.00
145005406	765773	1401051	PLC at Work Institute - Workshop NOBLE	4.271.5.5120.396.108.00.000	629.00
145005407	765774	1401051	PLC at Work Institute - Workshop CARLSON	4.271.5.5120.396.108.00.000	629.00
145005408	765775	1401051	PLC at Work Institute - Workshop ROBERTS	4.271.5.5120.396.108.00.000	629.00
Check No. 286985					6,290.00
VENDOR TOTAL					6,290.00
SONNTAG RECREATION LLC - 6651					
145004704	13210	1401030	Playground Equipment	4.420.5.5120.550.439.00.000	6,687.00
Check No. 286651					6,687.00
VENDOR TOTAL					6,687.00
SOPRIS WEST, INC. - 16539					
145005898	RI1202609	1400759	REWARDS KITS	4.257.5.5210.410.000.00.000	933.82
Check No. 287100					933.82
VENDOR TOTAL					933.82

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SOUTHWEST MEDICAL - 19990		145004986	M216370	1400979	WALKER	4.257.5.5210.550.000.00.000	229.95
						Check No. 286793	229.95
						VENDOR TOTAL	<u>229.95</u>
SPEECH CORNER, LLC - 19984		145005897	7025	1401125	SPEECH THERAPY MATERIALS	4.257.5.5210.410.000.00.000	88.94
						Check No. 287101	88.94
						VENDOR TOTAL	<u>88.94</u>
STAGE ACCENTS - 2307		145005895	305778	1401071	Dresses for district music	4.420.5.5150.550.122.00.031	1,078.56
						Check No. 287102	1,078.56
						VENDOR TOTAL	<u>1,078.56</u>
STAPLES - REWARDS 3763316431 - 18137		145005422	3626	1400531	Misc. Office Supplies	4.100.5.5120.410.230.00.000	8.73
		145005427	4839	1400836	Office chairs and door stops	4.100.5.5120.410.230.00.000	537.91
		145005421	3492	1400764	media supplies	4.100.5.5150.410.220.00.000	279.71
		145005434	5656	1400950	supplies	4.100.5.5150.410.220.00.000	128.95
		145005437	6895	1400960	Binding Combs / Batteries	4.100.5.5120.410.415.00.000	25.98
		145005418	2071	1400924	Ink Cartridge	4.100.5.5120.410.419.00.000	49.99
		145005425	4158	1400799	CARTRIDGES	4.100.5.5120.410.423.00.000	212.48
		145005429	5102	1400880	OKI DRUM CARTRIDGE	4.100.5.5120.410.423.00.000	190.39
		145005431	5349	1400931	IMAGING DRUM FOR PRINCIPAL'S PRINTER	4.100.5.5120.410.423.00.000	161.49
		145005445	7797	1401087	CARTRIDGES FOR FAX MACHINE	4.100.5.5120.410.423.00.000	76.48
		145005443	7438	1400875	Pencil sharpener for Michelle Bull	4.100.5.5120.410.435.00.000	44.99
		145005442	7437	1400912	Ink for Computer	4.100.5.5120.410.435.00.000	62.99
		145005835	6553		AVERY TABS	4.100.5.5120.410.439.00.000	35.80

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	145005439	6906	1401034	Binder Divider Tabs for Common Core	4.100.5.5120.410.439.00.000	35.80
	145005438	6902	1401013	Binders	4.100.5.5120.410.475.00.000	19.96
	145005444	755	1400532	label holder	4.100.5.5150.410.122.00.000	79.96
	145005428	4946	1400862	Red File Folders	4.100.5.5150.410.205.00.000	44.84
	145005420	3488	1400644	Supplies	4.100.5.5150.410.210.00.026	100.59
	145005430	5334	1400911	jump drives class sets	4.100.5.5150.410.215.00.015	149.88
	145005419	3480	1400744	Printer Cartridge/Cable	4.100.5.5150.410.235.00.000	72.98
	145005441	7227	1401049	Ink Cartridges	4.100.5.5150.410.235.00.000	99.98
	145005440	7081	1401006	Batteries, ink cartridges, bulldog clips, etc.	4.100.5.6110.410.205.00.000	94.10
	145005447	4948609011	1400382	chair mat	4.100.5.6110.410.215.00.000	-89.99
	145005448	994	1400382	chair mat	4.100.5.6110.410.215.00.000	59.99
	145005435	6425	1401020	Office supplies	4.100.5.6320.410.118.00.000	231.51
	145005417	1214	1400769	misc. teacher supplies	4.100.5.6410.410.215.00.000	150.00
	145005436	6492	1400972	charger cable for IPOD, iPhone, iPad	4.100.5.6410.410.215.00.000	107.90
	145005424	3741	1400782	Office Supplies	4.251.5.5120.410.000.00.000	17.37
	145005446	8131	1401088	Rolling cart	4.251.5.5120.410.000.00.000	39.99
	145005423	3656	1400727	MARKERS, SANITIZER, FOLDERS, SUPPLIES	4.257.5.5210.410.000.00.000	95.26
	145005426	4838	1400852	OFFICE SUPPLIES	4.257.5.5210.410.000.00.000	76.96
	145005433	5603	1400898	PRINTER	4.257.5.5210.550.000.00.000	149.99
	145005432	5582	1400948	Bookcases and file cabinet	4.420.5.5120.550.419.00.000	281.92
					Check No. 286986	3,634.88
					VENDOR TOTAL	3,634.88
STATE DEPARTMENT OF EDUCATION - 18643	145005054	10/1/2013		GR/COST SHARE FOR IDAHO READS! VISTA	4.251.5.5120.410.000.00.000	500.00
					Check No. 286794	500.00
					VENDOR TOTAL	500.00

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STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	145004995			RELEASE OF LIABILITY/BUS 7, 10, 44, 45	4.100.5.6320.712.105.00.000	8.00
					Check No. 286795	8.00
					VENDOR TOTAL	8.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
	145004934	M000150-2013		4925M - LINCOLN ELEVATOR 2013 CERTIFICATION FEE	4.420.5.6640.325.000.00.000	100.00
	145004935	M000149-2013		4925M - HHS ELEVATOR 2013 CERTIFICATION FEE	4.420.5.6640.325.000.00.000	100.00
	145004936	M000148-2013		4925M - HMS ELEVATOR 2013 CERTIFICATION FEE	4.420.5.6640.325.000.00.000	100.00
	145004937	M000147-2013		4925M - TEEN PARENT ELEVATOR 2013 CERT FEE	4.420.5.6640.325.000.00.000	100.00
	145004938	M000146-2013		4924M - PHS ELEVATOR 2013 CERTIFICATION FEE	4.420.5.6640.325.000.00.000	100.00
	145004939	M000145-2013		4924M - IMS ELEVATOR 2013 CERTIFICATION FEE	4.420.5.6640.325.000.00.000	100.00
	145004940	H000054-2013		4924M - PHS ELEVATOR 2013 CERTIFICATION FEE	4.420.5.6640.325.000.00.000	125.00
					Check No. 286796	725.00
	145005185	J BUCKINGHAM		HVAC APPRENTICE REGISTRATION FEE	4.100.5.6640.396.530.00.000	50.00
					Check No. 286797	50.00
					VENDOR TOTAL	775.00
STEPHEN B. ANDERSON - 18216						
	145006024	10/2-17/13		MILEAGE	4.100.5.6320.381.122.00.000	31.60
					Check No. 287103	31.60
					VENDOR TOTAL	31.60
SUN VALLEY COMPANY - 3837						
	145005001	24183		LODGING / DLD CONVENTION	4.257.5.6210.396.000.00.000	275.60
	145005003	24200		LODGING / DLD CONVENTION	4.257.5.6210.396.000.00.000	275.60

