

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 50422

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
21ST CENTURY REMODELING, LLC - 20883	145011562			5976M - AMS HINGE & PULL INSTALLATION	4.420.5.6640.540.122.00.000	1,360.00
					Check No. 289018	1,360.00
					VENDOR TOTAL	<u>1,360.00</u>
3-D FIRE PROTECTION - 12365	145012156	073180		5228M - HHS LOWER B PINHOLE LEAK REPAIR	4.420.5.6640.325.000.00.000	1,137.72
	145012618	073323		6155M - HHS FIRE SPRINKLER SYSTEM LEAK REPAIR	4.420.5.6640.325.000.00.000	1,137.72
					Check No. 289326	1,234.22
					Check No. 289504	1,234.22
					VENDOR TOTAL	<u>2,371.94</u>
AAA CONSULTING AND SERVICE LLC - 20519	145011212	31713		5965M TY OPERATE WATER SYS	4.100.5.6640.325.530.00.000	105.00
	145012361	31722		6150M TY WATER SYS	4.100.5.6640.325.530.00.000	105.00
					Check No. 288859	35.00
					Check No. 289327	35.00
					VENDOR TOTAL	<u>140.00</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481	145010812	492131		5379M AL BRACKETS GYM CAB	4.100.5.6610.418.530.00.000	9.96
	145011362	492163		5381M - AMS SCRUBBER CABINET BINDER	4.100.5.6640.471.530.00.000	9.96
	145011577	492336		5383M HHS CONTACT CEMENT	4.100.5.6640.471.530.00.000	47.96
	145011576	492308		6066M FASTENERS	4.100.5.6650.410.530.00.000	18.46
	145011361	492162		5380M - STAPLER HAMMER/STAPLES	4.420.5.6640.550.530.00.000	5.42
					Check No. 289019	44.98
					VENDOR TOTAL	<u>116.82</u>
					VENDOR TOTAL	<u>126.78</u>

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ACP DIRECT - 4500						
	145011288	0170152	1401943	ear phones	4.100.5.5120.410.220.00.000	152.90
					Check No. 289020	<u>152.90</u>
					VENDOR TOTAL	152.90
ADAM BRIGGS - 20990						
	145011681	2/4/14		CHILD CARE SERVICES	4.274.5.7200.410.000.00.000	8.53
	145011683	1/30/14		CHILD CARE SERVICES	4.274.5.7200.410.000.00.000	13.65
	145011681	2/4/14		CHILD CARE SERVICES	4.278.5.7200.410.000.00.000	.84
	145011683	1/30/14		CHILD CARE SERVICES	4.278.5.7200.410.000.00.000	1.35
					Check No. 289021	24.37
	145012111	2/19/14		CHILDCARE EFNEP 2/11, 2/18	4.274.5.6210.390.000.00.000	6.83
	145012111	2/19/14		CHILDCARE EFNEP 2/11, 2/18	4.274.5.7200.410.000.00.000	15.36
	145012111	2/19/14		CHILDCARE EFNEP 2/11, 2/18	4.278.5.6210.390.000.00.000	.67
	145012111	2/19/14		CHILDCARE EFNEP 2/11, 2/18	4.278.5.7200.410.000.00.000	1.52
					Check No. 289214	24.38
	145013060	427456210390		CHILDCARE POLICY COUNCIL	4.274.5.6210.390.000.00.000	22.19
	145012714	2/25/14		CHILDCARE PARENT LDR 2/20/14	4.274.5.7200.410.000.00.000	15.36
	145013060	427456210390		CHILDCARE POLICY COUNCIL	4.278.5.6210.390.000.00.000	2.19
	145012714	2/25/14		CHILDCARE PARENT LDR 2/20/14	4.278.5.7200.410.000.00.000	1.52
					Check No. 289507	<u>41.26</u>
					VENDOR TOTAL	90.01
ADAM LAMB - 10500						
	145011084	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	28.20
					Check No. 288938	<u>28.20</u>
					VENDOR TOTAL	28.20

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ADVANCED - 21025		145012083			EXTERNAL REVIEW VISIT FEE 2013-14	4.100.5.5150.319.122.00.000	100.00
						Check No. 289215	100.00
						VENDOR TOTAL	<u>100.00</u>
ADVANCED PLACEMENT INSTITUTE - 76		145011592	AR377630	1402138	AP Institute Registration for Vickie Wilde	4.271.5.5120.396.108.00.000	755.00
						Check No. 289022	755.00
						VENDOR TOTAL	<u>755.00</u>
AIRE FILTER PRODUCTS IDAHO - 20489		145011289	9812	1401998	air filters	4.100.1.1170.000.000.00.000	63.60
						Check No. 289023	63.60
						VENDOR TOTAL	<u>63.60</u>
AIRE FORCE ONE - 18120		145012089	39949		5032M - GATEWAY INDUCER MOTON KIT REPLACEMENT	4.100.5.6640.471.530.00.000	525.00
						Check No. 289216	525.00
						VENDOR TOTAL	<u>525.00</u>
AIRGAS INTERMOUNTAIN INC - 9781		145011388	9024038747		24147T ARGON IND	4.100.5.6810.428.510.00.850	97.67
		145011290	9023758545	1402072	Welding supplies	4.243.5.5190.410.210.00.091	597.13
		145012751	9024617808		6087M WELDING SUPPLIES	4.100.5.6640.471.530.00.000	100.26
						Check No. 289024	694.80
						Check No. 289508	100.26
						VENDOR TOTAL	<u>795.06</u>
ALAN SUDWEEKS - 1529		145011648	2/2-4/14		REIMB - IETA CONF EXPENSES	4.100.5.6230.396.106.00.000	74.10
						Check No. 289138	74.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						74.10
ALEXANDRA GUERRERO - 10593	145013073			REIMB - AFTER SCHOOL SUPPLIES	4.273.5.6210.410.842.00.000	10.42
Check No. 289568						10.42
VENDOR TOTAL						10.42
ALFREDO ENRIQUEZ-NAJERA - 10168	145011647	2/2-4/14		REIMB - IETA CONF EXPENSES	4.100.5.6230.396.106.00.000	74.10
Check No. 289064						74.10
VENDOR TOTAL						74.10
ALL IN ONE TONER - 15996	145011555	7529	1400452	Fax cartridge	4.100.5.5120.410.419.00.000	29.95
Check No. 289025						29.95
VENDOR TOTAL						29.95
ALSCO/AMERICAN LINEN DIVISION - 5189	145010830	1413677		5959M CUST LAUNDRY	4.100.5.6610.418.530.00.000	135.21
Check No. 288862						135.21
	145011391	1415686		5967M CUST LAUNDRY	4.100.5.6610.418.530.00.000	150.23
Check No. 289027						150.23
	145011855	1417707		5977M CUST LAUNDRY	4.100.5.6610.418.530.00.000	134.14
Check No. 289217						134.14
	145012362	1421746		6153M CUST LAUNDRY	4.100.5.6610.418.530.00.000	141.65
	145012363	1419780		5990M CUST LAUNDRY	4.100.5.6610.418.530.00.000	98.73
Check No. 289329						240.38
	145012752	1423788		6167M CUST LAUNDRY	4.100.5.6610.418.530.00.000	70.82
Check No. 289509						70.82
VENDOR TOTAL						730.78

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AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014		145011394	2665708		5820M IMS GOLD ADHESIVE	4.100.5.6640.471.530.00.000	36.00
						Check No. 289028	36.00
						VENDOR TOTAL	<u>36.00</u>
ANDERSON, JULIAN & HULL, LLP - 15940		145011792	39033		LEGAL SERVICES	4.100.5.6320.311.105.00.000	2,498.00
						Check No. 289218	2,498.00
145012291	FILE #69-3/2014	1402442			Annual Education Law Institute	4.271.5.5120.396.108.00.000	1,470.00
						Check No. 289330	1,470.00
						VENDOR TOTAL	<u>3,968.00</u>
ANDREA BROWN - 20923		145012451	1/7-1/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	88.45
						Check No. 289331	88.45
145013048	2/3-2/28/14				MILEAGE LOG	4.257.5.6160.381.000.00.000	72.15
						Check No. 289512	72.15
						VENDOR TOTAL	<u>160.60</u>
ANDREA MCDOUGALL - 2947		145013009	1/22/14		CASSIA HIGH SCHOOL	4.251.5.6210.396.000.00.000	86.30
						Check No. 289601	86.30
						VENDOR TOTAL	<u>86.30</u>
ANDREW PAULES - 678		145012105	11/3-2/7/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	54.80
						Check No. 289287	54.80
						VENDOR TOTAL	<u>54.80</u>
ANGELA BURTON - 4300		145011083	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	75.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 288880	75.70
	145012999	3/3/14		MEAL REIMB	4.100.5.6840.382.510.00.000	58.30
					Check No. 289527	58.30
					VENDOR TOTAL	134.00
ANNE EDWARDS - 10520						
	145011632	2/1-2/5/14		NATIONAL TITLE I CONF	4.251.5.6210.396.240.00.000	225.00
					Check No. 289061	225.00
					VENDOR TOTAL	225.00
ANTOINETTE BETTY - 1391						
	145013006	2/12-2/13/14		VISIT MERDIAN DISTRICT	4.271.5.5120.396.108.00.000	30.00
					Check No. 289520	30.00
					VENDOR TOTAL	30.00
APEX LAMPS - 20353						
	145011751	A14012532	1402203	Projector Bulbs	4.420.5.6230.550.106.00.000	536.30
					Check No. 289219	536.30
					VENDOR TOTAL	536.30
APPLE INC. - 2373						
	145011753	4272464220	1402026	Ipad Apps	4.100.5.5120.550.459.00.000	100.00
					Check No. 289220	100.00
	145012526	4273951531	1402156	Apple ORder for Ellis	4.100.5.5120.440.108.00.000	119.10
					Check No. 289332	119.10
					VENDOR TOTAL	219.10
ARCHITECTURAL BUILDING SUPPLY - 163						
	145012093	7287236		5861M - AMS DOOR VENT	4.100.5.6640.471.530.00.000	57.00
	145012094	7284087		2342M - LINCOLN DOOR/HINGES/GLASS	4.100.5.6640.471.530.00.000	375.00
					Check No. 289221	432.00

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		145012529	7290675		5992M HMS RR PARTITIONS	4.100.5.6640.471.530.00.000	1,020.00
						Check No. 289333	1,020.00
						VENDOR TOTAL	1,452.00
ARTHUR FOULGER - 10421		145011087	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	35.61
						Check No. 288911	35.61
		145012995	3/3/14		MEAL REIMB	4.100.5.6840.382.510.00.000	14.10
						Check No. 289560	14.10
						VENDOR TOTAL	49.71
ASCD - 224		145011168	1645671		TONYA WILKES MEMBERSHIP	4.100.5.5150.410.122.00.000	89.00
						Check No. 288866	89.00
		145011291	0011423342	1401364	ASCD Membership for Lori	4.100.5.6410.410.435.00.000	89.00
						Check No. 289029	89.00
		145012290	0011507550	1402337	ASCD Book	4.271.5.5120.396.108.00.000	24.45
						Check No. 289334	24.45
						VENDOR TOTAL	202.45
AT&T CORP - 16641		145011619	2058685859		MONTHLY CHG 2/1-2/28/14	4.100.5.6610.351.103.00.000	1.05
						Check No. 289030	1.05
						VENDOR TOTAL	1.05
AUDIO ENHANCEMENT, INC. - 8691		145011250	INV532109	1401832	Classroom Audio Systems - High Schools	4.245.5.6230.552.106.00.000	174,840.00
						Check No. 288867	174,840.00
		145012118	INV532549	1402085	Ground Loop Isolators	4.245.5.6230.552.106.00.000	3,790.00

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		145011752	INV532508	1402084	INFRARED MICROPHONE	4.420.5.5120.550.423.00.000	208.00
						Check No. 289223	3,998.00
		145012685	INV95636	1402472	REPAIR A MICROPHONE FOR TEACHER	4.100.5.5120.550.423.00.000	75.00
						Check No. 289516	75.00
						VENDOR TOTAL	178,913.00
AUTO ZONE - 18111							
		145012364	1190587910		6079M HAND RIVET TOOL	4.420.5.6650.550.530.00.000	43.64
						Check No. 289335	43.64
						VENDOR TOTAL	43.64
AUTO-JET MUFFLER CORP. - 238							
		145010831	343878		24175T TAIL PIPE	4.100.5.6810.428.510.00.850	195.60
						Check No. 288868	195.60
		145012460	344773		24210T PIPE	4.100.5.6810.428.510.00.850	150.50
						Check No. 289336	150.50
						VENDOR TOTAL	346.10
AUTOMOTIVE SUPPLY - 12413							
		145010882	212506		24169T - SEALS	4.100.5.6810.428.510.00.850	60.96
		145010883	212555		24169T - LAMP/HEATER	4.100.5.6810.428.510.00.850	87.54
		145010884	212560		24169T - LIGHT	4.100.5.6810.428.510.00.850	36.46
		145010885	212597		24169T - RADIATOR HOSE	4.100.5.6810.428.510.00.850	26.07
		145010886	212622		24169T - DRAIN COCK	4.100.5.6810.428.510.00.850	11.91
		145010887	212656		24169T - FLASHER	4.100.5.6810.428.510.00.850	36.99
		145010888	212678		24169T - TOGGLE SWITCH	4.100.5.6810.428.510.00.850	13.97
		145010881	212463		24029T - OIL FOR W#30	4.100.5.6550.325.540.00.000	14.14
		145010873	212626		24029T - AIR HOSE M#44	4.100.5.6640.428.530.00.000	1.37
		145010875	212633		24029T - FILTER/OIL M #58	4.100.5.6640.428.530.00.000	13.20

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145010876	212662		24029T - FILTER/OIL/WASHER FLUID FOR M#10	4.100.5.6640.428.530.00.000	31.00
145010877	212542		24029T - TURN SGNL SWTCH/MONO TUBE/SHOES/SEAL #48	4.100.5.6640.428.530.00.000	420.66
145010878	212639		24029T - CREDIT FOR SEAL M#48	4.100.5.6640.428.530.00.000	-44.01
145010879	212477		24029T - FILTER/OIL M#41	4.100.5.6640.428.530.00.000	15.16
145010880	212679		24029T - FILTERS/PLUG FOR M#51	4.100.5.6640.428.530.00.000	48.52
145011206	212521		5835M - RUNNING LIGHTS ON TK #33	4.100.5.6640.428.530.00.000	2.65
145011207	212623		5842M - ANTENNA ON TK #1	4.100.5.6640.428.530.00.000	24.46
145011208	212593		5841M - FUSE HOLDER FOR TK #1	4.100.5.6640.428.530.00.000	2.26
145011210	212638		5846M - WIRE FOR TK #1	4.100.5.6640.428.530.00.000	4.26
145011205	212624		5843M - BEACON LIGHTS ON 4X4S	4.100.5.6640.481.530.00.000	6.18
145011209	212535		5837M - AIR ELEMENT ON E36	4.100.5.6640.481.530.00.000	7.98
145011211	212667		5848M - TEST CLIP FOR 12V PUMP	4.100.5.6650.410.530.00.000	3.46
145010889	212691		24170T - TOOL SET	4.100.5.6810.550.510.00.000	12.45
145010890	212478		24170T - GREASE HOSE	4.100.5.6810.550.510.00.000	13.59
Check No. 288869					851.23
145011365	212755		24184T - CONNECTOR	4.100.5.6810.428.510.00.850	6.61
145011366	212718		24184T - SWITCH	4.100.5.6810.428.510.00.850	8.76
145011367	212796		24184T - FILTERS	4.100.5.6810.428.510.00.850	53.66
145011368	212814		24184T - SWITCH	4.100.5.6810.428.510.00.850	100.64
145011369	212821		24184T - SEPARATOR	4.100.5.6810.428.510.00.850	81.09
145011370	212844		24184T - SEPARATOR	4.100.5.6810.428.510.00.850	27.03
145011371	212854		24184T - THERMOSTAT BUS #9	4.100.5.6810.428.510.00.850	19.57
145011372	212893		24184T - APG 90 OIL	4.100.5.6810.428.510.00.850	9.92
145011373	212894		24184T - SWITCH	4.100.5.6810.428.510.00.850	41.31
145011374	212876		24184T - SEPARATOR	4.100.5.6810.428.510.00.850	27.03
145011375	212922		24184T - FILTER	4.100.5.6810.428.510.00.850	6.45

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145011376	212923		24184T - FILTER CREDIT	4.100.5.6810.428.510.00.850	-3.23
145011377	212816		24033T - PREM CERAMIC PADS FOR M#40	4.100.5.6640.428.530.00.000	29.64
145011378	212878		24033T - RADIATOR FOR M#40	4.100.5.6640.428.530.00.000	163.00
145011379	212882		24033T - ANTIFREEZE FOR M#40	4.100.5.6640.428.530.00.000	26.32
145011669	213021		6073M - ANTENNA TK 1	4.100.5.6640.428.530.00.000	24.45
145011668	213012		6070M - FILTER/SHRINK TUBE E19 GENIE LIFT	4.100.5.6640.481.530.00.000	13.56
145011564	212855		6062M MINI LAMPS	4.100.5.6650.410.530.00.000	8.37
Check No. 289031					644.18
145011839	213222		24193T HALOGEN CAPSULES	4.100.5.6810.428.510.00.850	50.88
145011840	213122		24193T ASSORTMENT FEL	4.100.5.6810.428.510.00.850	60.31
145011841	213109		24193T AIR HOSE/AIR TOOL	4.100.5.6810.428.510.00.850	21.88
145011843	213096		24192T O RING	4.100.5.6810.428.510.00.850	5.16
145011844	213064		24192T ROOLLOC/ROOL	4.100.5.6810.428.510.00.850	94.68
145011845	212977		24192T C/H BUZZER	4.100.5.6810.428.510.00.850	36.54
145011846	212937		24192T SPIN ON	4.100.5.6810.428.510.00.850	6.45
145011847	213036		24192T ENAMEL	4.100.5.6810.428.510.00.850	5.15
145011848	213059		24192T TRANS FLTR	4.100.5.6810.428.510.00.850	15.76
145011849	213066		24192T SPIN ON	4.100.5.6810.428.510.00.850	26.92
145011850	213134		24192T GSKT MAKER	4.100.5.6810.428.510.00.850	40.52
145012091	213221		6082M - ANTENN TK #33	4.100.5.6640.428.530.00.000	24.46
145011831	213080		6074M ELEMENT/LIGHTS	4.100.5.6640.481.530.00.000	56.75
145011842	213110		24193T COMP TESTR	4.100.5.6810.550.510.00.000	28.87
Check No. 289224					474.33
145012486	213239		24205T TOGGLE SWITCH	4.100.5.6810.428.510.00.850	40.67
145012487	213273		24205T SPIN-ON/SEP/LUBE	4.100.5.6810.428.510.00.850	188.34
145012488	213281		24205T TAIL LIGHT	4.100.5.6810.428.510.00.850	189.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145012489	213299		24205T SEPARATOR	4.100.5.6810.428.510.00.850	108.12
145012490	213340		24205T SPIN-ON	4.100.5.6810.428.510.00.850	6.50
145012491	213327		24205T PARTS CLNR	4.100.5.6810.428.510.00.850	41.64
145012345	213347		6092M AL SPARK PLUGS	4.100.5.6640.481.530.00.000	6.20
145012346	213326		6090M SPIN-ON/MOWERS/SEP/ELM	4.100.5.6640.481.530.00.000	140.44
145012497	213504		6201M E41 STR SLND	4.100.5.6640.481.530.00.000	17.83
145012344	213337		6091M TIE STRAPS	4.100.5.6650.410.530.00.000	15.26
Check No. 289337					754.14
145012738	213462		24224T STOPLT SW	4.100.5.6810.428.510.00.850	5.78
145012739	213473		24224T BUZZER	4.100.5.6810.428.510.00.850	18.27
145012740	213481		24224T STOPLT SW	4.100.5.6810.428.510.00.850	11.55
145012741	213414		24224T BACK UP ALARM	4.100.5.6810.428.510.00.850	67.62
145012742	213512		24224T EASY SEAL BAND CLAMP	4.100.5.6810.428.510.00.850	32.54
145012743	213636		24224T OIL SEAL	4.100.5.6810.428.510.00.850	6.96
145012744	213633		24224T RADIATOR CAP	4.100.5.6810.428.510.00.850	3.36
145012745	213549		24224T TURN LAMP	4.100.5.6810.428.510.00.850	98.00
145012746	213088		TAX CREDIT	4.100.5.6810.428.510.00.850	-.65
145012734	213478		24036T #10 STT LAMP	4.100.5.6640.428.530.00.000	4.41
145012735	213552		24036T #23 OIL/FILTER/TRANS FILTER	4.100.5.6640.428.530.00.000	33.19
145012736	213599		24036T #33 OIL PAN SET	4.100.5.6640.428.530.00.000	212.88
145012737	213542		24039T #35 OIL FILTER / OIL	4.100.5.6640.428.530.00.000	19.95
145012725	213537		6207M E11 GROMMETS	4.100.5.6640.481.530.00.000	16.39
145012726	213579		6211M AIR FILTER	4.100.5.6640.481.530.00.000	6.26
145012727	213553		6209M FUEL LINE/HOSE CLAMPS	4.100.5.6640.481.530.00.000	37.73
145012728	213611		6212M E12 STT LAMP/GROMMETT	4.100.5.6640.481.530.00.000	43.14
145012729	213520		6203M BELT/FILTER AIR	4.100.5.6640.481.530.00.000	16.96

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145012730	213501		6200M AIR FILTER/SPARK PLUB	4.100.5.6640.481.530.00.000	9.42
145012731	213513		6202M #11 STT LAMP/CLR/MRK	4.100.5.6640.481.530.00.000	65.13
145012732	213514		6204M CARB CLEANER	4.100.5.6650.410.530.00.000	12.12
145012733	213538		6208M RATCHET STANDS	4.420.5.6650.550.530.00.000	66.38
Check No. 289517					787.39
VENDOR TOTAL					3,511.27
B&H PHOTO VIDEO - 4715					
145011756	79701302	1402105	Mouse pads	4.100.5.5120.550.415.00.000	43.19
Check No. 289225					43.19
145012296	80142819	1402139	document camera	4.243.5.5190.410.210.00.097	338.99
Check No. 289338					338.99
VENDOR TOTAL					382.18
BANNOCK COUNTY LANDFILL - 9505					
145011672	02-714137		5982M - LANDFILL FEE/SHOP CLEANUP	4.100.5.6610.337.530.00.000	5.10
Check No. 289032					5.10
145012716	02-715438		IMS BOX CAR	4.100.5.6610.337.530.00.000	10.25
Check No. 289518					10.25
VENDOR TOTAL					15.35
BARBARA ADAMS - 2212					
145010915	2/5/14		REIMB - FAMILY NIGHT FOOD	4.273.5.6210.410.843.00.000	22.47
Check No. 288861					22.47
145012453	2/11-2/15/14		BEYOND SCHOOL HOURS	4.273.5.6210.382.843.00.000	47.60
145012453	2/11-2/15/14		BEYOND SCHOOL HOURS	4.273.5.6210.382.842.00.000	47.60
Check No. 289328					95.20
VENDOR TOTAL					117.67

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BARNES & NOBLE BOOKSELLERS, INC. - 289						
	145010782	IN2732242	1402012	Books	4.100.5.6210.415.121.00.000	116.33
	145010784	IN2729097	1401939	Informative Assessment book	4.251.5.6210.396.000.00.000	32.76
	145010783	IN2729098	1401954	PD books	4.251.5.6210.396.000.00.000	70.37
					Check No. 288870	219.46
	145011294	IN2736750	1402094	textbooks	4.100.5.5150.440.215.00.000	544.00
	145011293	IN2733905	1402048	DICTIONARIES	4.257.5.5210.410.000.00.000	106.12
					Check No. 289033	650.12
	145011759	IN 2740888	1402210	Enhancing the Art & Science Teaching w/Technology	4.242.5.6210.410.108.00.062	45.38
	145011760	IN 2739039	1402174	The Boy in the Stripped Pajamas	4.100.5.5150.410.225.00.015	107.85
	145011761	IN 2739046	1402154	The Core Six book	4.251.5.6210.396.000.00.000	11.96
	145011757	IN 2740887	1402196	Beyond Pizzas and Pies books	4.251.5.6210.396.000.00.000	55.76
	145012119	IN 2742511	1402237	"Essential Questions" paperback books	4.271.5.5120.396.108.00.000	861.60
					Check No. 289227	1,082.55
	145012292	IN 2745036	1402278	Math PD books	4.251.5.6210.396.000.00.000	337.32
	145012293	IN 2745084	1402314	Putting the Practices...books	4.251.5.6210.396.000.00.000	190.08
					Check No. 289339	527.40
					VENDOR TOTAL	2,479.53
BART REED - 6402						
	145011393	7/1/13-1/31/14		MILEAGE	4.100.5.6510.381.105.00.000	365.15
					Check No. 289124	365.15
					VENDOR TOTAL	365.15
BATTERIES PLUS - 1866						
	145012288	204-103086-01	1402224	battery replacements for radio's	4.100.5.5170.410.250.00.000	99.16
					Check No. 289340	99.16
					VENDOR TOTAL	99.16

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BATTERY SYSTEMS - 20259		145010832	64-020014		24172T BATTERIES	4.100.5.6810.428.510.00.850	176.34
						Check No. 288871	176.34
		145011396	64-020098		24186T ALTERNATOR	4.100.5.6810.428.510.00.850	200.00
						Check No. 289034	200.00
		145011857	64-020203		24035T #48 BATTERY CORE	4.100.5.6640.428.530.00.000	167.94
						Check No. 289228	167.94
						VENDOR TOTAL	544.28
BIO CORPORATION - 12764		145011107	197237	1401902	Supplies	4.100.5.5150.410.210.00.026	624.68
						Check No. 288872	624.68
						VENDOR TOTAL	624.68
BLICK ART MATERIALS - 772		145012295	2690469	1402222	Art Supplies	4.100.5.5150.410.205.00.003	335.54
						Check No. 289342	335.54
		145012686	2729849	1402167	Art supplies	4.100.5.5150.410.205.00.003	26.69
		145012687	2726991	1402167	Art supplies	4.100.5.5150.410.205.00.003	-26.69
		145012786	2685718	1402167	Art supplies	4.100.5.5150.410.205.00.003	1,273.19
						Check No. 289521	1,273.19
						VENDOR TOTAL	1,608.73
BLUE HERON INN LLP - 20397		145012294	24921	1402426	Management Grant Planning facility	4.274.5.6210.382.000.00.000	2,326.86
						Check No. 289343	2,326.86
						VENDOR TOTAL	2,326.86
BONNEVILLE COUNTY IMPLEMENT - 13828		145011579	1354066		5927M #33 VISE 8"	4.420.5.6650.550.530.00.000	137.00

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Check No. 289035						137.00
VENDOR TOTAL						137.00
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	145010833	4992235		5800M SAFETY CAN/GLASSES	4.100.5.6650.410.530.00.000	239.86
Check No. 288873						239.86
	145012753	4996065		5716M BEAM STRAP/RET LIFELINE	4.420.5.6640.550.530.00.000	235.00
Check No. 289522						235.00
VENDOR TOTAL						474.86
BONNIE SCHUELKE - 1104						
	145011074	1/6-31/14		MILEAGE	4.257.5.6160.381.000.00.000	179.00
Check No. 288982						179.00
	145012961	2/3-28/14		MILEAGE	4.257.5.6160.381.000.00.000	139.80
Check No. 289640						139.80
VENDOR TOTAL						318.80
BOY SCOUTS OF AMERICA - 6077						
	145012435	2/21/14	1402435	Supplies	4.242.5.6210.392.114.00.068	145.60
Check No. 289344						145.60
VENDOR TOTAL						145.60
BRADLEY WALLACE - 4360						
	145011585	2/1-2/5/14		TITLE I CONF	4.251.5.6210.396.240.00.000	175.00
Check No. 289147						175.00
VENDOR TOTAL						175.00
BRAINPOP - 19630						
	145011292	US101667	1401803	Brainpop subscription	4.100.5.6210.415.121.00.000	205.00
Check No. 289036						205.00
VENDOR TOTAL						205.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BRANDY GILEA - 17770					
145010917	1/6-31/14		SPEECH THERAPY SERVICES	4.257.5.6160.310.000.00.000	7,050.00
				Check No. 288875	7,050.00
145012990	2/28/14		SPEECH THERAPY 2/3-2/28/14	4.257.5.6160.310.000.00.000	6,625.00
				Check No. 289524	6,625.00
				VENDOR TOTAL	13,675.00
BRAYDEN LEARY - 20949					
145011682	1/30/14		CHILD CARE SERVICES	4.274.5.7200.410.000.00.000	13.65
145011682	1/30/14		CHILD CARE SERVICES	4.278.5.7200.410.000.00.000	1.35
				Check No. 289037	15.00
145012077	2/13/14		CHILD CARE SERVICES	4.274.5.7200.410.000.00.000	10.24
145012077	2/13/14		CHILD CARE SERVICES	4.278.5.7200.410.000.00.000	1.01
				Check No. 289229	11.25
145013059	3/4/14		CHILDCARE POLICY COUNCIL	4.274.5.6210.390.000.00.000	22.19
145012712	2/25/14		CHILDCARE PARENT LDR 2/20/14	4.274.5.7200.410.000.00.000	13.65
145013059	3/4/14		CHILDCARE POLICY COUNCIL	4.278.5.6210.390.000.00.000	2.19
145012712	2/25/14		CHILDCARE PARENT LDR 2/20/14	4.278.5.7200.410.000.00.000	1.35
				Check No. 289525	39.38
				VENDOR TOTAL	65.63
BRENDA TREMAYNE - 5553					
145012428	12/5-2/20/14		MILEAGE	4.100.5.6410.410.205.00.000	112.30
				Check No. 289449	112.30
				VENDOR TOTAL	112.30
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599					
145011215	1006452		6050M #3 BALANCE OF WHEELS	4.100.5.6640.428.530.00.000	20.00

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145011214		1006524			6051M E36 INSTALL TUBES	4.100.5.6640.481.530.00.000	62.00
						Check No. 288876	82.00
						VENDOR TOTAL	<u>82.00</u>
BRIOTECHNOLOGIES - 21016							
145011213		3079			5584M FMS HANDHELD TRANS	4.420.5.5150.550.225.00.000	422.50
						Check No. 288878	422.50
						VENDOR TOTAL	<u>422.50</u>
BRODY LAW OFFICE, PLLC - 21008							
145012412		PCSD1401			AT&T TELEPHONE CONF'S	4.100.5.6320.311.105.00.000	42.29
						Check No. 289345	42.29
						VENDOR TOTAL	<u>42.29</u>
BROOKES PUBLISHING CO., INC. - 380							
145011295		1004699	1401966		TABS FORMS	4.257.5.5210.410.000.00.000	259.90
						Check No. 289038	259.90
						VENDOR TOTAL	<u>259.90</u>
BRYSON SALES & SERVICE, INC. - 5048							
145010834		116389			24173T MOTOR/ASSEMBLY	4.100.5.6810.428.510.00.850	185.69
						Check No. 288879	185.69
145011858		116741			24198T SWITCH	4.100.5.6810.428.510.00.850	16.37
						Check No. 289230	16.37
						VENDOR TOTAL	<u>202.06</u>
BUREAU OF EDUCATION & RESEARCH, INC - 7422							
145011754		4507287	1402103		Registration fees iPad conference	4.251.5.6210.396.000.00.000	458.00
						Check No. 289232	458.00
						VENDOR TOTAL	<u>458.00</u>

