

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 49516

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ACE HARDWARE & OUTDOOR SPORTS - 14481		145008166	491361		5614M SPRAY PAINT	4.420.5.6640.325.000.00.000	27.93
		145007934	491102		5483M EDGE GUARD SPREADER	4.420.5.6650.550.530.00.000	119.98
						<b>Check No. 287739</b>	147.91
						VENDOR TOTAL	<u>147.91</u>
ACP DIRECT - 4500		145007839	0168791	1401432	Headphones	4.100.5.5120.410.475.00.000	178.95
						<b>Check No. 287740</b>	178.95
						VENDOR TOTAL	<u>178.95</u>
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504		145008023	5051510		5116M ROOFING SNIPS	4.420.5.6640.550.530.00.000	10.95
						<b>Check No. 287741</b>	10.95
						VENDOR TOTAL	<u>10.95</u>
AIRGAS INTERMOUNTAIN INC - 9781		145008024	9021834272		5113M HHS CEILING TILE RODS	4.420.5.6640.325.000.00.000	25.45
						<b>Check No. 287742</b>	25.45
						VENDOR TOTAL	<u>25.45</u>
ALSCO/AMERICAN LINEN DIVISION - 5189		145007878	1395349		5560M CUST LAUNDRY	4.100.5.6610.418.530.00.000	124.48
		145008039	1397350		4798M CUST LAUNDRY	4.100.5.6610.418.530.00.000	164.18
						<b>Check No. 287743</b>	288.66
						VENDOR TOTAL	<u>288.66</u>
AMERIGO, INC - 17477		145007969	2436-6	1401055	Stop Sign	4.420.5.5170.550.250.00.022	80.00
						<b>Check No. 287744</b>	80.00
						VENDOR TOTAL	<u>80.00</u>

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ANATOMY WAREHOUSE - 20969		145008017	117907	1401532	GIANT TOOTH BRUSHING MODEL	4.257.5.5210.410.000.00.000	48.20
						<b>Check No. 287745</b>	48.20
						VENDOR TOTAL	<u>48.20</u>
ANDERSONS, INC. - 152		145008109	188104		5020M EC WAREHOUSE HEAT VENT	4.100.5.6640.471.530.00.000	67.87
		145008108	188097		5117M HHS GYM CEILING PIPE/ELBOW	4.420.5.6640.325.000.00.000	43.26
						<b>Check No. 287747</b>	111.13
						VENDOR TOTAL	<u>111.13</u>
ARBITRAGE COMPLIANCE SPECIALISTS, INC. - 13999		145008020	1010212		REBATE CALCULATION 10TH YEAR	4.100.5.6510.312.105.00.000	2,950.00
						<b>Check No. 287748</b>	2,950.00
						VENDOR TOTAL	<u>2,950.00</u>
ARCHITECTURAL BUILDING SUPPLY - 163		145007879	7262407		5313M IMS POST 10'	4.100.5.6640.471.530.00.000	173.49
						<b>Check No. 287749</b>	173.49
						VENDOR TOTAL	<u>173.49</u>
AUTOMOTIVE SUPPLY - 12413		145007955	210568		24097T LUBE/SEPARATOR	4.100.5.6810.428.510.00.850	43.60
		145007956	210621		24097T BRK FLUID	4.100.5.6810.428.510.00.850	55.22
		145007957	210630		24097T ENAMEL	4.100.5.6810.428.510.00.850	10.29
		145007958	210672		24097T FUEL LINE	4.100.5.6810.428.510.00.850	21.56
		145007954	210653		24008T #31 LUBE/OIL	4.100.5.6640.428.530.00.000	20.39
		145008050	210617		5601M WORK LIGHT LAMP	4.100.5.6640.428.530.00.000	32.03
		145008167	210678		5603M REPLACE WORK LIGHTS/PLOW	4.100.5.6640.428.530.00.000	47.60

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		145008168	210803		5609M GROUNDS/OIL	4.100.5.6650.410.530.00.000	10.84
						<b>Check No. 287751</b>	241.53
						VENDOR TOTAL	241.53
BANNOCK COUNTY LANDFILL - 9505		145007935	02-707796		5555M DISPOSE WRESTLING MATS	4.100.5.6610.337.530.00.000	5.00
		145007936	02-707490		5491M CH/HMS LANDFILL FEE	4.100.5.6610.337.530.00.000	5.00
		145007937	02-707711		5491M CH/HMS LANDFILL FEE	4.100.5.6610.337.530.00.000	18.00
						<b>Check No. 287752</b>	28.00
						VENDOR TOTAL	28.00
BARNES & NOBLE BOOKSELLERS, INC. - 289		145007841	IN 2696652	1401445	Teacher Talk books	4.251.5.6210.396.000.00.000	116.90
		145007840	IN 2696653	1401446	Mastering Basic Math Facts books	4.251.5.6210.396.000.00.000	52.44
		145007842	IN 2696651	1401449	Mastering the Basic Math Facts books	4.251.5.6210.396.000.00.000	52.44
						<b>Check No. 287754</b>	221.78
						VENDOR TOTAL	221.78
BATTERIES PLUS - 1866		145008040	204-227403		5165M ED D BATTERIES	4.100.5.6610.418.530.00.000	24.48
		145008041	204-226880		2148M CHS BATTERY	4.420.5.6610.550.530.00.000	65.99
						<b>Check No. 287755</b>	90.47
						VENDOR TOTAL	90.47
BONNIE SCHUELKE - 1104		145008080	11/4-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	112.65
						<b>Check No. 287867</b>	112.65
						VENDOR TOTAL	112.65
BRANDY GILEA - 17770		145007924	11/25/13		SPEECH THERAPY SVC 11/1-11/26/13	4.257.5.6160.310.000.00.000	6,750.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 287757</b>	6,750.00
						VENDOR TOTAL	6,750.00
BRENDA TREMAYNE - 5553		145008090	9/20-12/22/13		MILEAGE LOG	4.100.5.6410.410.205.00.000	114.35
						<b>Check No. 287881</b>	114.35
						VENDOR TOTAL	114.35
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599		145008110	1005847		5571M #10 TIRES	4.100.5.6640.428.530.00.000	298.38
						<b>Check No. 287758</b>	298.38
						VENDOR TOTAL	298.38
C-A-L STORES COMPANIES INC - 415		145007938	12688		24086T QUICK LINK	4.100.5.6810.428.510.00.850	7.83
		145008054	12614		4857M HHS HEX NUT SETS	4.100.5.6610.418.530.00.000	11.98
		145007940	12623		5481M GC HOOKS	4.100.5.6640.471.530.00.000	7.36
		145007941	12671		5021M EC BALL VALVE/GALV CABLE	4.100.5.6640.471.530.00.000	90.66
		145007939	12585		5469M HEAT BULB/HOSE	4.100.5.6650.410.530.00.000	33.07
						<b>Check No. 287759</b>	150.90
						VENDOR TOTAL	150.90
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443		145007880	P60737		5470M BAGS ASPHALT	4.100.5.6650.410.530.00.000	740.25
						<b>Check No. 287760</b>	740.25
						VENDOR TOTAL	740.25
CATHERINE DAVIS - 10633		145008354	10/11-10/31/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	25.58
		145008355	11/4-11/21/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	29.95
						<b>Check No. 287779</b>	55.53

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<b>VENDOR TOTAL</b>						55.53
CENTURYLINK - 4394						
	145007922	11/16/13		208-478-4278 445B ED CENTER	4.100.5.6610.351.103.00.000	27.89
	145007922	11/16/13		208-232-0388 753B FMS	4.100.5.6610.351.103.00.000	2,482.62
<b>Check No. 287761</b>						2,510.51
<b>VENDOR TOTAL</b>						2,510.51
CENTURYLINK - 19093						
	145008098	1281992497		BULK PHONE BILLING	4.100.5.6610.351.103.00.000	293.91
<b>Check No. 287762</b>						293.91
<b>VENDOR TOTAL</b>						293.91
CINDY WHITE - 6030						
	145008091	11/1-11/26/13		MILEAGE LOG	4.251.5.5120.381.000.00.000	62.05
<b>Check No. 287890</b>						62.05
<b>VENDOR TOTAL</b>						62.05
CITY OF CHUBBUCK - 504						
	145007925	11/25/13		CHUBBUCK	4.100.5.6610.336.415.00.000	1,597.79
	145007925	11/25/13		ELLIS	4.100.5.6610.336.423.00.000	1,111.50
<b>Check No. 287763</b>						2,709.29
<b>VENDOR TOTAL</b>						2,709.29
CITY OF POCATELLO - 507						
	145008006	11/27/13		CHS	4.100.5.6610.336.205.00.000	3,750.50
	145008006	11/27/13		FMS	4.100.5.6610.336.225.00.000	1,201.79
	145008006	11/27/13		BONNEVILLE	4.100.5.6610.336.411.00.000	29.57
	145008006	11/27/13		WASHINGTON	4.100.5.6610.336.467.00.000	561.15
<b>Check No. 287764</b>						5,543.01
<b>VENDOR TOTAL</b>						5,543.01