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		145005186	24178		DLD CONFERENCE LOGING/C SEARS	4.257.5.6210.396.000.00.000	275.60
						Check No. 286798	826.80
						VENDOR TOTAL	826.80
SUSAN MATKIN - 4228							
		145005810	10/2-5/13		REIMB - SPEECH/HEARING ASSOC CONVENTION	4.257.5.6210.396.000.00.000	150.00
						Check No. 286987	150.00
						VENDOR TOTAL	150.00
SWENSON PRINTING - 3442							
		145005881	15452	1400896	SPECIAL ED FILE TABS	4.257.5.5210.410.000.00.000	686.26
						Check No. 287104	686.26
						VENDOR TOTAL	686.26
SYRINGA ELEMENTARY PTA - 16048							
		145006117			RETURN DEPOSIT FOR MESSAGE CENTER	4.420.5.5120.550.455.00.000	4,970.00
						Check No. 287105	4,970.00
						VENDOR TOTAL	4,970.00
TARA DAYLEY - 20893							
		145005628			REIMB - MATH BOOKS/AMAZON	4.100.5.5150.440.108.00.000	120.64
						Check No. 286988	120.64
						VENDOR TOTAL	120.64
TATTOO MANUFACTURING - 20278							
		145005449	270634	1400926	Bully Week Tatoos	4.100.5.5120.410.459.00.000	93.00
						Check No. 286989	93.00
						VENDOR TOTAL	93.00
TEACHING STRATEGIES, INC. - 7211							
		145004593	0203222-IN	1400724	Training guides	4.274.5.5110.410.000.00.000	254.70

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		145004593	0203222-IN	1400724	Training guides	4.278.5.5110.410.000.00.000	25.19
						Check No. 286652	<u>279.89</u>
						VENDOR TOTAL	279.89
TEK-HUT, INC. - 2976		145004921	20507		SERVICES	4.100.5.6230.310.106.00.000	130.00
		145004922	20480		SERVICES	4.100.5.6230.310.106.00.000	390.00
						Check No. 286799	<u>520.00</u>
						VENDOR TOTAL	520.00
TERRI THOMPSON - 19448		145004738			REIMB - CLASSROOM GROCERIES	4.257.5.5210.410.000.00.000	251.22
						Check No. 286653	<u>251.22</u>
						VENDOR TOTAL	251.22
TERRY PIRRONG - 10421		145005122	10/15/13		REIMB - BASIC COMPUTER SKILLS CLASS FEES	4.100.5.6640.396.530.00.000	80.00
						Check No. 286800	<u>80.00</u>
						VENDOR TOTAL	80.00
THOMAS PETROLEUM, LLC - 356		145005410	1008043-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	32,651.09
						Check No. 286990	<u>32,651.09</u>
						VENDOR TOTAL	32,651.09
TRANE U.S. INC. - 3288		145005620	8457460R1		3868M - HHS SHEAVE	4.100.5.6640.471.530.00.000	36.02
						Check No. 286991	<u>36.02</u>
						VENDOR TOTAL	36.02
TRENT MERICA - 16949		145006022	8/26-10/11/13		MILEAGE	4.100.5.6210.410.108.00.000	86.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 287106	86.20
					VENDOR TOTAL	86.20
TRESSA PACKER - 16897	145004846	10/8/13		REIMB - SWORE FARMS FT ADMISSION	4.274.5.7200.410.000.00.000	45.00
					Check No. 286654	45.00
					VENDOR TOTAL	45.00
TTS-THORA'S TRAVEL STATION - 2177	145006025	0002991		AIRFARE-CPI TRAINING/RUTHERFORD	4.257.5.6210.396.000.00.000	581.60
					Check No. 287107	581.60
					VENDOR TOTAL	581.60
TYSOR/PESTTECH TERMITE & PEST MGMT - 16679	145004994			4930M - ED/AMS/TY YELLOW JACKETS	4.100.5.6640.325.530.00.000	255.00
					Check No. 286801	255.00
					VENDOR TOTAL	255.00
UPS - 3598	145005178	0000797366413		SERVICES	4.100.5.6320.352.105.00.000	234.76
					Check No. 286802	234.76
					VENDOR TOTAL	234.76
VALLEY OFFICE SYSTEMS - 271	145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.235.00.000	398.84
	145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.225.00.000	200.00
	145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5150.410.220.00.000	1,593.00
	145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5150.410.220.00.000	163.53
	145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5170.410.250.00.000	410.51
	145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6210.416.439.00.410	579.27
	145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6210.416.475.00.410	481.19

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6210.416.475.00.410	16.35
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6210.416.210.00.410	541.99
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6210.416.210.00.410	563.51
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6210.416.210.00.410	343.22
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6210.416.230.00.410	792.06
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6210.416.230.00.410	13.42
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6210.416.230.00.410	52.20
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.107.00.406	13.82
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.415.00.000	34.66
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.415.00.000	564.75
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.419.00.000	294.95
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.419.00.000	96.87
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.423.00.000	143.56
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.427.00.000	755.21
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.431.00.000	693.86
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.435.00.000	559.71
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.435.00.000	74.66
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.443.00.000	8.85
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.443.00.000	149.39
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.447.00.000	64.11
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.447.00.000	7.56
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.455.00.000	247.00
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.455.00.000	428.50
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.459.00.000	350.25
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.463.00.000	133.79
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.463.00.000	140.45

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.467.00.000	43.29
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5120.410.467.00.000	275.98
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5150.410.205.00.000	726.12
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5150.410.215.00.006	120.00
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5150.410.215.00.009	120.00
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5150.410.215.00.014	60.00
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5150.410.215.00.016	74.18
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5150.410.225.00.000	288.03
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5150.410.235.00.000	398.84
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.5240.410.108.00.000	50.20
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6110.410.225.00.000	200.00
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6410.410.225.00.000	200.00
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6640.410.530.00.000	19.58
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.100.5.6810.420.510.00.000	379.90
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.251.5.6210.396.000.00.000	57.70
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.257.5.5210.410.000.00.000	8.96
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.257.5.5210.410.000.00.000	92.69
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.273.5.6210.310.842.00.000	.79
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.610.5.6550.310.000.00.000	277.54
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.610.5.6550.310.000.00.000	168.89
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.610.5.6550.310.000.00.000	2,368.30
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.610.5.6550.310.000.00.000	2,107.66
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.610.5.6550.310.000.00.000	224.03
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.610.5.6550.310.000.00.000	1,101.33
145004952	AR272397 / 403		COPY CHARGES 8/28/13-9/27/13	4.610.5.6550.310.000.00.000	3.72
Check No. 286803					20,278.77

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VENDOR TOTAL						20,278.77
VALLEY OIL COMPANY - 15283	145004703	138395		22801T - 15/40 OIL	4.100.5.6810.423.510.00.000	664.40
					Check No. 286655	664.40
	145005627	138513		22820T - 15/40 OIL	4.100.5.6810.423.510.00.000	664.40
					Check No. 286992	664.40
	145006013	138542		22822T - 5 GAL FLUID	4.100.5.6810.423.510.00.000	196.40
					Check No. 287108	196.40
VENDOR TOTAL						1,525.20
VARSITY FACILITY SERVICES - 14864	145005893	564153		OCTOBER 2013 JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	49,780.10
					Check No. 287109	49,780.10
VENDOR TOTAL						49,780.10
VERIZON WIRELESS SERVICES, LLC - 15218	145005813	9713090909		SERVICES	4.274.5.6610.351.000.00.000	50.58
	145005813	9713090909		SERVICES	4.278.5.6610.351.000.00.000	5.00
					Check No. 286993	55.58
VENDOR TOTAL						55.58
VICKI POWERS - 12045	145006023	9/23-10/22/13		MILEAGE	4.257.5.6160.381.000.00.000	70.20
					Check No. 287110	70.20
VENDOR TOTAL						70.20
VICKIE WILDE - 14212	145004821	8/26-9/19/13		MILEAGE	4.100.5.5150.381.122.00.000	28.80
					Check No. 286656	28.80
VENDOR TOTAL						28.80