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C-A-L STORES COMPANIES INC - 415							
		145010816	13406		5406M PHS/CHS RATCHET/OIL CAN	4.100.5.6610.418.530.00.000	28.98
		145010815	13436		5829M CHS CHAIN/EYE BOLT	4.100.5.6640.471.530.00.000	23.76
		145010814	13439		5832M HVY DUTY IND HOSE	4.420.5.6650.550.530.00.000	49.99
					Check No. 288881		102.73
		145011363	13531		6054M - LWR SHOP LIGHTER/THIMBLE STD DTY/QUICK LNK	4.100.5.6650.410.530.00.000	20.99
					Check No. 289039		20.99
		145011830	13556		5859M GLOVES	4.100.5.6640.471.530.00.000	18.98
		145011829	13560		6056M E17 SPINNER	4.100.5.6640.481.530.00.000	17.97
					Check No. 289233		36.95
		145012493	13773		6094M E17 HOOK/SNAP LINK	4.100.5.6640.481.530.00.000	11.56
					Check No. 289346		11.56
		145012718	13707		4869M WI CONNECT LINK	4.100.5.6640.471.530.00.000	1.98
		145012719	13819		5385M MNT SQ/MAG HOOK	4.100.5.6640.471.530.00.000	7.62
		145012717	13834		4736M VORTEX PUMP	4.420.5.6640.550.530.00.000	67.99
					Check No. 289528		77.59
					VENDOR TOTAL		249.82
CALVIN HODGE - 10499							
		145011082	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	29.56
					Check No. 288919		29.56
		145012997	3/3/14		MEAL REIMB	4.100.5.6840.382.510.00.000	49.97
					Check No. 289574		49.97
					VENDOR TOTAL		79.53
CAMBIUM LEARNING, INC. - 17159							
		145011125	RI 1237446	1401690	SOUND PARTNERS BOOKS	4.257.5.5210.410.000.00.000	101.80
					Check No. 288882		101.80

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VENDOR TOTAL						101.80
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
	145010786	48631252 RI	1401912	Sheep Brains	4.100.5.6210.415.121.00.000	484.27
	145010785	48631355 RI	1401914	Supplies	4.100.5.5150.410.210.00.001	32.59
					Check No. 288883	516.86
	145012688	48668445RI	1402389	Supplies	4.100.5.5150.410.210.00.001	54.17
					Check No. 289530	54.17
VENDOR TOTAL						571.03
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443						
	145011397	908489		5691M CHS GENERATOR	4.100.5.6640.325.530.00.000	519.16
					Check No. 289040	519.16
VENDOR TOTAL						519.16
CDW GOVERNMENT, INC. - 17960						
	145010787	JH27921	1402009	Printers	4.420.5.6230.550.106.00.000	994.00
					Check No. 288884	994.00
	145012300	JS97121	1402291	STORE AND CHARGE STATIONS	4.100.5.5120.550.423.00.000	875.00
	145012299	JR74355	1402178	Wireless access points and license	4.100.5.6230.550.106.00.000	48,990.85
	145012298	JQ41702	1402178	Wireless access points and license	4.245.5.6230.552.106.00.000	14,051.38
	145012298	JQ41702	1402178	Wireless access points and license	4.420.5.5150.552.106.00.000	3,143.62
	145012299	JR74355	1402178	Wireless access points and license	4.420.5.5150.552.106.00.000	11,909.15
	145012297	JR79857	1402272	Hard Drive	4.420.5.6230.554.106.00.000	123.18
					Check No. 289347	79,093.18
VENDOR TOTAL						80,087.18
CENTURYLINK - 4394						
	145011170	1/16/14		ED CENTER 208-478-4278 445B	4.100.5.6610.351.103.00.000	27.89
					Check No. 288885	27.89

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145011352	1/28/14		208-233-0019 113B PHS NEW ELEVATOR	4.100.5.6610.351.103.00.000	55.14
145011581	2/1/14		HHS 208-237-1300 730B	4.100.5.6610.351.103.00.000	1,410.67
145011617	2/1/14-2		208-238-3635 621B NHS LINE 1	4.100.5.6610.351.103.00.000	89.28
145011617	2/1/14-2		208-237-0222 557B ED CENTER SUB CLERK	4.100.5.6610.351.103.00.000	91.28
145011629	2/1/14-1		ED CTR DATA LINE T1 208-232-0906 094M	4.100.5.6610.351.103.00.000	534.85
				Check No. 289041	2,181.22
145011788	2/7/14		GREENACRES 208-233-1865 909B	4.100.5.6610.351.103.00.000	45.90
145011788	2/7/14		ED CTR DID #2 208-235-6800 095B	4.100.5.6610.351.103.00.000	52.30
145011789	2/1/14.		PHS 208-232-7800 532M	4.100.5.6610.351.103.00.000	77.25
145011789	2/1/14.		ED CTR DID T1 208-232-0417 346M	4.100.5.6610.351.103.00.000	599.30
145011790	2/10/14		PHS VO AG 208-234-7790 175B	4.100.5.6610.351.103.00.000	47.16
				Check No. 289234	821.91
145012456	2/13/14		FMS 208-232-0388 753B	4.100.5.6610.351.103.00.000	2,462.81
				Check No. 289348	2,462.81
				VENDOR TOTAL	5,493.83
CENTURYLINK - 19093					
145012455	1291226644		BULK BILLING	4.100.5.6610.351.103.00.000	156.11
				Check No. 289349	156.11
145012992	1292194414		BULK BILLING	4.100.5.6610.351.103.00.000	333.48
				Check No. 289533	333.48
				VENDOR TOTAL	489.59
CERAMIC SHOP - 21010					
145012302	41094	1402205	art supplies	4.100.5.5150.410.215.00.000	181.76
				Check No. 289350	181.76
				VENDOR TOTAL	181.76

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CHAMALA DENNY - 9160	145011662	12/13-1/30/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	37.00
					Check No. 289057	37.00
	145013003	1/31-2/25/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	42.50
					Check No. 289549	42.50
					VENDOR TOTAL	79.50
CHANELLE FOLTZ - 6622	145011177	1/16-1/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	67.30
					Check No. 288910	67.30
	145013049	2/3-2/28/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	59.35
					Check No. 289559	59.35
					VENDOR TOTAL	126.65
CHERYL SPALL - 410	145011651	2/2-4/14		REIMB - IETA CONF EXPENSES	4.100.5.6230.396.106.00.000	74.10
					Check No. 289133	74.10
					VENDOR TOTAL	74.10
CHRISTY OSTERHOUT - 19540	145013042	2/20/14-2/27/14		SPEECH THERAPY SVC	4.257.5.6160.310.000.00.000	1,025.00
					Check No. 289534	1,025.00
					VENDOR TOTAL	1,025.00
CINDY WHITE - 6030	145011184	1/6-1/31/14		MILEAGE LOG	4.251.5.5120.381.000.00.000	54.20
					Check No. 289006	54.20
	145012959	2/3-28/14		MILEAGE	4.251.5.5120.381.000.00.000	67.60
					Check No. 289662	67.60
					VENDOR TOTAL	121.80

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF CHUBBUCK - 504					
145012559	2/25/14		CHUBBUCK	4.100.5.6610.336.415.00.000	1,588.59
145012559	2/25/14		ELLIS	4.100.5.6610.336.423.00.000	1,098.85
Check No. 289351					2,687.44
VENDOR TOTAL					2,687.44
CITY OF POCATELLO - 507					
145011631	2/7/14		NEW HORIZONS	4.100.5.6610.336.250.00.000	609.08
145011631	2/7/14		KITCHEN ED CENTER	4.100.5.6610.336.100.00.000	956.96
145011631	2/7/14		ED CENTER	4.100.5.6610.336.100.00.000	423.73
145011631	2/7/14		AC	4.100.5.6610.336.220.00.000	854.30
145011631	2/7/14		HMS	4.100.5.6610.336.230.00.000	1,252.84
145011631	2/7/14		L&C	4.100.5.6610.336.443.00.000	549.19
145011631	2/7/14		SYRINGA	4.100.5.6610.336.455.00.000	493.87
145011631	2/7/14		WILCOX	4.100.5.6610.336.475.00.000	644.39
145011631	2/7/14		BUS GARAGE	4.100.5.6810.331.510.00.000	366.96
Check No. 289042					6,151.32
145011793	2/7/14.		HMS	4.100.5.5150.410.230.00.000	30.00
145012112	2/14/14		HHS	4.100.5.6610.336.210.00.000	1,574.98
145012112	2/14/14		HHS	4.100.5.6610.336.210.00.000	828.72
145012112	2/14/14		EDAHOW	4.100.5.6610.336.419.00.000	508.45
145012112	2/14/14		GATE CITY	4.100.5.6610.336.427.00.000	501.79
145012112	2/14/14		GATEWAY	4.100.5.6610.336.429.00.000	9.33
145012112	2/14/14		GREENACRES	4.100.5.6610.336.431.00.000	522.20
145012112	2/14/14		TENDROY	4.100.5.6610.336.459.00.000	450.82
145012112	2/14/14		TSC	4.100.5.6610.336.520.00.000	103.35
145012112	2/14/14		SHOP	4.100.5.6610.336.530.00.000	30.67

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	145012112	2/14/14		SHOP	4.100.5.6610.336.530.00.000	349.64
					Check No. 289235	4,909.95
	145012401	2/21/14		PHS	4.100.5.6610.336.215.00.000	1,816.23
	145012401	2/21/14		PHS	4.100.5.6610.336.215.00.000	414.77
	145012401	2/21/14		PHS	4.100.5.6610.336.215.00.000	83.85
	145012401	2/21/14		PHS	4.100.5.6610.336.215.00.000	25.52
	145012401	2/21/14		PHS	4.100.5.6610.336.215.00.000	143.63
	145012401	2/21/14		IMS	4.100.5.6610.336.235.00.000	834.61
	145012401	2/21/14		IMS	4.100.5.6610.336.235.00.000	164.93
	145012401	2/21/14		IMS	4.100.5.6610.336.235.00.000	45.75
	145012401	2/21/14		IH	4.100.5.6610.336.435.00.000	599.16
	145012401	2/21/14		IH	4.100.5.6610.336.435.00.000	131.41
	145012401	2/21/14		JEFFERSON	4.100.5.6610.336.439.00.000	497.74
	145012401	2/21/14		LINCOLN	4.100.5.6610.336.447.00.000	585.58
	145012400	2/14/14-1		HHS RESOURCE RECYCLING	4.257.5.5210.410.000.00.000	20.00
					Check No. 289352	5,363.18
	145012747	2/28/14		CHS	4.100.5.6610.336.205.00.000	2,163.82
	145012747	2/28/14		FMS	4.100.5.6610.336.225.00.000	1,181.32
	145012747	2/28/14		BONNEVILLE	4.100.5.6610.336.411.00.000	-4.50
	145012747	2/28/14		BONNEVILLE	4.100.5.6610.336.411.00.000	517.29
	145012715	2/21/14-1		COMM RECYCLING 1/31-2/28/14	4.274.5.5110.410.000.00.000	10.00
					Check No. 289535	3,867.93
					VENDOR TOTAL	20,292.38
CITY OF POCATELLO - 2434	145011653	2/7/14		STUDENT BUS PASSES	4.257.5.5210.410.000.00.000	256.00
					Check No. 289043	256.00

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VENDOR TOTAL						256.00
CITY OF POCATELLO - 12577						
	145011129	39149		VIDEO SERVICES 10/13-9/14	4.100.5.6320.313.121.00.000	3,300.00
					Check No. 288886	3,300.00
	145011566	39413		CROSSING GUARDS W/E 1/26, 2/2	4.100.5.6670.386.010.00.000	1,674.00
					Check No. 289044	1,674.00
	145012457	39465		CROSSING GUARDS W/E 2/9, 2/16	4.100.5.6670.386.010.00.000	1,860.00
	145012365	39442		6084M WINTER SAND/SALT	4.100.5.6650.410.530.00.000	1,760.00
					Check No. 289353	3,620.00
VENDOR TOTAL						8,594.00
CLARK RADIO ELECTRONICS, INC. - 300						
	145011398	26820		24187T MICROPHONE	4.100.5.6810.428.510.00.850	163.00
	145011400	26793		5969M SITE SERV	4.100.5.6640.325.530.00.000	148.00
	145011399	26787		24187T SITE SERV RADIOS	4.100.5.6810.331.510.00.000	380.00
					Check No. 289045	691.00
	145012461	26873		24202T RADIO REP/MICROPHONE	4.100.5.6810.325.510.00.000	283.00
					Check No. 289354	283.00
	145012755	26878		24215T RADIO REPAIRS	4.100.5.6810.325.510.00.000	525.00
					Check No. 289536	525.00
VENDOR TOTAL						1,499.00
CLIMA-TECH CORPORATION - 14902						
	145010835	S52903		5026M CHS/PHS SERV CALL	4.100.5.6640.325.530.00.000	420.00
					Check No. 288887	420.00
	145012366	S52984		5521M CHS MOD PUMP PROG	4.100.5.6640.325.530.00.000	120.00
					Check No. 289355	120.00
VENDOR TOTAL						540.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COLIN BRIEN - 8888		145011247	12/2-1/30/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	136.00
						Check No. 288877	136.00
						VENDOR TOTAL	<u>136.00</u>
COMMERCIAL TIRE INC. - 548		145012756	205351		6161M E11 TIRES/STEMS	4.100.5.6640.481.530.00.000	381.84
						Check No. 289537	381.84
						VENDOR TOTAL	<u>381.84</u>
COMMUNITY CONNECTIONS OF POCA TELLO INC. - 19912		145011588	2/7/14		BI & PARA BI SVC JAN 2014	4.100.5.5210.317.104.00.000	14,330.55
						Check No. 289046	14,330.55
						VENDOR TOTAL	<u>14,330.55</u>
COMPUTER WAREHOUSE LLC - 13819		145011124	146517	1401878	Open Purchase Order	4.420.5.6230.550.106.00.000	7.19
						Check No. 288888	7.19
145011580	146251				5504M USB MOUSE	4.100.5.6640.410.530.00.000	26.99
145011296	146647	1401878			Open Purchase Order	4.420.5.6230.550.106.00.000	164.64
145011595	146555	1402192			Video Card	4.420.5.6230.550.106.00.000	154.77
						Check No. 289047	346.40
145011762	145930	1401547			LAPTOP ADAPTER	4.257.5.5210.410.000.00.000	26.99
						Check No. 289237	26.99
145012367	146731				5506M WIRELESS MOUSE/USB	4.100.5.6640.410.530.00.000	53.98
145012369	146867				1164C INTEL CORE	4.420.5.6230.550.106.00.000	233.99
145012370	146866				1163C 8 GB RAM / MOTHERBOARD	4.420.5.6230.550.106.00.000	242.97
145012371	146869				1165C 240 GB DRIVE	4.420.5.6230.550.106.00.000	152.99
145012304	146868	1401878			Open Purchase Order	4.420.5.6230.550.106.00.000	37.98

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145012368	145163		4121M 240 GB DRIVE	4.420.5.6640.325.000.00.000	215.99
Check No. 289356					937.90
VENDOR TOTAL					1,318.48
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
145011678	5946-538872		5673M - RACEWAY CHANNEL	4.100.5.6640.471.530.00.000	491.40
145011679	5946-538850		5668M - RACEWAY BOX/FACE PLATE	4.100.5.6640.471.530.00.000	195.30
Check No. 289048					686.70
145012372	5946-539591		1097C BLUE RISER/RACEWAY	4.100.5.6230.550.106.00.000	686.00
145012373	5946-539521		1096C NETWORK CABLE	4.100.5.6230.550.106.00.000	720.00
145012374	5946-539399		5981M WIRE NUTS/WALL PLATE	4.100.5.6610.418.530.00.000	219.30
145012375	5946-539337		3655M SHIELDED CABLE	4.100.5.6640.471.530.00.000	135.00
Check No. 289357					1,760.30
VENDOR TOTAL					2,447.00
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
145010836	125777		3883M IMS END SWITCH ACTUATORS	4.100.5.6640.471.530.00.000	246.50
Check No. 288890					246.50
145011401	125843		5960M SENSOR/SWITCHES	4.100.5.6640.471.530.00.000	238.50
145011670	125879		3885M - IMS AIR HANDLER STEAM VALVE	4.100.5.6640.471.530.00.000	209.23
145011402	125870		3884M SNESOR TESTO	4.100.5.6640.481.530.00.000	207.00
Check No. 289050					654.73
145012376	125935		3886M AL SENSOR	4.100.5.6640.471.530.00.000	32.00
Check No. 289358					32.00
VENDOR TOTAL					933.23
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
145011671	125911		5520M - AMS/SHOP HVAC TIMER/PIN/STRAP	4.100.5.6640.471.530.00.000	184.91
Check No. 289049					184.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	184.91
COREY'S AUTO WORKS LLC - 19038						
145012104	10796		5984M - REAR MAIN SEAL ON TK #19	4.100.5.6640.428.530.00.000		621.49
					Check No. 289238	621.49
					VENDOR TOTAL	621.49
CORWIN PRESS INC - 8404						
145012305	6639237	1402016	Books	4.100.5.6210.415.121.00.000		42.85
					Check No. 289359	42.85
					VENDOR TOTAL	42.85
CORY TAYLOR - 9972						
145011387	1/30/14		REIMB - CHARGERS/BATTERY KITS	4.100.5.5120.410.467.00.000		105.94
					Check No. 289139	105.94
145011791	2/18/14		REIMB - USB CABLE	4.100.5.5120.410.467.00.000		39.95
					Check No. 289308	39.95
					VENDOR TOTAL	145.89
COSTCO WHOLESALE - 19203						
145011298	018975	1402160	Supplies	4.273.5.6210.410.843.00.000		10.57
145011598	070442	1402112	Ink cartridges	4.100.5.5120.410.435.00.000		99.98
145011301	026612	1401996	PAPER SHREDDER	4.257.5.5210.410.000.00.000		99.99
145011299	029180	1401997	SNACKS & INCENTIVES	4.257.5.5210.410.000.00.000		37.06
145011297	019072	1402126	TISSUES, CLEANING WIPES	4.257.5.5210.410.000.00.000		24.28
145011599	073789	1402136	Kitchen Aid Mixer	4.263.5.5190.410.000.00.000		349.99
145011303	034082	1401978	supplies	4.273.5.6210.410.841.00.000		10.57
145011300	019411	1402070	supplies	4.273.5.6210.410.841.00.000		10.57
145011302	061109	1402159	supplies	4.273.5.6210.410.841.00.000		10.57
145011600	005542	1402191	parent survey items	4.274.5.7200.410.000.00.000		130.78

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145011600	005542	1402191	parent survey items	4.278.5.7200.410.000.00.000		12.93
				Check No. 289051		797.29
145012286	067641	1402185	supplies	4.273.5.6210.410.843.00.000		12.86
145012285	010688	1402245	Supplies	4.273.5.6210.410.843.00.000		10.57
145012282	046506	1402270	Office Supplies	4.100.5.5170.410.250.00.000		148.89
145012284	008514	1402387	Paper products	4.251.5.5120.410.000.00.000		83.11
145012303	074637	1402260	Pizza	4.251.5.7200.383.000.00.000		338.30
145012283	046904	1402332	Parent Night Items	4.251.5.7200.383.000.00.000		72.34
145012562	017804	1402346	Food items and prizes	4.251.5.7200.383.000.00.000		305.11
145012528	056605	1402234	BATTERIES	4.257.5.5210.410.000.00.000		12.99
				Check No. 289360		984.17
145013024	001970		6163M BATT/LAUNDRY SOAP	4.100.5.6610.418.530.00.000		44.86
145013026	052851	1402438	Ink, supplies	4.251.5.5120.410.000.00.000		242.43
145013027	047553	1402464	Food, paper products	4.251.5.7200.383.000.00.000		238.77
145012689	062143	1402020	HS Handbook supplies	4.263.5.5190.410.000.00.000		88.59
				Check No. 289540		614.65
				VENDOR TOTAL		2,396.11
COUNTRY REPORTS - 2215						
145012787	CR13124	1402601	Renew Country Reports Subscription	4.100.5.6220.410.115.00.000		434.24
				Check No. 289541		434.24
				VENDOR TOTAL		434.24
COURTNEY KENT - 4698						
145011663	1/9-1/31/14		MILEAGE LOG	4.100.5.5120.381.114.00.000		49.65
				Check No. 289089		49.65
145013045	2/3-2/28/14		MILEAGE LOG	4.100.5.5120.381.114.00.000		47.40
				Check No. 289587		47.40

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VENDOR TOTAL						97.05
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038	145013046	6523J00005990		HHS BB	4.100.5.5310.385.122.00.000	3,619.00
Check No. 289542						<u>3,619.00</u>
VENDOR TOTAL						3,619.00
CULLIGAN WATER CONDITIONING - 710	145011188	120722		ED CENTER COOLER RENTAL 2/1-2/28/14	4.100.5.6610.336.100.00.000	12.00
Check No. 288892						12.00
145011403	120651			WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
Check No. 289054						27.50
145012454	121030			WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
145012347	121155			6015M FMS HARDNESS KITS	4.100.5.6640.471.530.00.000	63.90
Check No. 289361						<u>91.40</u>
VENDOR TOTAL						130.90
CURRICULUM ASSOCIATES INC. - 712	145012301	90268860	1402267	Phonics for Reading student books	4.251.5.5120.410.000.00.000	134.23
Check No. 289362						<u>134.23</u>
VENDOR TOTAL						134.23
CYNDIE MELINE - 6220	145011775	1/13/14		CREDIT REIMBURSEMENT/EDUC 5597 GR	4.271.5.5120.396.108.00.000	150.00
Check No. 289278						<u>150.00</u>
VENDOR TOTAL						150.00
CYNTHIA SEARS - 889	145011645	1/15-2/4/14		MILEAGE	4.257.5.6160.381.000.00.000	15.10
Check No. 289130						15.10
145012427	2/4-21/14			MILEAGE	4.257.5.6160.381.000.00.000	15.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 289438	15.05
					VENDOR TOTAL	30.15
D&A DOOR SPECIALTIES, INC. - 21018	145011386	8448		5699M DOOR LOCKS	4.420.5.6640.540.000.00.000	1,657.97
					Check No. 289055	1,657.97
					VENDOR TOTAL	1,657.97
D&S ELECTRICAL SUPPLY CO INC. - 730	145010837	0167676-01		4593M SPADE CONN	4.100.5.6640.471.530.00.000	61.28
					Check No. 288893	61.28
					VENDOR TOTAL	61.28
DANIZA WHITHAM - 1209	145011155	1/6-31/14		MILEAGE	4.257.5.6160.381.000.00.000	161.05
					Check No. 289007	161.05
	145013062	2/3-28/14		MILEAGE	4.257.5.6160.381.000.00.000	141.60
					Check No. 289663	141.60
					VENDOR TOTAL	302.65
DAVE MINER - 3599	145011174	1/27-2/3/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	16.95
					Check No. 288949	16.95
	145012117	1/6-13/14		MILEAGE	4.257.5.6160.381.000.00.000	15.95
					Check No. 289279	15.95
	145013019	2/18-2/25/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	20.15
					Check No. 289602	20.15
					VENDOR TOTAL	53.05
DAVE'S GLASS & TINT - 16227	145010838	IHQ-0130-04814		24179T WINDSHIELD REPAIR	4.100.5.6810.325.510.00.000	50.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 288894
						<u>50.00</u>
						VENDOR TOTAL
						50.00
DEANNE CASPERSON - 13195	145011133	2/5/14		HONOR CHOIR CLINICIAN	4.100.5.5150.319.122.00.031	559.50
						Check No. 288896
						<u>559.50</u>
						VENDOR TOTAL
						559.50
DEANNE DYE - 9928	145013044	1/10-2/20/14		MILEAGE LOG	4.100.5.6320.381.114.00.000	19.20
						Check No. 289552
						<u>19.20</u>
						VENDOR TOTAL
						19.20
DEBORAH JACKSON - 9948	145011688	2/7/14		REIMB - FOOD EXPERIENCE/CLASSROOM SUPPLIES	4.274.5.5110.410.000.00.000	4.53
	145011688	2/7/14		REIMB - FOOD EXPERIENCE/CLASSROOM SUPPLIES	4.274.5.5110.450.000.00.000	20.45
						Check No. 289084
						<u>24.98</u>
						VENDOR TOTAL
						24.98
DEBORAH KING - 3074	145010908	11/26-1/29/14		MILEAGE	4.257.5.6160.381.000.00.000	200.05
						Check No. 288933
						<u>200.05</u>
						VENDOR TOTAL
						200.05
DEMCO INC. - 762	145011304	5192745	1402060	SUPPLIES	4.100.5.6220.430.415.00.000	211.44
	145011306	5195639	1402076	LIBRARY SUPPLIES	4.100.5.6220.430.475.00.000	385.00
	145011305	5197672	1402036	Book Stands	4.420.5.5120.550.427.00.000	173.80
						Check No. 289056
						<u>770.24</u>
	145012307	5202579	1402199	SUPPLIES	4.100.5.6220.430.423.00.000	125.16
	145012306	5204300	1402226	BOOK SUPPLIES	4.100.5.6220.430.431.00.000	174.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145012308	5203047	1402213	Book repair supplies	4.274.5.5110.410.000.00.000		49.06
145012308	5203047	1402213	Book repair supplies	4.278.5.5110.410.000.00.000		4.92
145012690	5199197	1402132	SUPPLIES	4.100.5.6220.430.210.00.000	Check No. 289363	353.32
					Check No. 289548	49.37
					VENDOR TOTAL	1,172.93
DEMOULIN BROTHERS & COMPANY - 14037						
145010789	2310551	1401860	Aussie Hat Boxes	4.100.5.5150.410.122.00.031		537.00
					Check No. 288898	537.00
					VENDOR TOTAL	537.00
DESERET INDUSTRIES - 770						
145011308	131245	1401458	Clothing for CHS Student	4.251.5.5120.415.000.00.000		75.00
145011307	131248	1402053	Clothing items for IMS student	4.251.5.5120.415.000.00.000		96.00
					Check No. 289059	171.00
					VENDOR TOTAL	171.00
DIANE GAUNT - 10427						
145011175	1/6-1/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000		51.05
					Check No. 288913	51.05
					VENDOR TOTAL	51.05
DIGITALBUYER.COM - 20553						
145010788	0803963	1401989	Laminator	4.420.5.5120.550.439.00.000		1,790.00
					Check No. 288899	1,790.00
					VENDOR TOTAL	1,790.00
DMC SALES & SUPPLY, INC. - 16258						
145012462	28561		24212T ANTIFREEZE	4.100.5.6810.423.510.00.000		346.43
					Check No. 289365	346.43

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						346.43
DOMINO'S PIZZA POCATELLO - 10154						
	145011781	9175-41		FAMILY NIGHT MEALS	4.273.5.6210.310.843.00.000	284.50
	145011781	9175-41		FAMILY NIGHT MEALS	4.273.5.6210.310.841.00.000	447.00
	145011781	9175-41		FAMILY NIGHT MEALS	4.273.5.6210.310.842.00.000	377.00
Check No. 289239						1,108.50
VENDOR TOTAL						1,108.50
DONNA ANDREWS - 9003						
	145011187	1/21-1/31/14		MILEAGE LOG	4.100.5.5120.382.107.00.406	46.75
Check No. 288865						46.75
	145013011	2/3-2/28/14		MILEAGE LOG	4.100.5.5120.382.107.00.406	92.30
Check No. 289513						92.30
VENDOR TOTAL						139.05
DORIS GUNTER - 563						
	145012099	2/14/14		DAILY LANG PRACTICE	4.100.5.5150.410.230.00.015	18.98
Check No. 289253						18.98
VENDOR TOTAL						18.98
DOUGLAS HOWELL - 6569						
	145011652	2/10-11/14		REIMB - DANIELSON TRNG EXPENSES	4.100.5.6320.319.118.00.000	120.60
Check No. 289076						120.60
	145011776			CREDIT REIMBURSEMENT/TIA WORKING CONF	4.271.5.5120.396.108.00.000	100.00
Check No. 289257						100.00
VENDOR TOTAL						220.60
DOUGLAS NIELSEN - 2793						
	145011085	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	163.20
Check No. 288955						163.20

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		145012998	3/3/14		MEAL REIMB	4.100.5.6840.382.510.00.000	136.74
						Check No. 289611	136.74
						VENDOR TOTAL	299.94
E.P. ATHLETICS - 20101		145012450	1		GYM LESSONS 27 STUDENTS	4.273.5.6210.310.842.00.000	135.00
						Check No. 289367	135.00
						VENDOR TOTAL	135.00
EAI EDUCATION - 14563		145010790	INV0646276	1401940	Cuisenaire Rod sets	4.251.5.5120.410.000.00.000	158.85
						Check No. 288900	158.85
						VENDOR TOTAL	158.85
ECONOMY HEATING & REFRIGERATION - 4718		145011216	6352-1		5022M LI CNT	4.100.5.6640.471.530.00.000	48.00
						Check No. 288901	48.00
						VENDOR TOTAL	48.00
EDUCATION FOUNDATION - 4118		145011591	5010		POCATELLO CHAMBER SCHOLARSHIP	4.100.5.6320.313.121.00.000	300.00
						Check No. 289060	300.00
						VENDOR TOTAL	300.00
EDWARD JACKSON - 21026		145012084	12/16-17/13		CHS ACCREDITATION MILEAGE	4.100.5.5150.319.122.00.000	64.00
						Check No. 289241	64.00
						VENDOR TOTAL	64.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109		145011217	S3650305.001		4829M SHOP RECEPTACLES	4.100.5.6640.471.530.00.000	82.99
		145011218	S3652097.001		4594M HHS WELDING CORD PLUG	4.100.5.6640.471.530.00.000	72.50

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145010839	S3649754.001		5708M #1 GLOW ROD SET	4.420.5.6640.550.530.00.000	43.74
145011219	S3652199.001		5709M #1 TAMPERPROOF SCREWDRIVER	4.420.5.6640.550.530.00.000	25.65
				Check No. 288902	224.88
145011405	S3647977.001		5951M LAMPS	4.100.5.6610.418.530.00.000	45.44
145011406	S3652829.001		4830M GR LIGHTS/COVERS	4.100.5.6640.471.530.00.000	6.16
145011404	S3652087.001		5847M WIRE/BUILD CORD	4.100.5.6650.410.530.00.000	13.90
				Check No. 289062	65.50
145012101	S3650192.001		4831M - HHS COMPUTER LAB DUPLEX/CABLE/CLAMPS/SCREW	4.100.5.6230.550.106.00.000	150.04
145011863	S3654857.001		5974M BALLAST KIT	4.100.5.6610.418.530.00.000	287.97
145011859	S3654797.001		5711M LI PHOTO CELLS	4.100.5.6640.471.530.00.000	33.60
145011861	S3654373.001		5710M CHS PROJ SUPPLIES	4.100.5.6640.471.530.00.000	15.59
145011862	S3647429.001		4595M HHS BREEZEWAYLIGHTS	4.100.5.6640.471.530.00.000	68.90
145011860	S3653943.001		5229M TE PLUG/STRIPPERS	4.100.5.6640.481.530.00.000	21.86
				Check No. 289242	577.96
145012377	S3660012.001		5995M LAMPS	4.100.5.6610.418.530.00.000	105.59
145012378	S3659839.001		4597M #9 WIRE MOLD BOXES	4.100.5.6640.471.530.00.000	61.12
145012379	S3658018.001		5715M IMS MERCURY VAPOR	4.100.5.6640.471.530.00.000	6.51
145012380	S3657869.001		5714M GR GFI/OUTLET COVER	4.100.5.6640.471.530.00.000	29.23
145012498	S3656625.001		4832M WIL EXT CRD	4.100.5.6640.471.530.00.000	28.23
145012499	S3656504.001		5713M EL LIGHTS	4.100.5.6640.471.530.00.000	39.39
145012500	S3661963.001		4834M AL RM 200 OUTLETS	4.100.5.6640.471.530.00.000	16.74
145012501	S3661956.001		5717M L&C PROJ OUTLET/HANGER	4.100.5.6640.471.530.00.000	8.89
145012502	S3653277.001		4835M PHS UPS CONN	4.100.5.6640.471.530.00.000	55.70
				Check No. 289368	351.40
145012757	S3663927.001		5720M HHS EMT/SQ BOX	4.100.5.6640.471.530.00.000	13.09
145012758	S3662489.001		4598M NOALOX	4.100.5.6640.471.530.00.000	10.23