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VOUCHER ID	INVOICE NO.				
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COEUR D'ALENE RESORT - 3455					
145007987	37436-37562		BOARD MEMBERS LODGING	4.271.5.5120.396.108.00.000	2,192.25
				<b>Check No. 287765</b>	2,192.25
				VENDOR TOTAL	<u>2,192.25</u>
COLLEEN SETTELL - 8827					
145008095	10/10/13		FALL CAREER DEV WORKSHOP	4.257.5.6210.396.000.00.000	15.00
				<b>Check No. 287868</b>	15.00
				VENDOR TOTAL	<u>15.00</u>
COMMERCIAL TIRE INC. - 548					
145007975	201749		24100T TIRES	4.100.5.6810.429.510.00.000	924.51
				<b>Check No. 287766</b>	924.51
				VENDOR TOTAL	<u>924.51</u>
COMMITTEE FOR CHILDREN - 8700					
145007843	250616	1401423	Syringa Second Steps	4.100.5.5120.440.108.00.000	618.00
				<b>Check No. 287767</b>	618.00
				VENDOR TOTAL	<u>618.00</u>
COMPUTER WAREHOUSE LLC - 13819					
145008025	145615		1160C GRAPHICS CARD	4.420.5.6230.550.106.00.000	44.99
145008336	145773	1401610	Laptop For PHS	4.420.5.6230.550.106.00.000	476.98
145008026	145575		5510M HVAC FANS	4.420.5.6640.325.000.00.000	30.57
				<b>Check No. 287768</b>	552.54
				VENDOR TOTAL	<u>552.54</u>
COREY'S AUTO WORKS LLC - 19038					
145007971	10440		24018T #48 VAC PUMP/UJOINT	4.100.5.6640.428.530.00.000	636.35
145007972	10466		24018T #13 SENSOR WIRING/ABS LIGHT	4.100.5.6640.428.530.00.000	154.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145007973	12/2/13		WARRANTY CREDIT #48	4.100.5.6640.428.530.00.000		-126.92
				<b>Check No. 287769</b>		664.31
				VENDOR TOTAL		664.31
COSTCO WHOLESALE - 19203						
145008145	103311082013-1	1401278	salt	4.100.1.1170.000.000.00.000		2,845.54
				<b>Check No. 287770</b>		2,845.54
				VENDOR TOTAL		2,845.54
COSTCO WHOLESALE - 19203						
145008335	027943	1401574	LIBRARY SUPPLIES	4.100.5.6220.430.205.00.000		95.94
145008051	051987		5565M PRINTER/CARTRIDGES	4.100.5.6640.410.530.00.000		246.95
145008014	074916	1401544	Clorox wipes	4.251.5.5120.410.000.00.000		10.49
145008015	027533	1401576	Office Chair	4.420.5.5150.550.205.00.000		99.99
145008148	059721	1401581	Vizio TV	4.420.5.5150.550.205.00.000		460.97
145008149	059721-1	1401600	TV Wall Mount	4.420.5.5150.550.205.00.000		60.00
145008051	051987		5565M PRINTER/CARTRIDGES	4.420.5.6610.550.530.00.000		134.99
				<b>Check No. 287771</b>		1,109.33
				VENDOR TOTAL		1,109.33
CREATIVE CRAFTS & FRAME SHOP - 20791						
145008053	582954	1401392	CRAFT SUPPLIES	4.257.5.5210.410.000.00.000		75.00
				<b>Check No. 287772</b>		75.00
				VENDOR TOTAL		75.00
CRISIS PREVENTION INSTITUTE INC - 3601						
145007844	CUSI2567	1401558	REGISTRATION FOR CPI TRAINING	4.257.5.6210.396.000.00.000		899.00
				<b>Check No. 287773</b>		899.00
				VENDOR TOTAL		899.00

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CULLIGAN WATER CONDITIONING - 710	145007978	119331		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
	145008101	119441		ED CENTER COOLER RENTAL	4.100.5.6610.336.100.00.000	12.00
				<b>Check No. 287774</b>		<u>39.50</u>
				VENDOR TOTAL		39.50
CUMMINS ROCKY MOUNTAIN, LLC - 9074	145007977	950-25760		24085T INSITE PROGRAM	4.100.5.6810.428.510.00.850	615.00
				<b>Check No. 287775</b>		<u>615.00</u>
				VENDOR TOTAL		615.00
D&S ELECTRICAL SUPPLY CO INC. - 730	145008111	0165807-01		4681M TY BREAKER	4.100.5.6640.471.530.00.000	26.52
				<b>Check No. 287776</b>		<u>26.52</u>
				VENDOR TOTAL		26.52
DANIELLA MERZLOCK - 10235	145008086	9/30-11/22/13		MILEAGE LOG	4.100.5.5150.381.122.00.000	86.40
				<b>Check No. 287838</b>		<u>86.40</u>
				VENDOR TOTAL		86.40
DAVE MATTSON - 20855	145008093	11/5-11/8/13		ISBA CONVENTION	4.271.5.5120.396.108.00.000	25.00
				<b>Check No. 287777</b>		<u>25.00</u>
				VENDOR TOTAL		25.00
DAVID COFFLAND - 20825	145007986	11/1/13		APP PROB/STAT ICS	4.271.5.5120.396.108.00.000	1,000.00
				<b>Check No. 287778</b>		<u>1,000.00</u>
				VENDOR TOTAL		1,000.00



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DAVID KEARL - 9084						
145008100	6/17-6/19/13		PTE SUMMER CONF	4.243.5.5190.382.210.00.063		650.68
				<b>Check No. 287829</b>		650.68
				VENDOR TOTAL		<u>650.68</u>
DELLS HOME APPLIANCE & MATTRESS CENTER - 753						
145007834	526602-1	1401195	Microwaves and Hand mixers	4.263.5.5190.410.000.00.000		714.00
145008052	526602	1401195	Microwaves and Hand mixers	4.263.5.5190.410.000.00.000		285.00
				<b>Check No. 287782</b>		999.00
				VENDOR TOTAL		<u>999.00</u>
DEMCO INC. - 762						
145007833	5132554	1401358	Supplies for library	4.100.5.5170.430.250.00.000		119.76
				<b>Check No. 287783</b>		119.76
				VENDOR TOTAL		<u>119.76</u>
DESERET BOOK COMPANY - 769						
145007966	672	1401176	BOOKS	4.100.5.6220.430.415.00.000		197.43
				<b>Check No. 287784</b>		197.43
				VENDOR TOTAL		<u>197.43</u>
DESERET INDUSTRIES - 770						
145008334	131244	1401603	Clothing for PHS Student	4.251.5.5120.415.000.00.000		75.00
				<b>Check No. 287785</b>		75.00
				VENDOR TOTAL		<u>75.00</u>
DISCOUNT SCHOOL SUPPLY - 7730						
145008008	21441140063		CM PO 1313389 CK284611	4.274.5.5110.410.000.00.000		-101.19
145008009	P30301640002		CD/KARAOKE PLAYER PO1313389	4.274.5.5110.410.000.00.000		87.99
145008007	D18472220102	1401461	paint brushes and modeling clay	4.274.5.5110.410.000.00.000		92.22
				<b>Check No. 287786</b>		79.02

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VENDOR TOTAL					79.02
DMC SALES & SUPPLY, INC. - 16258					
145007976	27821		24098T ANTIFREEZE	4.100.5.6810.423.510.00.000	253.89
<b>Check No. 287787</b>					253.89
VENDOR TOTAL					253.89
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
145008042	S3624413.001		5567M MED HID LAMPS	4.100.5.6610.418.530.00.000	172.82
145007884	S3620950.001		4577M FMS CONDUIT/PULL WIRE	4.100.5.6640.471.530.00.000	414.42
145007885	S3620168.001		4815M SHOP HEATER THERM	4.100.5.6640.471.530.00.000	129.70
145007886	S3620262.001		5553M BULBS	4.100.5.6640.471.530.00.000	120.63
145007887	S3620512.001		4678M HMS PHOTO CONTROL	4.100.5.6640.471.530.00.000	11.96
145007888	S3620792.001		4679M SHOP LIGHTS	4.100.5.6640.471.530.00.000	76.01
145007889	S3622332.001		4682M IMS BALLAST	4.100.5.6640.471.530.00.000	13.89
145007890	S3622456.001		4816M IMS OUTLET	4.100.5.6640.471.530.00.000	59.16
145008043	S3624266.001		4818M BG 30 AMP	4.100.5.6640.471.530.00.000	9.16
145008044	S3624651.001		4683M HMS OUTLETS	4.100.5.6640.471.530.00.000	13.91
145008045	S3613705.001		4578M TY REP LENS	4.100.5.6640.471.530.00.000	53.99
145008046	S3609582.001		4817M EC CORD COVERS	4.100.5.6640.471.530.00.000	50.44
145008047	S3619454.002		5349M DYNO LABELS	4.100.5.6640.471.530.00.000	112.83
145008112	S3625553.001		4579M WIRE MOLD BOXES	4.100.5.6640.471.530.00.000	45.47
145008113	S3624682.001		4819M SY SIGN PARTS	4.100.5.6640.471.530.00.000	167.73
145008114	S3625708.001		4684M GC LED BULB	4.100.5.6640.471.530.00.000	30.67
145008048	S3623519.001		5561M EXIT SIGNS	4.420.5.6640.325.000.00.000	192.72
<b>Check No. 287788</b>					1,675.51
VENDOR TOTAL					1,675.51