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
VIRCO MANUFACTURING CORPORATION - 7293						
	145005411	91537534	1400771	14" Chairs	4.420.5.5120.550.114.00.000	2,174.50
					Check No. 286994	<u>2,174.50</u>
					VENDOR TOTAL	2,174.50
VISION SERVICE PLAN - 3435						
	145004701			SEPT 2013 BILLING	4.273.5.6210.290.843.09.000	.97
	145004701			SEPT 2013 BILLING	4.100.5.5210.290.124.05.000	2.91
	145004701			SEPT 2013 BILLING	4.100.5.6610.290.530.05.000	5.82
	145004701			SEPT 2013 BILLING	4.100.5.6810.290.510.05.000	5.82
	145004701			SEPT 2013 BILLING	4.257.5.5210.290.000.05.000	11.64
	145004701			SEPT 2013 BILLING	4.273.5.6210.290.841.09.000	.97
	145004701			SEPT 2013 BILLING	4.273.5.6210.290.842.09.000	.97
	145004701			SEPT 2013 BILLING	4.274.5.5110.290.000.05.000	2.91
					Check No. 286657	32.01
	145005942			OCT 2013 BILLING	4.100.5.6610.290.530.05.000	5.82
	145005942			OCT 2013 BILLING	4.274.5.5110.290.000.05.000	1.45
	145005942			OCT 2013 BILLING	4.278.5.5110.290.000.05.000	1.46
					Check No. 287111	<u>8.73</u>
					VENDOR TOTAL	40.74
VOCABULARY SPELLING CITY - 20913						
	145004946	113144	1400908	SpellingCity.com memberships	4.251.5.5120.410.000.00.000	171.60
					Check No. 286804	<u>171.60</u>
					VENDOR TOTAL	171.60
WAL-MART STORE #01-1955/DIST - 9401						
	145005451	001735	1400579	iTune Card	4.243.5.5190.410.250.00.084	25.00
	145005494	008402	1400941	snacks for babies	4.243.5.5190.410.250.00.084	174.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145005462	004027	1400513	itune card	4.243.5.5190.410.205.00.079		25.00
145005489	003353	1400520	Clothing for CHS Student	4.251.5.5120.415.000.00.000		147.89
145005460	007446	1400784	Supplies for catering Wild Hare Flea Market	4.243.5.5190.410.215.00.088		53.23
145005495	001783	1400808	Supplies	4.273.5.6210.410.843.00.000		10.41
145005478	001715	1400858	Supplies	4.273.5.6210.410.843.00.000		67.61
145005500	002723	1400998	Supplies	4.273.5.6210.410.843.00.000		42.64
145005514	000784	1401105	Supplies	4.273.5.6210.410.843.00.000		39.24
145005450	009370-2014	1400700	TLC start up supplies	4.100.5.5150.410.220.00.000		173.96
145005471	008996	1400783	Office Supplies	4.100.5.5150.410.220.00.000		99.48
145005499	008233-2014	1400904	blinds	4.100.5.5150.410.220.00.000		11.97
145005517	000271	1401052	Digital scale	4.100.5.5150.410.220.00.000		43.97
145005519	005489	1401054	BRIDGE SUPPLIES	4.100.5.5150.410.220.00.000		52.78
145005515	004034	1401091	Supplies	4.100.5.5150.410.220.00.000		70.94
145005470	004450	1400810	Art Supplies	4.100.5.5170.410.250.00.000		29.29
145005491	004406-2014	1400903	Nutrition Labs	4.100.5.5170.410.250.00.000		149.59
145005457	006969	1400762	2 Hole Punch	4.100.5.5120.410.415.00.000		7.97
145005452	006310	1400640	surge protector	4.100.5.5120.410.419.00.000		19.97
145005456	004355	1400527	First Aid supplies	4.100.5.5120.410.431.00.000		23.30
145005482	001340	1400868	Storage Containers	4.100.5.5120.410.435.00.000		8.91
145005483	001321	1400803	Duty Aide Orange Vests/Thumb Drive	4.100.5.5120.410.459.00.000		48.88
145005498	002483	1400476	TLC Supplies	4.100.5.5150.410.122.00.000		883.52
145005504	003863	1400952	Art/Picture Frames	4.100.5.5150.410.205.00.003		123.33
145005490	009395-2014	1400925	Paint and Brushes	4.100.5.5150.410.205.00.015		17.15
145005461	007680	1400788	Supplies	4.100.5.5150.410.210.00.001		14.63
145005505	008900	1401035	bread lab	4.100.5.5150.410.215.00.017		97.91
145005520	002920	1400977	Cooking Lab	4.100.5.5150.410.225.00.017		214.83

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145005497	002295	1400980	Arrows	4.100.5.5150.410.225.00.022		177.00
145005503	004896	1400902	Hand Sanitizer / Wipes / misc. cleaning	4.100.5.5150.410.230.00.015		107.97
145005513	003526	1400902	Hand Sanitizer / Wipes / misc. cleaning	4.100.5.5150.410.230.00.015		-9.42
145005507	009226	1401039	LIBRARY SUPPLIES	4.100.5.6220.430.459.00.000		16.44
145005458	008368-2014	1400770	misc. teacher supplies	4.100.5.6410.410.215.00.000		149.40
145005453	007217	1400621	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000		22.75
145005475	001133	1400622	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000		35.00
145005454	006608	1400623	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000		39.81
145005488	001438	1400823	Camera Cards	4.243.5.5190.410.250.00.097		98.80
145005479	001414-2014	1400741	Ink Cartridge	4.251.5.5120.410.000.00.000		21.97
145005501	003789-2014	1400971	Kindergarten items	4.251.5.5120.410.000.00.000		33.36
145005466	002187-2014	1400737	iPad	4.251.5.5120.550.000.00.000		475.94
145005467	002189	1400737	iPad	4.251.5.5120.550.000.00.000		-475.94
145005468	002190	1400737	iPad	4.251.5.5120.550.000.00.000		449.00
145005472	009032	1400614	LAPTOP CASE	4.257.5.5210.410.000.00.000		29.97
145005459	009847	1400682	FLASH DRIVES, VELCRO, REMOTE TRUCKS	4.257.5.5210.410.000.00.000		78.10
145005464	004222-2014	1400684	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000		99.70
145005463	007011	1400765	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000		99.02
145005492	004868	1400870	REPORT COVERS, CUPS, HOOKS, INCENTIVES	4.257.5.5210.410.000.00.000		40.21
145005493	003919	1400900	BEHAVIOR INCENTIVES	4.257.5.5210.410.000.00.000		95.88
145005516	006557	1400978	BLEACH, DISH SOAP, CLEANING ITEMS	4.257.5.5210.410.000.00.000		22.84
145005502	002471	1400994	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000		98.00
145005518	002834	1401076	THERMOMETERS	4.257.5.5210.410.000.00.000		24.26
145005473	001132	1400735	ADHESIVE FOAM SHEETS	4.258.5.5220.410.000.00.000		30.17
145005486	002426	1400736	STORAGE CONTAINERS	4.258.5.5220.410.000.00.000		64.75
145005481	001027	1400829	CHILD EXPANSION GATE	4.258.5.5220.410.000.00.000		39.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145005480	001754	1400830	STORAGE CONTAINERS	4.258.5.5220.410.000.00.000	74.63
145005469	002659	1400806	Supplies	4.273.5.6210.410.841.00.000	15.88
145005477	001716	1400840	Supplies	4.273.5.6210.410.841.00.000	58.54
145005484	008578	1400859	Supplies	4.273.5.6210.410.841.00.000	64.34
145005485	005020	1400865	Supplies	4.273.5.6210.410.841.00.000	17.13
145005487	002002	1400922	Supplies	4.273.5.6210.410.841.00.000	16.13
145005514	000784	1401105	Supplies	4.273.5.6210.410.841.00.000	39.24
145005496	001784	1400807	Supplies	4.273.5.6210.410.842.00.000	10.41
145005474	008467	1400821	Supplies	4.273.5.6210.410.842.00.000	66.43
145005476	006371	1400845	Supplies	4.273.5.6210.410.842.00.000	43.43
145005514	000784	1401105	Supplies	4.273.5.6210.410.842.00.000	40.43
145005455	002146	1400742	playdough, notebooks, pull ups	4.274.5.5110.410.000.00.000	76.12
145005506	001464	1400968	items for food experience	4.274.5.5110.450.000.00.000	15.00
145005509	000207	1401005	food experience supplies	4.274.5.5110.450.000.00.000	15.00
145005455	002146	1400742	playdough, notebooks, pull ups	4.274.5.6110.317.000.00.000	22.70
145005508	004691	1401044	Health Advisory Meeting supplies	4.274.5.6110.317.000.00.000	45.50
145005465	007652	1400779	Policy Council supplies	4.274.5.6210.390.000.00.000	68.38
145005510	001720	1401040	Parent night supplies	4.274.5.7200.410.000.00.000	31.34
145005511	000209	1401041	Parent night supplies	4.274.5.7200.410.000.00.000	45.00
145005512	000208-2014	1401042	Parent night supplies	4.274.5.7200.410.000.00.000	43.18
145005455	002146	1400742	playdough, notebooks, pull ups	4.278.5.5110.410.000.00.000	7.53
145005455	002146	1400742	playdough, notebooks, pull ups	4.278.5.6110.317.000.00.000	2.24
145005508	004691	1401044	Health Advisory Meeting supplies	4.278.5.6110.317.000.00.000	4.50
145005465	007652	1400779	Policy Council supplies	4.278.5.6210.390.000.00.000	6.76
Check No. 286996					5,371.31
VENDOR TOTAL					5,371.31