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		145012759	S3662574.001		5718M IMS JACK CHAIN	4.100.5.6640.471.530.00.000	42.18
						Check No. 289553	<u>65.50</u>
						VENDOR TOTAL	1,285.24
ELECTRONIX EXPRESS - 11992							
		145010791	437557	1401926	Electronics Supplies	4.243.5.5190.410.215.00.014	1,046.40
						Check No. 288903	<u>1,046.40</u>
						VENDOR TOTAL	1,046.40
ELIZABETH JANSSEN - 6928							
		145011179	1/6-1/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	95.25
						Check No. 288929	95.25
		145013053	2/3-2/28/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	74.55
						Check No. 289584	<u>74.55</u>
						VENDOR TOTAL	169.80
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170							
		145011765	2885601	1402071	Cutting pad	4.100.5.5120.410.220.00.000	36.00
						Check No. 289243	<u>36.00</u>
						VENDOR TOTAL	36.00
ENABLING DEVICES - 5714							
		145011309	0373146-IN	1401986	ADJUSTABLE STYLUS	4.100.5.6510.410.104.00.000	102.95
						Check No. 289063	<u>102.95</u>
						VENDOR TOTAL	102.95
ERIC LORDS - 21009							
		145012087	12/16-17/13		CHS ACCREDITATION MILEAGE	4.100.5.5150.319.122.00.000	40.00
						Check No. 289244	<u>40.00</u>
						VENDOR TOTAL	40.00

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<hr/>						
ERIC SALCE - 10108	145011649	2/2-4/14		REIMB - IETA CONF EXPENSES	4.100.5.6230.396.106.00.000	74.10
					Check No. 289128	74.10
					VENDOR TOTAL	<u>74.10</u>
EUNICE DICKERSON - 1096	145012571	3/4-3/6/14		REG X CONF SETTING THE STAGE	4.276.5.5110.382.000.00.000	171.45
	145013058	2/18-2/27/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	43.50
					Check No. 289550	43.50
					VENDOR TOTAL	<u>214.95</u>
F WEGNER - 3636	145012429	2/24/14		REIMB - SDE SBAC ASSESSMENT SPRING TRAINING	4.271.5.5120.396.108.00.000	51.00
	145012558	2/26/14		REIMB - REG V/VI EQUIP PART II FOR ADMIN	4.271.5.5120.396.108.00.000	11.00
					Check No. 289456	62.00
					VENDOR TOTAL	<u>62.00</u>
FASTENAL COMPANY - 13965	145011660	IDPOC191847		4865M BINS	4.100.5.6640.471.530.00.000	20.68
	145011661	IDPOC192500		5378M SCREWS & NUTS	4.100.5.6640.471.530.00.000	26.22
					Check No. 289065	46.90
	145012503	IDPOC192960		6061M HHS LAG SHLD/HANDRAIL REP	4.100.5.6640.471.530.00.000	39.50
	145012504	IDPOC193021		5971M FASTENER STOCK	4.100.5.6640.471.530.00.000	59.81
	145012505	IDPOC193047		6075M GROUNDS FASTENER SUPPLIES	4.100.5.6650.410.530.00.000	22.52
					Check No. 289369	121.83
					VENDOR TOTAL	<u>168.73</u>
FERGUSON ENTERPRISES INC.#3003 - 17042	145011220	1233740		5028M CHS WTR VENT	4.100.5.6640.471.530.00.000	106.20

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145011221	1234107		5227M AL CAULK	4.100.5.6640.471.530.00.000		10.63
145011222	1232818		6002M HHS EYEWASH	4.100.5.6640.471.530.00.000		348.00
145011223	1234979		6003M EC DRAIN SUPPLIES	4.100.5.6640.471.530.00.000		33.92
145011224	1234130		6002M HHS SLOAN VB	4.100.5.6640.471.530.00.000		59.50
145011225	1234239		6004M PIPE TUBE CUTTERS	4.420.5.6640.550.530.00.000		184.48
				Check No. 288904		742.73
145011675	1235941		6007M - CHUBBUCK SWING FAUCET HEAD	4.100.5.6640.471.530.00.000		27.44
145011676	1235812		6006M - FMS FLUSHOMETER/TOILET/PARTS	4.100.5.6640.471.530.00.000		228.72
145011677	1235734		6005M - IMS MOP SINK FAUCET	4.100.5.6640.471.530.00.000		118.75
				Check No. 289066		374.91
145012381	1236950		5230M TE PVC PLUG	4.100.5.6640.471.530.00.000		14.18
145012382	1238110		6012M L&C FLUSHOMETER	4.100.5.6640.471.530.00.000		191.24
145012383	1236290		6010M HHS HOLE LOCKS	4.100.5.6640.471.530.00.000		10.38
145012384	1236109		6009M HHS KITCHEN FAUC/HOSE	4.100.5.6640.471.530.00.000		149.29
145012385	1236108		6008M HHS FAUCET/HOSE	4.100.5.6640.471.530.00.000		149.29
145012506	1238812		6013M AL PUTTY/CAULK/BASKET	4.100.5.6640.471.530.00.000		41.53
145012561	1237160	1402148	HHS Restroom Repair	4.100.5.6640.471.530.00.000		2,037.72
				Check No. 289370		2,593.63
145012760	1240723		4732M BALL VALVE	4.100.5.6640.471.530.00.000		11.99
145012694	1237160-2	1402148	HHS Restroom Repair	4.100.5.6640.471.530.00.000		52.20
145012695	1237160-1	1402148	HHS Restroom Repair	4.100.5.6640.471.530.00.000		78.30
				Check No. 289554		142.49
				VENDOR TOTAL		3,853.76
FIRE SERVICES OF IDAHO INC - 15519						
145010840	094501		5823M SEMI ANNUAL INDUST SERV	4.100.5.6640.325.530.00.000		202.58
				Check No. 288905		202.58

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		145011766	084853	1402113	Fire Alarm 4G Dialers	4.420.5.6610.552.103.00.000	3,200.00
						Check No. 289245	<u>3,200.00</u>
						VENDOR TOTAL	3,402.58
FIRST CALL JEWEL INC. - 21002		145011866	331871		5505M FMS SERV CALL H20 SOFT	4.100.5.6640.325.530.00.000	374.00
						Check No. 289246	<u>374.00</u>
						VENDOR TOTAL	374.00
FITNESS FINDERS INC - 4813		145010792	178846	1402014	Fitness equipment	4.100.5.6210.415.121.00.000	108.85
		145010793	178868	1402027	Toe tokens and chains	4.100.5.5120.410.443.00.000	1,050.17
						Check No. 288906	<u>1,159.02</u>
						VENDOR TOTAL	1,159.02
FLEETPRIDE - 20491		145010841	58925219		24178T HUBCAP/SEAL	4.100.5.6810.428.510.00.850	12.00
		145010842	58991150		24178T SCOTSEAL	4.100.5.6810.428.510.00.850	81.30
		145010843	58991472		24178T OIL SEAL	4.100.5.6810.428.510.00.850	3.24
						Check No. 288907	96.54
		145012463	59433132		24214T BRAKE DRUM	4.100.5.6810.428.510.00.850	876.19
		145012386	59383281		6086M A FRAME COUPLER E17	4.100.5.6640.481.530.00.000	80.21
						Check No. 289371	956.40
		145012761	59575744		6210M E11 JACK DROPLEG	4.100.5.6640.481.530.00.000	134.81
						Check No. 289555	<u>134.81</u>
						VENDOR TOTAL	1,187.75
FLINN SCIENTIFIC, INC - 3210		145012311	1724146	1402255	Supplies	4.100.5.5150.410.210.00.035	173.07

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145012279	1724291	1402256	Supplies	4.100.5.5150.410.210.00.035	306.53
						Check No. 289372	479.60
		145012696	1726660	1402372	Chemistry Supplies	4.100.5.5150.410.205.00.035	144.29
						Check No. 289556	144.29
						VENDOR TOTAL	623.89
FLOYD PULLEY - 9495							
		145011086	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	56.35
						Check No. 288967	56.35
						VENDOR TOTAL	56.35
FOLLETT EDUCATIONAL SERVICES - 1271							
		145011123	344704-3	1401873	BOOKS	4.100.5.6220.430.455.00.000	1,184.63
						Check No. 288908	1,184.63
		145011769	350467F-4	1401935	BOOKS	4.100.5.6220.430.210.00.000	351.78
		145011771	358853-2	1402063	BOOKS	4.100.5.6220.430.419.00.000	771.18
		145012120	346961F-0	1401872	BOOKS	4.100.5.6220.430.423.00.000	147.31
		145011768	361737-5	1402118	BOOKS	4.100.5.6220.430.423.00.000	29.95
						Check No. 289247	1,300.22
						VENDOR TOTAL	2,484.85
FOLLETT EDUCATIONAL SERVICES - 1271							
		145012527	360311F-1	1402109	EBOOKS	4.100.5.6210.430.423.00.411	1,163.16
		145012281	361737F-4	1402118	BOOKS	4.100.5.6220.430.423.00.000	579.16
		145012280	344704F-2	1401873	BOOKS	4.100.5.6220.430.455.00.000	352.12
						Check No. 289373	2,094.44
		145012697	373177F-0	1402361	EBOOKS	4.100.5.6220.430.415.00.000	27.96
						Check No. 289557	27.96
						VENDOR TOTAL	2,122.40

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
FOLLETT LIBRARY RESOURCES - 1268						
145010795	343110F-1	1401814	LIBRARY BOOKS	4.100.5.6220.430.205.00.000		235.89
145010794	349321-1	1401920	Nonfiction and fiction titles for librray	4.100.5.6220.430.230.00.000		1,368.31
				Check No. 288909		1,604.20
145011310	339790F-6	1401783	Library books	4.100.5.6220.430.235.00.000		182.81
				Check No. 289067		182.81
145011772	358595F-4	1402057	Books	4.100.5.6210.415.121.00.000		2.59
145011773	358595-5	1402057	Books	4.100.5.6210.415.121.00.000		289.93
145011767	358992A-1	1401871	Fiction and Nonfiction library books	4.100.5.6220.430.220.00.000		1,213.11
145011770	358441-4	1402039	LIBRARY BOOKS	4.100.5.6220.430.467.00.000		498.86
				Check No. 289248		2,004.49
145012315	368639-5	1402268	Books for the Library	4.100.5.5170.430.250.00.000		670.88
145012309	367315F-0	1402244	COMMON CORE EBOOKS	4.100.5.6210.430.459.00.411		1,300.00
145012277	358992-2	1401871	Fiction and Nonfiction library books	4.100.5.6220.430.220.00.000		19.98
145012313	364756F-6	1402153	Ellis - Naya Nuki	4.100.5.5120.440.108.00.000		228.40
145012310	357967F-5	1402040	TEACHER RESOURCES	4.100.5.6220.430.205.00.000		141.48
145012447	358976A-6	1402041	Library Books	4.100.5.6220.430.215.00.000		1,971.15
145012312	349321F-0	1401920	Nonfiction and fiction titles for librray	4.100.5.6220.430.230.00.000		167.00
145012314	366735F-4	1402227	LIBRARY BOOKS	4.100.5.6220.430.431.00.000		988.10
145012309	367315F-0	1402244	COMMON CORE EBOOKS	4.100.5.6220.430.459.00.000		5.52
				Check No. 289374		5,492.51
145012698	368454F-2	1402263	Books	4.100.5.6210.415.121.00.000		502.66
145012699	368454-3	1402263	Books	4.100.5.6210.415.121.00.000		233.89
				Check No. 289558		736.55
VENDOR TOTAL						10,020.56

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FOWLER INC. - 20995	145011246	70621	1401874	Riso ink & rolls	4.610.5.6550.550.000.00.000	1,495.00
					Check No. 288912	<u>1,495.00</u>
					VENDOR TOTAL	1,495.00
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FRANKLIN BUILDING SUPPLY - 16778	145012762	165799		5852M IMS BIRCH DOOR	4.100.5.6640.471.530.00.000	384.44
	145012763	161354		5852M IMS BIRCH DOORS	4.100.5.6640.471.530.00.000	290.30
	145012764	165789		5852M IMS BIRCH SLABS	4.100.5.6640.471.530.00.000	-290.30
					Check No. 289561	<u>384.44</u>
					VENDOR TOTAL	384.44
<hr/>						
FRED MEYER STORES, INC. - 1591	145011601	673703	1401994	Apple TV computer connection	4.100.5.6110.410.205.00.000	99.99
	145011407	673664		5695M DISTILLED WATER	4.100.5.6610.418.530.00.000	7.12
	145011311	673670	1401946	Board games	4.251.5.7200.383.000.00.000	393.32
	145011312	673658	1401838	STORAGE CONTAINERS	4.258.5.5220.410.000.00.000	65.98
					Check No. 289068	566.41
	145012121	673677	1402096	Supplies	4.273.5.6210.410.843.00.000	65.94
	145012124	673712	1402119	MISCELLANEOUS	4.100.5.6220.430.423.00.000	75.00
	145012122	673706	1400613	ITUNE CARD	4.243.5.5190.410.250.00.097	100.00
	145012123	673708	1402107	Leap Frog Factory DVDs	4.251.5.7200.383.000.00.000	97.86
					Check No. 289249	338.80
	145012700	673715	1402303	depends for students	4.100.5.6410.410.230.00.000	18.78
					Check No. 289562	<u>18.78</u>
					VENDOR TOTAL	923.99
<hr/>						
GAIL DUTTON - 5506	145012100	2/18/14		REIMB CONTAINERS/TOOTHPICKS	4.100.5.5150.410.230.00.017	123.24

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						Check No. 289240	123.24
		145012413	2/18/14-1		REIMB SUPPLIES	4.100.5.5240.410.108.00.000	104.31
						Check No. 289366	104.31
						VENDOR TOTAL	227.55
GARY ALLEN - 10253							
		145011389	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	5.75
						Check No. 289026	5.75
						VENDOR TOTAL	5.75
GARY COTTRELL - 10247							
		145011390	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	6.78
						Check No. 289052	6.78
						VENDOR TOTAL	6.78
GARY GIBSON - 20978							
		145012086	12/16-17/13		CHS ACCREDITATION MILEAGE	4.100.5.5150.319.122.00.000	48.00
						Check No. 289250	48.00
						VENDOR TOTAL	48.00
GATEWAY PRINTERS INC - 1618							
		145013023	31682		IH DIS REF/COUG PACK	4.610.5.6550.313.000.00.000	63.00
						Check No. 289563	63.00
						VENDOR TOTAL	63.00
GEM STATE PAPER & SUPPLY - 1623							
		145010845	817835-00		5066M PHS END CAPS/BELTS	4.100.5.6610.418.530.00.000	11.96
		145010846	818196-00		5067M VAC BAGS	4.100.5.6610.418.530.00.000	42.50
		145010847	818234-00		5068M SANIGUARD FOGGER	4.100.5.6610.418.530.00.000	166.90
		145011226	819488-00		5407M GC FLOOD DRY ABS	4.100.5.6610.418.530.00.000	11.02

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145010844	809691-00		5590M TIRE TRACE MATS	4.420.5.6640.540.105.00.000		1,814.20
				Check No. 288914		2,046.58
145011408	820692-00		24181T BROOM/TOWELS	4.100.5.6810.428.510.00.000		144.12
				Check No. 289069		144.12
145012387	821899-00		5409M HMS ABSORBENT	4.100.5.6610.418.530.00.000		11.02
145012388	824122-00		5189M JE URINAL SCREENS	4.100.5.6610.418.530.00.000		28.30
145012389	822419-00		5070M EXHAUST FILTER	4.100.5.6610.418.530.00.000		45.16
145012390	820011-00		5845M AUTO SCRUBBER PARTS	4.100.5.6610.418.530.00.000		254.50
				Check No. 289375		338.98
145012765	823114-00		5410M AUTO SCRUBBER REPAIR	4.100.5.6610.418.530.00.000		542.76
145012766	826381-00		5410M FREIGHT SCRUBBER	4.100.5.6610.418.530.00.000		21.86
145012767	826439-00		5412M AL WET FLOOR SIGNS	4.100.5.6610.418.530.00.000		52.26
				Check No. 289564		616.88
				VENDOR TOTAL		<u>3,146.56</u>
GEOFFREY WILLIAMS - 9616						
145011786			REIMB - CHEMISTRY LAB SUPPLIES	4.100.5.5150.410.205.00.035		65.93
				Check No. 289322		65.93
145013072	06541590		REIMB - SCIENCE LAB SUPPLIES	4.100.5.5150.410.205.00.014		22.97
				Check No. 289668		22.97
				VENDOR TOTAL		<u>88.90</u>
GLORIA HARMER - 8254						
145011687	2/11/14		REIMB - COMMUNITY ERSEA COMMITTEE MTG SUPPLIES	4.274.5.5110.410.000.00.000		14.21
145011687	2/11/14		REIMB - COMMUNITY ERSEA COMMITTEE MTG SUPPLIES	4.278.5.5110.410.000.00.000		1.41
				Check No. 289072		15.62
145012566	3/4-3/6/14		REGION X CONF SETTING THE STAGE	4.276.5.5110.382.000.00.000		171.45
				Check No. 289378		171.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						187.07
GOODY'S DELI - 12969	145013038	2/20/14	1402376	Parent leadership supplies	4.274.5.7200.410.000.00.000	45.50
	145013038	2/20/14	1402376	Parent leadership supplies	4.278.5.7200.410.000.00.000	4.50
Check No. 289566						50.00
VENDOR TOTAL						50.00
GORDON WOOLLEY - 21027	145012085	12/16/13		CHS ACCREDITATION MILEAGE/LODGING	4.100.5.5150.319.122.00.000	221.53
Check No. 289252						221.53
VENDOR TOTAL						221.53
GRAINGER - 688	145012768	9374694975		6157M PHS LIQUID LEVEL SWITCH	4.100.5.6640.471.530.00.000	156.21
Check No. 289567						156.21
VENDOR TOTAL						156.21
GREATER POCA TELLO CHAMBER OF COMMERCE - 1188	145012407	5014		CHAMBER LUNCHEON	4.263.5.5190.410.000.00.000	313.00
Check No. 289376						313.00
VENDOR TOTAL						313.00
GRETCHEN ANDERSON - 6678	145011185	1/6-1/31/14		MILEAGE LOG	4.251.5.5120.381.000.00.000	79.90
Check No. 288863						79.90
	145013012	2/3-2/28/14		MILEAGE LOG	4.251.5.5120.381.000.00.000	77.40
Check No. 289510						77.40
VENDOR TOTAL						157.30
GROVE HOTEL - 14656	145011623	253782		IETA CONF	4.100.5.6230.396.106.00.000	226.00

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		145011624	253789		IETA CONF	4.100.5.6230.396.106.00.000	206.00
		145011625	254280		IETA CONF	4.100.5.6230.396.106.00.000	206.00
		145011626	257022		IETA CONF	4.100.5.6230.396.106.00.000	206.00
		145011627	257023		IETA CONF	4.100.5.6230.396.106.00.000	206.00
		145011628	257029		IETA CONF	4.100.5.6230.396.106.00.000	226.00
						Check No. 289071	1,276.00
						VENDOR TOTAL	1,276.00
H & R INLINE - 20131							
		145010914	590805		SKATING	4.273.5.6210.310.842.00.000	90.00
						Check No. 288915	90.00
						VENDOR TOTAL	90.00
HADDON'S FENCING INC. - 6038							
		145012769	11332		6164M NH SERV GATES TO STORAGE AREA	4.100.5.6640.325.530.00.000	450.00
						Check No. 289569	450.00
						VENDOR TOTAL	450.00
HAL LEONARD CORPORATION - 1775							
		145012436	33166142	1402162	Music	4.100.5.5150.410.225.00.006	153.74
						Check No. 289377	153.74
						VENDOR TOTAL	153.74
HANNAH'S PLACE - 21035							
		145013095	2/19-2/27/14		SPEECH THERAPY SVCS	4.257.5.6160.310.000.00.000	912.50
						Check No. 289571	912.50
						VENDOR TOTAL	912.50
HEATHER REECE - 9765							
		145012115			REIMB - INSTANT HOEDOWN/SERVICE LEARNING PROJECT	4.273.5.6210.410.842.00.000	35.99
						Check No. 289295	35.99

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VENDOR TOTAL						35.99
HEATHER WESTON - 9958	145012103	1/21-2/18/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	57.75
Check No. 289318						57.75
VENDOR TOTAL						57.75
HEINEMANN - 2443	145011785	6296130	1402127	books	4.271.5.5120.396.108.00.000	169.40
Check No. 289255						169.40
VENDOR TOTAL						169.40
HELEN GOELTZ - 8026	145011664	1/8-1/30/14		MILEAGE LOG	4.100.5.6320.381.114.00.000	18.00
Check No. 289070						18.00
VENDOR TOTAL						18.00
HERFF JONES, INC. - 13996	145011243	641575	1401490	CHS - Diploma Order	4.100.5.5150.321.122.00.000	1,844.22
	145011244	581296CM	1401490	CHS - Diploma Order	4.100.5.5150.321.122.00.000	-16.14
	145011245	642420	1401490	CHS - Diploma Order	4.100.5.5150.321.122.00.000	818.41
	145011241	641962	1401653	2014 Diplomas for HHS	4.100.5.5150.321.122.00.000	909.01
	145011242	641576	1401653	2014 Diplomas for HHS	4.100.5.5150.321.122.00.000	2,011.59
Check No. 288917						5,567.09
VENDOR TOTAL						5,567.09
HIGHLAND HIGH SCHOOL - 1802	145011622	2/10/14		LIFE SKILL CURRICULUM	4.257.5.5210.410.000.00.000	150.00
Check No. 289073						150.00
VENDOR TOTAL						150.00

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HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813	145010848	5011335		24030T #30 SEAL	4.100.5.6550.325.540.00.000	40.56
					Check No. 288918	40.56
					VENDOR TOTAL	40.56
HOLIDAY MOTOR COACH, LLC - 7582	145011784	16027		28214 PHS WREST TO BURLEY 1/24/14	4.100.5.5310.385.122.00.000	1,123.50
					Check No. 289256	1,123.50
					VENDOR TOTAL	1,123.50
HOLLY CREE - 8527	145011644	1/8-29/14		MILEAGE	4.257.5.6160.381.000.00.000	10.20
					Check No. 289053	10.20
	145013097	2/5-2/26/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	13.60
					Check No. 289543	13.60
					VENDOR TOTAL	23.80
HOME DEPOT - 15779	145010813	8025786		4591M LED DIMMABLE	4.100.5.6610.418.530.00.000	19.97
					Check No. 288920	19.97
	145011313	5133439	1402189	track equipment	4.420.5.5320.550.220.00.004	150.83
	145011314	7133391	1402106	Classroom Supplies	4.100.5.5120.410.435.00.000	55.95
	145011364	0020926		5854M - IMS DOOR HINGES/SCREWS	4.100.5.6640.471.530.00.000	15.20
					Check No. 289074	221.98
	145012316	5141287	1402344	Homer Buckets	4.100.5.5150.410.235.00.006	41.70
					Check No. 289380	41.70
	145012691	0134134	1402434	Supplies	4.242.5.6210.392.114.00.068	19.96
					Check No. 289575	19.96
					VENDOR TOTAL	303.61

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582						
145012318	950213658	1402266	Science Handbook	4.100.5.5150.410.225.00.026		889.70
					Check No. 289381	889.70
					VENDOR TOTAL	<u>889.70</u>
IDAHO ASSOCIATION FOR BILINGUAL - 12783						
145011240	1/31/14	1401913	LEP Conference Fee	4.251.5.6210.396.000.00.000		100.00
					Check No. 288921	100.00
					VENDOR TOTAL	<u>100.00</u>
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
145011621	200000048		IASEA REG SANFORD	4.257.5.6210.396.000.00.000		150.00
					Check No. 289077	150.00
					VENDOR TOTAL	<u>150.00</u>
IDAHO DEPT OF HEALTH & WELFARE - 17653						
145011730	2/18/14		MEDICAID MATCHING FUNDS	4.100.1.1110.000.104.00.000		75,000.00
					Check No. 289258	75,000.00
					VENDOR TOTAL	<u>75,000.00</u>
IDAHO POWER COMPANY - 1922						
145010895	1/29/14		ED CENTER	4.100.5.6610.331.100.00.000		6,408.71
145010894	1/30/14		HHS	4.100.5.6610.331.210.00.000		7,881.61
145010895	1/29/14		HHS	4.100.5.6610.331.210.00.000		7.54
145010895	1/29/14		HHS	4.100.5.6610.331.210.00.000		15.80
145010895	1/29/14		PHS	4.100.5.6610.331.215.00.000		165.39
145010895	1/29/14		PHS	4.100.5.6610.331.215.00.000		12.38
145010895	1/29/14		PHS	4.100.5.6610.331.215.00.000		2,971.37
145010895	1/29/14		PHS	4.100.5.6610.331.215.00.000		14.74
145010895	1/29/14		PHS	4.100.5.6610.331.215.00.000		370.96

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145010895	1/29/14		AMS	4.100.5.6610.331.220.00.000	2,062.49
145010895	1/29/14		AMS	4.100.5.6610.331.220.00.000	1,850.07
145010895	1/29/14		AMS	4.100.5.6610.331.220.00.000	47.55
145010895	1/29/14		AMS	4.100.5.6610.331.220.00.000	152.55
145010894	1/30/14		FMS	4.100.5.6610.331.225.00.000	70.33
145010894	1/30/14		FMS	4.100.5.6610.331.225.00.000	5.25
145010894	1/30/14		FMS	4.100.5.6610.331.225.00.000	5.25
145010895	1/29/14		FMS	4.100.5.6610.331.225.00.000	3,765.40
145010895	1/29/14		HMS	4.100.5.6610.331.230.00.000	126.69
145010895	1/29/14		HMS	4.100.5.6610.331.230.00.000	1,116.45
145010895	1/29/14		HMS	4.100.5.6610.331.230.00.000	2,307.87
145010895	1/29/14		IMS	4.100.5.6610.331.235.00.000	10.06
145010895	1/29/14		IMS	4.100.5.6610.331.235.00.000	24.84
145010895	1/29/14		IMS	4.100.5.6610.331.235.00.000	4,271.94
145010895	1/29/14		BONNEVILLE	4.100.5.6610.331.411.00.000	100.92
145010895	1/29/14		BONNEVILLE	4.100.5.6610.331.411.00.000	504.68
145010895	1/29/14		BONNEVILLE	4.100.5.6610.331.411.00.000	10.06
145010895	1/29/14		CHUBBUCK	4.100.5.6610.331.415.00.000	1,662.74
145010895	1/29/14		EDAHOW	4.100.5.6610.331.419.00.000	11.16
145010895	1/29/14		EDAHOW	4.100.5.6610.331.419.00.000	720.17
145010895	1/29/14		ELLIS	4.100.5.6610.331.423.00.000	4,116.02
145010895	1/29/14		GATE CITY	4.100.5.6610.331.427.00.000	2,108.67
145010895	1/29/14		GATE	4.100.5.6610.331.429.00.000	14.74
145010895	1/29/14		GATE	4.100.5.6610.331.429.00.000	355.51
145010895	1/29/14		GREENACRES	4.100.5.6610.331.431.00.000	1,428.46
145010895	1/29/14		IN HILLS	4.100.5.6610.331.435.00.000	2,366.35

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145010895	1/29/14		JEFFERSON	4.100.5.6610.331.439.00.000		2,344.55
145010895	1/29/14		L&C	4.100.5.6610.331.443.00.000		2,652.91
145010895	1/29/14		LINCOLN	4.100.5.6610.331.447.00.000		1,505.02
145010895	1/29/14		SYRINGA	4.100.5.6610.331.455.00.000		1,717.76
145010895	1/29/14		TENDOY	4.100.5.6610.331.459.00.000		1,037.91
145010895	1/29/14		TYHEE	4.100.5.6610.331.463.00.000		1,837.24
145010895	1/29/14		WASHINGTON	4.100.5.6610.331.467.00.000		888.50
145010895	1/29/14		WILCOX	4.100.5.6610.331.475.00.000		2,389.70
145010895	1/29/14		TSC	4.100.5.6610.331.520.00.000		983.36
145010895	1/29/14		SHOP	4.100.5.6610.331.530.00.000		18.21
145010895	1/29/14		SHOP	4.100.5.6610.331.530.00.000		18.21
145010895	1/29/14		SHOP	4.100.5.6610.331.530.00.000		18.21
145010895	1/29/14		SHOP	4.100.5.6610.331.530.00.000		18.21
145010895	1/29/14		SHOP	4.100.5.6610.331.530.00.000		561.82
145010895	1/29/14		SHOP	4.100.5.6610.331.530.00.000		18.21
145010895	1/29/14		SHOP	4.100.5.6610.331.530.00.000		344.03
				Check No. 288922		63,418.57
145012110	2/14/14		NEW HORIZON	4.100.5.6610.331.250.00.000		1,624.49
145012109	2/10/14		PHS	4.100.5.6610.331.215.00.000		5.25
145012109	2/10/14		PHS	4.100.5.6610.331.215.00.000		6,681.73
145012110	2/14/14		PHS NEW GYM	4.100.5.6610.331.215.00.000		178.21
				Check No. 289259		8,489.68
145012402	2/19/14		CHS	4.100.5.6610.331.205.00.000		13,932.69
145012402	2/19/14		IMS	4.100.5.6610.331.235.00.000		5.68
145012402	2/19/14		CHUBBUCK IRR	4.100.5.6610.331.415.00.000		5.25
				Check No. 289383		13,943.62

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145013100	2/28/14-1		ED CENTER	4.100.5.6610.331.100.00.000	6,305.65
145013100	2/28/14-1		HHS	4.100.5.6610.331.210.00.000	7.32
145013100	2/28/14-1		HHS	4.100.5.6610.331.210.00.000	15.80
145013100	2/28/14-1		PHS	4.100.5.6610.331.215.00.000	164.95
145013100	2/28/14-1		PHS	4.100.5.6610.331.215.00.000	12.38
145013100	2/28/14-1		PHS	4.100.5.6610.331.215.00.000	3,642.37
145013100	2/28/14-1		PHS	4.100.5.6610.331.215.00.000	14.74
145013100	2/28/14-1		PHS	4.100.5.6610.331.215.00.000	335.27
145013100	2/28/14-1		ALAMEDA	4.100.5.6610.331.220.00.000	2,260.63
145013100	2/28/14-1		ALAMEDA	4.100.5.6610.331.220.00.000	1,902.53
145013100	2/28/14-1		ALAMEDA	4.100.5.6610.331.220.00.000	48.57
145013100	2/28/14-1		ALAMEDA	4.100.5.6610.331.220.00.000	179.28
145013099	2/28/14		FMS	4.100.5.6610.331.225.00.000	5.25
145013099	2/28/14		FMS	4.100.5.6610.331.225.00.000	5.25
145013099	2/28/14		FMS	4.100.5.6610.331.225.00.000	62.02
145013100	2/28/14-1		FMS	4.100.5.6610.331.225.00.000	4,047.36
145013100	2/28/14-1		HMS	4.100.5.6610.331.230.00.000	176.79
145013100	2/28/14-1		HMS	4.100.5.6610.331.230.00.000	1,152.62
145013100	2/28/14-1		HMS	4.100.5.6610.331.230.00.000	2,735.62
145013100	2/28/14-1		IMS	4.100.5.6610.331.235.00.000	24.84
145013100	2/28/14-1		IMS	4.100.5.6610.331.235.00.000	4,791.84
145013100	2/28/14-1		IMS	4.100.5.6610.331.235.00.000	10.06
145013100	2/28/14-1		BONNEVILLE	4.100.5.6610.331.411.00.000	104.12
145013100	2/28/14-1		BONNEVILLE	4.100.5.6610.331.411.00.000	445.48
145013100	2/28/14-1		BONNEVILLE	4.100.5.6610.331.411.00.000	10.06
145013100	2/28/14-1		CHUBBUCK	4.100.5.6610.331.415.00.000	1,843.02