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELIZABETH JANSSEN - 6928		145008076	11/1-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	100.75
						<b>Check No. 287824</b>	100.75
						VENDOR TOTAL	<u>100.75</u>
ENA SERVICES LLC - 20870		145008013	77999		MANAGED INTERNET	4.100.5.6610.354.106.00.000	4,695.90
						<b>Check No. 287789</b>	4,695.90
						VENDOR TOTAL	<u>4,695.90</u>
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185		145008353	9025		GC HVAC CONST PHASE 30%	4.420.5.6640.325.000.00.000	6,970.50
						<b>Check No. 287790</b>	6,970.50
						VENDOR TOTAL	<u>6,970.50</u>
EVELYN ROBINSON - 2723		145008071	11/9-11/8/13		WATERFORD INSTITUTE	4.251.5.6210.396.000.00.000	71.05
		145008072	10/16-10/17/13		KEEP CHILDREN SAFE	4.251.5.6210.396.000.00.000	44.10
						<b>Check No. 287862</b>	115.15
						VENDOR TOTAL	<u>115.15</u>
FASTENAL COMPANY - 13965		145008028	IDPOC190577		5460M EL GAS CAN	4.100.5.6610.418.530.00.000	44.30
		145008116	IDPOC190796		5484M #15 TARP FASTENERS	4.100.5.6640.428.530.00.000	20.57
		145008117	IDPOC190855		5496M PHS LADDER FASTENERS	4.100.5.6640.471.530.00.000	14.74
		145008118	IDPOC190913		5019M EC WARE HEATER FASTNEERS	4.100.5.6640.471.530.00.000	77.94
		145008027	IDPOC190693		5471M TARP DEFLECTORS	4.100.5.6640.481.530.00.000	11.78
		145008115	IDPOC190740		5477M SNOWBLOWERS	4.100.5.6640.481.530.00.000	7.79
		145007892	IDPOC190281		5289M NYLOCK	4.100.5.6650.410.530.00.000	11.94
		145007891	IDPOC190681		1158C DRILL BIT	4.420.5.6230.550.106.00.000	20.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145008119	IDPOC190924		5115M HHS RIVETS/GYM CEILING	4.420.5.6640.325.000.00.000	11.50
<b>Check No. 287791</b>					221.01
VENDOR TOTAL					221.01
FERGUSON ENTERPRISES INC.#3003 - 17042					
145007893	1214640		4787M LAUNDRY SINK	4.100.5.6640.471.530.00.000	56.96
145007894	1214180		4784M HHS GUAGE/TEST BLOCK	4.100.5.6640.471.530.00.000	17.70
145007895	1212914		4786M IMS DRINK FNT	4.100.5.6640.471.530.00.000	224.51
145007896	1214275		4789M PHS DKG FNT	4.100.5.6640.471.530.00.000	786.50
145007897	1215116		4788M FMS DNK FNT PARTS	4.100.5.6640.471.530.00.000	19.64
145008120	1217674		5017M LI BOILER PARTS	4.100.5.6640.471.530.00.000	19.51
145008122	1212920		4792M FAUCETS	4.100.5.6640.471.530.00.000	1,385.00
145008123	1213026		4791M #20/21 AERATOR ADAPTORS	4.100.5.6640.471.530.00.000	40.00
145008124	1211807		5007M EC WAREHOUSE UNIT HEATERS	4.100.5.6640.471.530.00.000	3,943.37
145008125	1217283		4794M FMS CARTRIDGES	4.100.5.6640.471.530.00.000	74.48
145008126	1216644		4795M HHS GAS VALVES	4.100.5.6640.471.530.00.000	60.01
<b>Check No. 287792</b>					6,627.68
VENDOR TOTAL					6,627.68
FIRE SERVICES OF IDAHO INC - 15519					
145007898	091271		5276M RECHARGE EXT	4.100.5.6640.325.530.00.000	31.00
145007899	090510		5494M PHS CHECK FIRE EXT	4.100.5.6640.325.530.00.000	39.00
145008127	091299		5401M CHS HYD PRESS TEST	4.100.5.6640.325.530.00.000	18.00
<b>Check No. 287793</b>					88.00
VENDOR TOTAL					88.00
FOLLETT EDUCATIONAL SERVICES - 1271					
145007850	321232F-2	1401488	HOLOCAUST EBOOKS	4.100.5.6210.430.205.00.411	194.35
<b>Check No. 287794</b>					194.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						194.35
FOLLETT LIBRARY RESOURCES - 1268						
	145007849	880505F-4	1400846	LIBRARY BOOKS	4.100.5.6220.430.205.00.000	325.96
	145007848	318178-3	1401374	BOOK ORDER	4.100.5.6220.430.435.00.000	1,509.34
	145007851	318178F-2	1401374	BOOK ORDER	4.100.5.6220.430.435.00.000	135.67
<b>Check No. 287795</b>						1,970.97
<b>VENDOR TOTAL</b>						1,970.97
FRANKLIN BUILDING SUPPLY - 16778						
	145008128	692255		4977M CH FIR HANDICAP RAMP	4.420.5.6640.540.000.00.000	113.93
<b>Check No. 287796</b>						113.93
<b>VENDOR TOTAL</b>						113.93
FRANKLIN COVEY PRODUCTS, LLC - 9110						
	145007852	81624932	1401387	Supplies	4.100.5.5150.410.210.00.000	11.99
<b>Check No. 287797</b>						11.99
<b>VENDOR TOTAL</b>						11.99
FRED MEYER STORES, INC. - 1591						
	145008016	214053	1401356	SD card readers	4.100.5.5170.410.250.00.000	49.95
	145007846	214051	1401300	library supplies	4.100.5.6220.430.220.00.000	99.82
	145007847	214052	1401334	KINDLE BOOKS	4.100.5.6220.430.439.00.000	200.00
<b>Check No. 287798</b>						349.77
<b>VENDOR TOTAL</b>						349.77
FROG PUBLICATIONS, INC - 10387						
	145007845	21314-2649	1401386	Drops in the Bucket Books	4.100.5.5120.410.415.00.000	40.37
<b>Check No. 287799</b>						40.37
<b>VENDOR TOTAL</b>						40.37

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GARY'S SEWER & DRAIN - 15441		145008029	29601		4793M HHS CLEAR OFFICE LINE	4.100.5.6640.325.530.00.000	100.00
						<b>Check No. 287801</b>	100.00
						VENDOR TOTAL	<u>100.00</u>
GEM STATE PAPER & SUPPLY - 1623		145007900	800705-00		5162M GLASS CLN/EL SCREENS	4.100.5.6610.418.530.00.000	24.27
		145007901	801122-00		5163M JE SCREENS	4.100.5.6610.418.530.00.000	28.30
						<b>Check No. 287802</b>	52.57
						VENDOR TOTAL	<u>52.57</u>
GERALDINE'S BAKE SHOPPE & DELI - 12		145007921	11/25/13		IH/LC/TE	4.273.5.6210.310.843.00.000	388.66
		145007921	11/25/13		GR/JE/WA	4.273.5.6210.310.841.00.000	617.12
		145007921	11/25/13		NH/SY/TY/WI	4.273.5.6210.310.842.00.000	495.74
						<b>Check No. 287803</b>	1,501.52
						VENDOR TOTAL	<u>1,501.52</u>
GRAINGER - 688		145008129	9303028253		5558M LAUNDRY BAGS	4.100.5.6610.418.530.00.000	628.80
		145007902	9296801187		5348M HHS BLOWER	4.100.5.6640.471.530.00.000	140.07
						<b>Check No. 287804</b>	768.87
						VENDOR TOTAL	<u>768.87</u>
GRETCHEN ANDERSON - 6678		145008092	11/1-11/21/13		MILEAGE LOG	4.251.5.5120.381.000.00.000	43.40
						<b>Check No. 287746</b>	43.40
						VENDOR TOTAL	<u>43.40</u>
GUILFORD PUBLICATIONS, INC. - 8658		145007853	924818	1401421	RTI FOR READING BOOK	4.257.5.5210.410.000.00.000	35.60