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
WALL 2 WALL COMMERCIAL FLOORING - 5864						
145005990	10079		5305M - LINCOLN COVE BASE	4.100.5.6640.328.530.00.000		1,173.69
145005991	10066		5304M - LINCOLN RM 3 & 4 REPAIR/REINSTALL CARPET	4.100.5.6640.328.530.00.000		366.37
145005992	10067		5306M - IMS BAND ROOM CARPET INSTALL/FLOODING	4.100.5.6640.328.530.00.000		135.33
					Check No. 287112	1,675.39
					VENDOR TOTAL	1,675.39
WASHINGTON MUSIC CENTER - 4935						
145004950	SI103965	1400213	Alameda Music - Washington Music	4.420.5.6640.540.122.00.000		2,772.00
					Check No. 286805	2,772.00
					VENDOR TOTAL	2,772.00
WATERTECH, INC. - 8677						
145005867	053038		3867M - CHEMICALS FOR BOILERS & CLOSED LOOPS	4.100.5.6640.471.530.00.000		2,238.67
					Check No. 287113	2,238.67
					VENDOR TOTAL	2,238.67
WENDY SHELMAN - 16752						
145005124	10/3-4/13		REIMB - ISATA CONFERENCE	4.271.5.5120.396.108.00.000		358.84
					Check No. 286807	358.84
					VENDOR TOTAL	358.84
WEST COAST PAPER COMPANY - 8653						
145004594	8196974	1400820	Paper	4.610.5.6550.410.000.00.000		98.25
145004595	8196975	1400820	Paper	4.610.5.6550.410.000.00.000		291.50
					Check No. 286658	389.75
145004947	8205441	1400884	N C R paper	4.100.1.1150.000.000.00.000		769.00
145004948	8205442	1400884	N C R paper	4.100.1.1150.000.000.00.000		553.68

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145004949	8207565	1400884	N C R paper	4.100.1.1150.000.000.00.000	215.32
				Check No. 286806	1,538.00
145005412	8218278	1401027	Paper	4.610.5.6550.410.000.00.000	66.60
145005413	8218279	1401027	Paper	4.610.5.6550.410.000.00.000	9.50
				Check No. 286997	76.10
				VENDOR TOTAL	<u>2,003.85</u>
WESTERN MOUNTAIN BUS SALES - 4908					
145006014	0041387-IN		22800T - DIP STICK	4.100.5.6810.428.510.00.850	79.21
145006015	0041448-IN		22808T - TACH GAUGE	4.100.5.6810.428.510.00.850	247.74
145006016	0041539-IN		22819T - HEATER MOTOR/GLASS	4.100.5.6810.428.510.00.850	409.12
145006017	0041632-IN		22825T - SEAT SHOCK	4.100.5.6810.428.510.00.850	402.45
145006018	0041601-IN		22825T - SEAT SHOCKS/GLASS	4.100.5.6810.428.510.00.850	333.67
145006019	0040803-CM		22982T - CREDIT FOR BRAKE BOOSTER	4.100.5.6810.428.510.00.850	-1,204.22
				Check No. 287114	267.97
				VENDOR TOTAL	<u>267.97</u>
WESTERN STATES EQUIPMENT CO. - 843					
145005989	WO010103557		5254M - BACKHOE E26 MAINTENANCE	4.100.5.6640.481.530.00.000	1,651.52
				Check No. 287115	1,651.52
				VENDOR TOTAL	<u>1,651.52</u>
WESTERN WHOLESALE SUPPLY - 15601					
145004819	214986/2		4119M - STOCK CEILING TILE	4.100.5.6640.471.530.00.000	2,391.14
145004822	214920/2	1400515	ACOUSTIC TILE	4.420.5.6640.325.100.00.000	7,838.11
				Check No. 286659	10,229.25
				VENDOR TOTAL	<u>10,229.25</u>
WESTWOOD DISCOUNT - 2967					
145005988	3333	1401206	ART SUPPLIES, STICKERS, TOYS	4.257.5.5210.410.000.00.000	17.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 287116	17.95
					VENDOR TOTAL	17.95
WINDSHIELD DOCTOR, INC. - 1004	145004702	1482-0		VEHICLE WINDOW DAMAGE-PHS	4.100.5.6640.328.530.00.000	696.01
					Check No. 286660	696.01
					VENDOR TOTAL	696.01
WOODWIND & BRASSWIND - 9456	145004989	ARINV18804832	1400944	Instruments	4.100.5.5150.410.225.00.006	26.99
	145004991	ARINV18782237	1400887	Xylophone and Padouck Marmba w/ frame	4.420.5.6640.540.122.00.000	2,470.00
	145004993	ARINV18821793	1400887	Xylophone and Padouck Marmba w/ frame	4.420.5.6640.540.122.00.000	1,780.00
	145005414	ARINV18887460	1400944	Instruments	4.100.5.5150.410.225.00.006	61.98
	145005892	ARINV18989301	1401065	concert bass drum	4.420.5.5150.550.122.00.031	840.00
					Check No. 286808	4,276.99
					Check No. 286998	61.98
					Check No. 287117	840.00
					VENDOR TOTAL	5,178.97
WORK PLACE PRO - 20330	145004671	322236		22672T - SHIRTS	4.100.5.6840.420.510.00.000	151.25
					Check No. 286661	151.25
					VENDOR TOTAL	151.25
WORLD RESEARCH COMPANY - 3726	145005889	98213	1400940	Dry Erase Board - John Lovelace	4.243.5.5190.410.210.00.097	174.90
					Check No. 287118	174.90
					VENDOR TOTAL	174.90
WURTH LOUIS AND COMPANY - 18884	145006076	9013544864		4236M SAFETY GLASSES	4.100.5.6640.471.530.00.000	84.48