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145013100	2/28/14-1		EDAHOW	4.100.5.6610.331.419.00.000	11.16
145013100	2/28/14-1		EDAHOW	4.100.5.6610.331.419.00.000	858.04
145013100	2/28/14-1		ELLIS	4.100.5.6610.331.423.00.000	4,027.39
145013100	2/28/14-1		GATE CITY	4.100.5.6610.331.427.00.000	2,276.81
145013100	2/28/14-1		G.A.T.E.	4.100.5.6610.331.429.00.000	14.74
145013100	2/28/14-1		G.A.T.E.	4.100.5.6610.331.429.00.000	363.49
145013100	2/28/14-1		GREENACRES	4.100.5.6610.331.431.00.000	1,413.20
145013100	2/28/14-1		IH	4.100.5.6610.331.435.00.000	2,553.36
145013100	2/28/14-1		JEFFERSON	4.100.5.6610.331.439.00.000	2,693.66
145013100	2/28/14-1		L&C	4.100.5.6610.331.443.00.000	2,669.40
145013100	2/28/14-1		LINCOLN	4.100.5.6610.331.447.00.000	1,744.75
145013100	2/28/14-1		SYRINGA	4.100.5.6610.331.455.00.000	1,823.48
145013100	2/28/14-1		TENDOY	4.100.5.6610.331.459.00.000	1,113.68
145013100	2/28/14-1		TYHEE	4.100.5.6610.331.463.00.000	2,104.95
145013100	2/28/14-1		WASHINGTON	4.100.5.6610.331.467.00.000	961.40
145013100	2/28/14-1		WILCOX	4.100.5.6610.331.475.00.000	2,820.02
145013100	2/28/14-1		TSC	4.100.5.6610.331.520.00.000	800.10
145013100	2/28/14-1		SHOP	4.100.5.6610.331.530.00.000	18.21
145013100	2/28/14-1		SHOP	4.100.5.6610.331.530.00.000	18.21
145013100	2/28/14-1		SHOP	4.100.5.6610.331.530.00.000	18.21
145013100	2/28/14-1		SHOP	4.100.5.6610.331.530.00.000	309.97
145013100	2/28/14-1		SHOP	4.100.5.6610.331.530.00.000	18.21
145013100	2/28/14-1		SHOP	4.100.5.6610.331.530.00.000	517.27
145013100	2/28/14-1		SHOP	4.100.5.6610.331.530.00.000	18.21
Check No. 289577					59,471.74
VENDOR TOTAL					145,323.61

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO ROCK & SAND LLC. - 19459							
		145011835	30676		6064M CRUSHED CHIPS	4.100.5.6650.410.530.00.000	147.68
		145011836	30680		6064M CRUSHED CHIPS	4.100.5.6650.410.530.00.000	162.08
		145011837	30679		6064M CRUSHED CHIPS	4.100.5.6650.410.530.00.000	144.64
		145011838	30677		6064M CRUSHED CHIPS	4.100.5.6650.410.530.00.000	145.12
						Check No. 289260	599.52
						VENDOR TOTAL	599.52
IDAHO SPORTING GOODS CO - 1926							
		145012125	W66966	1401337	Track/Cross Country Equipment	4.420.5.5320.550.230.00.004	1,813.14
		145012692	W68244	1401905	footballs	4.100.5.5150.410.215.00.022	50.00
						Check No. 289261	1,813.14
						Check No. 289578	50.00
						VENDOR TOTAL	1,863.14
IDAHO STATE BILLING SERVICES, INC. - 16516							
		145011132	20103062		MEDICAID REIMB MATCH	4.100.5.5210.310.104.00.000	1,940.04
		145012410	20103127		MEDICAID REIMB MATCH	4.100.5.5210.310.104.00.000	354.05
						Check No. 288923	1,940.04
						Check No. 289384	354.05
						VENDOR TOTAL	2,294.09
IDAHO STATE JOURNAL - 1935							
		145012126	800746	1402193	Publication - Bus Bid	4.100.5.6510.313.105.00.000	117.10
		145012127	800746-1	1402194	Publication - Lockers Bid	4.100.5.6510.313.105.00.000	112.75
						Check No. 289262	229.85
						VENDOR TOTAL	229.85
IDAHO STATE UNIVERSITY - 1889							
		145011160	12/17/13		HHS BAND CONCERT	4.100.5.5150.410.122.00.031	250.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 288924	250.00
					VENDOR TOTAL	250.00
IDAHO STATE UNIVERSITY - 2796	145012713	3/3/14		4 PART KAYAKING LESSONS	4.273.5.6210.310.842.00.000	20.00
					Check No. 289579	20.00
					VENDOR TOTAL	20.00
IDAHO STATE UNIVERSITY - 3599	145011565	14-089	COTN3	JAN 2014 CONT SVCS	4.243.5.5190.319.255.00.082	1,022.87
					Check No. 289078	1,022.87
					VENDOR TOTAL	1,022.87
IDAHO STATE UNIVERSITY - 15533	145011615	1087		CAREER FAIR REGISTRATION	4.100.5.6320.319.118.00.000	95.00
					Check No. 289079	95.00
					VENDOR TOTAL	95.00
IDAHO STATE UNIVERSITY - 20674	145012107	105788		5999M - S THOMPSON/ELECTRICAL CODE UPDATE CLASS	4.100.5.6640.396.530.00.000	200.00
	145012108	105787		5998M - M MCCARRON/ELECTRIAL CODE UPDATE CLASS	4.100.5.6640.396.530.00.000	200.00
					Check No. 289263	400.00
					VENDOR TOTAL	400.00
INDUSTRIAL TOOL & SUPPLY - 3830	145010850	10733		6001M HHS KNIFE/BLADES	4.100.5.6640.471.530.00.000	26.06
	145010852	10710		6000M TETZ/TOOLS	4.420.5.6640.550.530.00.000	106.99
	145010849	10751		5838M LEVEL/BOLT CUTTER	4.420.5.6650.550.530.00.000	43.70
	145010851	10686		5827M SNIPS/LEVEL	4.420.5.6650.550.530.00.000	64.65
					Check No. 288925	241.40
	145011864	10920		6065M CUP KNOT CARBON	4.100.5.6650.410.530.00.000	28.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 289264	28.00
	145012770	10888		6058M CUT OFF WHEELS	4.100.5.6650.410.530.00.000	35.00
					Check No. 289580	35.00
					VENDOR TOTAL	304.40
INFINITE CAMPUS INC. - 19509						
	145012319	SRVINVO11382	1401258	Infinite Campus Custom Development	4.100.5.6230.361.106.00.000	2,600.00
	145012320	ANNUAL009323	1401258	Infinite Campus Custom Development	4.100.5.6230.361.106.00.000	520.00
					Check No. 289385	3,120.00
					VENDOR TOTAL	3,120.00
INTERMOUNTAIN GAS COMPANY - 2092						
	145011630	2/4/14		CHS	4.100.5.6610.332.205.00.000	4,223.09
	145011630	2/4/14		FMS	4.100.5.6610.332.225.00.000	2,666.57
					Check No. 289080	6,889.66
	145012403	2/20/14		NEW HORIZONS	4.100.5.6610.332.250.00.000	776.41
	145012459	2/24/14		GATE CITY	4.100.5.6610.332.427.00.000	578.85
	145012459	2/24/14		ED CENTER	4.100.5.6610.332.100.00.000	2,799.76
	145012459	2/24/14		HHS	4.100.5.6610.332.210.00.000	963.21
	145012459	2/24/14		HHS	4.100.5.6610.332.210.00.000	1,619.11
	145012459	2/24/14		HHS	4.100.5.6610.332.210.00.000	4,399.53
	145012459	2/24/14		PHS	4.100.5.6610.332.215.00.000	6,300.57
	145012459	2/24/14		PHS	4.100.5.6610.332.215.00.000	588.90
	145012459	2/24/14		PHS	4.100.5.6610.332.215.00.000	2,346.47
	145012459	2/24/14		PHS	4.100.5.6610.332.215.00.000	185.85
	145012459	2/24/14		ALAMEDA	4.100.5.6610.332.220.00.000	233.27
	145012459	2/24/14		ALAMEDA	4.100.5.6610.332.220.00.000	830.30
	145012560	2/20/14-1		ALAMEDA	4.100.5.6610.332.220.00.000	771.39

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145012459	2/24/14		HMS	4.100.5.6610.332.230.00.000		1,813.68
145012459	2/24/14		HMS	4.100.5.6610.332.230.00.000		155.62
145012459	2/24/14		IMS	4.100.5.6610.332.235.00.000		358.29
145012459	2/24/14		IMS	4.100.5.6610.332.235.00.000		698.82
145012459	2/24/14		IMS	4.100.5.6610.332.235.00.000		1,563.32
145012459	2/24/14		BONNEVILLE	4.100.5.6610.332.411.00.000		241.17
145012459	2/24/14		CHUBBUCK	4.100.5.6610.332.415.00.000		1,051.58
145012459	2/24/14		EDAHOW	4.100.5.6610.332.419.00.000		913.64
145012459	2/24/14		G.A.T.E.	4.100.5.6610.332.429.00.000		355.41
145012459	2/24/14		GREENACRES	4.100.5.6610.332.431.00.000		2,436.43
145012459	2/24/14		IH	4.100.5.6610.332.435.00.000		749.84
145012459	2/24/14		JEFFERSON	4.100.5.6610.332.439.00.000		381.28
145012459	2/24/14		L&C	4.100.5.6610.332.443.00.000		1,900.15
145012459	2/24/14		LINCOLN	4.100.5.6610.332.447.00.000		925.86
145012459	2/24/14		SYRINGA	4.100.5.6610.332.455.00.000		634.17
145012459	2/24/14		TENDOY	4.100.5.6610.332.459.00.000		817.37
145012459	2/24/14		TYHEE	4.100.5.6610.332.463.00.000		1,330.65
145012459	2/24/14		WASHINGTON	4.100.5.6610.332.467.00.000		1,429.49
145012459	2/24/14		WILCOX	4.100.5.6610.332.475.00.000		1,033.63
145012459	2/24/14		SHOP	4.100.5.6610.332.530.00.000		646.38
145012459	2/24/14		SHOP	4.100.5.6610.332.530.00.000		694.52
				Check No. 289386		42,524.92
145013098	3/4/14		CHS	4.100.5.6610.332.205.00.000		2,934.36
145013098	3/4/14		FMS	4.100.5.6610.332.225.00.000		2,304.63
				Check No. 289581		5,238.99
				VENDOR TOTAL		54,653.57

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
INTERMOUNTAIN LOCK AND SECURITY - 5739					
145010853	929916		2339M PADLOCKS	4.420.5.6640.540.000.00.000	301.32
				Check No. 288926	301.32
145011409	936129		2338M AL EXT FLASK BOLT	4.420.5.6640.540.000.00.000	82.65
				Check No. 289081	82.65
145012392	943644		2347M HHS CHAIN BOLT	4.100.5.6640.471.530.00.000	30.62
145012391	945673		2346M DOOR WRAPS	4.420.5.6640.540.000.00.000	197.52
145012507	946455		2348M REKEY PADLOCK	4.420.5.6640.540.000.00.000	12.08
145012508	945158		2348M PADLOCK REKEY	4.420.5.6640.540.000.00.000	570.16
				Check No. 289387	810.38
145012991	948084		2349M ADA CLOSURES	4.420.5.6640.540.000.00.000	1,338.30
				Check No. 289582	1,338.30
				VENDOR TOTAL	2,532.65
INTERMOUNTAIN SWEEPER CO - 3339					
145010854	92630		5808M E18 DRIVE SCRUB BRUSH	4.100.5.6640.481.530.00.000	412.34
				Check No. 288927	412.34
145011410	92746		5963M E18 SIDE/MAIN BROOM	4.420.5.6650.550.530.00.000	1,641.85
				Check No. 289082	1,641.85
				VENDOR TOTAL	2,054.19
J & H GLASS LLC - 20264					
145011411	3260		6060M REPLACE WINDOW/BRENT	4.100.5.6640.325.530.00.000	500.00
145011578	3262		6052M HHS SAFETY BACKING	4.100.5.6640.471.530.00.000	70.00
				Check No. 289083	570.00
				VENDOR TOTAL	570.00
J.W. PEPPER & SONS, INC. - 2950					
145010797	14528541	1402021	band supplies	4.100.5.5150.410.220.00.006	92.99

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145010796	14527686	1401971	choir folders	4.100.5.5150.410.220.00.009	162.49
		145010798	14527553	1401868	Music	4.100.5.5150.410.122.00.031	33.75
						Check No. 288928	289.23
						VENDOR TOTAL	289.23
JACE PEARSON - 9642							
		145011081	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	14.64
						Check No. 288960	14.64
						VENDOR TOTAL	14.64
JACK'S TIRE & OIL MANAGEMENT COMPANY, INC. - 8973							
		145011865	201835-35		6068M E17 TIRES	4.100.5.6640.481.530.00.000	361.00
						Check No. 289265	361.00
						VENDOR TOTAL	361.00
JAMES PERRY - 9301							
		145011080	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	11.00
		145012996	3/3/14		MEAL REIMB	4.100.5.6840.382.510.00.000	14.10
						Check No. 288962	11.00
						Check No. 289622	14.10
						VENDOR TOTAL	25.10
JAMIE AUBREY - 1847							
		145011774	1/31/14		REIMB - STUDY GUIDE	4.100.5.5150.410.235.00.015	22.45
		145013057	2/27/14		REIMB USE IT	4.100.5.5150.410.230.00.015	36.30
						Check No. 289222	22.45
						Check No. 289515	36.30
						VENDOR TOTAL	58.75
JANA LEO - 1315							
		145012988	2/27/14		REIMB MATH NIGHT SUPPLIES	4.251.5.7200.383.000.00.000	60.73

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 289594	<u>60.73</u>
					VENDOR TOTAL	60.73
JANET GEORGE - 7290	145011758	2/13/14		REIMB - PRAXIS TEST FEES	4.271.5.5120.396.108.00.000	157.17
					Check No. 289251	<u>157.17</u>
					VENDOR TOTAL	157.17
JANET PLOWMAN - 7090	145013010	2/2-2/3/14		USING APPLICATIONS WORKSHOP	4.251.5.6210.396.000.00.000	161.00
					Check No. 289623	<u>161.00</u>
					VENDOR TOTAL	161.00
JANET TURLEY - 9566	145012090	2/18/14		REIMB CLINICIAN LUNCHES	4.100.5.5150.319.122.00.031	33.20
					Check No. 289312	<u>33.20</u>
					VENDOR TOTAL	33.20
JANICE GREEN - 16205	145011665	2/6/14		ABCTE MENTORING	4.271.5.5120.396.108.00.000	500.00
					Check No. 289085	<u>500.00</u>
					VENDOR TOTAL	500.00
JANICE HAMMOND - 10283	145011176	1/9-1/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	183.70
					Check No. 288916	<u>183.70</u>
					VENDOR TOTAL	183.70
JANIE GEBHARDT - 18076	145013002	2/24-2/26/14		ISBA DAY ON THE HILL	4.271.5.5120.396.108.00.000	232.50
					Check No. 289583	<u>232.50</u>
					VENDOR TOTAL	232.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JAY RONK - 5755	145011248	12/2-12/2/13C		MILEAGE LOG ERROR	4.100.5.5150.381.122.00.000	30.10
					Check No. 288971	30.10
	145011646	1/6-31/14		MILEAGE	4.100.5.5150.381.122.00.000	64.35
					Check No. 289126	64.35
	145012096	2/11/14		REIMB CLINICIAN DINNERS	4.100.5.5150.319.122.00.031	41.47
					Check No. 289298	41.47
					VENDOR TOTAL	135.92
JEFF JOLLEY - 1900	145011650	2/2-4/14		REIMB - IETA CONF EXPENSES	4.100.5.6230.396.106.00.000	310.10
					Check No. 289087	310.10
					VENDOR TOTAL	310.10
JENA WILCOX - 4642	145012430	2/12-13/14		REIMB - INTEGRATED MATH INVESTIGATION/MERIDIAN	4.271.5.5120.396.108.00.000	30.00
					Check No. 289460	30.00
					VENDOR TOTAL	30.00
JENNIFER PARKER - 9775	145011178	1/6-1/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	153.15
					Check No. 288959	153.15
	145013051	2/3-2/28/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	154.85
					Check No. 289619	154.85
					VENDOR TOTAL	308.00
JEREMY COOPER - 9660	145011079	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	38.45
					Check No. 288891	38.45
					VENDOR TOTAL	38.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JILL ROBERTSON - 4386	145011764	2/4/14		REIMB - MATH NIGHT SUPPLIES	4.251.5.7200.383.000.00.000	46.00
					Check No. 289297	46.00
					VENDOR TOTAL	46.00
JIM FACER - 21032	145013001	2/24-2/25/14		ISBA DAY ON THE HILL	4.271.5.5120.396.108.00.000	232.50
					Check No. 289585	232.50
					VENDOR TOTAL	232.50
JOHN HILLER - 7831	145013008	2/13-2/14/14		MERDIAN DISTRICT INTEGRATED MATH	4.271.5.5120.396.108.00.000	273.00
					Check No. 289573	273.00
					VENDOR TOTAL	273.00
JONES SCHOOL SUPPLY - 9341	145011315	1162212	1402110	Certificates	4.100.5.5170.410.250.00.000	68.75
					Check No. 289088	68.75
					VENDOR TOTAL	68.75
JUNIOR LIBRARY GUILD - 3227	145012128	221109	1402024	BOOKS	4.100.5.6220.430.210.00.000	762.00
					Check No. 289268	762.00
					VENDOR TOTAL	762.00
JUSTIN JOLLEY - 9598	145012414	2/24/14		REIMB PENCIL SHARPENERS	4.100.5.5150.410.230.00.019	70.47
					Check No. 289389	70.47
					VENDOR TOTAL	70.47
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	145012097	T630310		5844M - MOWERS ROLLER ASSEMBLIES/SLEEVES	4.100.5.6640.481.530.00.000	152.34

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145012771	T963092		4870M WI CHANIN SPROCKET	Check No. 289269 4.100.5.6640.471.530.00.000	152.34 12.21
						Check No. 289586	12.21
						VENDOR TOTAL	<u>164.55</u>
KAPLAN EARLY LEARNING CO - 1735		145012321	0003409679	1402151	KINDERGARTEN SUPPLIES	4.100.5.5120.410.423.00.000	314.63
						Check No. 289390	314.63
						VENDOR TOTAL	<u>314.63</u>
KATHERINE HALL - 10526		145013013	2/4-2/25/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	15.15
						Check No. 289570	15.15
						VENDOR TOTAL	<u>15.15</u>
KATHLEEN LURAS - 1467		145013005	2/26-2/28/14		MATH LEADERSHIP CONF	4.271.5.5120.396.108.00.000	94.15
						Check No. 289596	94.15
						VENDOR TOTAL	<u>94.15</u>
KAYLIN WHITE - 6508		145012569	3/4-3/6/14		REG X CONF SETTING THE STAGE	4.276.5.5110.382.000.00.000	171.45
						Check No. 289459	171.45
						VENDOR TOTAL	<u>171.45</u>
KCDA PURCHASING COOPERATIVE - 18987		145012322	3768851	1402355	dust masks markers	4.100.1.1150.000.000.00.000	111.74
						Check No. 289391	111.74
						VENDOR TOTAL	<u>111.74</u>
KENT HOBBS - 2971		145012564	1/10-2/24/14		MILEAGE LOG	4.100.5.6320.410.110.00.000	57.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 289379	57.20
					VENDOR TOTAL	57.20
KENWORTH SALES COMPANY, INC. - 14001						
	145010855	POCIN892021		24176T THERM/ORING/INJECTOR	4.100.5.6810.428.510.00.850	86.90
	145010856	POCRO892608		24176T CASTER SHIM	4.100.5.6810.428.510.00.850	204.48
	145010857	POCIN891938		24176T KIT-GASKET	4.100.5.6810.428.510.00.850	184.28
	145010858	POCIN892063		24176T WASHER-SEAL	4.100.5.6810.428.510.00.850	3.80
					Check No. 288931	479.46
	145011412	POCIN898161		24190T GASKET/WASHER	4.100.5.6810.428.510.00.850	50.80
					Check No. 289090	50.80
	145011867	POCRO903199		24201T FRONT END ALIGN	4.100.5.6810.325.510.00.000	234.15
					Check No. 289270	234.15
	145012464	POCIN907096		24207T GLASS #48	4.100.5.6810.428.510.00.850	45.84
					Check No. 289392	45.84
	145012772	POCRO909331		24221T SENSOR REPAIR	4.100.5.6810.428.510.00.850	124.33
	145012773	POCIN911404		24221T SENSOR PRESS	4.100.5.6810.428.510.00.850	131.21
	145012774	POCIN9011399		24221T GASKET/EXH GAS	4.100.5.6810.428.510.00.850	11.90
	145012775	POCIN910900		24211T FUEL TUBE	4.100.5.6810.428.510.00.850	42.05
					Check No. 289588	309.49
					VENDOR TOTAL	1,119.74
KIMBALL ELECTRONICS INC - 1757						
	145011228	194138		5955M BATTERY	4.420.5.6640.325.000.00.000	175.42
					Check No. 288932	175.42
	145011413	194188		5955M BATTERY	4.420.5.6640.325.000.00.000	168.71
	145011414	194189		5962M BATTERY	4.420.5.6640.325.000.00.000	175.42
					Check No. 289091	344.13

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145012393	194292		5962M BATTERY	4.420.5.6640.325.000.00.000	257.25
		145012509	194321		5986M BATTERY	4.420.5.6640.325.000.00.000	175.42
		Check No. 289394					432.67
		VENDOR TOTAL					952.22
KIMBERLY JACKMAN - 1745							
		145012565	8/28-2/14/14		MILEAGE LOG	4.100.5.5120.381.114.00.000	322.23
		Check No. 289388					322.23
		VENDOR TOTAL					322.23
KIMBERLY KHAN - 10682							
		145012449	2/26/14		REIMB CENTER SUPPLIES	4.273.5.6210.410.841.00.000	20.49
		Check No. 289393					20.49
		VENDOR TOTAL					20.49
KIMBERLY KLINGER - 7132							
		145011180	1/7-1/30/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	47.10
		Check No. 288934					47.10
		145013052	2/4-2/28/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	100.65
		Check No. 289589					100.65
		VENDOR TOTAL					147.75
KRISTINA WILKINSON - 1456							
		145012966	2/12-13/14		REIMB - MERIDIAN COLLABORATION EXPENSES	4.271.5.5120.396.108.00.000	30.00
		Check No. 289667					30.00
		VENDOR TOTAL					30.00
KYMBERLY MATKIN - 7876							
		145011171	1/7-1/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	70.85
		Check No. 288945					70.85
		145013054	2/3-2/28/19		MILEAGE LOG	4.257.5.6160.381.000.00.000	78.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 289600						78.40
VENDOR TOTAL						149.25
LADONNA MEYERS - 483	145011618	2/4/14		REIMB CLASSROOM SUBSCRIPTION	4.100.5.5150.410.230.00.015	67.95
Check No. 289102						67.95
VENDOR TOTAL						67.95
LAKESHORE LEARNING MATERIALS - 1973	145010800	4677050114	1401846	Equipment	4.273.5.6210.550.842.00.000	782.46
	145010800	4677050114	1401846	Equipment	4.273.5.6210.550.842.00.000	782.46
	145012129	5367500214	1402164	Lakeshore online order for teacher supplies	4.100.5.5120.410.431.00.000	139.25
	145012130	5365520214	1402166	Lakeshore order for teacher supplies	4.100.5.5120.410.431.00.000	113.31
	145012328	5435120214	1402168	CLASSROOM MATERIALS	4.257.5.5210.410.000.00.000	915.02
Check No. 289271						252.56
Check No. 289396						915.02
VENDOR TOTAL						2,732.50
LASER XPRESS - 10922	145011120	128832	1402018	Toner Cartridges	4.100.5.5120.410.225.00.000	70.00
	145011119	128515	1401918	Printer	4.100.5.5120.410.114.00.000	95.00
	145010802	128830	1402037	Toner Cartridges - Office	4.100.5.5120.410.443.00.000	215.00
	145010801	128859	1402064	Black Ink Cartridge - MJ Pearson	4.100.5.5120.410.443.00.000	39.50
	145011117	128648		FMS CREDIT CANON	4.100.5.5150.410.225.00.007	-95.00
	145011118	128652		CREDIT FMS HP LJ	4.100.5.5150.410.225.00.007	-48.00
	145011122	128827	1402017	Toner Cartridges	4.100.5.5150.410.225.00.007	130.00
	145011121	128831	1402019	Toner Cartridges	4.100.5.5150.410.225.00.015	70.00
	145011108	129213	1402214	Laser Printers	4.100.5.6230.550.106.00.000	498.00

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	145011234	128050	1401791	Laser Xpress Toners	4.100.5.6510.410.105.00.000	110.00
					Check No. 288939	1,084.50
	145011316	128633	1402198	Toner Cartridge	4.100.5.5150.410.205.00.000	51.80
	145011317	129149	1402239	Toner Cartridge	4.100.5.5150.410.205.00.000	65.00
	145011596	129125	1402184	Toner Cartridges	4.100.5.5150.410.225.00.022	96.00
	145011597	128921	1401936	Service Printer	4.100.5.6560.410.111.00.000	120.00
					Check No. 289092	332.80
	145012131	129505	1402395	4200 Toner Cartridge	4.100.5.5150.410.205.00.000	190.00
	145012114	128939		CREDIT HP LJ 1100	4.100.5.6320.410.118.00.000	-35.00
					Check No. 289272	155.00
	145012287	129319	1402283	Ink Cartridges	4.100.5.6210.416.415.00.410	117.85
	145012438	129686	1402406	Fax Refills	4.100.5.5120.410.459.00.000	42.00
	145012289	129502	1402052	Printer Maintenance Kit Installation	4.100.5.6560.410.111.00.000	230.00
	145012437	129423	1402354	Ink Cartridge	4.251.5.5120.410.000.00.000	50.00
					Check No. 289397	439.85
	145013029	129918	1402504	HP Ink Cartridge - B. Denner	4.100.5.5120.410.443.00.000	16.95
	145013040	129912	1402515	Toner Cartridge	4.100.5.5150.410.225.00.015	48.00
	145012693	129743	1402365	Printer and Cartridges	4.243.5.5190.410.205.00.097	2,066.00
					Check No. 289593	2,130.95
					VENDOR TOTAL	4,143.10
LAWSON PRODUCTS, INC - 1984						
	145011868	9302223310		24196T TERMINAL/LUBE/TIES	4.100.5.6810.428.510.00.850	432.08
	145011868	9302223310		24196T GLOVES	4.100.5.6810.428.510.00.000	95.64
					Check No. 289273	527.72
					VENDOR TOTAL	527.72

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LEEANN KOVAL-MARTIN - 4152		145012452	2/12-2/13/14		LEARNING FOCUSED MENTOR	4.251.5.6210.396.000.00.000	120.60
						Check No. 289395	120.60
						VENDOR TOTAL	<u>120.60</u>
LEGO EDUCATION - 6939		145012327	516883-1	1402264	Lego education	4.100.5.6210.415.121.00.000	438.54
						Check No. 289398	438.54
						VENDOR TOTAL	<u>438.54</u>
LEONARD PETROLEUM EQUIPMENT - 7950		145012465	IFIN129		24213T SERV CALL DSL PUMP	4.100.5.6840.428.510.00.000	270.00
						Check No. 289399	270.00
						VENDOR TOTAL	<u>270.00</u>
LITHO PRINTING - 2017		145011331	14-0181	1402216	High School Handbooks	4.100.5.6210.410.108.00.000	305.70
		145011331	14-0181	1402216	High School Handbooks	4.100.5.6210.413.108.00.000	584.30
						Check No. 289093	890.00
						VENDOR TOTAL	<u>890.00</u>
LKQ EASTERN IDAHO - 21024		145011869	54113705		6063M #1 RADIO	4.100.5.6640.428.530.00.000	20.00
		145011870	54322427		5989M #33 RADIO	4.100.5.6640.428.530.00.000	20.00
						Check No. 289274	40.00
						VENDOR TOTAL	<u>40.00</u>
LOCKTON COMPANIES, LLC - 17331		145011415	34247		JAN 2014 CONSULTING FEE	4.100.5.6510.310.105.00.000	4,167.00
						Check No. 289058	4,167.00
						VENDOR TOTAL	<u>4,167.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
LOOMIS - 13198	145011620	11373376		FEB ARMORED CAR SERVICE	4.100.5.6320.310.105.00.000	287.45
					Check No. 289094	287.45
					VENDOR TOTAL	287.45
LOVE AND LOGIC INC. - 18549	145010799	458003	1401941	Love and Logic workbooks	4.271.5.5120.396.108.00.000	222.00
	145012325	459617	1402321	Love and Logic Posters	4.100.5.5120.410.431.00.000	145.50
					Check No. 289400	145.50
					VENDOR TOTAL	367.50
LOWES - 17670	145010803	915987	1402056	Shelf Brackets and Shelf Boards	4.100.5.5150.410.205.00.000	42.48
	145010820	901544		5375M AL GYM FLOOR SUPPLIES	4.100.5.6610.418.530.00.000	88.24
	145010822	914631		5069M CORD STORAGE REEL	4.100.5.6610.418.530.00.000	16.12
	145010818	901546		5376M AL HINGES/ROLLER CATCH	4.100.5.6640.471.530.00.000	42.61
	145010819	901547		5377M FACE SHIELD	4.100.5.6640.471.530.00.000	12.32
	145010821	903836		5758M HMS OUTLETS/COVERS	4.100.5.6640.471.530.00.000	1.85
	145010823	901862		5853M L&C SCREWS/BIT	4.100.5.6640.471.530.00.000	5.08
	145010824	902155		1940M ED BOARD	4.100.5.6640.471.530.00.000	8.00
	145010827	9901969		6511M 2X10 TOP CHOICE	4.100.5.6640.471.530.00.000	12.65
	145010828	9901970		6511M CREDIT 2X10 TOP CHOICE	4.100.5.6640.471.530.00.000	-12.65
	145010829	0287580		CREDIT	4.100.5.6640.471.530.00.000	-1.49
	145010817	915280		24167T DRIVER	4.100.5.6810.550.510.00.000	94.98
	145010825	923708		4537M HHS JOINT COMPOUND	4.420.5.6640.325.000.00.000	23.84
	145010826	901545		5374M AL REMODEL BRASSPULLS	4.420.5.6640.540.122.00.000	78.90
					Check No. 288941	412.93