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 287806</b>	35.60
						VENDOR TOTAL	35.60
HANSON JANITORIAL SUPPLY, INC. - 1778							
	145007903	562665			5258M TOWEL DISPENSERS	4.100.5.6610.418.530.00.000	1,098.00
	145007904	563971			5054M FOAMING HAND	4.100.5.6610.418.530.00.000	106.05
						<b>Check No. 287807</b>	1,204.05
						VENDOR TOTAL	1,204.05
HEATHER WESTON - 9958							
	145008082	11/1-11/30/13			MILEAGE LOG	4.257.5.6160.381.000.00.000	118.35
						<b>Check No. 287889</b>	118.35
						VENDOR TOTAL	118.35
HILTON GARDEN INN-BOISE SPECTRUM - 17255							
	145008073	35202			HARWOOD	4.251.5.6210.396.000.00.000	149.00
						<b>Check No. 287808</b>	149.00
						VENDOR TOTAL	149.00
HOLIDAY INN EXPRESS & SUITES - 20980							
	145008010	174			HHS STATE FOOTBALL	4.100.5.5310.385.122.00.000	4,005.00
						<b>Check No. 287809</b>	4,005.00
						VENDOR TOTAL	4,005.00
HOLIDAY MOTOR COACH, LLC - 7582							
	145007979	15814			HHS/IF JVFB	4.100.5.5310.385.122.00.000	550.00
	145007980	15817			HHS/IF	4.100.5.5310.385.122.00.000	550.00
	145007981	15816			PHS/BLACKFOOT	4.100.5.5310.385.122.00.000	450.00
	145007982	15815			PHS/BLACKFOOT	4.100.5.5310.385.122.00.000	450.00
	145007983	15824			CHS BAND/PLEASANT GROVE UT	4.100.5.5310.385.122.00.000	1,272.00
	145007983	15824			CHS BAND/PLEASANT GROVE UT	4.100.5.5310.385.122.00.000	2,046.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145007984	15825		PHS BAND/LEHI UT	4.100.5.5310.385.122.00.000		636.00
145007984	15825		PHS BAND/LEHI UT	4.100.5.5310.385.122.00.000		1,138.50
					<b>Check No. 287810</b>	7,092.50
					VENDOR TOTAL	<u>7,092.50</u>
HOME DEPOT - 15779						
145008352	5131803	1401683	Plaster of Paris	4.100.1.1150.000.000.00.000		81.82
145008055	4014433		5359M WI AC PLYWOOD	4.100.5.6640.471.530.00.000		199.85
145007942	0021852		4982M CH HANDRAIL	4.420.5.6640.540.000.00.000		95.04
					<b>Check No. 287811</b>	376.71
					VENDOR TOTAL	<u>376.71</u>
HOSEPOWER USA - 17785						
145008030	71008246-00		5476M #45 FUEL HOSE	4.100.5.6640.428.530.00.000		49.63
					<b>Check No. 287812</b>	49.63
					VENDOR TOTAL	<u>49.63</u>
IDAHO POWER COMPANY - 1922						
145008351	11/27/13		ED CENTER	4.100.5.6610.331.100.00.000		5,176.29
145008340	11/29/13		HHS	4.100.5.6610.331.210.00.000		8,368.15
145008351	11/27/13		HHS	4.100.5.6610.331.210.00.000		15.80
145008351	11/27/13		HHS	4.100.5.6610.331.210.00.000		14.29
145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000		293.88
145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000		87.18
145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000		12.38
145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000		3,117.45
145008351	11/27/13		PHS	4.100.5.6610.331.215.00.000		14.74
145008351	11/27/13		ALAMEDA	4.100.5.6610.331.220.00.000		1,072.46
145008351	11/27/13		ALAMEDA	4.100.5.6610.331.220.00.000		47.34



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145008351	11/27/13		ALAMEDA	4.100.5.6610.331.220.00.000	152.55
145008351	11/27/13		ALAMEDA	4.100.5.6610.331.220.00.000	1,994.18
145008340	11/29/13		FMS	4.100.5.6610.331.225.00.000	65.67
145008340	11/29/13		FMS	4.100.5.6610.331.225.00.000	5.25
145008340	11/29/13		FMS	4.100.5.6610.331.225.00.000	5.25
145008351	11/27/13		FMS	4.100.5.6610.331.225.00.000	3,870.88
145008351	11/27/13		HMS	4.100.5.6610.331.230.00.000	1,091.45
145008351	11/27/13		HMS	4.100.5.6610.331.230.00.000	2,709.64
145008351	11/27/13		HMS	4.100.5.6610.331.230.00.000	144.91
145008351	11/27/13		IMS	4.100.5.6610.331.235.00.000	311.14
145008351	11/27/13		IMS	4.100.5.6610.331.235.00.000	4,510.84
145008351	11/27/13		IMS	4.100.5.6610.331.235.00.000	10.06
145008351	11/27/13		BONN	4.100.5.6610.331.411.00.000	105.34
145008351	11/27/13		BONN	4.100.5.6610.331.411.00.000	213.22
145008351	11/27/13		BONN	4.100.5.6610.331.411.00.000	10.06
145008351	11/27/13		CHUBBUCK	4.100.5.6610.331.415.00.000	1,774.68
145008351	11/27/13		EDAHOW	4.100.5.6610.331.419.00.000	11.16
145008351	11/27/13		EDAHOW	4.100.5.6610.331.419.00.000	833.11
145008351	11/27/13		ELLIS	4.100.5.6610.331.423.00.000	3,191.39
145008351	11/27/13		GATE CITY	4.100.5.6610.331.427.00.000	2,054.49
145008351	11/27/13		G.A.T.E.	4.100.5.6610.331.429.00.000	14.74
145008351	11/27/13		G.A.T.E.	4.100.5.6610.331.429.00.000	349.28
145008351	11/27/13		GREENACRES	4.100.5.6610.331.431.00.000	1,532.56
145008351	11/27/13		IH	4.100.5.6610.331.435.00.000	2,387.09
145008351	11/27/13		JEFFERSON	4.100.5.6610.331.439.00.000	2,481.19
145008351	11/27/13		L&C	4.100.5.6610.331.443.00.000	2,370.40

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145008351	11/27/13		L&C	4.100.5.6610.331.443.00.000		2,492.22
145008351	11/27/13		LINCOLN	4.100.5.6610.331.447.00.000		1,376.54
145008351	11/27/13		SYRINGA	4.100.5.6610.331.455.00.000		1,713.55
145008351	11/27/13		TENDROY	4.100.5.6610.331.459.00.000		1,210.88
145008351	11/27/13		TYHEE	4.100.5.6610.331.463.00.000		1,949.72
145008351	11/27/13		WASHINGTON	4.100.5.6610.331.467.00.000		964.09
145008351	11/27/13		TSC	4.100.5.6610.331.520.00.000		424.40
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000		18.21
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000		18.21
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000		18.21
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000		18.21
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000		181.87
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000		389.62
145008351	11/27/13		SHOP	4.100.5.6610.331.530.00.000		18.21
					<b>Check No. 287813</b>	61,214.43
					VENDOR TOTAL	61,214.43
IDAHO ROCK & SAND LLC. - 19459						
145007953	30393		5457M SY ROAD BASE	4.100.5.6650.410.530.00.000		16.80
					<b>Check No. 287814</b>	16.80
					VENDOR TOTAL	16.80
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
145008146	6103-1	1401668	ISBA Convention Early Bird Workshops	4.271.5.5120.396.108.00.000		50.00
145008147	6099-1	1401668	ISBA Convention Early Bird Workshops	4.271.5.5120.396.108.00.000		50.00
					<b>Check No. 287815</b>	100.00
					VENDOR TOTAL	100.00

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IDAHO SPORTING GOODS CO - 1926						
145007855	W67003	1401399	singlets	4.100.5.5150.410.122.00.000		819.00
145007856	W67011	1401196	P.E. supplies	4.100.5.5150.410.230.00.022		684.35
145007854	W67008	1401317	Girls basketball practice jerseys	4.100.5.5320.410.230.00.004		112.00
<b>Check No. 287816</b>						1,615.35
VENDOR TOTAL						1,615.35
IDMS - ACCOUNT ABILITY - 20907						
145008019	123860	1400843	ACCOUNT ABILITY SOFTWARE	4.100.5.6560.410.111.00.000		234.95
<b>Check No. 287817</b>						234.95
VENDOR TOTAL						234.95
IMAGES INTERNATIONAL - 18527						
145007835	2825	1401236	Virtues Project	4.100.5.5150.440.108.00.000		411.09
<b>Check No. 287818</b>						411.09
VENDOR TOTAL						411.09
INDUSTRIAL TOOL & SUPPLY - 3830						
145007908	7637		4984M FMS MASONARY BIT	4.100.5.6640.471.530.00.000		56.00
145007906	7613		5492M TOOLBOX	4.100.5.6650.410.530.00.000		9.00
145007907	7604		5490M DRILL SET/CUT OFF WHEEL	4.100.5.6650.410.530.00.000		36.80
145007905	7641		5495M MULTI MASTER	4.420.5.6650.550.530.00.000		288.25
145007907	7604		5490M DRILL SET/CUT OFF WHEEL	4.420.5.6650.550.530.00.000		82.58
<b>Check No. 287819</b>						472.63
VENDOR TOTAL						472.63
INK SPOT - 19338						
145007832	7529	1400452	Fax cartridge	4.100.5.5120.410.419.00.000		29.95
<b>Check No. 287820</b>						29.95
VENDOR TOTAL						29.95

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTERMOUNTAIN GAS COMPANY - 2092					
145008338	12/3/13		CHS	4.100.5.6610.332.205.00.000	2,916.31
145008338	12/3/13		ALAMEDA	4.100.5.6610.332.220.00.000	235.30
145008338	12/3/13		FMS	4.100.5.6610.332.225.00.000	1,357.59
<b>Check No. 287821</b>					4,509.20
VENDOR TOTAL					<u>4,509.20</u>
INTERMOUNTAIN LOCK AND SECURITY - 5739					
145007909	891368		2331M SHIMS/PADLOCK REKEY	4.420.5.6640.540.000.00.000	301.08
145008130	899988		4859M LATCH ENTRY	4.420.5.6640.540.000.00.000	201.93
<b>Check No. 287822</b>					503.01
VENDOR TOTAL					<u>503.01</u>
JACK GARRETT - 10237					
145008099	10/24-11/4/13		NATIONAL FFA CONV	4.243.5.5190.382.210.00.091	471.45
145008096	9/19/13		WELDING METAL TRAVEL	4.243.5.5190.410.210.00.091	111.79
<b>Check No. 287800</b>					583.24
VENDOR TOTAL					<u>583.24</u>
JANELLE ARMSTRONG - 4783					
145008144	11/19/13		REIMB BOOK PURCHASE	4.420.5.5120.550.431.00.000	159.34
<b>Check No. 287750</b>					159.34
VENDOR TOTAL					<u>159.34</u>
JANIE GEBHARDT - 18076					
145008070	11/5-11/8/13		ISBA CONV	4.271.5.5120.396.108.00.000	25.00
<b>Check No. 287823</b>					25.00
VENDOR TOTAL					<u>25.00</u>
JEANY RIPLEY - 7632					
145008143	11/19/13		REIMB BOOK PURCHASE	4.420.5.5120.550.431.00.000	157.87