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145006077	9013549062		4236M CLIP TOP HINGES	4.100.5.6640.471.530.00.000	300.55
						Check No. 287061	385.03
						VENDOR TOTAL	385.03
XEROX CORPORATION - 1120		145005814	070589570		COPIER MAINTENANCE/RENTAL	4.274.5.5110.410.000.00.000	159.55
		145005814	070589570		COPIER MAINTENANCE/RENTAL	4.278.5.5110.410.000.00.000	15.78
						Check No. 286999	175.33
						VENDOR TOTAL	175.33
ZANER-BLOSER INC. - 2935		145004951	02919460	1400889	Indian Hills Zaner Bloser	4.100.5.5120.440.108.00.000	246.12
						Check No. 286809	246.12
						VENDOR TOTAL	246.12
ZIONS BANK - 16781		145004601	A44925490		PROGRESSIVE/CANCEL SETTLEMENT CORP FUND-HOBBS	4.100.5.6320.410.110.00.000	100.00
		145004616	659369053		ORIENTAL TRADING - FLASHLIGHT KEYCHAINS	4.273.5.6210.410.843.00.000	61.20
		145004609			COSMOPOLITAN - ASCD CONFERENCE LODGING	4.100.5.6210.396.108.00.411	7,022.40
		145004612	4038234		GBC - LAMINATOR PART	4.100.5.5120.410.431.00.000	492.08
		145004613	4053378		GBC - LAMINATOR PART	4.100.5.5120.410.431.00.000	403.60
		145004599	10569		CAFE TUSCANO - RETREAT 9/24/13	4.100.5.6310.410.127.00.000	218.75
		145004602	9756250		CLIP ART.COM - ANIMATION FACTORY MEMBERSHIP	4.100.5.6320.313.121.00.000	63.55
		145004600			OFFICE MAX - WIRELESS/NETBOOK MOUSE	4.100.5.6320.410.126.00.000	29.11
		145004604	9700817420		STAPLES - OFFICE SUPPLIES	4.100.5.6510.410.105.00.000	2.60
		145004603			HYATT/SANDY, UT - R GWYNN LODGING	4.100.5.6640.396.530.00.000	127.80
		145004608			WALMART - BALANCE ON GC RADIOS	4.251.5.5120.410.000.00.000	.02
		145004610	9565		WIDA - ELL POSTERS	4.251.5.5120.410.000.00.000	76.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145004615	9610		WIDA - ELP GUIDE	4.251.5.5120.410.000.00.000	96.00
145004607	1011221648		ASCD - PROFESSIONAL DEVELOPMENT MATERIAL	4.251.5.6210.396.000.00.000	126.77
145004611	101288487012		TARGET - STROLLERS	4.258.5.5220.550.000.00.000	317.97
145004605			PIZZA HUT - UNIT DEVELOPERS 9/10/13	4.271.5.5120.396.108.00.000	20.00
145004606			PIZZA HUT - UNIT DEVELOPERS 9/11/13	4.271.5.5120.396.108.00.000	120.43
145004614			COSMOPOLITAN - ASCD CONFERENCE LODGING DEPOSIT	4.271.5.5120.396.108.00.000	234.08
145004616	659369053		ORIENTAL TRADING - FLASHLIGHT KEYCHAINS	4.273.5.6210.410.841.00.000	59.40
145004616	659369053		ORIENTAL TRADING - FLASHLIGHT KEYCHAINS	4.273.5.6210.410.842.00.000	59.40
Check No. 286662					9,631.16
VENDOR TOTAL					9,631.16

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
	100			GENERAL FUND		466,798.74
	241			DRIVER'S EDUCATION FUND		128.39
	242			SPECIAL GRANTS FUND		6,429.76
	243			STATE PROF-TECH ED FUND		4,530.89
	245			STATE TECHNOLOGY FUND		238,732.84
	251			TITLE I-A BASIC		42,974.55
	257			IDEA PART B		44,040.68
	258			IDEA PART B PRESCHOOL		682.39
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		7,764.00
	271			TITLE II-A TEACHER QUALITY		18,447.76
	273			TITLE IV 21ST CENTURY CLC		1,719.53
	274			HEAD START		2,700.76
	276			HEAD START TRAINING GRANT		481.04
	278			HEAD START T.A.N.F. GRANT		234.46
	420			SCHOOL PLANT FACILITY FUND		559,662.44
	610			PRINT SHOP FUND		7,554.72
				Grand Total		1,402,882.95

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
145004617	1380525	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		174.99
145004618	1380924	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		149.32
145004720	1381868	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		193.39
				Check No. 30551		517.70
145004997	1383084	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		425.48
145005166	1383957	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		163.42
				Check No. 30585		588.90
145005524	1385094	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		229.61
145005525	1384713	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		176.22
145005639	1386021	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		177.85
				Check No. 30614		583.68
145005868	1386801	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		203.04
145005946	1387158	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		193.58
145006001	1388040	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		197.00
				Check No. 30633		593.62
				VENDOR TOTAL		<u>2,283.90</u>
AUTOMOTIVE SUPPLY - 12413						
145004786	208899		23042T #28 TOGGLE	4.290.5.7100.428.000.00.000		4.52
				Check No. 30552		4.52
				VENDOR TOTAL		<u>4.52</u>
C-A-L STORES COMPANIES INC - 415						
145005075	12112/4		23923S ROPE/ZIPTIES	4.290.5.7100.410.000.00.000		43.15
				Check No. 30586		43.15
				VENDOR TOTAL		<u>43.15</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CAXTON PRINTERS, LTD. - 444		145005876	436185	1400461	Wall Pocket Bench for Syringa Elementary	4.290.5.7100.550.000.00.000	765.00
						Check No. 30634	765.00
						VENDOR TOTAL	<u>765.00</u>
DELTA DENTAL OF IDAHO, INC - 8597		145004670	10/4/13		SEPTEMBER 2013 BILLING	4.290.5.7100.260.000.05.000	52.48
						Check No. 30553	52.48
145005983	10/29/13				OCTOBER 2013 BILLING	4.290.5.7100.260.000.05.000	14.99
						Check No. 30635	14.99
						VENDOR TOTAL	<u>67.47</u>
DONNA STODDARD - 13766		145005833	9/18-10/18/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	83.80
						Check No. 30615	83.80
						VENDOR TOTAL	<u>83.80</u>
FERGUSON ENTERPRISES INC.#3003 - 17042		145005164	1201317		23921S SUPPLIES	4.290.5.7100.428.000.00.000	240.66
145005165	1201448				23921S SUPPLIES	4.290.5.7100.428.000.00.000	289.80
						Check No. 30587	530.46
						VENDOR TOTAL	<u>530.46</u>
FOOD SERVICES OF AMERICA - 1194		145005608	1978034		10815SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,833.47
145005609	1976357				10777SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,211.22
145005610	1976356				10778SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,156.00
145005611	1974223				10776SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,850.90
145005612	1973804				10775SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	522.63
145005613	1968239				CREDIT CHOC CHIPS	4.290.5.7100.450.000.00.000	-584.84