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145011360	909483		5186M - SYRINGA EXTENSION CORD	4.100.5.6610.418.530.00.000	61.72
145011570	914880		5187M WI HEX KEY SET	4.100.5.6610.418.530.00.000	5.67
145011574	909855		5408M CHS/L&C DOOR STOPS	4.100.5.6610.418.530.00.000	27.96
145011354	902267		5855M - ADHESIVE	4.100.5.6640.471.530.00.000	9.48
145011355	902252-1		1941M - SCRAPER/ADHESIVE SPREADER/MASON BITS	4.100.5.6640.471.530.00.000	20.83
145011356	901135		1942M - HHS PAINT & PLYWOOD	4.100.5.6640.471.530.00.000	40.59
145011357	901396		4866M - STUD SENSOR/NYLON HOLE COVE/PLUG	4.100.5.6640.471.530.00.000	34.78
145011358	901104		4868M - HHS DOOR LATCH/HANDLE	4.100.5.6640.471.530.00.000	11.36
145011359	901397		4866M - GALV BOX	4.100.5.6640.471.530.00.000	4.25
145011568	901474		5858M HHS CEILING TILE	4.100.5.6640.471.530.00.000	31.01
145011569	902336		5857M PLYWOOD	4.100.5.6640.471.530.00.000	67.39
145011571	914997		5856M JE GORRILLA GLUE	4.100.5.6640.471.530.00.000	18.01
145011572	902475		5860M IMS PINE CASING	4.100.5.6640.471.530.00.000	6.12
145011573	902599		5382M SAFETY TAPE	4.100.5.6640.471.530.00.000	17.01
145011575	902642		5384M IMS PLYWOOD	4.100.5.6640.471.530.00.000	60.45
145011353	909838		24180T - HEATER	4.100.5.6840.550.510.00.000	14.23
				Check No. 289095	430.86
145012329	923845	1402370	Supplies	4.100.5.5150.410.210.00.001	13.44
145012348	923964		5190M TY/IH EXT CORDS	4.100.5.6610.418.530.00.000	99.69
145012352	902966		4731M CABLE TIES	4.100.5.6610.418.530.00.000	19.52
145012360	923287		5188M WI 100FT CORD	4.100.5.6610.418.530.00.000	43.67
145012349	902777		1944M STICK & STAY	4.100.5.6640.471.530.00.000	27.52
145012350	901530		5774M PHS TAP/FLOORING	4.100.5.6640.471.530.00.000	48.37
145012351	914350		5997M BATTERY/BIT HOLDER	4.100.5.6640.471.530.00.000	78.41
145012353	902718		5864M IMS STAIR RAIL	4.100.5.6640.471.530.00.000	62.20
145012354	923816		5993M LI DOOR STOP	4.100.5.6640.471.530.00.000	2.83

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	145012355	902724		1943M HHS CONTACT CEMENT	4.100.5.6640.471.530.00.000	28.48
	145012356	915862		6011M FMS FOLDING THERM	4.100.5.6640.471.530.00.000	18.98
	145012358	902669		5863M SLIDE BOLT	4.100.5.6640.471.530.00.000	4.26
	145012359	902652		5862M L&C PUTTY KNIFE	4.100.5.6640.471.530.00.000	14.21
	145012494	902180		5866M PHS CDX PLY	4.100.5.6640.471.530.00.000	30.64
	145012496	901142		5867M IH BRACKETS	4.100.5.6640.471.530.00.000	10.10
	145012495	902176		6093M E17 WIRING	4.100.5.6640.481.530.00.000	302.72
	145012357	901190		6076M CART/WET VAC	4.100.5.6650.410.530.00.000	122.41
	145012326	901970-1	1402249	white board	4.243.5.5190.410.210.00.095	25.60
					Check No. 289401	953.05
	145012722	914929-1		6206M WEED TANK SPRAYER	4.100.5.6610.418.530.00.000	227.64
	145012720	902369		1945M HMS SCREWS	4.100.5.6640.471.530.00.000	6.26
	145012721	901328		5868M HHS TILE ADHESIVE	4.100.5.6640.471.530.00.000	11.37
	145012723	902364		5869M HHS GROUT/CAULKING	4.100.5.6640.471.530.00.000	17.59
	145012724	914089		6020M ED WATER TEST KIT	4.100.5.6640.471.530.00.000	25.17
					Check No. 289595	288.03
				VENDOR TOTAL	<u>2,084.87</u>	
LRP PUBLICATIONS, INC. - 5786						
	145011589	4208852		TITLE I LOOSELEAF SUB	4.251.5.6210.396.000.00.000	448.50
	145011590	4205021		TITLE I MONITOR NEWSLETTER	4.251.5.6210.396.000.00.000	348.50
					Check No. 289096	797.00
				VENDOR TOTAL	<u>797.00</u>	
LUCY BARBATO - 9643						
	145011787	2/18/14		REIMB - FAMILY NIGHT & CENTER ACTIVITY SUPPLIES	4.273.5.6210.410.843.00.000	47.65
					Check No. 289226	47.65
				VENDOR TOTAL	<u>47.65</u>	

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VENDOR NAME						
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MAA AMERICAN MATHEMATICS COMPETITIONS - 12877						
145012702	H145829	1401851	Mathematical Association of America	4.100.5.5150.410.205.00.019		71.00
145012703	H145828	1401851	Mathematical Association of America	4.100.5.5150.410.205.00.019		61.00
					Check No. 289597	132.00
					VENDOR TOTAL	<u>132.00</u>
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
145011229	75987		5682M FIRST AID SUPPLIES	4.100.5.6640.410.530.00.000		139.21
					Check No. 288942	139.21
145012132	70108	1401788	supplies	4.243.5.5190.410.215.00.092		199.75
					Check No. 289275	199.75
					VENDOR TOTAL	<u>338.96</u>
MADISON MEMORIAL HOSPITAL - 19278						
145012406	2210		HEARTSAVER CPR CARDS	4.100.5.6610.410.105.00.024		120.25
					Check No. 289402	120.25
					VENDOR TOTAL	<u>120.25</u>
MAGIC VALLEY LABS, INC - 16785						
145011416	46341		5215M TY NITRATE TEST	4.100.5.6640.325.530.00.000		16.00
					Check No. 289097	16.00
					VENDOR TOTAL	<u>16.00</u>
MAILFINANCE A NEOPOST USA COMPANY - 19845						
145012701	N4511441	1400604	Postage Meter	4.100.5.6320.352.105.00.000		1,756.26
					Check No. 289598	1,756.26
					VENDOR TOTAL	<u>1,756.26</u>
MAIN STREET MUSIC, INC. - 12043						
145011162	2000		MUSIC SUPPLIES	4.100.5.5150.410.122.00.031		161.15
145011163	1878		MUSIC SUPPLIES	4.100.5.5150.410.122.00.031		49.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145011165	2034		MUSIC SUPPLIES	4.100.5.6640.325.122.00.031	121.00
					Check No. 288943	<u>331.15</u>
					VENDOR TOTAL	331.15
MAKAYLA WILLIAMS - 20992	145011680	2/4/14		CHILDCARE SERVICES	4.274.5.7200.410.000.00.000	8.53
	145011680	2/4/14		CHILDCARE SERVICES	4.278.5.7200.410.000.00.000	.84
					Check No. 289098	9.37
	145012113	2/19/14		EFNEP CHILDCARE 2/11, 2/18	4.274.5.7200.410.000.00.000	23.89
	145012113	2/19/14		EFNEP CHILDCARE 2/11, 2/18	4.278.5.7200.410.000.00.000	2.36
					Check No. 289276	<u>26.25</u>
					VENDOR TOTAL	35.62
MAMA INEZ - 15861	145012133	1402120050	1402334	Supplies	4.100.5.5150.410.210.00.016	26.00
					Check No. 289277	<u>26.00</u>
					VENDOR TOTAL	26.00
MARCI REDDISH - 4260	145011583	2/2-2/3/14		USING APPLICATIONS WORKSHOP	4.251.5.6210.396.000.00.000	10.85
					Check No. 289123	<u>10.85</u>
					VENDOR TOTAL	10.85
MARGARET NIELSON - 9009	145012987	3/3/14		REIMB FLOUR	4.251.5.7200.383.000.00.000	7.29
					Check No. 289612	<u>7.29</u>
					VENDOR TOTAL	7.29
MARIE MILOVANOVIC - 9464	145012409	2/19/14		REIMB CANDY	4.251.5.7200.383.000.00.000	53.94
					Check No. 289404	53.94

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						53.94
MARTA SMITH - 3459	145011157	1/6-24/14		MILEAGE	4.100.5.6840.381.510.00.000	23.00
Check No. 288986						23.00
VENDOR TOTAL						23.00
MARY ANNE SICILIANO - 8930	145011156	1/9-31/14		MILEAGE	4.257.5.6160.381.000.00.000	97.30
	145013061	2/4-25/14		MILEAGE	4.257.5.6160.381.000.00.000	133.40
Check No. 289642						133.40
VENDOR TOTAL						230.70
MARY VAGNER - 521	145012965	2/23-25/14		REIMB - ISBA DAY ON HILL EXPENSES	4.271.5.5120.396.108.00.000	266.60
Check No. 289654						266.60
VENDOR TOTAL						266.60
MASONRY CENTER, INC. - 5163	145010859	001-0346709		5851M THICKSTER GLOVES	4.100.5.6640.471.530.00.000	19.95
Check No. 288944						19.95
VENDOR TOTAL						19.95
MATCO TOOLS - 11433	145012466	191162		24211T FUSE	4.100.5.6810.428.510.00.850	26.68
	145012776	191455		24222T HEX KEY SET	4.100.5.6810.550.510.00.000	31.20
Check No. 289403						26.68
Check No. 289599						31.20
VENDOR TOTAL						57.88

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MC MASTER-CARR SUPPLY COMPANY - 14580		145011230	71851704		5958M BRACKET	4.100.5.6640.471.530.00.000	123.33
						Check No. 288946	123.33
		145011417	72393964		5964M ANTI SLIP TAPE	4.100.5.6640.471.530.00.000	272.96
						Check No. 289100	272.96
						VENDOR TOTAL	396.29
MELISSA WILDING - 2331		145012102	1/6-1/31/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	17.90
						Check No. 289320	17.90
		145012962	2/2/14		REIMB - BOOKS	4.100.5.6220.430.210.00.000	380.23
						Check No. 289666	380.23
						VENDOR TOTAL	398.13
MILDRED OPARA - 9599		145011654	1/8-15/14		MILEAGE	4.257.5.6160.381.000.00.000	5.80
						Check No. 289111	5.80
		145013055	2/3-2/26/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	20.65
						Check No. 289616	20.65
						VENDOR TOTAL	26.45
MILTON KOYLE - 9300		145011077	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	22.05
						Check No. 288936	22.05
		145012994	3/3/14		MEAL REIMB	4.100.5.6840.382.510.00.000	6.63
						Check No. 289590	6.63
						VENDOR TOTAL	28.68
MINERT & ASSOCIATES, INC. - 9037		145011131	235789		DOT/COLLECTION FEES	4.100.5.6810.295.510.00.000	385.00

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						Check No. 288950	385.00
		145012993	236737		DOT/COLLECTION FEES	4.100.5.6810.295.510.00.000	670.00
						Check No. 289603	670.00
						VENDOR TOTAL	1,055.00
MOLLY SWALLOW - 21034							
		145013043	3/6/14		REFUND HHS DANCE TEAM	4.100.5.5150.410.122.00.000	150.00
						Check No. 289604	150.00
						VENDOR TOTAL	150.00
MORETON & COMPANY - 17136							
		145012573	184741		CONTRACTORS LIC BOND TETZ	4.100.5.6640.471.530.00.000	125.00
						Check No. 289405	125.00
						VENDOR TOTAL	125.00
MORGAN DEAN - 9252							
		145011173	1/7-1/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	71.70
		145013050	2/4-2/28/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	60.95
						Check No. 289545	60.95
						VENDOR TOTAL	132.65
MOTION INDUSTRIES, INC. - 13998							
		145012394	ID12-317618		3887M L&C PUMP COUPLING	4.100.5.6640.471.530.00.000	20.97
						Check No. 289406	20.97
						VENDOR TOTAL	20.97
MOUNTAIN ALARM - 16914							
		145011674	852179		5983M - SECURITY & FIRE ALARM MONITORING	4.420.5.6640.325.000.00.000	855.00
						Check No. 289103	855.00
						VENDOR TOTAL	855.00

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MOUNTAIN MATH/LANGUAGE LLC - 13273						
145011777	59374	1402044	Mountain Math Materials	4.100.5.6210.415.121.00.000		191.90
145011778	59375	1402045	Mountain Math	4.100.5.6210.415.121.00.000		191.90
					Check No. 289280	383.80
					VENDOR TOTAL	<u>383.80</u>
MOUNTAINLAND BUSINESS SYSTEMS - 6559						
145010911	AR22485		NEOPOST	4.610.5.6550.325.000.00.000		300.19
145010912	CM2188		LABOR CREDIT	4.610.5.6550.325.000.00.000		-117.50
					Check No. 288951	182.69
					VENDOR TOTAL	<u>182.69</u>
MOWER OFFICE SYSTEMS, INC. - 10454						
145011111	69229	1402047	Toner cartridge	4.100.5.6210.415.121.00.000		44.00
145010806	69210	1401975	toner	4.100.5.5120.410.220.00.000		178.00
145011116	69281	1402130	Printer Cartidge	4.100.5.5170.410.250.00.000		69.00
145011233	69328		PHS HP CART 4100	4.100.5.6210.416.215.00.410		138.00
145010808	69200	1402054	Ink	4.100.5.5120.410.439.00.000		73.98
145011113	69186	1402004	Supplies	4.100.5.5150.410.210.00.019		39.00
145011112	69185	1402005	Supplies	4.100.5.5150.410.210.00.019		59.00
145011128	69243		HP LJ 400 TONER	4.100.5.5150.410.215.00.015		129.00
145010804	69206	1402062	Brother Ink Cartridge	4.100.5.5150.410.230.00.026		59.99
145011232	69333		PHS HP LJ CART 1320	4.100.5.6110.410.215.00.000		118.00
145011109	69358	1402258	print cartridges	4.243.5.5190.410.215.00.092		79.98
145010807	69240	1401984	INK CARTRIDGES	4.257.5.5210.410.000.00.000		78.00
145011110	69241	1402023	INK CARTRIDGE	4.257.5.5210.410.000.00.000		15.99
145010805	69216	1402051	INK CARTRIDGES	4.257.5.5210.410.000.00.000		92.00
145011114	69292	1402129	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000		39.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
145011115	69293	1402147	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	37.99	
				Check No. 288952	1,250.93	
145011603	69390	1402204	Toner/Ink Cartridges	4.100.5.5120.410.235.00.000	93.99	
145011324	69359	1402254	ink cartridges	4.100.5.6210.416.215.00.410	113.99	
145011602	69398	1402273	PRINTING CARTRIDGE	4.100.5.5120.410.423.00.000	39.99	
145011594	69339	1402265	Toner Cartridges	4.100.5.5120.410.463.00.000	168.00	
145011322	69253	1402055	Toner Cartridge	4.100.5.5150.410.205.00.000	100.00	
145011606	69371	1402242	Supplies	4.100.5.5150.410.210.00.015	39.00	
145011605	69370	1402241	Supplies	4.100.5.5150.410.210.00.016	39.00	
145011608	69372	1402243	Supplies	4.100.5.5150.410.210.00.019	39.00	
145011321	69320	1402181	re-ink cartridge	4.100.5.5150.410.215.00.000	39.00	
145011325	69360	1402231	ink cartridge re-ink	4.100.5.5150.410.215.00.000	39.00	
145011320	69321	1402172	ink cartridge	4.100.5.5150.410.215.00.015	103.00	
145011607	69369	1402259	ink cartridge	4.100.5.5150.410.215.00.016	98.00	
145011323	69249	1402083	NEW TONER	4.257.5.5210.410.000.00.000	54.00	
145011318	69343	1402206	INK CARTRIDGE	4.257.5.5210.410.000.00.000	36.00	
145011319	69342	1402207	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00	
145011593	69341	1402200	TONER CARTRIDGES	4.258.5.5220.410.000.00.000	154.97	
				Check No. 289104	1,195.94	
145012135	69420	1402282	Toner	4.100.5.5120.410.220.00.000	39.99	
145012138	69453	1402319	Toner Cartidge refill	4.100.5.5170.410.250.00.000	70.00	
145012140	69477	1402369	ink cartridge	4.100.5.6210.416.215.00.410	74.99	
145012137	69325	1402137	Ink	4.100.5.5120.410.439.00.000	78.97	
145012136	69326	1402152	Ink	4.100.5.5120.410.439.00.000	136.90	
145012141	69476	1402384	ink cartridge	4.100.5.5150.410.215.00.014	74.99	
145012139	69431	1402340	Ink Cartridge	4.100.5.6110.410.230.00.000	29.99	

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		145012134	69407	1402300	Magenta Toner for Curriculum HP550	4.100.5.6210.410.108.00.000	100.00
		145012142	69472	1402368	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	37.99
		145012440	69526	1402378	Toner Cartridge	4.100.5.5150.410.235.00.018	44.99
		145012439	69482	1402219	INK CARTRIDGES	4.257.5.5210.410.000.00.000	37.98
		145012441	69498	1402412	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145012331	69500	1402413	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
		145012708	69549	1402421	toner	4.100.5.5120.410.220.00.000	206.00
		145012707	69561	1402501	Toner cartridge	4.100.5.5170.410.250.00.000	49.00
		145012705	69551	1402457	Toner Cartridge/Drum	4.100.5.5150.410.205.00.014	137.99
		145013039	69522	1402454	Supplies	4.100.5.5150.410.210.00.001	39.00
		145012706	69557	1402481	INK CARTRIDGE	4.257.5.5210.410.000.00.000	36.00
		145012704	69558	1402482	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
					Check No. 289281		643.82
					Check No. 289407		160.97
					Check No. 289605		506.99
					VENDOR TOTAL		<u>3,758.65</u>
MUSICARE - 6842		145013028	14016	1401864	Instrument Repairs	4.100.5.6640.325.122.00.031	175.00
					Check No. 289606		175.00
					VENDOR TOTAL		<u>175.00</u>
MUSICIAN'S FRIEND, INC - 8117		145011326	ARINV20525083	1401869	Audio - Techn. Musici Items	4.420.5.5150.550.122.00.031	599.85
					Check No. 289105		599.85
					VENDOR TOTAL		<u>599.85</u>
MYRON CORPORATION - 11004		145012330	88438908	1402022	PENS FOR TEACHER APPRECIATION DAY	4.100.5.6410.410.423.00.000	153.03

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Check No. 289409						153.03
VENDOR TOTAL						153.03
NAPA AUTO PARTS - 1343						
	145010891	727231		24171T - LAMP	4.100.5.6810.428.510.00.850	29.98
	145010892	727271		24171T - CREDIT FOR LAMPS	4.100.5.6810.428.510.00.850	-29.98
	145011252	726916		24161T SIG LAMP	4.100.5.6810.428.510.00.850	58.77
	145011253	726936		24161T FUEL FILTERS	4.100.5.6810.428.510.00.850	-74.19
	145010893	727399		24031T - BRAKE DRUM FOR M#48	4.100.5.6640.428.530.00.000	103.68
	145011251	727366		4867M WW BLADES	4.100.5.6640.471.530.00.000	14.65
Check No. 288953						102.91
	145011380	728117		24183T - SHOCKS	4.100.5.6810.428.510.00.850	97.01
	145011381	728182		24183T - FILTER	4.100.5.6810.428.510.00.850	76.41
	145011382	728308		24183T - FUEL FILTER	4.100.5.6810.428.510.00.850	7.43
	145011383	728110		24183T - ABS SENSOR	4.100.5.6810.428.510.00.850	45.05
	145011384	728287		24183T - CREDIT FOR ABS SENSOR	4.100.5.6810.428.510.00.850	-45.05
	145011385	728283		24034T - PULSEBOARD WIPER MOTOR M#37	4.100.5.6640.428.530.00.000	22.05
Check No. 289106						202.90
	145011832	728496		24194T SHOCKS	4.100.5.6810.428.510.00.850	64.02
	145011833	728535		24194T SHOCKS	4.100.5.6810.428.510.00.850	97.28
	145011834	728546		24194T SHOCKS	4.100.5.6810.428.510.00.850	-97.01
Check No. 289282						64.29
	145012485	729371		24206T FILTERS	4.100.5.6810.428.510.00.850	63.68
Check No. 289410						63.68
VENDOR TOTAL						433.78
NASCO MODESTO - 1237						
	145010811	890966	1401643	Kitchen supplies	4.243.5.5190.410.205.00.079	10.76

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145010810	894198	1402046	Art Supplies	4.100.5.6210.415.121.00.000		282.36
				Check No. 288954		293.12
145011327	895141	1402061	MAGNA TILES, SHAPES, MOON SAND	4.258.5.5220.410.000.00.000		136.36
				Check No. 289107		136.36
145012143	899109	1401643	Kitchen supplies	4.243.5.5190.410.205.00.079		62.96
145012144	899140	1402046	Art Supplies	4.100.5.6210.415.121.00.000		315.00
145012145	898279	1402165	Art Supplies	4.100.5.5120.410.427.00.000		162.40
				Check No. 289283		540.36
				VENDOR TOTAL		<u>969.84</u>
NATIONAL ART & SCHOOL SUPPLIES - 18997						
145012332	36012	1402183	sharpies	4.100.1.1150.000.000.00.000		175.44
				Check No. 289411		175.44
				VENDOR TOTAL		<u>175.44</u>
NATIONAL AUTISM RESOURCES INC. - 20708						
145012709	516473	1402353	PENCIL FIDGET TOPPER	4.257.5.5210.410.000.00.000		51.59
				Check No. 289607		51.59
				VENDOR TOTAL		<u>51.59</u>
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
145011418	8196701		5764M SY SAFETY YELLOW URE	4.420.5.6640.325.000.00.000		34.61
				Check No. 289108		34.61
145011871	8215870		5772M PHS RUST CONVERTER	4.420.5.6640.325.000.00.000		58.00
145011872	8188611		5761M GR/SY PAINT/LADDERS	4.420.5.6640.325.000.00.000		150.21
145011873	8212885		5770M PHS URETHANE SAFETY	4.420.5.6640.325.000.00.000		34.61
145011874	8210891		5768M PHS UNDERCOAT	4.420.5.6640.325.000.00.000		47.44
145011875	8207707		5767M PHS RUST PRIMER	4.420.5.6640.325.000.00.000		12.18
				Check No. 289284		302.44

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145012510	8269207		5776M PRIMER/PREP/BONDO	4.420.5.6640.325.000.00.000		107.68
				Check No. 289412		107.68
				VENDOR TOTAL		<u>444.73</u>
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440						
145012333	71161	1402336	Registration for NSPRA Webinar for Chuck Wegner	4.271.5.5120.396.108.00.000		26.00
				Check No. 289413		26.00
				VENDOR TOTAL		<u>26.00</u>
NCS PEARSON, INC. - 15573						
145012335	4266427	1402125	KABC-II FORMS	4.257.5.5210.410.000.00.000		292.56
				Check No. 289414		292.56
				VENDOR TOTAL		<u>292.56</u>
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
145011419	107		SUB NURS SVC 1/29/14	4.257.5.5210.310.000.00.000		110.00
145011586	104		SUB NURSING SVC 1/24/14	4.257.5.5210.310.000.00.000		143.00
				Check No. 289109		253.00
145011755	108		SUBSTITUTE NURSING SERVICES	4.257.5.5210.310.000.00.000		220.00
				Check No. 289285		220.00
145012411	109		SUB NURSING SERV	4.257.5.5210.310.000.00.000		536.25
				Check No. 289415		536.25
				VENDOR TOTAL		<u>1,009.25</u>
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
145011587	1542		PT SERV 12/3-1/31/14	4.257.5.6160.310.000.00.000		7,881.50
145011642	1/7-31/14		MILEAGE-SCHWARZE/PHILLIPS/OLORENSHAW	4.257.5.6160.381.000.00.000		118.30
				Check No. 289110		7,999.80
				VENDOR TOTAL		<u>7,999.80</u>

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NORTH MAIN RADIATOR - 9450	145010860	33964		24168T RADIATOR	4.100.5.6810.428.510.00.850	834.00
					Check No. 288956	834.00
					VENDOR TOTAL	834.00
OLD TOWN EMBROIDERY CO., INC - 14304	145012442	11828	1402114	shirts	4.100.5.6550.410.540.00.000	378.00
	145012777	11852		5987M OVERTON JACKET	4.100.5.6610.418.530.00.000	125.00
					Check No. 289416	378.00
					Check No. 289614	125.00
					VENDOR TOTAL	503.00
ONE WORKS INC. - 20892	145010916	1/6-31/14		OT SERVICES	4.257.5.6160.310.000.00.000	15,750.00
	145012989	3/3/14		OT SERV 2/3/14-2/27/14	4.257.5.6160.310.000.00.000	15,450.00
					Check No. 288957	15,750.00
					Check No. 289615	15,450.00
					VENDOR TOTAL	31,200.00
ORIENTAL TRADING COMPANY, INC - 4706	145011328	661771720-01	1402155	Prizes for Family Fitness night	4.251.5.7200.383.000.00.000	307.45
	145011779	661802902-01	1402171	Oriental Trading order for teacher supplies	4.100.5.5120.410.431.00.000	38.99
	145012334	661965331-01	1402302	Family literacy supplies	4.274.5.7200.410.000.00.000	96.69
	145012334	661965331-01	1402302	Family literacy supplies	4.278.5.7200.410.000.00.000	9.56
					Check No. 289112	307.45
					Check No. 289286	38.99
					Check No. 289418	106.25
					VENDOR TOTAL	452.69

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OVERHEAD DOOR CO OF POCATELLO - 2773	145011666	0063472-IN		OHD SPRING	4.100.5.6550.325.540.00.000	318.00
	145011420	0063471-IN		24188T SHOP DOOR REP	4.100.5.6840.428.510.00.000	120.00
				Check No. 289113		<u>438.00</u>
				VENDOR TOTAL		438.00
P&R AUTO SALES INC. - 15833	145012434	2/17/04	1402471	Vehicle 2006 Ford Van	4.420.5.6610.551.530.00.000	14,550.00
				Check No. 289419		<u>14,550.00</u>
				VENDOR TOTAL		14,550.00
PAM'S PERFECT FIT - 20552	145011167	11582		AMS PATCH BAND UNIFORM	4.100.5.5150.410.122.00.031	300.00
				Check No. 288958		<u>300.00</u>
				VENDOR TOTAL		300.00
PAMELA SANFORD - 10209	145010781	1/6-31/14		MILEAGE	4.257.5.6160.381.000.00.000	23.60
	145012557	2/23-25/14		REIMB - IASPED BLUE JEANS CONF EXPENSES	4.271.5.5120.396.108.00.000	298.80
	145012964	2/6-28/14		MILEAGE	4.257.5.6160.381.000.00.000	37.10
	145013056	3/5/14		REIMB CREDIT MULTICULTURAL ED	4.271.5.5120.396.108.00.000	274.50
				Check No. 289632		<u>311.60</u>
				VENDOR TOTAL		634.00
PAPERWORK PLACE, INC. - 7345	145013021	206779		CRISIS RESPONSE LETTERS	4.100.5.6310.410.127.00.000	1,494.36
				Check No. 289618		<u>1,494.36</u>
				VENDOR TOTAL		1,494.36

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PARTNER STEEL CO., INC. - 1420							
		145011422	36833		5949M #4 REPAIR SANDER	4.100.5.6640.428.530.00.000	407.00
		145011421	37141		5825M WI ROOF LADDER	4.100.5.6640.471.530.00.000	51.23
		145011423	37237		5831M CH BLEACHER REPAIR	4.100.5.6640.471.530.00.000	8.86
						Check No. 289114	<u>467.09</u>
						VENDOR TOTAL	467.09
PARTY PALACE, LLC - 16714							
		145011329	28911	1402031	Decorations for Electives Fair	4.100.5.5150.410.205.00.000	20.91
		145011330	28945	1402032	Balloons for Electives Fair	4.100.5.5150.410.205.00.000	23.76
						Check No. 289115	<u>44.67</u>
						VENDOR TOTAL	44.67
PAULA MILLER - 6095							
		145011183	11/12-1/17/14		MILEAGE LOG	4.100.5.5120.381.114.00.000	42.55
						Check No. 288948	<u>42.55</u>
						VENDOR TOTAL	42.55
PERFECT FIT-MCDONALD INC. - 20869							
		145012778	0655845		24219T VINYL/CLIP	4.100.5.6810.428.510.00.850	344.09
						Check No. 289620	<u>344.09</u>
						VENDOR TOTAL	344.09
PESI LLC PREMIER EDUCATION SOLUTIONS - 4895							
		145011763	607990	1402108	Supplies	4.100.5.5120.410.114.00.000	227.88
						Check No. 289236	<u>227.88</u>
						VENDOR TOTAL	227.88
PHYSICIANS IMMEDIATE CARE CENTER - 4907							
		145012405	1812265		DOT EXAMS	4.100.5.6810.295.510.00.000	712.00
						Check No. 289420	<u>712.00</u>

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VENDOR TOTAL						712.00
PIZZA HUT - 6402						
	145012710	TICKET1	1402458	Policy Council meeting supplies	4.274.5.6210.390.000.00.000	65.97
	145012710	TICKET1	1402458	Policy Council meeting supplies	4.278.5.6210.390.000.00.000	6.52
Check No. 289613						72.49
VENDOR TOTAL						72.49
PIZZA PIE CAFE - 19340						
	145012146	2/12/14	1402292	Pizza for Math night	4.100.5.6210.415.121.00.000	300.00
	145012147	2/12/14-1	1402330	Pizza	4.251.5.7200.383.000.00.000	250.00
Check No. 289288						550.00
	145012444	2/21/14-1	1402398	Pizzas for Math Night	4.251.5.7200.383.000.00.000	50.00
	145012443	2/21/14	1402423	Pizzas	4.251.5.7200.383.000.00.000	100.00
Check No. 289421						150.00
VENDOR TOTAL						700.00
PLAK SMACKER - 10860						
	145011780	B63367	1402081	Health supplies	4.274.5.6110.317.000.00.000	133.01
	145011780	B63367	1402081	Health supplies	4.278.5.6110.317.000.00.000	13.15
Check No. 289289						146.16
VENDOR TOTAL						146.16
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	145012404	2/25/14		JANUARY 2014 BILLING	4.100.5.6320.297.105.00.000	100.00
Check No. 289454						100.00
VENDOR TOTAL						100.00
PLATINUM DIRECTIONAL DRILLING - 21014						
	145012148	2/12/14	1402223	Edahow Emergency water line replacement	4.420.5.6640.520.000.00.000	12,275.00
Check No. 289290						12,275.00

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VENDOR TOTAL						12,275.00
PLATT ELECTRIC SUPPLY - 1179						
	145010861	B563108		5701M CK BOX EXTENSION	4.100.5.6640.471.530.00.000	37.94
	145010862	B552628		4588M HHS LEV SOCKETS	4.100.5.6640.471.530.00.000	19.17
				Check No. 288963		57.11
	145011424	B603945		5952M BALLAST/BULBS	4.100.5.6610.418.530.00.000	849.80
	145011659	B644011		5849M CUT OFF TOOL	4.420.5.6650.550.530.00.000	98.99
				Check No. 289116		948.79
	145012395	B708243		4596M AL BLANK COVERS	4.100.5.6640.471.530.00.000	20.56
	145012396	B711729		5712M #1 LOCKOUT KIT	4.100.5.6640.471.530.00.000	36.70
				Check No. 289422		57.26
VENDOR TOTAL						1,063.16
PLUMBMASTER - 1178						
	145012397	IN-00992308		5968M FLUSHOMETER KIT	4.100.5.6640.471.530.00.000	494.89
				Check No. 289423		494.89
	145012779	IN-00996849		5978M PLUMBING STOCK	4.100.5.6640.471.530.00.000	978.45
				Check No. 289624		978.45
VENDOR TOTAL						1,473.34
POCATELLO ELECTRIC - 1200						
	145011332	117296	1402080	Refrigerator - parent room	4.278.5.5110.410.000.00.000	537.95
				Check No. 289117		537.95
VENDOR TOTAL						537.95
POCATELLO HIGH SCHOOL - 1212						
	145011392			REIMB - CNS/PHARM TECH NAME TAGS	4.243.5.5190.410.215.00.092	170.00
				Check No. 289118		170.00
VENDOR TOTAL						170.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
PORTER'S OFFICE PRODUCTS - 3078						
145011333	504651-0	1402201	INK CARTRIDGES & RUBBER FINGER TIPS	4.258.5.5220.410.000.00.000		83.95
				Check No. 289119		83.95
145012780	508056-0		5191M TE CASTERS	4.100.5.6640.471.530.00.000		54.59
				Check No. 289625		54.59
				VENDOR TOTAL		<u>138.54</u>
POSITIVE PROMOTIONS, INC. - 12057						
145012278	04918254	1401844	SOCIAL WORKER GIFT	4.257.5.5210.410.000.00.000		55.05
				Check No. 289424		55.05
				VENDOR TOTAL		<u>55.05</u>
PRAXAIR DISTRIBUTION, INC - 16916						
145010863	48387896		24157T HEADGEAR	4.100.5.6810.550.510.00.000		52.39
				Check No. 288964		52.39
145011426	48415580		5916M PLAS CART/DRAP TIP	4.100.5.6640.471.530.00.000		85.59
145011425	48445987		5957M RESPIRATOR/FILTER	4.420.5.6650.550.530.00.000		47.22
145011427	48415581		5957M RESP/FILTER GROUNDS	4.420.5.6650.550.530.00.000		47.22
				Check No. 289121		180.03
145012781	48579179		6088M REGULATOR	4.100.5.6640.471.530.00.000		160.60
				Check No. 289626		160.60
				VENDOR TOTAL		<u>393.02</u>
PRECISION AUTOMOTIVE MACHINE - 1300						
145010864	40472		24165T RESURFACE HEAD	4.100.5.6810.325.510.00.000		277.50
				Check No. 288965		277.50
				VENDOR TOTAL		<u>277.50</u>
PRECISION GLASS & ALUMINUM, INC. - 1301						
145011428	0063420-IN		24188T #29 WINDSHIELD	4.100.5.6810.428.510.00.850		415.00