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 287861</b>	<u>157.87</u>
					VENDOR TOTAL	157.87
JEFF JOLLEY - 1900	145008087	11/11-11/13/13		MILEAGE LOG	4.100.5.6230.381.106.00.000	79.20
					<b>Check No. 287826</b>	<u>79.20</u>
					VENDOR TOTAL	79.20
JENNIFER PARKER - 9775	145008085	11/1-11/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	127.80
					<b>Check No. 287848</b>	<u>127.80</u>
					VENDOR TOTAL	127.80
JUNIOR LIBRARY GUILD - 3227	145007967	212665	1401460	Junior Library Guild 12 mth. Subscription	4.100.5.6220.430.220.00.000	711.00
					<b>Check No. 287827</b>	<u>711.00</u>
					VENDOR TOTAL	711.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	145007970	R396515		24084T SEAL	4.100.5.6810.428.510.00.850	2.93
					<b>Check No. 287828</b>	<u>2.93</u>
					VENDOR TOTAL	2.93
KATIE DEAN - 10619	145008088	11/5-11/20/13		MILEAGE LOG	4.274.5.5110.381.000.00.000	65.80
					<b>Check No. 287780</b>	<u>65.80</u>
					VENDOR TOTAL	65.80
KENWORTH SALES COMPANY, INC. - 14001	145007910	POCIN854102		24089T EGR KIT	4.100.5.6810.428.510.00.850	488.41
	145007911	POCIN855537		24089T FUEL PUMP/CORE CHG	4.100.5.6810.428.510.00.850	3,589.92

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		145007912	POCCM509052 6		24089T FUEL PUMP/CORE CHG	4.100.5.6810.428.510.00.850	-1,500.00
						<b>Check No. 287830</b>	<u>2,578.33</u>
						VENDOR TOTAL	2,578.33
KERRY GUARD - 8598		145008083	11/1-11/25/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	22.40
						<b>Check No. 287805</b>	<u>22.40</u>
						VENDOR TOTAL	22.40
KIMBERLY KLINGER - 7132		145008081	11/4-11/30/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	150.50
						<b>Check No. 287831</b>	<u>150.50</u>
						VENDOR TOTAL	150.50
KYMBERLY MATKIN - 7876		145008075	11/1-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	85.20
						<b>Check No. 287836</b>	<u>85.20</u>
						VENDOR TOTAL	85.20
LASER XPRESS - 10922		145008332	127184	1401467	Toner for Chuck's printer HP 1150	4.100.5.6210.410.108.00.000	55.00
		145007968	125903	1400856	Toner	4.100.5.6510.410.105.00.000	75.00
						<b>Check No. 287832</b>	<u>130.00</u>
						VENDOR TOTAL	130.00
LEWIS CORPORATION - 4755		145008038	5460		4148M HHS HOOD	4.100.5.6640.471.530.00.000	135.93
						<b>Check No. 287833</b>	<u>135.93</u>
						VENDOR TOTAL	135.93
LOWES - 17670		145007943	909177		5055M SQ NOSE SHOVELS	4.100.5.6610.418.530.00.000	37.96

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145007950	910771		5166M IH NYLON BROOMS	4.100.5.6610.418.530.00.000	31.29
145007944	902972		5358M 3" WHEELS	4.100.5.6640.471.530.00.000	22.72
145007947	901717		4983M FMS HOLE SAW/TAPE	4.100.5.6640.471.530.00.000	24.94
145007949	902927		4576M CIRC BOARD	4.100.5.6640.471.530.00.000	27.42
145008056	914399		5566M MAINT SUPPLIES	4.100.5.6640.471.530.00.000	224.78
145008057	901302		5360M TY AC PINE	4.100.5.6640.471.530.00.000	72.99
145008059	902252		4987M NH DEADBOLT STRIKE	4.100.5.6640.471.530.00.000	1.86
145008060	902177		1937M AL SKIMCOAT	4.100.5.6640.471.530.00.000	15.17
145008062	901153		4986M FMS LOCK STARTER	4.100.5.6640.471.530.00.000	41.34
145008065	901858		4985M FMS MAS BIT/EPOXY TUBE	4.100.5.6640.471.530.00.000	50.21
145008161	901978		5612M PHS MOUNT BENCH 2X12	4.100.5.6640.471.530.00.000	15.67
145008162	901971		5611M PHS BENCH 2X10	4.100.5.6640.471.530.00.000	12.65
145008163	901979		5613M BUTANE REFILL	4.100.5.6640.471.530.00.000	11.38
145008164	901827		4988M NH STORAGE SHEETING	4.100.5.6640.471.530.00.000	128.80
145008165	902431		4989M NH STORAGE SHEATHING	4.100.5.6640.471.530.00.000	32.20
145008160	914478		4523M HHS GYM GARAGE KIT	4.420.5.6640.325.000.00.000	158.88
145007945	902908-1		4980M CH POLYCARB PANEL	4.420.5.6640.540.000.00.000	196.16
145007946	902934		4981M TEK SCREWS	4.420.5.6640.540.000.00.000	18.78
145007946	902934		4981M TEK SCREWS	4.420.5.6640.540.000.00.000	-18.78
145007948	901842		5119M CH RAMP ICE WATER/ROOF	4.420.5.6640.540.000.00.000	150.10
145008066	901087-1		4856M HEX SET	4.420.5.6640.540.000.00.000	14.22
145007951	901700		4718M LEATHERMAN WAVE	4.420.5.6640.550.530.00.000	71.23
<b>Check No. 287834</b>					1,341.97
VENDOR TOTAL					1,341.97
LUCY BARBATO - 9643					
145008068	12/2/13		REIMB CRAFTS/ACTIVITIES	4.273.5.6210.410.843.00.000	179.41

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<b>Check No. 287753</b>						179.41
VENDOR TOTAL						179.41
MANWARING DIVERSIFIED/ADDICTIVE BEHAVIOR - 18442	145007985	11/15/13		DRUG TRENDS REACHOUT NOV	4.271.5.5120.396.108.00.000	1,000.00
<b>Check No. 287835</b>						1,000.00
VENDOR TOTAL						1,000.00
MARY ANNE SICILIANO - 8930	145008077	11/1-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	133.75
<b>Check No. 287871</b>						133.75
VENDOR TOTAL						133.75
MARY VAGNER - 521	145008069	11/5-11/8/13		ISBA CONV	4.271.5.5120.396.108.00.000	179.68
<b>Check No. 287884</b>						179.68
VENDOR TOTAL						179.68
MC MASTER-CARR SUPPLY COMPANY - 14580	145008131	66448380		5559M LAUNDRY BAG SAFETY PINS	4.100.5.6610.418.530.00.000	60.73
<b>Check No. 287837</b>						60.73
VENDOR TOTAL						60.73
MILDRED OPARA - 9599	145008078	10/1-11/22/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	28.55
<b>Check No. 287846</b>						28.55
VENDOR TOTAL						28.55
MINERT & ASSOCIATES, INC. - 9037	145008158	233711		NOV DOT & COLLECTION FEES	4.100.5.6810.295.510.00.000	710.00
<b>Check No. 287839</b>						710.00
VENDOR TOTAL						710.00



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MOTION INDUSTRIES, INC. - 13998		145007913	ID12-314574		5011M IH SHEAVE	4.100.5.6640.471.530.00.000	42.93
						<b>Check No. 287840</b>	42.93
						VENDOR TOTAL	42.93
MOWER OFFICE SYSTEMS, INC. - 10454		145007861	68672	1401476	Toner	4.100.5.5120.410.235.00.000	69.99
145007872	68525	1401346	Plotter parts		4.100.5.6230.410.106.00.000	199.94	
145007959	67777	1400351	toner cartridges		4.100.5.5170.410.250.00.000	78.00	
145007868	68125	1400842	Service and Part for Printer		4.100.5.5120.410.439.00.000	50.00	
145007963	68620	1401499	Supplies		4.100.5.5150.410.210.00.017	293.00	
145007962	68186	1400943	Supplies		4.100.5.5150.410.210.00.019	39.00	
145007961	68016	1400678	core charge ink cartridge		4.100.5.5150.410.215.00.000	102.00	
145007923	68706		SERVICE & SUPPLIES		4.100.5.5150.410.215.00.015	148.99	
145007865	67972	1400560	ink cartridges		4.100.5.5150.410.215.00.015	249.00	
145007862	68673	1401536	ink cartridges		4.100.5.5150.410.215.00.015	180.00	
145008018	68772	1401564	ink cartridges		4.100.5.5150.410.215.00.015	117.00	
145007960	67898	1400450	ink cartridges		4.100.5.5150.410.215.00.026	990.00	
145007860	68692	1401582	Ink Cartridge		4.100.5.5150.410.230.00.009	37.99	
145007869	68657	1401534	Print Cartridge		4.100.5.5150.410.230.00.026	39.00	
145007859	68708	1401580	print cartridge refill		4.100.5.6110.410.230.00.000	39.00	
145007866	67927	1400503	REMANUFACTURED TONER		4.257.5.5210.410.000.00.000	39.00	
145007864	68128	1400838	REMANUFACTURED TONER		4.257.5.5210.410.000.00.000	37.99	
145007867	68189	1400864	INK CARTRIDGES		4.257.5.5210.410.000.00.000	47.97	
145007964	68215	1400976	REMANUFACTURED TONER		4.257.5.5210.410.000.00.000	39.00	
145007873	68276	1401048	REMANUFACTURED TONER		4.257.5.5210.410.000.00.000	37.99	
145007965	68405	1401217	REMANUFACTURED TONER		4.257.5.5210.410.000.00.000	39.00	