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145005780	1980203		10825SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	999.60
				Check No. 30616	13,988.98
145006095	1983356		10847SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	104.61
145006096	1986462		10846SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,156.00
145006097	1986463		10845SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,891.72
				Check No. 30636	6,152.33
				VENDOR TOTAL	20,141.31
FOUR J'S PORTABLE TOILETS - 13585					
145004740	24580		10786SS HMS/CALDWELL	4.290.5.7100.310.000.00.000	70.00
145004741	24579		10785SS HMS/CALDWELL 7/23	4.290.5.7100.310.000.00.000	70.00
				Check No. 30554	140.00
				VENDOR TOTAL	140.00
FRANZ FAMILY BAKERIES - 20655					
145004672	053303728001	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	759.50
145004673	053303728104	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	184.50
145004739	053303728302	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	198.00
				Check No. 30575	1,142.00
145004953	053303723902	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	240.00
145004954	053303728702	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	295.85
145005009	053303728806	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	123.00
145005126	053303729004	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	180.30
145005127	053303727403	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	560.30
				Check No. 30607	1,399.45
145005415	053303729104	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	61.50
145005416	053303729404	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	871.05

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145005834	053303729706	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		628.00
				Check No. 30630		1,560.55
145005900	053303730103	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		300.05
145005986	053303730205	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		868.97
				Check No. 30652		1,169.02
				VENDOR TOTAL		<u>5,271.02</u>
FRED MEYER STORES, INC. - 1591						
145004660	214033		23900S GLUTEN FREE/POP	4.290.5.7100.450.000.00.000		84.62
145004660	214033		23900S GLUTEN FREE/POP	4.290.5.7100.451.000.00.000		39.95
				Check No. 30555		124.57
145005013	623714		23916S FOOD SUPPLY	4.290.5.7100.450.000.00.000		27.92
145005147	623726		23918S FOOD SUPPLY	4.290.5.7100.450.000.00.000		168.97
				Check No. 30588		196.89
145005696	623716		23915S SMOKE DETECTOR	4.290.5.7100.410.000.00.000		39.99
145005697	623732		23926S FOOD SUPPLY	4.290.5.7100.450.000.00.000		189.24
				Check No. 30617		229.23
145005944	623743		23928S GLUTEN FREE ITEMS	4.290.5.7100.450.000.00.000		255.66
145005945	623750		23930S FOOD SUPPLY	4.290.5.7100.451.000.00.000		60.68
				Check No. 30637		316.34
				VENDOR TOTAL		<u>867.03</u>
GEM STATE PAPER & SUPPLY - 1623						
145005151	790486-00		23929S CAN LINERS/BAGS	4.290.5.7100.410.000.00.000		973.80
145005152	788245-00		23927S DIS WIPES/TABLECLOTHS	4.290.5.7100.410.000.00.000		314.26
				Check No. 30589		1,288.06
145006113	793983-00		23938S SHRINK WRAP/TISSUE/MOP	4.290.5.7100.410.000.00.000		700.08
				Check No. 30638		700.08

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					1,988.14
GREAT WESTERN FROZEN FOODS, INC. - 1670					
145004664	318143A		10746SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,368.00
145004665	318238B		10747SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,260.80
Check No. 30556					5,628.80
145005015	318432A		10769SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	5,250.95
Check No. 30590					5,250.95
145005589	318563C		10816SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,994.40
145005590	318325		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000	-1,144.50
145005818	318781A		10823SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,407.30
145005819	318877A		10824SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,497.40
Check No. 30618					7,754.60
145006092	318948C		10861SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	7,592.35
Check No. 30639					7,592.35
VENDOR TOTAL					26,226.70
H&M DISTRIBUTING, INC. - 15311					
145005018	802257		10780SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,017.50
Check No. 30591					1,017.50
VENDOR TOTAL					1,017.50
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
145004735	10/8/12		SEPTEMBER 2013 BILLING	4.290.5.7100.230.000.05.000	35.08
Check No. 30557					35.08
145005982	10/29/13		OCTOBER 2013 BILLING	4.290.5.7100.230.000.05.000	4.67
Check No. 30640					4.67
VENDOR TOTAL					39.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
HOBART SERVICE - 2842	145004742	31199356		10783SS HHS CONV OVEN REPAIR	4.290.5.7100.428.000.00.000	147.25
					Check No. 30558	147.25
	145005779	31220357		10821SS MIXER REPAIR	4.290.5.7100.428.000.00.000	413.71
					Check No. 30619	413.71
	145006091	31226667		10840SS WI OVEN REPAIR	4.290.5.7100.428.000.00.000	168.00
					Check No. 30641	168.00
					VENDOR TOTAL	728.96
IDAHO ELECTRIC INC. - 8418	145005816	003691		10822SS GC/SY/CE POWER/OVENS	4.290.5.7100.428.000.00.000	1,570.00
					Check No. 30620	1,570.00
					VENDOR TOTAL	1,570.00
JACKIE MARLEY - 10416	145004838	9/3-9/30/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	71.10
					Check No. 30559	71.10
					VENDOR TOTAL	71.10
JULENE GRAFF-BARR - 20936	145005163	10/16/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	34.44
					Check No. 30592	34.44
					VENDOR TOTAL	34.44
LASER XPRESS - 10922	145004743	125980		10781SS TONER	4.290.5.7100.410.000.00.000	83.00
					Check No. 30560	83.00
	145005150	126246		10812SS LJ TONER P2035	4.290.5.7100.410.000.00.000	50.00
					Check No. 30593	50.00
	145006094	126442		10848SS TONER	4.290.5.7100.410.000.00.000	178.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 30642	178.00
						VENDOR TOTAL	311.00
LEEANN KOVAL-MARTIN - 20931		145004733	10/8/13		REFUND LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	48.10
						Check No. 30561	48.10
						VENDOR TOTAL	48.10
LOOMIS - 13198		145004785	11311460		ARMORED CAR SERV	4.290.5.7100.310.000.00.000	267.34
						Check No. 30562	267.34
						VENDOR TOTAL	267.34
MEADOW GOLD DAIRIES - 1688		145004756	SEPT2013	1400033	MILK for 7/1/2013-6/30/2014	4.290.5.7100.450.000.00.000	45,559.42
						Check No. 30563	45,559.42
						VENDOR TOTAL	45,559.42
MUIR COPPER CANYON FARMS - 20244		145004744	C1202188		10768SS FOOD CREDIT	4.290.5.7100.450.000.00.000	-31.90
		145004745	192288		10766SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	367.20
		145004812	193177		10767SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,348.77
		145004813	191499		10765SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	247.55
						Check No. 30564	1,931.62
		145005148	193178		10794SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	837.80
		145005149	194680		10795SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	635.23
						Check No. 30594	1,473.03
		145005783	194681		10826SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	761.46
		145005784	196134		10827SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	836.16
		145005785	C1202360		10828SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	-51.04