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					Check No. 289122	415.00
					VENDOR TOTAL	415.00
PROFESSIONAL SYSTEMS TECHNOLOGY, INC. - 17815	145012512	12411		6156M CHS REP SMOKE DETECTORS	4.420.5.6640.325.000.00.000	386.22
					Check No. 289425	386.22
					VENDOR TOTAL	386.22
PSI ENVIRONMENTAL SERVICES INC. - 15301	145011169	22191011		TYHEE 1/1-1/31/14	4.100.5.6610.336.463.00.000	633.65
					Check No. 288966	633.65
					VENDOR TOTAL	633.65
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315	145012149	624697-1	1402123	EDDT FORMS	4.257.5.5210.410.000.00.000	470.88
					Check No. 289291	470.88
					VENDOR TOTAL	470.88
QUALITY ART INC. - 9597	145010809	OE000065753	1401597	art supplies	4.100.5.5170.410.250.00.000	71.54
					Check No. 288968	71.54
					VENDOR TOTAL	71.54
RADIOSHACK CORPORATION - 1070	145012337	023404	1402311	classroom supplies	4.243.5.5190.410.215.00.086	248.12
					Check No. 289426	248.12
					VENDOR TOTAL	248.12
RAINBOW RESOURCES - 3585	145012150	1554902	1402176	Transitional Paper/Writing Paper	4.100.5.5120.410.459.00.000	30.07
					Check No. 289292	30.07
					VENDOR TOTAL	30.07

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RAMONA KNOBLICH - 3178	145010913	1/29/14		REIMB - BULLY BOOK	4.100.5.5120.410.431.00.000	23.94
					Check No. 288935	<u>23.94</u>
					VENDOR TOTAL	23.94
RANDY JENSEN - 10278	145012088	12/16-17/13		CHS ACCREDITATION MILEAGE	4.100.5.5150.319.122.00.000	72.00
					Check No. 289293	<u>72.00</u>
					VENDOR TOTAL	72.00
RAY TAYLOR - 9938	145011078	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	52.42
					Check No. 288993	52.42
	145012963	FEB 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	67.93
					Check No. 289650	<u>67.93</u>
					VENDOR TOTAL	120.35
RAY'S CUSTOM INTERIORS, INC. - 10035	145012398	4899		6083M #33 FAB MATERIAL	4.100.5.6640.428.530.00.000	25.00
					Check No. 289427	<u>25.00</u>
					VENDOR TOTAL	25.00
RAYNA KREVITSKY - 10221	145013000	2/12-2/13/14		MERIDIAN DISTRICT MATH INSERVICE	4.271.5.5120.396.108.00.000	23.40
					Check No. 289591	<u>23.40</u>
					VENDOR TOTAL	23.40
REBECCA DECOU - 10518	145011181	1/10-1/31/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	9.10
					Check No. 288897	9.10
	145013014	2/3-2/14/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	9.50

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					Check No. 289546	9.50
					VENDOR TOTAL	18.60
RED LION HOTEL CANYON SPRINGS - 268	145012116	13474		CHS DRAMA TEAM	4.100.5.5310.385.122.00.000	1,104.00
					Check No. 289294	1,104.00
					VENDOR TOTAL	1,104.00
REGENCE GROUP - 18983	145012408	QBTRG282		JAN 2014 MONTHLY ADMIN FEE	4.100.5.6210.317.118.00.000	474.80
					Check No. 289428	474.80
					VENDOR TOTAL	474.80
RELIABLE OFFICE SUPPLIES - 2041	145011237	FFC05900	1402006	Supplies	4.100.5.5120.410.225.00.000	116.43
	145011238	FFC07601	1402007	Supplies	4.100.5.5120.410.225.00.000	114.90
	145011239	FFC07600	1402007	Supplies	4.100.5.5120.410.225.00.000	341.94
					Check No. 288970	573.27
					VENDOR TOTAL	573.27
RENEE BUNDERSON - 10511	145012095	1/9-1/30/14		MILEAGE LOG	4.100.5.5120.381.114.00.000	15.62
					Check No. 289231	15.62
	145013047	2/10-2/27/14		MILEAGE LOG	4.100.5.5120.381.114.00.000	15.89
					Check No. 289526	15.89
					VENDOR TOTAL	31.51
RESOURCES FOR EDUCATORS - 11934	145011783	2180209	1401993	Recipes for Success subscription	4.251.5.7200.383.000.00.000	209.00
					Check No. 289296	209.00
					VENDOR TOTAL	209.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
RICK BETZER - 3228	145012568	3/4-3/6/14		REG X CONF SETTING THE STAGE	4.276.5.5110.382.000.00.000	171.45
					Check No. 289341	171.45
					VENDOR TOTAL	<u>171.45</u>
RIVERSIDE PUBLISHING - 2065	145011334	950183626	1401968	WJ III FORMS	4.257.5.5210.410.000.00.000	768.90
	145012317	950215069	1402122	SIB-R FORMS	4.257.5.5210.410.000.00.000	488.00
					Check No. 289382	488.00
					VENDOR TOTAL	<u>1,256.90</u>
RMT EQUIPMENT - 6831	145011673	Q81765		6053M - E36 MOWER COOLER TOP/WING NUT	4.100.5.6640.481.530.00.000	18.20
					Check No. 289125	18.20
					VENDOR TOTAL	<u>18.20</u>
ROBERTSON SUPPLY INC - 10825	145012513	3933463		4733M PHS VAVLE FULL PORT	4.100.5.6640.471.530.00.000	6.12
	145012782	3934560		6016M IMS FAUCETS	4.100.5.6640.471.530.00.000	97.76
	145012783	3933776		5232M HHS AUGER	4.100.5.6640.471.530.00.000	30.00
	145012784	3935705		6017M PHS LUANDRY TRAY/FAUCET	4.100.5.6640.471.530.00.000	105.48
					Check No. 289629	233.24
					VENDOR TOTAL	<u>239.36</u>
RONDA TOSTON - 3712	145011584	2/1-2/5/14		TITLE ONE CONFERENCE	4.251.5.6210.396.240.00.000	225.00
					Check No. 289140	225.00
					VENDOR TOTAL	<u>225.00</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RSD/TOTAL CONTROL - 2037					
145010865	24081325-00		4726M BELTS	4.100.5.6640.471.530.00.000	14.16
145010866	24081305-00		4725M WIL BELT	4.100.5.6640.471.530.00.000	6.79
145010867	24081253-00		4826M HHS BELT	4.100.5.6640.471.530.00.000	4.92
145010868	24081276-00		5029M STATE RELAY/TANK DEP	4.100.5.6650.410.530.00.000	213.66
				Check No. 288972	239.53
145011429	24081487-00		5698M CAPACITOR/FLEX BRACKET	4.100.5.6640.471.530.00.000	26.15
145011430	24081379-00		4727M CHS BELTS	4.100.5.6640.471.530.00.000	26.81
145011431	24081416-00		5659M FLEXBRACKET/CAP	4.100.5.6640.471.530.00.000	58.60
145011432	24081258-00		5698M HVAC REPAIRS	4.100.5.6640.471.530.00.000	245.00
145011433	24080823-00		5659M MOTOR FASCO	4.100.5.6640.471.530.00.000	380.00
				Check No. 289127	736.56
145012098	24081635-00		4729M - A38 BELTS	4.100.5.6640.471.530.00.000	13.16
				Check No. 289299	13.16
145012399	24081657-00		4730M HHS BELT	4.100.5.6640.471.530.00.000	7.20
145012514	24081861-00		3888M TERMOMETERS	4.420.5.6640.550.530.00.000	47.44
				Check No. 289430	54.64
				VENDOR TOTAL	1,043.89
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
145010869	224-281658		24177T SENSOR	4.100.5.6810.428.510.00.850	166.71
				Check No. 288973	166.71
145011876	224-281969		24197T LIGHT	4.100.5.6810.428.510.00.850	102.42
145011877	224-282032		24197T SWITCH	4.100.5.6810.428.510.00.850	323.90
145012153	224-282021		24197T GASKET	4.100.5.6810.428.510.00.850	28.38
				Check No. 289300	454.70
145012467	224-280374		24024T CABLE/LEVER	4.100.5.6810.428.510.00.850	214.64

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145012468	224-280583		24024T GASKET	4.100.5.6810.428.510.00.850		44.92
145012469	224-281820		24027T RING	4.100.5.6810.428.510.00.850		95.94
145012470	224-282106		24027T LIGHT	4.100.5.6810.428.510.00.850		87.93
145012471	224-281787		24027T LIGHT	4.100.5.6810.428.510.00.850		3,061.25
145012472	224-281731		24203T RING	4.100.5.6810.428.510.00.850		83.72
145012473	224-281255		24023T TRNSMTR	4.100.5.6810.428.510.00.850		40.34
145012474	224-281288		24023T LABOR/COMP CHG	4.100.5.6810.428.510.00.850		117.00
145012475	224-281682		24023T HORN/LABOR	4.100.5.6810.428.510.00.850		214.62
145012476	224-281778		24023T RING	4.100.5.6810.428.510.00.850		102.72
145012477	224-279207		24023T LABOR/SHOP SUPPLIES OIL PRESS	4.100.5.6810.428.510.00.850		195.75
145012478	224-281730		24023T KT DISC	4.100.5.6810.428.510.00.850		283.18
145012479	224-281601		24023T KIT PRO4B	4.100.5.6810.428.510.00.850		-39.71
145012480	224-279746		24023T KT SWTCH	4.100.5.6810.428.510.00.850		193.90
Check No. 289431						<u>4,696.20</u>
VENDOR TOTAL						5,317.61
RUSH'S KITCHEN SUPPLY CO. - 565						
145011782	1236745	1402135	small appliances	4.263.5.5190.410.000.00.000		765.94
Check No. 289301						765.94
145012336	1237070	1402149	Commercial Frig	4.263.5.5190.410.000.00.000		2,645.00
Check No. 289432						<u>2,645.00</u>
VENDOR TOTAL						3,410.94
SAFEGUARD & WESTERN BUSINESS - 627						
145010920	029543571	1401769	Checks and envelopes	4.100.5.5150.410.235.00.000		311.25
Check No. 288974						<u>311.25</u>
VENDOR TOTAL						311.25

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SALT LAKE EXPRESS - 19900							
		145011094	11357A		28819 HHS GBB TO TWIN FALLS 1/30/14	4.100.5.5310.385.122.00.000	617.45
		145011095	11356A		28215 PHS WRESTL TO JEROME 1/29/14	4.100.5.5310.385.122.00.000	649.25
		145011096	11355A		28880 HHS WRESTL TO JEROME 1/29/14	4.100.5.5310.385.122.00.000	649.25
		145011097	11354A		28601 CHS BBB TO SMITHFIELD 1/28/14	4.100.5.5310.385.122.00.000	550.00
		145011098	11409A		29165 CHS WREST TO SUGAR SALEM 1/25/14	4.100.5.5310.385.122.00.000	500.00
		145011099	11408A		29164 CHS WREST TO SUGAR SALEM 1/24/14	4.100.5.5310.385.122.00.000	500.00
		145011100	11334A		29043 PHS DANCE TO CLEARFIELD 1/3-4/14-SEC PORTION	4.100.5.5310.385.122.00.000	864.00
		145011100	11334A		29043 PHS DANCE TO CLEARFIELD 1/3-4/14-PHS PORTION	4.100.5.5310.385.122.00.000	236.00
		145011101	11351A		28872 HHS WREST TO SMITHFIELD 1/3-4-SEC PORTION	4.100.5.5310.385.122.00.000	936.00
		145011101	11351A		28872 HHS WREST TO SMITHFIELD 1/3-4-HHS PORTION	4.100.5.5310.385.122.00.000	164.00
		145011102	11366A		29068 HHS SKI CLUB TO TARGHEE 1/11 - HHS PORTION	4.100.5.5310.385.122.00.000	765.85
		145011103	11344A		28840 CHS/PHS/HHS BAND/ORCH TO MOSCOW-SEC PORTION	4.100.5.5310.385.122.00.000	1,164.00
		145011103	11344A		28840 CHS/PHS/HHS BAND/ORCH TO MOSCOW-HHS PORTION	4.100.5.5310.385.122.00.000	668.45
		145011103	11344A		28840 CHS/PHS/HHS BAND/ORCH TO MOSCOW-PHS PORTION	4.100.5.5310.385.122.00.000	668.45
		145011103	11344A		28840 CHS/PHS/HHS BAND/ORCH TO MOSCOW-CHS PORTION	4.100.5.5310.385.122.00.000	668.45
		145011104	11407A		28793 HHS DEBATE TO BOISE 1/24-25-SEC PORTION	4.100.5.5310.385.122.00.000	936.00
		145011104	11407A		28793 HHS DEBATE TO BOISE 1/24-25-HHS PORTION	4.100.5.5310.385.122.00.000	322.75
		145011105	11396A		28212 PHS WREST TO BRIGHAM CITY - SEC PORTION	4.100.5.5310.385.122.00.000	936.00
		145011105	11396A		28212 PHS WREST TO BRIGHAM CITY - PHS PORTION	4.100.5.5310.385.122.00.000	164.00
Check No. 288975							11,959.90

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		145012938	11392A		29163 FMS SKI CLUB TO BEAVER MT 2/1/14-FMS PORTION	4.100.5.5310.385.122.00.000	551.20
		145012939	11418A		28839 CHS DRAMA TO SLC 2/26/14-SECONDARY PORTION	4.100.5.5310.385.122.00.000	612.00
		145012939	11418A		28839 CHS DRAMA TO SLC 2/26/14-CHS PORTION	4.100.5.5310.385.122.00.000	221.85
		145012940	11369A		29176 CHS DANCE TO JEROME 2/1/14	4.100.5.5310.385.122.00.000	795.00
		145012941	11393A		28808 HHS BBB TO HILL CREST 2/5/14	4.100.5.5310.385.122.00.000	550.00
		145012949	11551A		29245 PHS BAND TO BOISE 2/20-22-SECONDARY PORTION	4.100.5.5310.385.122.00.000	936.00
		145012949	11551A		29245 PHS BAND TO BOISE 2/20-22-PHS PORTION	4.100.5.5310.385.122.00.000	620.10
		145012950	11648A		28587 CHS STU COUNCIL TO BOISE 2/27-3/1-CHS PORTN	4.100.5.5310.385.122.00.000	1,969.50
		145012951	11529A		28337A - CHS/PHS STATE WRESTLING 2/27-3/1	4.100.5.5310.385.122.00.000	1,508.70
		145012952	11642A		28333 CHS WRESTLING TO TF 2/8/14	4.100.5.5310.385.122.00.000	667.80
		145012953	11647A		28883 HHS WRESTLING TO NAMPA 2/27-3/1	4.100.5.5310.385.122.00.000	1,640.90
		145012954	11537A		CHS BOWLING TO BURLEY 2/18/14	4.100.5.5310.385.122.00.000	550.00
		145012955	11644A		28866 PHS GBB TO BOISE 2/19-22/14	4.100.5.5310.385.122.00.000	1,808.70
		145012956	11645A		28358 CHS GBB TO BOISE 2/19-22/14	4.100.5.5310.385.122.00.000	1,856.10
		145012957	11646A		28820 HHS GBB TO BOISE 2/19-22/14	4.100.5.5310.385.122.00.000	1,856.10
		Check No. 289631					16,143.95
		VENDOR TOTAL					28,103.85
SANDRA KENNEY - 1319		145011161	8/22/13-1/24/14		MILEAGE	4.100.5.5150.381.122.00.000	214.75
		Check No. 288930					214.75
		VENDOR TOTAL					214.75
SANDRA THOEN - 9847		145012079	2/13/14		REIMB - PARENT NIGHT SUPPLIES	4.274.5.7200.410.000.00.000	43.75

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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
		145012079	2/13/14		REIMB - PARENT NIGHT SUPPLIES	4.278.5.7200.410.000.00.000	4.33
						Check No. 289310	48.08
		145012570			ADVANCE - REGION X CONFERENCE	4.276.5.5110.382.000.00.000	171.45
						Check No. 289447	171.45
						VENDOR TOTAL	219.53
SCANTRON CORPORATION - 10982							
		145011558	6257497	1401474	Scantron Sheets	4.100.5.5150.410.205.00.000	153.58
						Check No. 289129	153.58
		145012621	6258926	1402366	Scantron Sheets	4.100.5.5150.410.205.00.016	203.86
						Check No. 289633	203.86
						VENDOR TOTAL	357.44
SCHEDULE STAR, LLC - 4166							
		145011090	48753		CENTURY HIGH SCHOOL SUBSCRIPTION RENEWAL	4.100.5.5150.410.122.00.000	300.00
						Check No. 288977	300.00
						VENDOR TOTAL	300.00
SCHINDLER ELEVATOR CORPORATION - 16367							
		145011186	7151906299		5970M - HMS ELEVATOR REPAIR	4.420.5.6640.325.000.00.000	2,466.25
						Check No. 288978	2,466.25
						VENDOR TOTAL	2,466.25
SCHOLASTIC BOOK CLUBS INC. - 6380							
		145011195	42717893	1402033	Book "The Westing Game"	4.100.5.5150.410.230.00.015	35.00
						Check No. 288979	35.00
		145012168	0065815656	1402049	Books for Kindergarten Parent Night	4.251.5.7200.383.000.00.000	84.00
		145012169	0065815656.	1402049	Books for Kindergarten Parent Night	4.251.5.7200.383.000.00.000	156.00
						Check No. 289434	240.00
		145012622	8231840	1402240	First grade books	4.251.5.5120.410.000.00.000	97.01

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		145012623	8236463	1402240	First grade books	4.251.5.5120.410.000.00.000	52.32
						Check No. 289634	149.33
		145012680	43311765	1402013	Books	4.100.5.6210.415.121.00.000	320.00
						Check No. 289635	320.00
						VENDOR TOTAL	744.33
SCHOLASTIC BOOK SERVICE - 659							
		145012681	8297449	1402411	Ellis - Scholastic	4.100.5.5120.440.108.00.000	603.67
						Check No. 289636	603.67
						VENDOR TOTAL	603.67
SCHOLASTIC INC. - 660							
		145012619	8255653	1402262	Books	4.100.5.6210.415.121.00.000	291.24
						Check No. 289637	291.24
						VENDOR TOTAL	291.24
SCHOOL DISTRICT #25 - 2979							
		145012668			US POST OFFICE-NON PROFIT PERMIT FEE/POSTAGE	4.100.5.6320.352.105.00.000	978.42
						Check No. 289638	978.42
						VENDOR TOTAL	978.42
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952							
		145012603			PREMIUM DIFFERENTIAL	4.251.5.6210.240.000.02.000	61.60
		145012599			PREMIUM DIFFERENTIAL	4.243.5.6210.240.151.01.000	70.00
		145012585			PREMIUM DIFFERENTIAL	4.100.5.6160.240.124.01.000	70.00
		145012609			PREMIUM DIFFERENTIAL	4.273.5.6210.240.843.09.000	23.36
		145012576			PREMIUM DIFFERENTIAL	4.100.5.5120.240.122.02.000	420.00
		145012574			PREMIUM DIFFERENTIAL	4.100.5.5120.240.114.02.000	2,520.00
		145012575			PREMIUM DIFFERENTIAL	4.100.5.5120.240.114.05.000	420.00
		145012597			PREMIUM DIFFERENTIAL	4.100.5.6670.240.010.05.000	70.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145012577			PREMIUM DIFFERENTIAL	4.100.5.5150.240.122.02.000	2,835.00
145012578			PREMIUM DIFFERENTIAL	4.100.5.5170.240.122.02.000	210.00
145012579			PREMIUM DIFFERENTIAL	4.100.5.5170.240.122.05.000	87.50
145012580			PREMIUM DIFFERENTIAL	4.100.5.5210.240.124.02.000	700.00
145012581			PREMIUM DIFFERENTIAL	4.100.5.5210.240.124.05.000	420.00
145012582			PREMIUM DIFFERENTIAL	4.100.5.5240.240.108.02.000	70.00
145012583			PREMIUM DIFFERENTIAL	4.100.5.6110.240.114.02.000	140.00
145012584			PREMIUM DIFFERENTIAL	4.100.5.6110.240.114.05.000	23.34
145012586			PREMIUM DIFFERENTIAL	4.100.5.6160.240.124.02.000	140.00
145012587			PREMIUM DIFFERENTIAL	4.100.5.6210.240.124.05.000	70.00
145012588			PREMIUM DIFFERENTIAL	4.100.5.6220.240.114.05.000	70.00
145012589			PREMIUM DIFFERENTIAL	4.100.5.6220.240.122.05.000	70.00
145012590			PREMIUM DIFFERENTIAL	4.100.5.6230.240.106.05.000	350.00
145012591			PREMIUM DIFFERENTIAL	4.100.5.6410.240.114.05.000	70.00
145012592			PREMIUM DIFFERENTIAL	4.100.5.6410.240.122.01.000	210.00
145012593			PREMIUM DIFFERENTIAL	4.100.5.6410.240.122.05.000	70.00
145012594			PREMIUM DIFFERENTIAL	4.100.5.6610.240.530.05.000	630.00
145012595			PREMIUM DIFFERENTIAL	4.100.5.6640.240.530.05.000	280.00
145012596			PREMIUM DIFFERENTIAL	4.100.5.6650.240.530.05.000	210.00
145012598			PREMIUM DIFFERENTIAL	4.100.5.6810.240.510.05.000	315.00
145012600			PREMIUM DIFFERENTIAL	4.245.5.6230.240.106.05.000	52.50
145012601			PREMIUM DIFFERENTIAL	4.251.5.5120.240.000.02.000	256.66
145012602			PREMIUM DIFFERENTIAL	4.251.5.5120.240.000.05.000	105.00
145012604			PREMIUM DIFFERENTIAL	4.257.5.5210.240.000.05.000	1,435.00
145012605			PREMIUM DIFFERENTIAL	4.258.5.5220.240.000.05.000	70.00
145012606			PREMIUM DIFFERENTIAL	4.271.5.5120.240.108.02.000	8.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145012607			PREMIUM DIFFERENTIAL	4.273.5.6210.240.841.09.000	23.32
145012608			PREMIUM DIFFERENTIAL	4.273.5.6210.240.842.09.000	23.32
145012610			PREMIUM DIFFERENTIAL	4.274.5.5110.240.000.02.000	280.00
145012611			PREMIUM DIFFERENTIAL	4.274.5.5110.240.000.05.000	350.00
Check No. 289435					13,230.00
VENDOR TOTAL					13,230.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
145011692			JANUARY PRINT BILLING	4.100.5.5120.410.230.00.000	43.09
145011726			JANUARY PRINT BILLING	4.273.5.6210.310.843.00.000	46.41
145011711			JANUARY PRINT BILLING	4.100.5.6210.416.423.00.410	600.26
145011712			JANUARY PRINT BILLING	4.100.5.6210.416.455.00.410	6.55
145011713			JANUARY PRINT BILLING	4.100.5.6210.416.463.00.410	143.31
145011710			JANUARY PRINT BILLING	4.100.5.6210.416.220.00.410	8.55
145011691			JANUARY PRINT BILLING	4.100.5.5120.410.114.00.000	117.04
145011693			JANUARY PRINT BILLING	4.100.5.5120.410.419.00.000	19.40
145011694			JANUARY PRINT BILLING	4.100.5.5120.410.423.00.000	287.19
145011695			JANUARY PRINT BILLING	4.100.5.5120.410.435.00.000	83.70
145011696			JANUARY PRINT BILLING	4.100.5.5120.410.439.00.000	156.86
145011697			JANUARY PRINT BILLING	4.100.5.5120.410.443.00.000	992.17
145011698			JANUARY PRINT BILLING	4.100.5.5120.410.455.00.000	177.99
145011699			JANUARY PRINT BILLING	4.100.5.5120.410.459.00.000	12.54
145011700			JANUARY PRINT BILLING	4.100.5.5120.410.463.00.000	78.18
145011701			JANUARY PRINT BILLING	4.100.5.5120.410.467.00.000	26.33
145011702			JANUARY PRINT BILLING	4.100.5.5120.410.475.00.000	343.47
145011703			JANUARY PRINT BILLING	4.100.5.5150.410.122.00.000	156.45
145011704			JANUARY PRINT BILLING	4.100.5.5150.410.205.00.000	65.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
145011705			JANUARY PRINT BILLING		4.100.5.5150.410.215.00.000	87.30
145011706			JANUARY PRINT BILLING		4.100.5.5150.410.230.00.015	16.54
145011707			JANUARY PRINT BILLING		4.100.5.5150.410.230.00.027	11.40
145011708			JANUARY PRINT BILLING		4.100.5.6110.410.210.00.000	190.80
145011709			JANUARY PRINT BILLING		4.100.5.6210.317.118.00.000	246.35
145011714			JANUARY PRINT BILLING		4.100.5.6510.410.105.00.000	54.76
145011715			JANUARY PRINT BILLING		4.100.5.6640.410.530.00.000	68.40
145011716			JANUARY PRINT BILLING		4.241.5.5420.412.000.00.000	293.10
145011717			JANUARY PRINT BILLING		4.251.5.5120.410.000.00.000	66.72
145011718			JANUARY PRINT BILLING		4.251.5.5120.410.000.00.000	2.03
145011719			JANUARY PRINT BILLING		4.251.5.6210.396.000.00.000	6.93
145011720			JANUARY PRINT BILLING		4.251.5.7200.383.000.00.000	189.33
145011721			JANUARY PRINT BILLING		4.257.5.5210.410.000.00.000	269.90
145011722			JANUARY PRINT BILLING		4.258.5.5220.410.000.00.000	97.90
145011723			JANUARY PRINT BILLING		4.263.5.5190.410.000.00.000	35.88
145011724			JANUARY PRINT BILLING		4.273.5.6210.310.841.00.000	35.50
145011725			JANUARY PRINT BILLING		4.273.5.6210.310.842.00.000	32.11
145011727			JANUARY PRINT BILLING		4.274.5.5110.416.000.00.000	115.05
Check No. 289302						<u>5,184.87</u>
VENDOR TOTAL						5,184.87
SCHOOL MATE - 14120						
145012323	IN000385890	1402212	Kindergarten planners		4.251.5.5120.410.000.00.000	112.50
145012324	CN000003585	1402212	Kindergarten planners		4.251.5.5120.410.000.00.000	-7.50
Check No. 289436						<u>105.00</u>
VENDOR TOTAL						105.00

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SCHOOL SPECIALTY, INC. - 10733	145011194	208111960192	1402038	Sheet Protectors and Batteries - Office	4.100.5.5120.410.443.00.000	293.38
					Check No. 288980	293.38
					VENDOR TOTAL	293.38
SCHOOL SPECIALTY, INC. - 10733	145012567	308101862770	1402218	Art Supplies	4.100.5.5150.410.205.00.003	809.46
	145012339	208112008025	1402170	BRACELET SET & THERAPUTTY	4.258.5.5220.410.000.00.000	47.49
	145012340	208112054365	1402170	BRACELET SET & THERAPUTTY	4.258.5.5220.410.000.00.000	-35.88
					Check No. 289437	821.07
	145012624	208112055084	1402417	CHEWLERY NECKLACE SET	4.258.5.5220.410.000.00.000	56.30
					Check No. 289639	56.30
					VENDOR TOTAL	877.37
SCHOOLSin - 19925	145011130	W73006	1401452	Discover Student Chairs 14"	4.420.5.5120.550.475.00.000	197.63
					Check No. 288981	197.63
					VENDOR TOTAL	197.63
SCOTT CONTOR - 4665	145011076	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	11.43
					Check No. 288889	11.43
	145012942	FEB 2014		MEAL REIMBURSEMENT	4.100.5.6840.382.510.00.000	11.31
					Check No. 289539	11.31
					VENDOR TOTAL	22.74
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697	145011559	D25012014		JAN 2014 BACKGROUND CHECKS	4.100.5.6320.410.118.00.000	135.00
					Check No. 289131	135.00
	145012341	D251113		NOV 2013 BACKGROUND CHECKS	4.100.5.6320.410.118.00.000	680.00

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Check No. 289439						680.00
VENDOR TOTAL						815.00
SHAVER PHARMACY - 18526	145012338	2/21/14 PATCH	1402367	Chemistry	4.100.5.5150.410.205.00.035	18.99
Check No. 289440						18.99
VENDOR TOTAL						18.99
SHAWN RALPHS - 9914	145011075	JAN 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	44.75
Check No. 288969						44.75
VENDOR TOTAL						44.75
SHERRY YOUNG - 356	145012711	2/25/14		FOOD SELF ASSESSMENT	4.274.5.5110.410.000.00.000	46.26
	145012711	2/25/14		FOOD SELF ASSESSMENT	4.278.5.5110.410.000.00.000	4.58
Check No. 289670						50.84
VENDOR TOTAL						50.84
SHERWIN WILLIAMS CO. - 946	145011139	1089-1		5826M - PRIMER	4.420.5.6640.325.000.00.000	17.67
	145011142	0545-9		5759M - HMS COUNSELOR OFFICE PAINT	4.420.5.6640.325.000.00.000	48.69
	145011144	0586-3		4538M - IN HILLS PAINT & SUPPLIES	4.420.5.6640.325.000.00.000	118.68
	145011145	0636-6		5760M - TOUCH UP PAINT	4.420.5.6640.325.000.00.000	68.63
	145011147	0643-2		5762M - GREEN VAN PAINT MATCH	4.420.5.6640.325.000.00.000	20.49
	145011149	0647-3		4539M - IN HILLS PAINT & TAPE	4.420.5.6640.325.000.00.000	190.16
Check No. 288983						464.32
	145012071	0663-0		5839M - SHOP PAINT	4.420.5.6640.325.000.00.000	22.45
	145012072	0660-6		5763M - LADDER/ROLLER POLES	4.420.5.6640.550.530.00.000	239.61
Check No. 289303						262.06