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		145007863	68693	1401353	INK CARTRIDGES	4.257.5.5210.410.000.00.000	126.96
		145007871	68554	1401372	NEW TONER	4.257.5.5210.410.000.00.000	54.00
		145007870	68608	1401443	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145007857	68668	1401530	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145007858	68670	1401540	NEW TONER FOR LASERJET P1102W	4.257.5.5210.410.000.00.000	54.00
		145008333	68764	1401579	INK CARTRIDGES	4.257.5.5210.410.000.00.000	60.00
		<b>Check No. 287841</b>					<u>3,246.82</u>
		VENDOR TOTAL					3,246.82
NASCO MODESTO - 1237							
		145007874	876988	1401320	Scratch Art Paper	4.100.5.5150.410.235.00.015	35.04
		<b>Check No. 287842</b>					<u>35.04</u>
		VENDOR TOTAL					35.04
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307							
		145008011	077		SUB NURSING SVC 11/18 & 11/20	4.257.5.5210.310.000.00.000	440.00
		<b>Check No. 287843</b>					<u>440.00</u>
		VENDOR TOTAL					440.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998							
		145008012	1523		PT SVCS 11/1-11/30/13	4.257.5.6160.310.000.00.000	7,317.50
		<b>Check No. 287844</b>					<u>7,317.50</u>
		VENDOR TOTAL					7,317.50
OLD TOWN EMBROIDERY CO., INC - 14304							
		145008049	11613		5338M SWEAT SHIRT	4.100.5.6610.418.530.00.000	78.00
		<b>Check No. 287845</b>					<u>78.00</u>
		VENDOR TOTAL					78.00
ORIENTAL TRADING COMPANY, INC - 4706							
		145007875	660434869-01	1401437	Christmas Art supplies	4.100.5.5120.410.439.00.000	31.70

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					<b>Check No. 287847</b>	31.70
					VENDOR TOTAL	31.70
PAMELA SANFORD - 10209	145008084	11/4-11/26/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	38.40
					<b>Check No. 287864</b>	38.40
					VENDOR TOTAL	38.40
PARTNER STEEL CO., INC. - 1420	145007914	35844		24090T 14GA STEEL	4.100.5.6810.428.510.00.850	13.29
					<b>Check No. 287849</b>	13.29
					VENDOR TOTAL	13.29
PATRICIA TIEDE - 5442	145008094	11/11-11/14/13		PLC CONFERENCE	4.271.5.5120.396.108.00.000	80.35
					<b>Check No. 287880</b>	80.35
					VENDOR TOTAL	80.35
PERMA-BOUND BOOKS - 1117	145007876	1556060-00	1401315	BOOKS	4.100.5.6220.430.455.00.000	972.92
					<b>Check No. 287850</b>	972.92
					VENDOR TOTAL	972.92
PIPECO INC - 13778	145008132	26908		5608M HOSE FITTINGS/VALVES	4.100.5.6640.471.530.00.000	15.23
	145007915	26808		5487M FMS PVC	4.420.5.6640.520.000.00.000	117.70
	145008133	26863		5602M CHS ESTATE WALL	4.420.5.6640.540.122.00.000	603.29
	145008134	26927		5602M CHS CREDIT ESTATE WALL	4.420.5.6640.540.122.00.000	-234.00
	145008135	26901		5607M CHS XL CAP/ADHESIVE	4.420.5.6640.540.122.00.000	594.76
	145008136	26926		5607M CHS CREDIT XL CAP	4.420.5.6640.540.122.00.000	-547.20
					<b>Check No. 287851</b>	549.78

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VENDOR TOTAL						549.78
PLATT ELECTRIC SUPPLY INC. - 1179						
	145007916	B132162		4673M MOTION SNESORS	4.100.5.6640.471.530.00.000	127.48
	145008031	B169949		4575M FMS LED SCREW IN BULBS	4.100.5.6640.471.530.00.000	56.00
	145008137	B212405		4680M SHOP LIGHTS	4.100.5.6640.471.530.00.000	66.81
	145008032	B158064		5012M IMPACT KIT	4.420.5.6640.550.530.00.000	135.00
<b>Check No. 287852</b>						385.29
VENDOR TOTAL						385.29
PLUMBMASTER - 1178						
	145008033	IN-00959467		5340M PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	329.91
	145008034	MC-0082235		3369M CREDIT HOSE	4.100.5.6640.471.530.00.000	-52.00
<b>Check No. 287853</b>						277.91
VENDOR TOTAL						277.91
PORTER'S OFFICE PRODUCTS - 3078						
	145008138	496598-0		4799M BINDERS	4.100.5.6640.410.530.00.000	44.97
	145007877	495756-0	1401570	FILE FOLDERS	4.257.5.5210.410.000.00.000	69.38
<b>Check No. 287854</b>						114.35
VENDOR TOTAL						114.35
PRAXAIR DISTRIBUTION, INC - 16916						
	145008035	47786117		5482M SHOP WELDING SUPPLIES	4.100.5.6640.471.530.00.000	193.08
<b>Check No. 287856</b>						193.08
VENDOR TOTAL						193.08
PRECISION GLASS & ALUMINUM, INC. - 1301						
	145007974	0062748-IN		24096T DOOR PANELS	4.100.5.6840.550.510.00.000	145.00
<b>Check No. 287857</b>						145.00
VENDOR TOTAL						145.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PROFESSIONAL SYSTEMS TECHNOLOGY, INC. - 17815					
145007917	12032		5342M CHS REP 2 SMOKE DET/HEAT	4.420.5.6640.325.000.00.000	591.22
145008139	12110		5570M DUST TOOL	4.420.5.6640.325.000.00.000	55.25
<b>Check No. 287858</b>					646.47
VENDOR TOTAL					646.47
PSI ENVIRONMENTAL SERVICES INC. - 15301					
145008097	22118996		TYHEE 12/1-12/30/13	4.100.5.6610.336.463.00.000	621.24
<b>Check No. 287859</b>					621.24
VENDOR TOTAL					621.24
RADIOSHACK CORPORATION - 1070					
145007952	017454		5497M BUTANE/SOLDER	4.420.5.6650.550.530.00.000	42.97
<b>Check No. 287860</b>					42.97
VENDOR TOTAL					42.97
REBECCA DECOU - 10518					
145008079	11/1-11/22/13		MILEAGE LOG	4.257.5.6160.381.000.00.000	11.40
<b>Check No. 287781</b>					11.40
VENDOR TOTAL					11.40
RSD/TOTAL CONTROL - 2037					
145007918	24079793-00		5015M SHOP UNIV MODULES	4.100.5.6640.471.530.00.000	490.02
145007919	24079731-00		5013M CH THERMSTAT	4.100.5.6640.471.530.00.000	83.54
145007920	24078981-00		4928M HVAC/MOTOR	4.100.5.6640.471.530.00.000	295.43
145008036	24079829-00		5016M SY MOTOR	4.100.5.6640.471.530.00.000	189.80
145008037	24079898-00		5018M LI BELT	4.100.5.6640.471.530.00.000	36.54
145008140	24079897-00		4719M BELTS	4.100.5.6640.471.530.00.000	60.20
<b>Check No. 287863</b>					1,155.53
VENDOR TOTAL					1,155.53

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOLASTIC BOOK CLUBS INC. - 6380		145006680	M5288508	1401223	Magazine Subscription	4.100.5.5150.440.108.00.000	123.75
						<b>Check No. 287865</b>	123.75
						VENDOR TOTAL	<u>123.75</u>
SCHOOL SPECIALTY, INC. - 10733		145007827	608100014704		4929M - AMS CAFETERIA COLUMN PADS	4.420.5.6640.540.122.00.000	958.75
						<b>Check No. 287866</b>	958.75
						VENDOR TOTAL	<u>958.75</u>
SHERWIN WILLIAMS CO. - 946		145007882	9731-0		4521M - CHS BUS LANE PAINT	4.420.5.6640.325.000.00.000	112.68
		145008102	9920-5		4522M - CORNER GUARDS FOR ALL SCHOOLS	4.420.5.6640.325.000.00.000	1,098.72
						<b>Check No. 287869</b>	1,211.40
						VENDOR TOTAL	<u>1,211.40</u>
SHOPKO - 2324		145007826	5534	1401227	IPAD	4.257.5.5210.550.000.00.000	409.98
						<b>Check No. 287870</b>	409.98
						VENDOR TOTAL	<u>409.98</u>
SNAKE RIVER SUPPLY, INC. - 17774		145008103	76100		5465M - HHS E52 PLOW CURTAIN POTATO LEG	4.100.5.6640.481.530.00.000	17.59
		145008104	76099		5466M - HHS E52 PUNCH	4.100.5.6640.481.530.00.000	25.77
						<b>Check No. 287872</b>	43.36
						VENDOR TOTAL	<u>43.36</u>
STANDARD PLUMBING SUPPLY CO. - 1052		145008106	BLJV23		5200M - LINCOLN PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	13.46
						<b>Check No. 287873</b>	13.46
						VENDOR TOTAL	<u>13.46</u>