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145005786	196135		10830SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	633.56
145005787	197593		10829SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	76.56
				Check No. 30621	2,256.70
145006088	197797		10838SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,334.77
145006089	C1202440		10837SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	-24.76
145006090	197798		10839SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	549.44
				Check No. 30643	1,859.45
				VENDOR TOTAL	7,520.80
NICHOLAS & CO. INC. - 1466					
145005576	4380116		10771SS SUPPLIES	4.290.5.7100.410.000.00.000	201.46
145005581	4389961		10798SS SUPPLIES	4.290.5.7100.410.000.00.000	94.98
145005583	4329552CM		CREDIT MOP HEAD GREASE BEATER	4.290.5.7100.410.000.00.000	-305.08
145005587	4370313CM		CREDIT STRAWS	4.290.5.7100.410.000.00.000	-93.75
145005782	4396749		10832SS FOAM CONT/PAPER BAGS	4.290.5.7100.410.000.00.000	462.80
145005781	4401819		10834SS PLASTIC FORKS	4.290.5.7100.411.000.00.000	185.20
145005572	4378681		10756SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,086.40
145005573	4380115		10770SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	6,152.07
145005574	4387091		10773SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	8,316.82
145005575	4385565		10774SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,394.23
145005577	4381525		10772S FOOD SUPPLY	4.290.5.7100.450.000.00.000	951.60
145005578	4393900		10799SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,650.12
145005579	4389960		10797SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	5,501.39
145005580	4388528		10796SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,677.07
145005582	4346152CM		CREDIT TOSTITOS	4.290.5.7100.450.000.00.000	-24.60
145005584	4344762CM		CREDIT BANANAS	4.290.5.7100.450.000.00.000	-233.40
145005585	4356158CM		CREDIT CHIPS	4.290.5.7100.450.000.00.000	-836.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145005586	4360169CM		CREDIT FLOUR	4.290.5.7100.450.000.00.000	-12.96
145005588	4371736CM		CREDIT TOSTITOS	4.290.5.7100.450.000.00.000	-30.75
145005820	4396748		10831SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	14,352.65
145005821	4401818		10833SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	7,321.11
				Check No. 30622	49,810.56
145006102	4409805		10853SS STIRRER/DELIMER	4.290.5.7100.410.000.00.000	243.04
145006106	4404645		10851SS FOIL BAGS	4.290.5.7100.410.000.00.000	1,069.50
145006103	4411208		10854SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,445.90
145006104	4412601		10849SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,417.88
145006105	4404644		10850SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	13,254.13
145006107	4409804		10852SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	5,077.20
				Check No. 30644	24,507.65
				VENDOR TOTAL	74,318.21
NORTHWEST DISTRIBUTION - 9057					
145004667	SI0314836		10760SS FOOD & SUPPLIES	4.290.5.7100.410.000.00.000	494.40
145004666	SI0315305		10757SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	23,373.39
145004667	SI0314836		10760SS FOOD & SUPPLIES	4.290.5.7100.450.000.00.000	4,500.40
145004668	SI0315307		10759SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,145.00
145004669	SI0315306		10758SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,021.10
				Check No. 30565	33,534.29
145005016	SI0316177		10763SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,495.00
145005017	SI0315918		10762SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,660.37
145005019	SI0315907		10761S FOOD SUPPLY	4.290.5.7100.450.000.00.000	870.00
				Check No. 30595	7,025.37
145005817	SI0317063		10820SS FOOD & SUPPLIES	4.290.5.7100.410.000.00.000	894.95
145005570	SI0316519		10790SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	999.30

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145005571	SC026689		CREDIT FOOD SUPPLY	4.290.5.7100.450.000.00.000	-45.96
145005603	SI0316518		10793SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,575.00
145005604	SI0316521		10792SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,495.00
145005605	SI0316517		10791SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,590.20
145005606	SI0316520		10789SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,947.50
145005607	SI0316524		10788SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,809.66
145005778	SI0317045		10819SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	696.00
145005817	SI0317063		10820SS FOOD & SUPPLIES	4.290.5.7100.450.000.00.000	6,558.49
					Check No. 30623
145006108	SI0318015		10859SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	22,520.14
145006109	SI0318016		10858SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,480.00
145006110	SI0317639		10857SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,688.30
145006111	SI0317640		10856SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	6,820.85
145006112	SI0318014		10855SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,271.75
					Check No. 30645
VENDOR TOTAL					18,863.40
					81,943.20
PARTNER STEEL CO., INC. - 1420					
145005114	33197		4470M AL KIT OVEN PAN	4.290.5.7100.428.000.00.000	79.90
					Check No. 30596
VENDOR TOTAL					79.90
PEPSI OF IDAHO FALLS - 13771					
145005014	00216131		10764SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,250.00
					Check No. 30597
145006093	00216272		10835SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,250.00
					Check No. 30646
VENDOR TOTAL					1,250.00
					2,500.00

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PIONEER PRODUCTS INC - 20783		145005695	SI-74617		23924S SS WIPES	4.290.5.7100.410.000.00.000	3,928.20
						Check No. 30624	3,928.20
						VENDOR TOTAL	<u>3,928.20</u>
PLATT ELECTRIC SUPPLY INC. - 1179		145004734	5784551		23917S DOUBLE POLE SINGLE THROW	4.290.5.7100.428.000.00.000	24.00
						Check No. 30566	24.00
145005116	5818012				4655M CHS KIT BREAKER	4.290.5.7100.428.000.00.000	247.66
						Check No. 30598	247.66
						VENDOR TOTAL	<u>271.66</u>
RAQUEL HODGKINSON - 20928		145004661	10/7/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	50.39
						Check No. 30567	50.39
						VENDOR TOTAL	<u>50.39</u>
REGENCE BLUESHIELD OF IDAHO - 6263		145005984	10/29/13		OCTOBER 2013 BILLING	4.290.5.7100.240.000.05.000	122.53
						Check No. 30647	122.53
						VENDOR TOTAL	<u>122.53</u>
RESTAURANT & STORE EQUIPMENT CO - 2048		145004730	763558	1400206	Oven - Bakery Kiosk RFQ	4.290.5.7100.550.000.00.000	8,380.00
						Check No. 30568	8,380.00
145005592	767731				10810SS POCKET THERMS	4.290.5.7100.410.000.00.000	106.21
145005593	767454				10809SS BLADE CUP	4.290.5.7100.410.000.00.000	78.00
145005594	767455				10808SS KNIFES & SHIELDS	4.290.5.7100.410.000.00.000	372.24
145005595	767457				10806SS SPOODLES	4.290.5.7100.410.000.00.000	47.88
145005596	767448				10805SS BRISTLE BRUSH	4.290.5.7100.410.000.00.000	26.70