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145012157	1516-3		4543M - FMS ALL PURP CLTH	4.420.5.6640.325.000.00.000	22.09
145012158	1515-5		4542M - FMS GRIDS/GLIDES/LIGHT	4.420.5.6640.325.000.00.000	47.55
145012159	0794-3		4541M - IN HILLS/FMS PAINT	4.420.5.6640.325.000.00.000	350.48
145012160	8798-0		5771M - ALL SCHOOLS TOUCH UP PAINT & SUPPLIES	4.420.5.6640.325.000.00.000	640.42
145012161	1390-3		4540M - IN HILLS BATHROOM STALL PAINT	4.420.5.6640.325.000.00.000	31.86
145012162	0736-4		5769M - ALL SCHOOLS TOUCH UP BRUSHES	4.420.5.6640.325.000.00.000	70.18
145012163	1343-2		5766M - PHS WAGON PAINT/TRAYS/BRUSHES	4.420.5.6640.325.000.00.000	30.43
Check No. 289441					1,193.01
145012676	0880-0		5773M - L&C DOOR STAIN/BRISHES/PADS	4.420.5.6640.325.000.00.000	58.89
145012677	1655-9		6081M - PAINT FOR TK #33	4.420.5.6640.325.000.00.000	56.19
145012678	1029-3		5778M - STOCK PAINT SUPPLIES	4.420.5.6640.325.000.00.000	48.96
145012679	1891-0		5779M - L&C DOORS OIL GLOSS	4.420.5.6640.325.000.00.000	20.49
145013065	1925-6		4546M - IMS CAFETERIAL CHAIR RAIL PAINT	4.420.5.6640.325.000.00.000	38.89
145013066	9406-9		5780M - HHS NATIVE AM ROOM PAINT	4.420.5.6640.325.000.00.000	53.85
145013067	1827-4		4545M - IMS/IN HILLS PAINT & PAILS	4.420.5.6640.325.000.00.000	234.76
145013068	1803-5		5777M - L&C OIL GLOSS	4.420.5.6640.325.000.00.000	20.49
145013069	0969-1		4544M - IN HILLS PAINT	4.420.5.6640.325.000.00.000	130.06
Check No. 289641					662.58
VENDOR TOTAL					2,581.97
SHERYL PERRINE - 154					
145011154	1/8-29/14		MILEAGE	4.257.5.6160.381.000.00.000	10.45
Check No. 288961					10.45
145012958	2/3-28/14		MILEAGE	4.257.5.6160.381.000.00.000	10.45
Check No. 289621					10.45
VENDOR TOTAL					20.90

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SIGNUP, INC. - 10877							
		145010779	35634		24166T - BUS SIGN	4.100.5.6810.428.510.00.850	15.95
		145011092	35658		5765M - VEHICLE DECALS	4.100.5.6640.428.530.00.000	379.90
					Check No. 288985		395.85
		145011287	35688		24182T - DECALS	4.100.5.6810.428.510.00.850	31.90
					Check No. 289132		31.90
		145012426	35732		24208T - SIGN	4.100.5.6810.428.510.00.850	15.95
		145012482	35743		5775M - NUMBER DECALS FOR M#33	4.100.5.6640.428.530.00.000	36.00
					Check No. 289442		51.95
		145012672	35816		24216T - MAGNETIC SIGN	4.100.5.6810.428.510.00.850	15.95
					Check No. 289643		15.95
					VENDOR TOTAL		495.65
SILVER CREEK SUPPLY LLC - 19558							
		145012937	S1338201.001		5924M - SHOP SPRINKLER SYSTEM SUPPLIES	4.420.5.6640.520.000.00.000	2,309.00
					Check No. 289644		2,309.00
					VENDOR TOTAL		2,309.00
SLT GRAPHICS & SPORTS - 10552							
		145012172	42853	1402339	logo supplies	4.243.5.5190.410.250.00.097	80.00
					Check No. 289443		80.00
		145012626	42916	1402448	AR Reward T-shirts	4.251.5.5120.410.000.00.000	775.00
					Check No. 289645		775.00
					VENDOR TOTAL		855.00
SMITH & BANKS, PLLC - 19803							
		145011750	19005		PROFESSIONAL SERVICES	4.100.5.6320.311.105.00.000	978.75
					Check No. 289304		978.75
					VENDOR TOTAL		978.75

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SOCIAL STUDIES SCHOOL SERVICE - 979		145012164	3402-27	1402025	Atlas	4.100.5.5150.440.108.00.000	268.24
						Check No. 289444	268.24
						VENDOR TOTAL	<u>268.24</u>
SPEECH CORNER, LLC - 19984		145012625	7381	1402403	SPEECH THERAPY SUPPLIES	4.257.5.5210.410.000.00.000	53.92
						Check No. 289646	53.92
						VENDOR TOTAL	<u>53.92</u>
STANDARD PLUMBING SUPPLY CO. - 1052		145012674	BPXB15		6014M - AMS DISPOSAL REMOVAL PVC	4.100.5.6640.471.530.00.000	6.66
		145012675	BPQK38		5231M - TENDOY BOYS RR PVC PLUG	4.100.5.6640.471.530.00.000	11.08
						Check No. 289647	17.74
						VENDOR TOTAL	<u>17.74</u>
STAPLES - REWARDS 3763316431 - 18137		145012178	1046	1401952	Laminating Pouches	4.100.5.5120.410.230.00.000	32.58
		145012195	28677	1402236	Ink Cartridges	4.100.5.5120.410.230.00.000	45.89
		145012202	9635	1402042	Dry Erase products	4.100.5.6210.415.121.00.000	57.44
		145012196	28709	1402287	Tape dispenser	4.100.5.6220.430.220.00.000	29.99
		145012198	28980	1402323	Office supplies	4.100.5.5120.410.415.00.000	78.34
		145012184	25109	1401999	school supplies	4.100.5.5120.410.419.00.000	29.55
		145012200	8998	1401983	BINDING COMBS	4.100.5.5120.410.423.00.000	10.99
		145012177	10335	1402215	TONER CARTRIDGE	4.100.5.5120.410.423.00.000	122.39
		145012192	27831	1402252	Office Supplies	4.100.5.5120.410.431.00.000	27.87
		145012191	27675	1401987	Chair for classroom	4.100.5.5120.410.435.00.000	39.99
		145012181	10957	1402157	Supplies	4.100.5.5120.410.439.00.000	295.16
		145012179	10503	1402202	Labels,tissue,ect.	4.100.5.5150.410.205.00.000	47.30

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
145012193	28101	1402257	Colored Labels		4.100.5.5150.410.205.00.000	32.55
145012201	9295	1402003	Supplies		4.100.5.5150.410.210.00.000	106.82
145012186	25924	1402077	Supplies		4.100.5.5150.410.210.00.000	48.04
145012175	10066	1402120	jump drives		4.100.5.5150.410.215.00.015	198.00
145012185	25828	1401990	Counseling supplies		4.100.5.6110.410.205.00.000	220.85
145012176	10234	1402179	Counseling supplies		4.100.5.6110.410.205.00.000	120.90
145012194	28543	1402281	KINDLES AND COMBS		4.100.5.6220.430.205.00.000	313.05
145012182	24514-2014	1401889	Human Resources Office Supplies		4.100.5.6320.410.118.00.000	58.97
145012188	27113	1402134	CHAIR MAT, WIRELESS MOUSE		4.100.5.6510.410.104.00.000	89.98
145012174	28613		5979M - PENS		4.100.5.6640.410.530.00.000	15.98
145012173	27784		22683T - PLANNER		4.100.5.6810.420.510.00.000	26.99
145012189	27314	1402141	classroom supplies		4.243.5.5190.410.210.00.097	151.64
145012190	27424	1402142	classroom supplies		4.243.5.5190.410.210.00.097	143.81
145012197	28729	1402145	classroom supplies		4.243.5.5190.410.210.00.097	143.71
145012180	10956	1402115	Wireless keyboards and mice		4.251.5.5120.410.000.00.000	329.88
145012199	5356	1402133	WIRELESS MOUSE		4.257.5.5210.410.000.00.000	103.26
145012183	24686	1401977	Supplies for Steering Committee		4.263.5.5190.410.000.00.000	285.83
145012187	26874	1402182	Office chair for Steve Morton		4.420.5.5120.550.431.00.000	89.99
					Check No. 289445	3,297.74
					VENDOR TOTAL	3,297.74
STARFALL EDUCATION - 20594						
145011554	S2057668.001	1402238	Starfall School Membership		4.258.5.5220.410.000.00.000	270.00
					Check No. 289134	270.00
					VENDOR TOTAL	270.00
STATE DEPARTMENT OF EDUCATION - 18643						
145012343			SBAC PROCTOR FINGERPRINTING/BACKGROUND CHECKS		4.100.5.6210.396.100.00.000	600.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 289446	600.00
					VENDOR TOTAL	600.00
STATE INSURANCE FUND - 1069						
	145011469			4TH QTR PREMIUM	4.100.5.6210.270.108.05.409	161.67
	145011525			4TH QTR PREMIUM	4.251.5.6210.270.000.02.000	250.49
	145011464			4TH QTR PREMIUM	4.100.5.6160.270.124.01.000	100.18
	145011540			4TH QTR PREMIUM	4.273.5.6210.270.843.09.000	126.90
	145011441			4TH QTR PREMIUM	4.100.5.5120.270.122.02.000	2,018.24
	145011471			4TH QTR PREMIUM	4.100.5.6210.270.108.09.410	332.94
	145011472			4TH QTR PREMIUM	4.100.5.6210.270.108.09.411	.60
	145011523			4TH QTR PREMIUM	4.251.5.6110.270.240.02.000	54.70
	145011527			4TH QTR PREMIUM	4.251.5.6210.270.000.08.000	4.21
	145011434			4TH QTR PREMIUM	4.100.5.5120.270.107.05.406	22.91
	145011435			4TH QTR PREMIUM	4.100.5.5120.270.108.09.405	15.59
	145011436			4TH QTR PREMIUM	4.100.5.5120.270.114.02.000	16,030.95
	145011437			4TH QTR PREMIUM	4.100.5.5120.270.114.05.000	1,233.87
	145011438			4TH QTR PREMIUM	4.100.5.5120.270.114.05.402	34.82
	145011439			4TH QTR PREMIUM	4.100.5.5120.270.114.08.000	776.86
	145011440			4TH QTR PREMIUM	4.100.5.5120.270.114.08.000	14.36
	145011507			4TH QTR PREMIUM	4.100.5.6670.270.010.05.000	135.69
	145011442			4TH QTR PREMIUM	4.100.5.5150.270.122.02.000	16,540.69
	145011443			4TH QTR PREMIUM	4.100.5.5150.270.122.02.000	5.69
	145011444			4TH QTR PREMIUM	4.100.5.5150.270.122.05.031	132.46
	145011445			4TH QTR PREMIUM	4.100.5.5150.270.122.08.000	600.02
	145011446			4TH QTR PREMIUM	4.100.5.5150.270.122.09.000	124.76
	145011447			4TH QTR PREMIUM	4.100.5.5150.270.122.09.000	18.28

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145011448			4TH QTR PREMIUM	4.100.5.5170.270.122.02.000	1,061.44
145011449			4TH QTR PREMIUM	4.100.5.5170.270.122.05.000	35.51
145011450			4TH QTR PREMIUM	4.100.5.5170.270.122.05.040	.29
145011451			4TH QTR PREMIUM	4.100.5.5210.270.124.02.000	4,243.73
145011552			4TH QTR PREMIUM	4.100.5.5210.270.124.02.000	1,192.65
145011452			4TH QTR PREMIUM	4.100.5.5210.270.124.05.000	702.82
145011453			4TH QTR PREMIUM	4.100.5.5210.270.124.08.000	25.46
145011454			4TH QTR PREMIUM	4.100.5.5220.270.124.02.000	196.00
145011455			4TH QTR PREMIUM	4.100.5.5220.270.124.05.000	45.82
145011456			4TH QTR PREMIUM	4.100.5.5240.270.108.02.000	159.99
145011457			4TH QTR PREMIUM	4.100.5.5320.270.122.02.000	1,147.39
145011458			4TH QTR PREMIUM	4.100.5.5420.270.114.02.000	10.61
145011459			4TH QTR PREMIUM	4.100.5.6110.270.114.02.000	748.60
145011460			4TH QTR PREMIUM	4.100.5.6110.270.114.05.000	66.58
145011461			4TH QTR PREMIUM	4.100.5.6110.270.122.02.000	1,087.13
145011462			4TH QTR PREMIUM	4.100.5.6110.270.122.05.000	448.93
145011463			4TH QTR PREMIUM	4.100.5.6110.270.122.09.000	48.50
145011465			4TH QTR PREMIUM	4.100.5.6160.270.124.02.000	1,536.04
145011466			4TH QTR PREMIUM	4.100.5.6160.270.124.05.000	52.05
145011467			4TH QTR PREMIUM	4.100.5.6210.270.108.01.000	178.42
145011468			4TH QTR PREMIUM	4.100.5.6210.270.108.05.000	14.89
145011470			4TH QTR PREMIUM	4.100.5.6210.270.108.09.000	.19
145011473			4TH QTR PREMIUM	4.100.5.6210.270.114.01.000	135.04
145011474			4TH QTR PREMIUM	4.100.5.6210.270.114.05.000	54.77
145011475			4TH QTR PREMIUM	4.100.5.6210.270.122.01.000	135.04
145011476			4TH QTR PREMIUM	4.100.5.6210.270.122.01.031	7.22

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145011477			4TH QTR PREMIUM	4.100.5.6210.270.122.05.000	53.07
145011478			4TH QTR PREMIUM	4.100.5.6210.270.124.01.000	123.71
145011479			4TH QTR PREMIUM	4.100.5.6210.270.124.05.000	47.92
145011480			4TH QTR PREMIUM	4.100.5.6220.270.114.05.000	278.71
145011481			4TH QTR PREMIUM	4.100.5.6220.270.122.02.000	204.45
145011482			4TH QTR PREMIUM	4.100.5.6220.270.122.05.000	171.04
145011483			4TH QTR PREMIUM	4.100.5.6230.270.106.05.000	4,823.54
145011484			4TH QTR PREMIUM	4.100.5.6320.270.118.05.000	284.38
145011485			4TH QTR PREMIUM	4.100.5.6320.270.121.05.000	128.80
145011486			4TH QTR PREMIUM	4.100.5.6320.270.126.01.000	6.32
145011487			4TH QTR PREMIUM	4.100.5.6320.270.126.01.000	187.62
145011488			4TH QTR PREMIUM	4.100.5.6320.270.127.05.000	63.72
145011489			4TH QTR PREMIUM	4.100.5.6410.270.114.01.000	1,362.73
145011490			4TH QTR PREMIUM	4.100.5.6410.270.114.05.000	505.34
145011491			4TH QTR PREMIUM	4.100.5.6410.270.114.08.000	31.96
145011492			4TH QTR PREMIUM	4.100.5.6410.270.122.01.000	1,986.38
145011493			4TH QTR PREMIUM	4.100.5.6410.270.122.05.000	547.75
145011494			4TH QTR PREMIUM	4.100.5.6410.270.122.08.000	.72
145011495			4TH QTR PREMIUM	4.100.5.6510.270.104.05.000	28.49
145011496			4TH QTR PREMIUM	4.100.5.6510.270.105.05.000	422.12
145011497			4TH QTR PREMIUM	4.100.5.6550.270.540.05.000	995.68
145011498			4TH QTR PREMIUM	4.100.5.6560.270.111.05.000	209.36
145011499			4TH QTR PREMIUM	4.100.5.6610.270.530.05.000	13,474.80
145011500			4TH QTR PREMIUM	4.100.5.6610.270.530.05.000	99.00
145011501			4TH QTR PREMIUM	4.100.5.6610.270.530.08.000	164.37
145011502			4TH QTR PREMIUM	4.100.5.6610.270.530.08.000	966.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145011503			4TH QTR PREMIUM	4.100.5.6640.270.103.05.000	630.35
145011504			4TH QTR PREMIUM	4.100.5.6640.270.530.05.000	8,539.61
145011505			4TH QTR PREMIUM	4.100.5.6640.270.530.05.000	112.69
145011506			4TH QTR PREMIUM	4.100.5.6650.270.530.05.000	1,499.98
145011508			4TH QTR PREMIUM	4.100.5.6810.270.510.05.000	14,819.21
145011509			4TH QTR PREMIUM	4.100.5.6810.270.510.05.000	1,241.80
145011510			4TH QTR PREMIUM	4.100.5.6810.270.510.05.000	2,106.15
145011511			4TH QTR PREMIUM	4.100.5.6810.270.510.05.000	90.83
145011512			4TH QTR PREMIUM	4.100.5.6810.270.510.05.000	226.90
145011513			4TH QTR PREMIUM	4.100.5.6810.270.510.08.000	3,205.96
145011514			4TH QTR PREMIUM	4.241.5.5420.270.000.01.000	9.47
145011515			4TH QTR PREMIUM	4.241.5.5420.270.000.02.000	56.09
145011516			4TH QTR PREMIUM	4.241.5.5420.270.000.05.000	4.39
145011517			4TH QTR PREMIUM	4.243.5.5190.270.130.09.000	18.73
145011553			4TH QTR PREMIUM	4.243.5.5190.270.151.08.000	3,992.78
145011518			4TH QTR PREMIUM	4.243.5.6210.270.151.01.000	101.14
145011519			4TH QTR PREMIUM	4.245.5.6230.270.106.05.000	756.92
145011520			4TH QTR PREMIUM	4.251.5.5120.270.000.02.000	1,318.82
145011521			4TH QTR PREMIUM	4.251.5.5120.270.000.05.000	567.63
145011522			4TH QTR PREMIUM	4.251.5.5150.270.000.02.000	86.42
145011524			4TH QTR PREMIUM	4.251.5.6210.270.000.01.000	107.59
145011526			4TH QTR PREMIUM	4.251.5.6210.270.000.05.000	42.54
145011528			4TH QTR PREMIUM	4.251.5.6210.270.000.09.000	18.04
145011529			4TH QTR PREMIUM	4.251.5.7200.270.000.02.000	13.09
145011530			4TH QTR PREMIUM	4.257.5.5210.270.000.02.000	96.64
145011531			4TH QTR PREMIUM	4.257.5.5210.270.000.05.000	1,841.42

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145011532			4TH QTR PREMIUM		4.257.5.6160.270.000.02.000	50.25
145011533			4TH QTR PREMIUM		4.258.5.5220.270.000.05.000	61.10
145011534			4TH QTR PREMIUM		4.258.5.6160.270.000.02.000	25.25
145011535			4TH QTR PREMIUM		4.263.5.5190.270.000.02.000	.09
145011536			4TH QTR PREMIUM		4.271.5.5120.270.108.02.000	385.72
145011537			4TH QTR PREMIUM		4.271.5.5120.270.108.05.000	45.17
145011538			4TH QTR PREMIUM		4.273.5.6210.270.841.09.000	163.86
145011539			4TH QTR PREMIUM		4.273.5.6210.270.842.09.000	183.39
145011541			4TH QTR PREMIUM		4.274.5.5110.270.000.02.000	566.18
145011542			4TH QTR PREMIUM		4.274.5.5110.270.000.05.000	533.71
145011543			4TH QTR PREMIUM		4.274.5.5110.270.000.08.000	14.92
145011544			4TH QTR PREMIUM		4.274.5.6210.270.000.01.000	79.04
145011545			4TH QTR PREMIUM		4.274.5.6210.270.000.05.000	89.50
145011546			4TH QTR PREMIUM		4.278.5.5110.270.000.02.000	41.29
145011547			4TH QTR PREMIUM		4.278.5.5110.270.000.05.000	30.53
145011548			4TH QTR PREMIUM		4.278.5.5110.270.000.08.000	1.18
145011551			4TH QTR PREMIUM		4.610.5.6550.270.000.05.000	291.85
Check No. 289135						123,308.71
VENDOR TOTAL						123,308.71
STATE OF IDAHO - 8270						
145011172			BIRTH CERTIFICATE		4.251.5.5120.415.000.00.000	13.00
Check No. 288987						13.00
VENDOR TOTAL						13.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
145011093	PLB-C-12583		5966M - TETZ/PLUMBING CONTRACTOR LICENSE		4.100.5.6640.396.530.00.000	108.00
Check No. 288988						108.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						108.00
STATE TRAILER POCATELLO LLC - 19162	145010748	362604		24145T - SEALANT	4.100.5.6810.428.510.00.850	48.00
					Check No. 288989	48.00
	145011561	363134		6057M - DROP FOOT JACK 8K FOR TRAILER E12	4.100.5.6640.481.530.00.000	86.96
					Check No. 289136	86.96
VENDOR TOTAL						134.96
STEAM STORE ROCKY MOUNTAIN INC - 6558	145013064	62323		6216M - CARBONATE	4.100.5.6650.410.530.00.000	58.00
					Check No. 289648	58.00
VENDOR TOTAL						58.00
STEPHEN ANDERSON - 3406	145011159	1/6-29/14		MILEAGE	4.100.5.5150.381.122.00.000	39.50
					Check No. 288864	39.50
	145013041	2/25-2/26/14		MILEAGE LOG	4.100.5.6320.381.122.00.000	15.80
					Check No. 289511	15.80
VENDOR TOTAL						55.30
STEPHEN L. WESSLER - 20799	145011686			TRAINING 10/18/13	4.100.5.6320.410.110.00.000	1,103.39
					Check No. 289137	1,103.39
VENDOR TOTAL						1,103.39
STEVE WEISS MUSIC, INC. - 8548	145010753	489133A	1401866	Instrument - carriers, cushions and shoulder pads	4.100.5.5150.410.122.00.031	504.00
					Check No. 288990	504.00
VENDOR TOTAL						504.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STEVEN P. DRESEN - 18458	145011088	2/5/14		HONOR CHOIR CLINICIAN	4.100.5.5150.319.122.00.031	639.00
					Check No. 288991	639.00
	145012092	2/10/14		MILEAGE REIMB	4.100.5.5150.319.122.00.031	50.00
					Check No. 289305	50.00
					VENDOR TOTAL	689.00
STONEWARE INC. - 20385	145012620	16935	1402320	One Year Subscription Lan School	4.100.5.5120.410.225.00.000	210.00
					Check No. 289649	210.00
					VENDOR TOTAL	210.00
STUART JOHNSON - 9597	145011563	2/1-5/14		REIMB - NATL TITLE I CONFERENCE	4.251.5.6210.396.240.00.000	175.00
					Check No. 289086	175.00
					VENDOR TOTAL	175.00
STUDENT STORES - 5179	145010754	9822	1402029	Birthday Pencils	4.100.5.5120.410.475.00.000	87.59
					Check No. 288992	87.59
					VENDOR TOTAL	87.59
SUPER DUPER, INC. - 6666	145011737	1947776A	1402232	SPEECH THERAPY MATERIALS	4.257.5.5210.410.000.00.000	126.89
	145011736	1947963A	1402280	SPEECH THERAPY MATERIALS	4.257.5.5210.410.000.00.000	75.70
					Check No. 289306	202.59
					VENDOR TOTAL	202.59
SUSAN MATKIN - 7044	145011655	1/9-2/7/14		MILEAGE	4.257.5.6160.381.000.00.000	36.65
					Check No. 289099	36.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						36.65
SVETLANA BRAINARD - 9321						
	145011158	1/6-30/14		MILEAGE	4.100.5.5120.382.107.00.406	191.05
	145011151	1/30-31/14		REIMB - BILINGUAL CONFERENCE	4.251.5.6210.396.000.00.000	248.10
					Check No. 288874	439.15
	145013070	2/3-28/14		MILEAGE	4.100.5.5120.382.107.00.406	164.55
					Check No. 289523	164.55
VENDOR TOTAL						603.70
T-SHIRTS PLUS - 2138						
	145011747	28207	1402293	Other Prof/Tech Services	4.273.5.6210.310.843.00.000	77.96
	145011745	28205	1402293	Other Prof/Tech Services	4.273.5.6210.310.841.00.000	142.92
	145011746	28206	1402293	Other Prof/Tech Services	4.273.5.6210.310.842.00.000	197.42
					Check No. 289307	418.30
VENDOR TOTAL						418.30
TAMME MULLETT - 6215						
	145012433	2/26/14		REIMB - TESTING FEE	4.271.5.5120.396.108.00.000	115.00
					Check No. 289408	115.00
VENDOR TOTAL						115.00
TARA JENSEN - 4537						
	145012076	1/27-2/7/14		MILEAGE	4.100.5.6320.381.126.00.000	17.85
					Check No. 289266	17.85
VENDOR TOTAL						17.85
TEK-HUT, INC. - 2976						
	145011196	21389	1401981	Paging Gateways	4.100.5.6230.410.106.00.000	650.00
	145011204	21403		SYSTEM ENGINEER	4.100.5.6230.310.106.00.000	292.50
					Check No. 288994	942.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						942.50
TERRY SORENSEN - 21028	145012070	12/16-17/13		CHS ACCREDITATION MILEAGE	4.100.5.5150.319.122.00.000	100.00
Check No. 289309						100.00
VENDOR TOTAL						100.00
THOMAS PETROLEUM, LLC - 356	145011197	1139883-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	29,172.62
Check No. 288995						29,172.62
	145012170	1159302-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	30,732.01
	145012171	159302C-CM	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	-30,732.01
	145012432	159302R-DM	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	30,750.02
Check No. 289448						30,750.02
VENDOR TOTAL						59,922.64
TIFFANY BRUNSON - 20366	145012078	2/13/14		CHILD CARE SERVICES	4.274.5.7200.410.000.00.000	8.54
	145012078	2/13/14		CHILD CARE SERVICES	4.278.5.7200.410.000.00.000	.84
Check No. 289311						9.38
VENDOR TOTAL						9.38
TIMOTHY GIESBRECHT - 5866	145013004	2/12-2/13/14		VISIT TO MERDIAN DISTRICT	4.271.5.5120.396.108.00.000	30.00
Check No. 289565						30.00
VENDOR TOTAL						30.00
TONYA TERRY - 6855	145012936	2/3-28/14		MILEAGE	4.100.5.5120.382.107.00.406	131.10
Check No. 289651						131.10
VENDOR TOTAL						131.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
TONYA WILKES - 6749	145012074	2/12/14		REIMB - APPLE APPLICATIONS WORKSHOP/SANDY	4.271.5.5120.396.108.00.000	198.55
					Check No. 289321	<u>198.55</u>
					VENDOR TOTAL	198.55
TOREUP - 20977	145011235	10558		SERVICES 1/24/14	4.100.5.6550.410.540.00.000	110.00
	145012614	10827		SERVICES 2/21/14	4.100.5.6550.410.540.00.000	110.00
					Check No. 288996	110.00
					Check No. 289652	<u>110.00</u>
					VENDOR TOTAL	220.00
TREND ENTERPRISES, INC. - 2209	145010755	1854851 RI	1401923	CERTIFICATES	4.258.5.5220.410.000.00.000	32.95
					Check No. 288997	<u>32.95</u>
					VENDOR TOTAL	32.95
TRENTON MERICA - 2170	145010780	11/6-1/30/14		MILEAGE	4.242.5.6210.410.108.00.062	70.50
	145011657	2/2-4/14		REIMB - IETA CONF EXPENSES	4.100.5.6230.396.106.00.000	310.10
					Check No. 288947	70.50
					Check No. 289101	<u>310.10</u>
					VENDOR TOTAL	380.60
TROY JOHNSON - 9327	145012073	2/11-12/14		REIMB - IPAD CONF/SLC	4.271.5.5120.396.108.00.000	51.35
					Check No. 289267	<u>51.35</u>
					VENDOR TOTAL	51.35
TTS-THORA'S TRAVEL STATION - 2177	145011684	0003652		AIRFARE - REGION X CONF	4.276.5.5110.382.000.00.000	670.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		145011685	0003653		AIRFARE - REGION X CONF	4.276.5.5110.382.000.00.000	1,005.00
						Check No. 289141	<u>1,675.00</u>
						VENDOR TOTAL	1,675.00
U.S. NETTING - 1992		145011091	12178		5690M - AMS SCOREBOARD SPORTS NETTING	4.420.5.5320.550.220.00.004	579.00
						Check No. 288998	<u>579.00</u>
						VENDOR TOTAL	579.00
UNITED LABORATORIES, INC. - 41		145012616	INV074534		5985M - PEN OIL	4.100.5.6610.418.530.00.000	334.38
						Check No. 289653	<u>334.38</u>
						VENDOR TOTAL	334.38
UNITED STATES POSTAL SERVICE - 4772		145010757	TYPE MT		STANDARD MAIL PERMIT #15	4.100.5.6320.352.105.00.000	220.00
						Check No. 288999	<u>220.00</u>
						VENDOR TOTAL	220.00
UNITED WAY OF S.E. IDAHO - 2469		145011282	VAGNER/ALLE N		ANNUAL AWARDS LUNCHEON	4.100.5.6320.313.121.00.000	30.00
						Check No. 289142	<u>30.00</u>
						VENDOR TOTAL	30.00
UNIVERSITY OF IDAHO-CENTER ON DISABILITIES & HUMAN - 17810		145010777			TOOLS FOR LIFE CONF STUDENT REGISTRATION	4.257.5.6210.396.000.00.000	220.00
						Check No. 289000	220.00
145011560					STAFF TOOLS FOR LIFE REGISTRATION	4.257.5.6210.396.000.00.000	225.00
						Check No. 289143	225.00
145011350					STUDENT TOOLS FOR LIFE REGISTRATION	4.257.5.6210.396.000.00.000	60.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 289144	60.00
	145011351			STAFF TOOLS FOR LIFE REGISTRATION	4.257.5.6210.396.000.00.000	150.00
					Check No. 289145	150.00
	145011731	2/7/14		STUDENT/PARENT TOOLS FOR LIFE CONF REGISTRATION	4.257.5.6210.396.000.00.000	95.00
					Check No. 289313	95.00
					VENDOR TOTAL	750.00
UPS - 3598						
	145011729	0000797366064		SERVICES	4.100.5.6320.352.105.00.000	154.22
					Check No. 289314	154.22
					VENDOR TOTAL	154.22
VALLEY OFFICE SYSTEMS - 271						
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.230.00.000	243.22
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.230.00.000	8.97
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.230.00.000	60.71
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5150.410.220.00.000	473.93
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5170.410.250.00.000	281.87
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.415.00.410	13.84
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.415.00.410	434.07
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.423.00.410	123.90
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.431.00.410	29.15
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.455.00.410	237.56
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.475.00.410	369.01
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.475.00.410	7.49
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.225.00.410	38.34
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.225.00.410	492.86
	145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.235.00.410	156.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.235.00.410		65.90
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6210.416.235.00.410		143.48
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.107.00.406		33.45
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.419.00.000		155.14
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.419.00.000		13.74
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.423.00.000		33.90
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.427.00.000		919.10
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.431.00.000		364.45
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.435.00.000		362.71
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.435.00.000		67.40
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.439.00.000		476.02
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.443.00.000		5.96
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.443.00.000		102.84
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.447.00.000		9.22
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.447.00.000		113.92
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.455.00.000		139.64
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.459.00.000		282.70
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.463.00.000		75.83
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.463.00.000		93.86
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.467.00.000		20.64
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5120.410.467.00.000		219.34
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5150.410.205.00.000		782.61
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5150.410.210.00.000		376.80
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5150.410.210.00.000		376.44
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5150.410.210.00.000		235.66
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5150.410.215.00.026		114.45

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5150.410.215.00.026		99.14
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5150.410.215.00.026		24.11
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.5240.410.108.00.000		52.10
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6640.410.530.00.000		36.04
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.100.5.6810.420.510.00.000		176.79
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.251.5.6210.396.000.00.000		14.28
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.257.5.5210.410.000.00.000		6.87
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.257.5.5210.410.000.00.000		101.05
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.273.5.6210.310.842.00.000		2.39
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.274.5.5110.410.000.00.000		159.62
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.278.5.5110.410.000.00.000		15.79
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.610.5.6550.310.000.00.000		162.03
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.610.5.6550.310.000.00.000		83.51
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.610.5.6550.310.000.00.000		516.15
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.610.5.6550.310.000.00.000		1,086.86
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.610.5.6550.310.000.00.000		108.27
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.610.5.6550.310.000.00.000		413.19
145012082	AR291715 / 720		COPY CHARGES12/28-1/27/14	4.610.5.6550.310.000.00.000		4.21
				Check No. 289315		11,618.88
145012946	AR296877/2968 78		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.230.00.000		325.24
145012946	AR296877/2968 78		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.230.00.000		6.12
145012946	AR296877/2968 78		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.230.00.000		52.41
145012946	AR296877/2968 78		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.225.00.000		100.00
145012946	AR296877/2968 78		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.220.00.000		586.82