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.				
<hr/>					
STATE TRAILER POCATELLO LLC - 19162					
145008061	361096		5600M - VIBRATOR FOR TK #4 SANDER	4.420.5.6650.550.530.00.000	159.84
				<b>Check No. 287874</b>	159.84
				VENDOR TOTAL	<u>159.84</u>
SUNRISE ENVIRONMENTAL - 9477					
145008105	33429		5562M - GRAFTECH	4.420.5.6640.325.000.00.000	173.67
				<b>Check No. 287875</b>	173.67
				VENDOR TOTAL	<u>173.67</u>
SUPERIOR ASPHALT, INC. - 13478					
145007932	3915	1400009	Bid Award - Syringa Bus Lane	4.420.5.6640.540.114.00.000	5,700.00
				<b>Check No. 287876</b>	5,700.00
				VENDOR TOTAL	<u>5,700.00</u>
SVETLANA BRAINARD - 9321					
145008064	11/1-26/13		MILEAGE	4.100.5.5120.382.107.00.406	164.50
				<b>Check No. 287756</b>	164.50
				VENDOR TOTAL	<u>164.50</u>
TARA JENSEN - 4537					
145007930	12/2/13		REIMB - LEGISLATIVE MEETING SUPPLIES	4.100.5.6320.410.126.00.000	32.97
				<b>Check No. 287825</b>	32.97
				VENDOR TOTAL	<u>32.97</u>
TERRY R. ADAMS VIOLINS - 19104					
145008021	1034		CELLO REPAIR	4.100.5.6640.325.122.00.031	45.00
				<b>Check No. 287877</b>	45.00
				VENDOR TOTAL	<u>45.00</u>
THOMAS PETROLEUM, LLC - 356					
145008058	1051853-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	31,617.81

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>Check No. 287879</b>						31,617.81
VENDOR TOTAL						31,617.81
TONYA TERRY - 6855	145008067	11/1-26/13		MILEAGE	4.100.5.5120.382.107.00.406	125.80
<b>Check No. 287878</b>						125.80
VENDOR TOTAL						125.80
TRUCK AUTO ELECTRIC & SUPPLY - 12927	145007829	14741		5488M - PLOW BOOT FOR TK #26	4.100.5.6640.428.530.00.000	165.52
	145007828	14728		5489M - SNOW BLOWER PADDLES	4.100.5.6640.481.530.00.000	377.28
	145008107	14760		5606M - E9 DITCH WITCH REPAIR	4.100.5.6640.481.530.00.000	287.61
<b>Check No. 287882</b>						830.41
VENDOR TOTAL						830.41
UNIVERSITY OF IDAHO-CENTER ON DISABILITIES & HUMAN - 17810	145008022			P SANFORD-TOOLS FOR LIFE CONFERENCE	4.257.5.6210.396.000.00.000	50.00
	145008022			D MINER-TOOLS FOR LIFE CONFERENCE	4.257.5.6210.396.000.00.000	50.00
<b>Check No. 287883</b>						100.00
VENDOR TOTAL						100.00
VARSITY FACILITY SERVICES - 14864	145007933	566567		NOV 2013 JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	49,780.10
<b>Check No. 287885</b>						49,780.10
VENDOR TOTAL						49,780.10
VERIZON WIRELESS SERVICES, LLC - 15218	145008005	9715566124		SERVICES	4.100.5.6610.355.103.00.000	116.07
<b>Check No. 287886</b>						116.07
VENDOR TOTAL						116.07



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VICKI POWERS - 8	145008063	10/23-11/22/13		MILEAGE	4.257.5.6160.381.000.00.000	69.50
					<b>Check No. 287855</b>	69.50
					VENDOR TOTAL	69.50
<hr/>						
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001	145007830	026481		5357M - GREENACRES CUBBIES SUPPLIES	4.100.5.6640.471.530.00.000	142.85
					<b>Check No. 287887</b>	142.85
					VENDOR TOTAL	142.85
<hr/>						
WESTERN MOUNTAIN BUS SALES - 4908	145007931	0042015-IN		24099T - ENGINE COOL GAUGE	4.100.5.6810.428.510.00.850	84.38
					<b>Check No. 287888</b>	84.38
					VENDOR TOTAL	84.38
<hr/>						
ZANER-BLOSER INC. - 2935	145007928	02926388	1401455	Handwriting workshop Reg. fees	4.251.5.6210.396.000.00.000	500.00
	145007929	02926389	1401462	Writing workshop Reg. fees	4.251.5.6210.396.000.00.000	800.00
	145007926	02927074	1401471	Handwriting Workshop Reg. Fees	4.251.5.6210.396.000.00.000	200.00
	145007927	02927073	1401498	Handwriting workshop Reg. fees	4.251.5.6210.396.000.00.000	400.00
					<b>Check No. 287891</b>	1,900.00
					VENDOR TOTAL	1,900.00
<hr/>						
ZIONS BANK - 16781	145008339	13170		A+ EVENTS/TITLE I CONF REG & LODGING-S JOHNSON	4.251.5.6210.396.240.00.000	1,497.00
	145008341	13168		A+ EVENTS/TITLE I CONF REG & LODGING-B WALLACE	4.251.5.6210.396.240.00.000	1,497.00
	145008342	13174		A+ EVENTS/TITLE I CONF REG & LODGING-S WHITEHEAD	4.251.5.6210.396.240.00.000	1,497.00
	145008343	13176		A+ EVENTS/TITLE I CONF REG & LODGING-A EDWARDS	4.251.5.6210.396.240.00.000	1,497.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145008328			COSMOPOLITAN/LAS VEGAS-CREDIT ASCD LODGING/SANFORD	4.100.5.6210.396.108.00.411		-234.08
145008328			COSMOPOLITAN/LAS VEGAS-CREDIT ASCD LODGING/SANFORD	4.100.5.6210.396.108.00.411		-468.16
145008169	9701791058		STAPLES-NEON LABELS	4.100.5.6210.317.118.00.000		44.94
145008173	76339988		JIMMY JOHNS-MEALS 10/30/13	4.100.5.6310.410.127.00.000		57.00
145008180	1477		RED HOT ROASTERS-MEALS 11/20/13	4.100.5.6320.410.126.00.000		17.71
145008179	680869680		LEXIS NEXIS-ID EDUCATION LAWS AND RULES 2013	4.100.5.6320.493.126.00.000		121.43
145008170	9700817420.		STAPLES-REBATE CREDIT	4.100.5.6510.410.105.00.000		-2.98
145008170	9700817420.		STAPLES-SALES TAX CREDIT	4.100.5.6510.410.105.00.000		-.18
145008170	9700817420.		STAPLES-REBATE CREDIT	4.100.5.6510.410.105.00.000		-.60
145008330	263436		AMAZON-VHS VIDEO TAPE REWINDERS	4.100.5.6840.420.510.00.000		259.90
145008172	87218731		HAMPTIN INN/SLC-AUTISM CONF/P SANFORD	4.257.5.6210.396.000.00.000		122.74
145008337			HOMEWOOD SUITES TRAVRES/CPI LODGING- RUTHERFORD	4.257.5.6210.396.000.00.000		215.27
145008329	101324526001.		TARGET-SALES TAX CREDIT/STROLLERS	4.258.5.5220.550.000.00.000		-17.82
145008171	40012904368/69		OMNI HOTEL/WASHINGTON DC-BLUE RIBBON AWARD LODGING	4.271.5.5120.396.108.00.000		1,173.63
145008174			DELTA AIR-BAGGAGE FEES/J FACER	4.271.5.5120.396.108.00.000		25.00
145008174			DELTA AIR-BAGGAGE FEES/M VAGNER	4.271.5.5120.396.108.00.000		25.00
145008175			TITO'S/CDA-ISBA MEALS 11/5/13	4.271.5.5120.396.108.00.000		144.42
145008176			CDA RESORT-ISBA MEALS 11/7/13	4.271.5.5120.396.108.00.000		122.50
145008176			CDA RESORT-ISBA MEALS 11/6/13	4.271.5.5120.396.108.00.000		45.05
145008176			CDA RESORT-ISBA MEALS 11/8/13	4.271.5.5120.396.108.00.000		8.61
145008177	GEG-1329199		SPOKANE AIRPORT-ISBA CAR RENTAL	4.271.5.5120.396.108.00.000		416.21
145008178			DELTA AIR-BAGGAGE FEE/J GEBHARDT	4.271.5.5120.396.108.00.000		25.00
145008178			DELTA AIR-BAGGAGE FEE/M VAGNER	4.271.5.5120.396.108.00.000		25.00
145008178			DELTA AIR-BAGGAGE FEE/D MATTSON	4.271.5.5120.396.108.00.000		25.00