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		145005597	767449		10804SS CAMBROS ROUND	4.290.5.7100.410.000.00.000	187.92
		145005598	767450		10803SS SQUEEZE DISHERS	4.290.5.7100.410.000.00.000	645.18
		145005599	767451		10802SS CAMBRO/COVERS	4.290.5.7100.410.000.00.000	58.08
		145005600	767452		10801SS PERF PAN	4.290.5.7100.410.000.00.000	93.36
		145005601	767453		10800SS SCOOPS	4.290.5.7100.410.000.00.000	13.86
		145005602	767456		10807SS PANS/RACKS	4.290.5.7100.410.000.00.000	2,155.12
		145005591	767730		10811SS GASKETS	4.290.5.7100.428.000.00.000	747.19
					Check No. 30625		4,531.74
ROBERTSON SUPPLY INC - 10825		145006098	769006		10843SS MOBILE PAN RACK	4.290.5.7100.410.000.00.000	305.00
		145006099	769001		10842SS WAST CONT/CAN OPENER	4.290.5.7100.410.000.00.000	364.16
		145006100	769007		10841SS PANS/CUPS	4.290.5.7100.410.000.00.000	280.26
		145006101	769000		10844SS CAN OPENERS	4.290.5.7100.410.000.00.000	173.88
					Check No. 30648		1,123.30
					VENDOR TOTAL		<u>14,035.04</u>
ROBERTSON SUPPLY INC - 10825		145004695	3888364		4758M FMS/KIT GALV NIPPLE	4.290.5.7100.428.000.00.000	8.83
		145004696	3888292		4757M FMS/KIT BRASS NIPPLE	4.290.5.7100.428.000.00.000	32.07
					Check No. 30569		40.90
					VENDOR TOTAL		<u>40.90</u>
RONDO DODGE - 20929		145004662	10/7/13		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	16.00
					Check No. 30570		16.00
					VENDOR TOTAL		<u>16.00</u>
SCHOOL DISTRICT #25 - 2979		145004707			SEPT 2013 SALES TAX	4.290.4.4161.100.000.00.000	2,278.85
					Check No. 30571		2,278.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						2,278.85
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952	145005940			PREMIUM DIFFERENTIAL	4.290.5.7100.240.000.05.000	420.00
					Check No. 30649	420.00
VENDOR TOTAL						420.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437	145004918			SEPTEMBER PRINT BILLING	4.290.5.7100.410.000.00.000	539.32
					Check No. 30599	539.32
VENDOR TOTAL						539.32
SIGNUP, INC. - 10877	145005125	35144		23932S - AMS POSTERS	4.290.5.7100.410.000.00.000	324.00
					Check No. 30600	324.00
VENDOR TOTAL						324.00
SOURCE REFRIGERATION & HVAC, INC. - 2109	145004587	2166083		23897S - FREEZER #2 REPAIR/REFRIGERANT	4.290.5.7100.428.000.00.000	776.48
					Check No. 30572	776.48
VENDOR TOTAL						776.48
STAPLES ADVANTAGE - 19446	145004925	3210399490		23920S - WHITEBOARD	4.290.5.7100.410.000.00.000	563.79
	145004926	3210399491		23920S - FLAGS/BINDERS	4.290.5.7100.410.000.00.000	27.47
					Check No. 30601	591.26
VENDOR TOTAL						591.26
SYRINGA WIRELESS - 19486	145004708	160116		MOTOROLA RAZR	4.290.5.7100.550.000.00.000	140.00
					Check No. 30573	140.00
VENDOR TOTAL						140.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
TIANA HILTON - 20945	145005617			REIMB STUDENT LUNCH ACCOUNTS	4.290.4.4161.100.000.00.000	109.06
					Check No. 30626	109.06
					VENDOR TOTAL	109.06
TOM WILSON - 16220	145004941	10/10/13		PETTY CASH REIMBURSEMENTS	4.290.5.7100.410.000.00.000	98.64
	145005811	10/2-22/13		MILEAGE	4.290.5.7100.381.000.00.000	93.80
					Check No. 30627	93.80
					VENDOR TOTAL	192.44
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	145005123	2161:00083042		10787SS - PHS HOT COCOA	4.290.5.7100.450.000.00.000	31.65
	145005793	2161:00081815		10818SS - COFFEE	4.290.5.7100.450.000.00.000	34.50
	145006020	2161:00083801		10836SS - COFFEE	4.290.5.7100.450.000.00.000	63.00
					Check No. 30650	63.00
					VENDOR TOTAL	129.15
TRI-STATE HYDRAULICS - 4114	145004923	13613		22841T - CYLINDER	4.290.5.7100.428.000.00.000	598.42
					Check No. 30604	598.42
					VENDOR TOTAL	598.42
TRUCK AUTO ELECTRIC & SUPPLY - 12927	145005007	14544		24000T - SOLENOID STARTER FOR TK #28	4.290.5.7100.428.000.00.000	24.42
					Check No. 30605	24.42
					VENDOR TOTAL	24.42

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
U.S. FOODSERVICE, INC. - 16099							
		145004583	3742019		10730SS - DISHER/FUNNEL	4.290.5.7100.410.000.00.000	467.64
		145004584	3722115		10729SS - TONGS/BOWL RING	4.290.5.7100.410.000.00.000	136.29
		145004584	3722115		10729SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,765.00
		145004585	3786720		10738SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,767.60
					Check No. 30574		4,136.53
		145004924	3855894		10739SS - LINERS/LIDS	4.290.5.7100.410.000.00.000	1,155.50
		145004924	3855894		10739SS - TRAYS/KNIVES	4.290.5.7100.411.000.00.000	2,473.74
		145004924	3855894		10739SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	3,463.50
					Check No. 30606		7,092.74
		145005397	3997172		10779SS - TRAYS	4.290.5.7100.411.000.00.000	2,394.00
		145005397	3997172		10779SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,694.00
					Check No. 30629		4,088.00
		145005841	4135531		10813SS - LIDS/FILM	4.290.5.7100.410.000.00.000	378.50
		145005841	4135531		10813SS - TRAYS	4.290.5.7100.411.000.00.000	2,394.00
		145005866	4268991		10817SS - TRAYS	4.290.5.7100.411.000.00.000	2,394.00
		145005840	4160094		10814SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	564.15
		145005866	4268991		10817SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	3,578.30
					Check No. 30651		9,308.95
					VENDOR TOTAL		<u>24,626.22</u>
VALLEY OFFICE SYSTEMS - 271							
		145004737	AR272335		10782SS - CONTRACT BASE RATE 9/30-12/29/13	4.290.5.7100.310.000.00.000	126.00
					Check No. 30576		126.00
					VENDOR TOTAL		<u>126.00</u>
VISION SERVICE PLAN - 3435							
		145004701			SEPT 2013 BILLING	4.290.5.7100.290.000.05.000	7.29

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 30577						<u>7.29</u>
VENDOR TOTAL						7.29
WAL-MART STORE #01-1955/DIST - 9401						
	145005521	001759		23912S - SHELF	4.290.5.7100.410.000.00.000	46.68
	145005522	005157		LINER/FLASHLIGHTS/NAILS/BRADS	4.290.5.7100.450.000.00.000	160.92
	145005523	000432		23925S - POP/BUNS	4.290.5.7100.451.000.00.000	50.72
				23931S - LEMONADE		50.72
Check No. 30631						<u>258.32</u>
VENDOR TOTAL						258.32
WALLACE PACKAGING, LLC - 19225						
	145005396	40858		23904S - TRAYS	4.290.5.7100.411.000.00.000	2,336.00
Check No. 30632						<u>2,336.00</u>
VENDOR TOTAL						2,336.00
WAXIE SANITARY SUPPLY - 9392						
	145004820	74188577		10784SS - PLASTIC UTENSILS/NAPKINS	4.290.5.7100.411.000.00.000	2,991.00
	145006021	74228198		10860SS - PLASTIC FORKS	4.290.5.7100.410.000.00.000	750.50
Check No. 30578						<u>2,991.00</u>
Check No. 30653						<u>750.50</u>
VENDOR TOTAL						3,741.50

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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	330,105.67
Grand Total		330,105.67

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
710	VEBA INSURANCE TRUST	110.00
420	SCHOOL PLANT FACILITY FUND	559,662.44
100	GENERAL FUND	466,798.74
274	HEAD START	2,700.76
278	HEAD START T.A.N.F. GRANT	234.46
243	STATE PROF-TECH ED FUND	4,530.89
271	TITLE II-A TEACHER QUALITY	18,447.76
257	IDEA PART B	44,040.68
242	SPECIAL GRANTS FUND	6,429.76
251	TITLE I-A BASIC	42,974.55
241	DRIVER'S EDUCATION FUND	128.39
245	STATE TECHNOLOGY FUND	238,732.84
273	TITLE IV 21ST CENTURY CLC	1,719.53
610	PRINT SHOP FUND	7,554.72
263	CARL PERKINS PROFESSIONAL-TECHNICAL	7,764.00
276	HEAD START TRAINING GRANT	481.04
258	IDEA PART B PRESCHOOL	682.39
290	CHILD NUTRITION	330,105.67
Grand Total		1,733,098.62

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

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SECRETARY

DATE

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Search Criteria:

Start Date : 10/10/2013

End Date : 11/06/2013

FY Period - Task : '4-A2','4-A3','4-A4','5-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