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VENDOR NAME					
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145008178			DELTA AIR-BAGGAGE FEE/J FACER	4.271.5.5120.396.108.00.000	25.00
145008331	274839 - 274844		CRYSTAL INN/SLC-PLC WORKSHOP LODGING	4.271.5.5120.396.108.00.000	2,634.90
145008344	DCUZ XV		ALASKA AIRLINES-NCCE AIRFARE/C SPALL	4.271.5.5120.396.108.00.000	197.80
145008344	DCUZ XV		ALASKA AIRLINES-NCCE AIRFARE/T MERICA	4.271.5.5120.396.108.00.000	197.80
145008345	13617791		NCCE-CONF REGISTRATION/C SPALL	4.271.5.5120.396.108.00.000	350.00
145008346	13617804		NCCD-CONF REGISTRATION/T MERICA	4.271.5.5120.396.108.00.000	375.00
145008348	MOCUNW		ALASKA AIRLINES-NCCE AIRFARE/	4.271.5.5120.396.108.00.000	210.80
145008348	MOCUNW		ALASKA AIRLINES-NCCE AIRFARE/	4.271.5.5120.396.108.00.000	210.80
145008348	MOCUNW		ALASKA AIRLINES-NCCE AIRFARE/	4.271.5.5120.396.108.00.000	210.80
145008349			HOLIDAY INN/SLC-BLUE RIBBON AWARD LODGING-DYE	4.271.5.5120.396.108.00.000	126.67
145008350	55222		OVIS-HEAVY DUTY MIXER LIFTS	4.420.5.5150.550.205.00.000	726.31
145008347	7398363		EXPERTS EXCHANGE-ONLINE TECH SUPPORT RENEWAL	4.420.5.6230.550.106.00.000	199.90
<b>Check No. 287892</b>					13,604.37
VENDOR TOTAL					13,604.37

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Fund	Description	Amount
100	GENERAL FUND	214,971.05
243	STATE PROF-TECH ED FUND	1,233.92
251	TITLE I-A BASIC	8,564.87
257	IDEA PART B	18,110.83
258	IDEA PART B PRESCHOOL	-17.82
263	CARL PERKINS PROFESSIONAL-TECHNICAL	999.00
271	TITLE II-A TEACHER QUALITY	11,177.27
273	TITLE IV 21ST CENTURY CLC	1,680.93
274	HEAD START	200.35
420	SCHOOL PLANT FACILITY FUND	21,356.69
Grand Total		278,277.09

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

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SECRETARY

\_\_\_\_\_  
DATE

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
145007836	1396963	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		294.55
145007837	1397345	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		96.78
145007838	1396186	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		235.16
				<b>Check No. 30749</b>		626.49
				VENDOR TOTAL		626.49
BANNOCK MECHANICAL SYSTEMS, LLC - 19748						
145008004	13-10750		10924SS LABOR/LOCK ASSY	4.290.5.7100.428.000.00.000		245.55
				<b>Check No. 30750</b>		245.55
				VENDOR TOTAL		245.55
BATTERIES PLUS - 1866						
145008156	204-227725		23970S BACK UP BATTERY	4.290.5.7100.410.000.00.000		19.95
				<b>Check No. 30751</b>		19.95
				VENDOR TOTAL		19.95
DEBRA SZYMANSKI - 5884						
145008074	11/1-11/30/13		MILEAGE LOG	4.290.5.7100.381.000.00.000		91.15
				<b>Check No. 30766</b>		91.15
				VENDOR TOTAL		91.15
FERGUSON ENTERPRISES INC.#3003 - 17042						
145008121	1216130		4790M CHS KIT GAS LINE PARTS	4.290.5.7100.428.000.00.000		33.23
				<b>Check No. 30753</b>		33.23
				VENDOR TOTAL		33.23
FIRE SERVICES OF IDAHO INC - 15519						
145007991	090393		10918SS ANNUAL HOOD SERV	4.290.5.7100.310.000.00.000		104.75
				<b>Check No. 30754</b>		104.75
				VENDOR TOTAL		104.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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FOOD SERVICES OF AMERICA - 1194	145008003	1995871		10923SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,245.00
					<b>Check No. 30755</b>	1,245.00
					VENDOR TOTAL	<u>1,245.00</u>
FRANZ FAMILY BAKERIES - 20655	145007883	053303733612	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	541.00
					<b>Check No. 30770</b>	541.00
					VENDOR TOTAL	<u>541.00</u>
GEM STATE PAPER & SUPPLY - 1623	145008154	802015-00		23966S PLASTIC CUPS	4.290.5.7100.410.000.00.000	92.55
	145008155	802327-00		23968S 8OZ CUPS	4.290.5.7100.410.000.00.000	102.24
					<b>Check No. 30756</b>	194.79
					VENDOR TOTAL	<u>194.79</u>
GREAT WESTERN FROZEN FOODS, INC. - 1670	145007988	319571A		10921SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,447.20
					<b>Check No. 30757</b>	2,447.20
					VENDOR TOTAL	<u>2,447.20</u>
HOBART SERVICE - 2842	145008153	31276335		10928SS HMS CONV OVEN REPAIR	4.290.5.7100.428.000.00.000	126.50
					<b>Check No. 30758</b>	126.50
					VENDOR TOTAL	<u>126.50</u>
JACKLYNN MARLEY - 6379	145008357	11/1-11/26/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	56.50
					<b>Check No. 30760</b>	56.50
					VENDOR TOTAL	<u>56.50</u>

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KATHY CHATTERTON - 5293	145008356	11/1-11/26/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	53.15
					<b>Check No. 30752</b>	53.15
					VENDOR TOTAL	53.15
LEWIS CORPORATION - 4755	145008150	5457		4146M CHS SS OVENS	4.290.5.7100.428.000.00.000	253.00
	145008151	5458		4147M IMS KIT SS	4.290.5.7100.428.000.00.000	5,365.00
					<b>Check No. 30759</b>	5,618.00
					VENDOR TOTAL	5,618.00
MARILYN MOLSEE - 5757	145008089	11/1-11/26/13		MILEAGE LOG	4.290.5.7100.381.000.00.000	43.20
					<b>Check No. 30761</b>	43.20
					VENDOR TOTAL	43.20
MUIR COPPER CANYON FARMS - 20244	145007989	203780		10920SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	713.26
	145007990	202377		10919SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	580.04
	145008159	C1202875		10927SS CAULIFLOWER CREDIT	4.290.5.7100.450.000.00.000	-209.16
					<b>Check No. 30762</b>	1,084.14
					VENDOR TOTAL	1,084.14
NICHOLAS & CO. INC. - 1466	145007994	4437379		10916SS SUPPLIES/FOOD SUPPLY	4.290.5.7100.410.000.00.000	1,876.10
	145007992	4432115		10915SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,701.46
	145007993	4436072		10914SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	781.22
	145007994	4437379		10916SS SUPPLIES/FOOD SUPPLY	4.290.5.7100.450.000.00.000	7,174.13
	145007995	4441210		10917SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,070.89
					<b>Check No. 30763</b>	13,603.80

# SCHOOL DISTRICT NO. 25

## BILL LIST

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BATCH QUEUE ID 49516

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>					13,603.80
NORTHWEST DISTRIBUTION - 9057					
145007996	SI0319676		10908SS FOOD & SUPPLIES	4.290.5.7100.410.000.00.000	1,150.65
145007996	SI0319676		10908SS FOOD & SUPPLIES	4.290.5.7100.450.000.00.000	3,064.41
145007997	SI0320031		10907SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	6,990.00
145007998	SI0320452		10913SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	8,730.93
145007999	SI0320451		10912SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	36.20
145008000	SI0320393		10911SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	6,160.47
145008001	SI0320395		10910SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,878.80
145008002	SI0320394		10909SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,740.00
<b>Check No. 30764</b>					<u>29,751.46</u>
<b>VENDOR TOTAL</b>					29,751.46
PIONEER PRODUCTS INC - 20783					
145008152	SI-75176		23960S SS WIPES	4.290.5.7100.410.000.00.000	3,928.36
<b>Check No. 30765</b>					<u>3,928.36</u>
<b>VENDOR TOTAL</b>					3,928.36
TITUS KENER - 20979					
145007881			REFUND - STUDENT LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	50.00
<b>Check No. 30767</b>					<u>50.00</u>
<b>VENDOR TOTAL</b>					50.00
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
145008157	2161:00088248		10926SS - COFFEE	4.290.5.7100.450.000.00.000	94.50
<b>Check No. 30768</b>					<u>94.50</u>
<b>VENDOR TOTAL</b>					94.50
U.S. FOODSERVICE, INC. - 16099					
145007831	4806622		10901SS - LIDS/CUPS	4.290.5.7100.410.000.00.000	159.75



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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145007831	4806622		10901SS - TRAYS/KNIVES	4.290.5.7100.411.000.00.000	4,841.84
145007831	4806622		10901SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	5,121.50
				<b>Check No. 30769</b>	10,123.09
				VENDOR TOTAL	10,123.09

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	70,081.81
Grand Total		<u>70,081.81</u>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

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### Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	21,356.69
100	GENERAL FUND	214,971.05
257	IDEA PART B	18,110.83
251	TITLE I-A BASIC	8,564.87
274	HEAD START	200.35
271	TITLE II-A TEACHER QUALITY	11,177.27
243	STATE PROF-TECH ED FUND	1,233.92
263	CARL PERKINS PROFESSIONAL-TECHNICAL	999.00
273	TITLE IV 21ST CENTURY CLC	1,680.93
258	IDEA PART B PRESCHOOL	-17.82
290	CHILD NUTRITION	70,081.81
Grand Total		348,358.90

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

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**Report Code: BAP\_BILLLIST**

Search Criteria:

Start Date : 11/07/2013

End Date : 12/10/2013

FY Period - Task : '4-A3','4-A4','4-A5','6-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