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145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5170.410.250.00.000	354.38
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.6210.416.415.00.410	281.56
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.6210.416.427.00.410	161.18
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.6210.416.475.00.410	386.71
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.6210.416.205.00.410	1,027.79
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.6210.416.235.00.410	160.51
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.107.00.406	12.43
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.415.00.000	331.59
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.419.00.000	263.89
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.419.00.000	30.90
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.423.00.000	173.71
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.427.00.000	460.04
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.431.00.000	487.72
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.431.00.000	49.68
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.435.00.000	421.49
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.435.00.000	68.99
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.439.00.000	525.37
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.443.00.000	7.47
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.443.00.000	126.32

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.447.00.000	7.22
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.447.00.000	88.29
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.455.00.000	235.23
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.455.00.000	184.63
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.459.00.000	359.88
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.463.00.000	105.70
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.463.00.000	140.96
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.467.00.000	22.90
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.467.00.000	271.78
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5120.410.475.00.000	77.18
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.210.00.000	651.55
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.210.00.000	477.30
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.210.00.000	248.03
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.215.00.007	47.00
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.215.00.022	90.00
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.215.00.027	119.74
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.225.00.009	100.00
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.225.00.019	100.00
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.225.00.026	100.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.225.00.027	100.00
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.235.00.000	.05
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5150.410.235.00.026	280.51
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.5240.410.108.00.000	61.96
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.6110.410.225.00.000	100.00
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.6410.410.225.00.000	164.16
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.6640.410.530.00.000	18.78
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.100.5.6810.420.510.00.000	154.26
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.251.5.6210.396.000.00.000	39.28
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.257.5.5210.410.000.00.000	74.39
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.257.5.5210.410.000.00.000	.55
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.257.5.5210.410.000.00.000	7.49
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.273.5.6210.310.842.00.000	.58
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.274.5.5110.410.000.00.000	73.33
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.278.5.5110.410.000.00.000	7.24
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.610.5.6550.310.000.00.000	171.14
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.610.5.6550.310.000.00.000	66.91
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.610.5.6550.310.000.00.000	655.36
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.610.5.6550.310.000.00.000	1,138.13

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.610.5.6550.310.000.00.000	145.09
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.610.5.6550.310.000.00.000	192.42
145012946	AR296877/296878		COPY CHARGES 1/24-2/27/14	4.610.5.6550.310.000.00.000	4.74
Check No. 289655					<u>13,286.08</u>
VENDOR TOTAL					24,904.96
VALLEY OIL COMPANY - 15283					
145011744	141122		24195T - 15/40 OIL	4.100.5.6810.423.510.00.000	667.70
Check No. 289316					667.70
145012673	141212		24223T - 15/40 OIL	4.100.5.6810.423.510.00.000	667.70
Check No. 289656					<u>667.70</u>
VENDOR TOTAL					1,335.40
VARSITY FACILITY SERVICES - 14864					
145010749	570263		JANUARY 2014 JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	49,780.10
Check No. 289001					49,780.10
145012615	572258		FEB JANITORIAL SERVICES	4.100.5.6610.310.530.00.000	49,780.10
Check No. 289657					<u>49,780.10</u>
VENDOR TOTAL					99,560.20
VERIZON WIRELESS SERVICES, LLC - 15218					
145010774	9718991022		SERVICES	4.100.5.6610.355.103.00.000	116.19
Check No. 289002					116.19
145012342	9719919438		SERVICES	4.274.5.6610.351.000.00.000	82.90
145012342	9719919438		SERVICES	4.278.5.6610.351.000.00.000	8.20
Check No. 289450					91.10
145012935	9720698043		SERVICES	4.100.5.6610.355.103.00.000	116.19
Check No. 289658					116.19

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						323.48
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885	145010756	5123472	1401894	Supplies	4.100.5.5150.410.210.00.001	47.00
Check No. 289003						47.00
VENDOR TOTAL						47.00
VERNON LIBRARY SUPPLIES, INC. - 12388	145012458	0071382-IN	1402128	SUPPLIES	4.100.5.6220.430.210.00.000	73.68
Check No. 289451						73.68
VENDOR TOTAL						73.68
VICKI POWERS - 8	145011656	1/6-2/6/14		MILEAGE	4.257.5.6160.381.000.00.000	73.55
Check No. 289120						73.55
VENDOR TOTAL						73.55
VICKIE WILDE - 6395	145011166	12/9/13-1/28/14		MILEAGE	4.100.5.5150.381.122.00.000	28.80
Check No. 289008						28.80
VENDOR TOTAL						28.80
VISION SERVICE PLAN - 3435	145012650			FEB 2014 BILLING	4.100.5.5120.290.114.05.000	5.82
Check No. 289659						5.82
VENDOR TOTAL						5.82
VOGT'S HEATING & AIR - 683	145012483	Q57373		5697M - IGNITION CONTROL	4.100.5.6640.471.530.00.000	265.00
Check No. 289452						265.00
VENDOR TOTAL						265.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
W.W. NORTON & COMPANY, INC. - 689						
145011557	876258	1402097	book	4.100.5.5150.440.215.00.000		61.63
					Check No. 289146	61.63
					VENDOR TOTAL	61.63
WABASH INSTRUMENT CORPORATION - 21015						
145012165	66992	1402269	Replacement Belts	4.100.5.5150.410.205.00.015		37.50
					Check No. 289453	37.50
					VENDOR TOTAL	37.50
WAL-MART STORE #01-1955/DIST - 9401						
145012276	009062	1402290	classroom supplies	4.243.5.5190.410.250.00.084		149.85
145012244	006228-2014	1402248	Camera/ Case/ memory card	4.243.5.5190.410.205.00.026		257.76
145012218	004540-2014	1402043	Math Night supplies	4.100.5.6210.415.121.00.000		123.42
145012209	008231-2014	1401979	supplies	4.273.5.6210.410.843.00.000		14.46
145012246	009673	1402068	Supplies	4.273.5.6210.410.843.00.000		60.29
145012242	005256	1402211	Supplies	4.273.5.6210.410.843.00.000		20.25
145012245	005393	1402246	Supplies	4.273.5.6210.410.843.00.000		29.67
145012253	004096-2014	1402312	Print Cartridges	4.243.5.5190.410.215.00.086		240.70
145012236	008137	1402187	Art supplies	4.100.5.5170.410.250.00.000		59.16
145012269	005238	1402271	Office supplies	4.100.5.5170.410.250.00.000		121.05
145012212	009833	1401991	CLOTHS/IBUPROFEN	4.100.5.5120.410.423.00.000		16.98
145012247	001186	1402253	Office Supplies	4.100.5.5120.410.431.00.000		25.85
145012213	002439-2014	1401928	Supplies for Classrooms	4.100.5.5120.410.435.00.000		50.20
145012215	006122	1401957	Supplies	4.100.5.5120.410.439.00.000		197.89
145012224	007713	1401917	Power Strips	4.100.5.5150.410.205.00.000		33.56
145012271	001957-2014	1402274	Clorox wipes, bradded folders, binder clips etc.	4.100.5.5150.410.205.00.015		79.58
145012267	006407-2014-2	1402335	Supplies	4.100.5.5150.410.210.00.016		28.30

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145012208	008992	1401911	groceries for breakfast labs	4.100.5.5150.410.215.00.017	115.59
145012233	002740-2014	1402121	groceries for labs	4.100.5.5150.410.215.00.017	116.48
145012263	005415	1402363	groceries for lab	4.100.5.5150.410.215.00.017	123.33
145012228	002577-2014	1402082	Art Supplies	4.100.5.5150.410.235.00.003	44.53
145012238	002826-2014	1402180	Counseling supplies	4.100.5.6110.410.205.00.000	47.47
145012221	000995-2014	1402087	picture frames	4.100.5.6640.471.530.00.000	41.88
145012210	009378	1401962	child care feeding items not provided by SD	4.242.5.5110.450.000.00.055	9.16
145012254	006524-2014	1402307	child care feeding items	4.242.5.5110.450.000.00.055	11.63
145012241	000718-2014	1402088	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	50.00
145012234	007129	1402089	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	50.00
145012250	000732	1402090	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	40.00
145012240	000717-2014	1402091	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	40.00
145012251	004852	1402092	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	39.27
145012237	003892-2014	1402093	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	29.09
145012256	005895	1402295	Classroom supplies	4.243.5.5190.410.250.00.097	106.31
145012225	001346	1401764	Fine Motor Items	4.251.5.5120.410.000.00.000	50.00
145012230	006200-2014	1401970	Extended Kindergarten snacks	4.251.5.5120.410.000.00.000	24.98
145012214	006123-2014	1400738	Parent Involvement incentives	4.251.5.7200.383.000.00.000	100.00
145012249	005135	1402230	Muffins, Juice, etc	4.251.5.7200.383.000.00.000	77.58
145012257	006407	1402250	Food and Supplies	4.251.5.7200.383.000.00.000	290.43
145012207	005209	1401887	CRACKERS, CHEESE, SNACKS, VELCRO, MISC.	4.257.5.5210.410.000.00.000	48.03
145012239	003895-2014	1401969	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000	99.35
145012220	000969	1401995	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000	25.00
145012243	005412-2014	1402169	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000	96.03
145012255	007285	1402279	GROCERIES & MISCELLANEOUS	4.257.5.5210.410.000.00.000	59.52
145012275	005873	1402331	LAUNDRY SOAP, DISH DETERGENT	4.257.5.5210.410.000.00.000	49.32

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145012223	007630	1402050	BATTERIES, TISSUES, CLASSROOM SUPPLIES	4.258.5.5220.410.000.00.000		102.67
145012206	009183	1401925	FCS supplies - Perkins	4.263.5.5190.410.000.00.000		999.84
145012209	008231-2014	1401979	supplies	4.273.5.6210.410.841.00.000		14.46
145012226	001933	1402066	Supplies	4.273.5.6210.410.841.00.000		76.57
145012222	000599	1402067	Supplies	4.273.5.6210.410.841.00.000		84.48
145012231	006700-6014	1402069	supplies	4.273.5.6210.410.841.00.000		80.07
145012248	001623-2014	1402158	Supplies	4.273.5.6210.410.841.00.000		26.14
145012270	005289	1402247	Supplies	4.273.5.6210.410.841.00.000		65.17
145012205	008428-2014	1401955	Supplies	4.273.5.6210.410.842.00.000		116.87
145012209	008231-2014	1401979	supplies	4.273.5.6210.410.842.00.000		14.90
145012217	007414	1401988	Supplies	4.273.5.6210.410.842.00.000		33.88
145012216	002751	1402035	Supplies	4.273.5.6210.410.842.00.000		55.12
145012227	005960	1402065	Supplies	4.273.5.6210.410.842.00.000		20.26
145012229	005961-2014	1402095	Supplies	4.273.5.6210.410.842.00.000		93.44
145012232	003024	1402102	Supplies	4.273.5.6210.410.842.00.000		140.22
145012260	005836	1402288	Supplies	4.273.5.6210.410.842.00.000		33.11
145012252	003938	1402289	Supplies	4.273.5.6210.410.842.00.000		98.50
145012258	007429	1402289	Supplies	4.273.5.6210.410.842.00.000		-9.15
145012259	007810	1402297	supplies for classroom use	4.274.5.5110.410.000.00.000		15.00
145012265	002446-2014	1402298	food experience supplies	4.274.5.5110.450.000.00.000		12.78
145012264	001712	1402343	food experience supplies	4.274.5.5110.450.000.00.000		14.06
145012235	003138	1401963	Health supplies	4.274.5.6110.317.000.00.000		68.25
145012219	003184-2014	1401960	Policy Council supplies	4.274.5.6210.390.000.00.000		49.24
145012211	009135-2014	1401964	Parent night supplies	4.274.5.7200.410.000.00.000		90.80
145012266	008770	1402294	parent night supplies	4.274.5.7200.410.000.00.000		20.32
145012261	007809	1402296	parent night supplies	4.274.5.7200.410.000.00.000		45.00

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145012274	008827-2014	1402301	parent night supplies	4.274.5.7200.410.000.00.000		44.13
145012272	008771	1402305	parent night supplies	4.274.5.7200.410.000.00.000		31.58
145012262	001713-2014	1402306	parent night supplies	4.274.5.7200.410.000.00.000		44.97
145012268	005397	1402315	parent night supplies	4.274.5.7200.410.000.00.000		16.19
145012235	003138	1401963	Health supplies	4.278.5.6110.317.000.00.000		6.75
145012219	003184-2014	1401960	Policy Council supplies	4.278.5.6210.390.000.00.000		4.87
145012211	009135-2014	1401964	Parent night supplies	4.278.5.7200.410.000.00.000		8.98
145012273	008019-2014	1402304	Parent night supplies	4.278.5.7200.410.000.00.000		32.06
				Check No. 289455		5,845.48
				VENDOR TOTAL		5,845.48
WEST COAST PAPER COMPANY - 8653						
145011198	8379426	1402177	Paper	4.610.5.6550.410.000.00.000		94.84
145011199	8381290	1402177	Paper	4.610.5.6550.410.000.00.000		109.44
				Check No. 289004		204.28
145012628	8415613	1402459	PAPER	4.610.5.6550.410.000.00.000		334.00
				Check No. 289660		334.00
				VENDOR TOTAL		538.28
WESTERN MOUNTAIN BUS SALES - 4908						
145010778	0042734-IN		24174T - BLOWER/HEATER MOTORS/SEAT BELT/SWITCH	4.100.5.6810.428.510.00.850		701.47
				Check No. 289005		701.47
145011286	0042810-IN		24185T - RESERVIOR/SWITCH/ACTUATOR	4.100.5.6810.428.510.00.850		1,040.90
				Check No. 289148		1,040.90
145011739	0042545-IN		24200T - ARM ASSY	4.100.5.6810.428.510.00.850		632.28
145011740	0042949-IN		24200T - LENS	4.100.5.6810.428.510.00.850		130.12
145011741	0042937-IN		24200T - MIRROR	4.100.5.6810.428.510.00.850		118.27
				Check No. 289317		880.67

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145012425	0042987-IN		24209T - SWITCHES/SEAT SHOCKS/HTR GUARD/MOTOR	4.100.5.6810.428.510.00.850	980.99
				Check No. 289457	980.99
145012669	0043112-IN		24218T - MOTOR HEATER	4.100.5.6810.428.510.00.850	332.76
145012670	0043085-IN		24218T - HEATING ELEMENT/TURN SWITCH/SIGN MOTOR	4.100.5.6810.428.510.00.850	708.10
145012671	0043049-IN		24218T - FILTERS/HEATING ELEMENT/ACT TURN SIGNAL	4.100.5.6810.428.510.00.850	207.25
				Check No. 289661	1,248.11
				VENDOR TOTAL	4,852.14
WESTERN PSYCHOLOGICAL SERVICES - 855					
145011556	WPS-041096	1402124	ABAS-II FORMS	4.257.5.5210.410.000.00.000	521.40
				Check No. 289149	521.40
				VENDOR TOTAL	521.40
WESTERN STATES EQUIPMENT CO. - 843					
145012481	WO010105502		6080M - SCISSOR LIFT REPAIR	4.100.5.6640.481.530.00.000	788.58
				Check No. 289458	788.58
				VENDOR TOTAL	788.58
WESTWOOD DISCOUNT - 2967					
145011734	2/10/14	1402316	Items for math games	4.251.5.7200.383.000.00.000	111.72
				Check No. 289319	111.72
				VENDOR TOTAL	111.72
WHITNEY WARR-ALLEN - 19495					
145013063	FEB 2014		CONSULTING SERVICES	4.274.5.5110.381.000.00.000	17.40
145013063	FEB 2014		CONSULTING SERVICES	4.274.5.6210.319.000.00.000	962.40
145013063	FEB 2014		CONSULTING SERVICES	4.278.5.6210.319.000.00.000	67.50
				Check No. 289664	1,047.30
				VENDOR TOTAL	1,047.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
WIGHITA PRESS - 21022	145012627		1402425	Therapeutic Novels for Adolescents	4.100.5.6110.410.230.00.000	179.39
					Check No. 289665	<u>179.39</u>
					VENDOR TOTAL	179.39
WILLIAM HAWK - 9815	145012075	2/12/14		REIMB - APPLE WORKSHOP/SANDY	4.271.5.5120.396.108.00.000	18.55
					Check No. 289254	<u>18.55</u>
					VENDOR TOTAL	18.55
WOODWIND & BRASSWIND - 9456	145011283	ARINV20627785	1401867	Instrument covers	4.100.5.5150.410.122.00.031	82.95
					Check No. 289150	82.95
	145012080	ARINV20251313	1401867	Instrument covers	4.100.5.5150.410.122.00.031	259.75
					Check No. 289323	<u>259.75</u>
					VENDOR TOTAL	342.70
WORLD BOOK INC. - 11588	145010919	20814	1401557	How To Teach Reading	4.100.5.5150.440.108.00.000	131.75
					Check No. 289009	<u>131.75</u>
					VENDOR TOTAL	131.75
WORTH STEEL LLC - 20970	145011743	02-14121		6078M - HHS HANDRAILING REPAIR	4.100.5.6640.325.530.00.000	55.00
	145011742	02-14072		5994M - REPAIR PLOW ON TK #4	4.100.5.6640.428.530.00.000	250.00
					Check No. 289324	<u>305.00</u>
					VENDOR TOTAL	305.00
XCELL ENGINEERING, LLC - 4985	145012943	2470		TYHEE BUS LOOP PAVEMENT	4.420.5.6640.520.000.00.000	550.00
					Check No. 289669	550.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						550.00
YOUTHLIGHT, INC. - 840						
	145011201	1065422	1402008	Books for Counselor	4.100.5.5120.410.435.00.000	87.94
	145011200	1065418	1401942	Bullying Booklets	4.100.5.6110.410.235.00.000	82.44
Check No. 289010						170.38
VENDOR TOTAL						170.38
ZANER-BLOSER INC. - 2935						
	145011202	02933784	1402030	Indian Hills Zaner-Bloser	4.100.5.5120.440.108.00.000	318.24
	145011203	02933938	1402104	Writing Workshop Registration fees	4.271.5.5120.396.108.00.000	200.00
Check No. 289011						518.24
	145011636	02933804	1402028	Zaner-Bloser Materials	4.100.5.5120.440.108.00.000	174.91
	145011637	02934774	1402221	Zaner Bloser Kindergarten Materials	4.100.5.5120.440.108.00.000	1,230.61
Check No. 289151						1,405.52
	145011738	02934556	1402195	Handwriting tools	4.251.5.5120.410.000.00.000	174.91
	145011735	02931240	1401754	Writing Workshop Registration fees	4.271.5.5120.396.108.00.000	600.00
Check No. 289325						774.91
	145012166	02936309	1402229	Tendoy Zaner Bloser Wall Strip	4.100.5.5120.440.108.00.000	37.99
Check No. 289461						37.99
VENDOR TOTAL						2,736.66
ZIONS BANK - 16781						
	145010767	5078452		123SIGNUP - IETA CONF/JOLLEY	4.100.5.6230.396.106.00.000	50.00
	145010768	5078464		123SIGNUP - IETA CONF/SUDWEEKS	4.100.5.6230.396.106.00.000	50.00
	145010769	5078469		123SIGNUP - IETA CONF/MERICA	4.100.5.6230.396.106.00.000	50.00
	145010770	5078484		123SIGNUP - IETA CONF/SPALL	4.100.5.6230.396.106.00.000	50.00
	145010771	5078517		123SIGNUP - IETA CONF/SALCE	4.100.5.6230.396.106.00.000	50.00
	145010772	5078526		123SIGNUP - IETA CONF/ENRIQUEZ	4.100.5.6230.396.106.00.000	50.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145010759			ISBA	4.100.5.6310.410.127.00.000		600.00
145010758			PAPA KELSEYS - MEALS 1/13/14	4.100.5.6320.410.126.00.000		59.36
145010760			CASH REWARDS	4.100.5.6320.410.126.00.000		-7.50
145010762	19517766		STAPLES - SELF INKING STAMPS	4.100.5.6510.410.105.00.000		39.98
145010763	9704543267		STAPLES - GEL PENS	4.100.5.6510.410.105.00.000		6.47
145010764	6233594		JIMMIE JOHNS - INS MTG MEAL 1/27/14	4.100.5.6510.410.105.00.000		48.75
145010765	9704586147		STAPLES - AVERY 5167 LABELS	4.100.5.6510.410.105.00.000		83.98
145010775	14010		ADVANSTAR - ASE BOOKS	4.100.5.6840.420.510.00.000		153.95
145010776	0691406		AMAZON - VHS CLEANER	4.100.5.6840.550.510.00.000		49.85
145010766	37868		IDITAROD - INSIDER SUBSCRIPTION/JEFFERSON	4.251.5.5120.410.000.00.000		33.95
				Check No. 289012		1,368.79
145013031			EDUCATIONAL COLLABORATORS-ID GOOGLE SUMMIT REG	4.242.5.6210.410.108.00.062		381.13
145012977	327J4G7R		HYATT/ATLANTA - LODGING BEYOND SCHOOL HRS CONF	4.273.5.6210.382.843.00.000		415.28
145013031			EDUCATIONAL COLLABORATORS-ID GOOGLE SUMMIT REG	4.242.5.6210.396.000.00.063		68.87
145013025	11439		GED MARKETPLACE - GED CURRICULUM	4.100.5.5150.410.122.00.000		443.60
145013036	0911758-88		GREAT POTENTIAL PRESS-IOWA ACCELERATION SCALE	4.100.5.6210.318.108.00.000		388.30
145012967	1401290207		BUTTERBURR'S - MEALS 1/29/14	4.100.5.6310.410.127.00.000		59.25
145012970	87352724		JIMMY JOHNS - MEALS 2/12/14	4.100.5.6310.410.127.00.000		70.00
145012975			PIZZA HUT - MEALS 2/26/14	4.100.5.6310.410.127.00.000		34.29
145012968			RED HOT ROASTERS - PEA MTG MEAL 2/5/14	4.100.5.6320.410.126.00.000		25.12
145013032			CASH REWARDS	4.100.5.6320.410.126.00.000		-7.50
145012978	9705695623		STAPLES - OFFICE SUPPLIES	4.100.5.6510.410.105.00.000		29.96
145012976	8345821		AMAZON - SOFTWARE	4.100.5.6560.410.111.00.000		366.75
145012979	019887		ALL DATA CORP - REPAIR SUBSCRIPTION	4.100.5.6640.410.530.00.000		487.50
145013033			ASE - TEST FEES/AUSTIN	4.100.5.6840.420.510.00.000		69.00

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145013035	86469212		HAMPTON INN/SLC - BERS CONF LODGING/CRANEY	4.251.5.6210.396.000.00.000	122.74
145012971			FORK/BOISE-ISBA MEALS 2/24/14	4.271.5.5120.396.108.00.000	43.74
145012972			CAPITOL GIFT SHOP-LEGISLATIVE DIRECTORIES	4.271.5.5120.396.108.00.000	33.24
145012973			BARDENAY/BOISE-ISBA MEALS 2/24/14	4.271.5.5120.396.108.00.000	77.02
145012974			BARDENAY/BOISE - ISBA MEETING ROOM	4.271.5.5120.396.108.00.000	50.00
145013007	2499382		NATL SCIENCE TEACHER ASSOC-PICTURE PERFECT SETS	4.271.5.5120.396.108.00.000	326.27
145013017	3174639638		LAQUINTA/MERIDIAN COLLABORATION LODGING-COVERDELL	4.271.5.5120.396.108.00.000	81.00
145013018	3173864626		LAQUINTA/MERIDIAN COLLABORATION LODGING-GIESBRECHT	4.271.5.5120.396.108.00.000	81.00
145013020	3174594075		LAQUINTA/MERIDIAN COLLABORATION LODGING-BETTY	4.271.5.5120.396.108.00.000	81.00
145013022	3175909820		LAQUINTA/MERIDIAN COLLABORATION LODGING-KREVITSKY	4.271.5.5120.396.108.00.000	85.32
145012977	327J4G7R		HYATT/ATLANTA - LODGING BEYOND SCHOOL HRS CONF	4.273.5.6210.382.842.00.000	415.28
145012980	9705685599		STAPLES - CHAIR	4.420.5.5120.550.455.00.000	283.41
145012979	019887		ALL DATA CORP - REPAIR SUBSCRIPTION	4.420.5.6230.550.106.00.000	243.75
145013034	651209342		GODADDY.COM/WILDCARD SSL CERTIFICATES	4.420.5.6230.554.106.00.000	674.97
145013034	651209342		GODADDY.COM/WILDCARD SSL CERTIFICATES- RETURN	4.420.5.6230.554.106.00.000	-674.97
Check No. 289671					<u>4,755.32</u>
VENDOR TOTAL					<u>6,124.11</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
	100			GENERAL FUND		860,832.12
	241			DRIVER'S EDUCATION FUND		363.05
	242			SPECIAL GRANTS FUND		1,000.59
	243			STATE PROF-TECH ED FUND		11,424.99
	245			STATE TECHNOLOGY FUND		193,490.80
	251			TITLE I-A BASIC		12,932.81
	257			IDEA PART B		69,574.81
	258			IDEA PART B PRESCHOOL		1,169.04
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		5,484.16
	271			TITLE II-A TEACHER QUALITY		8,794.40
	273			TITLE IV 21ST CENTURY CLC		6,261.00
	274			HEAD START		7,069.05
	276			HEAD START TRAINING GRANT		2,532.25
	278			HEAD START T.A.N.F. GRANT		842.27
	420			SCHOOL PLANT FACILITY FUND		77,844.85
	610			PRINT SHOP FUND		7,318.83
Grand Total						1,266,935.02

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
ALSCO/AMERICAN LINEN DIVISION - 5189						
145010896	1415681	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		86.92
145011126	1416555	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		299.09
145011231	1415305	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		322.45
				Check No. 30925		708.46
145011336	1417702	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		86.41
145011337	1417324	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		290.53
				Check No. 30956		376.94
145011825	1419389	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		243.37
145011826	1420629	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		199.77
145011827	1419775	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		171.66
				Check No. 30984		614.80
145012445	1421741	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		157.03
145012446	1422617	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		127.07
				Check No. 30998		284.10
145012748	1423783	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		30.47
145012749	1423401	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		269.54
145013030	1424644	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000		265.07
				Check No. 31028		565.08
				VENDOR TOTAL		<u>2,549.38</u>
AUTOMOTIVE SUPPLY - 12413						
145010870	212666		24029T - TOGGLE SWITCH K#28	4.290.5.7100.428.000.00.000		4.66
				Check No. 30926		4.66
				VENDOR TOTAL		<u>4.66</u>
BERNARD FOOD INDUSTRIES, INC. - 316						
145011143	00678006		11070SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		305.53

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 30927	305.53
					VENDOR TOTAL	<u>305.53</u>
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	145012754	4995750		24016S DRIVER GLOVES	4.290.5.7100.410.000.00.000	90.00
					Check No. 31029	90.00
					VENDOR TOTAL	<u>90.00</u>
C-A-L STORES COMPANIES INC - 415						
	145011349	13497		24002S FASTENERS	4.290.5.7100.410.000.00.000	40.43
					Check No. 30957	40.43
					VENDOR TOTAL	<u>40.43</u>
CENTRAL RESTAURANT PRODUCTS - 16572						
	145011611	11115552		23999S ARM PROT SLEEVES	4.290.5.7100.410.000.00.000	257.80
					Check No. 30958	257.80
					VENDOR TOTAL	<u>257.80</u>
COSTCO WHOLESALE - 19203						
	145012563	076036		24019S POSTERS	4.290.5.7100.410.000.00.000	83.86
					Check No. 30999	83.86
					VENDOR TOTAL	<u>83.86</u>
CSB - CRAIG STEIN BEVERAGE - 20988						
	145010906	W-1581091		11058SS - SNAPPLE	4.290.5.7100.450.000.00.000	981.00
					Check No. 30929	981.00
	145011823	1619-159		11111SS - SNAPPLE	4.290.5.7100.450.000.00.000	2,071.00
					Check No. 30985	2,071.00
					VENDOR TOTAL	<u>3,052.00</u>
DEBORAH WORKMAN - 18						
	145012106	1/22-2/14/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	221.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 30997	221.35
					VENDOR TOTAL	221.35
DEBRA SZYMANSKI - 5884	145011164	1/2-31/14		MILEAGE	4.290.5.7100.381.000.00.000	129.25
	145012960	2/3-2/28/14		MILEAGE	4.290.5.7100.381.000.00.000	144.00
					Check No. 30943	129.25
					Check No. 31040	144.00
					VENDOR TOTAL	273.25
EVERGREEN PRINTING SUPPLIES - 20899	145012550	60056		11139SS PRINTER CART	4.290.5.7100.410.000.00.000	2,971.51
					Check No. 31000	2,971.51
					VENDOR TOTAL	2,971.51
FOOD SERVICES OF AMERICA - 1194	145011153	2024458		11076SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	700.94
	145011802	2033880		11123SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	700.94
	145011804	2026912		11077SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	2,142.19
	145011805	2027658		11078SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	2,689.08
	145011806	2028253		11079SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,773.48
	145011807	2028252		11080SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,928.02
	145011817	2031357		11101SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,245.00
	145011818	2031356		11100SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,555.78
	145011819	2030108		11099SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,648.23
					Check No. 30986	1,617.15
					Check No. 30986	14,598.93
	145012519	2036538		11137SS FOOD & SUPPLIES	4.290.5.7100.410.000.00.000	649.20
	145012519	2036538		11137SS FOOD & SUPPLIES	4.290.5.7100.450.000.00.000	33.42

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145012520	2036531		11138SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		61.70
145012545	2034475		11132SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,807.45
145012546	2034474		11133SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		2,104.00
145012547	2037924		11134SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,610.00
145012548	2037923		11135SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		2,082.96
145012549	2036537		11136SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		2,294.05
					Check No. 31001	10,642.78
					VENDOR TOTAL	25,942.65
FRANZ FAMILY BAKERIES - 20655						
145010773	054303703405	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		458.40
145010921	054303703502	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		641.65
145011236	054303703704	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		90.00
					Check No. 30946	1,190.05
145011285	054303704105	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		55.35
145011395	054303704201	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		646.80
					Check No. 30977	702.15
145011732	054303704403	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		213.30
145011733	054303704904	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		798.20
145012081	054303705104	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		412.95
					Check No. 30996	1,424.45
145012167	054303705504	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		271.00
145012431	054303705604	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		669.48
145012492	054303705804	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		213.00
					Check No. 31016	1,153.48
145012682	054303705904	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		413.40
145012683	054303706204	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		243.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145012684	054303706304	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	885.20
145013037	054303706504	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000	90.00
Check No. 31043					1,631.60
VENDOR TOTAL					6,101.73
FRED MEYER STORES, INC. - 1591					
145011344	673676		23984S FOOD/GLUTEN FREE	4.290.5.7100.410.000.00.000	34.99
145011345	673657		23985S COFFEE FILTER	4.290.5.7100.410.000.00.000	7.47
145011344	673676		23984S FOOD/GLUTEN FREE	4.290.5.7100.450.000.00.000	133.72
145011616	673700		23992S GLUTEN FREE	4.290.5.7100.450.000.00.000	117.43
145011344	673676		23984S FOOD/GLUTEN FREE	4.290.5.7100.451.000.00.000	6.67
Check No. 30960					300.28
145012151	673707		23996S CONTAINER	4.290.5.7100.410.000.00.000	23.94
145012151	673707		23996S FOOD SUPPLY	4.290.5.7100.450.000.00.000	29.14
145012152	673709		23998S GLUTEN FREE	4.290.5.7100.450.000.00.000	37.48
Check No. 30987					90.56
145012750	673716		24011S GLUTEN FREE PRODUCTS	4.290.5.7100.450.000.00.000	93.21
Check No. 31033					93.21
VENDOR TOTAL					484.05
GEM STATE PAPER & SUPPLY - 1623					
145011135	817333-00		23993S BOOMS/SQUEEGEE	4.290.5.7100.410.000.00.000	156.84
145011136	817333-01		23993S BOOMS/SQUEEGEE	4.290.5.7100.410.000.00.000	64.56
145011137	817888-00		23993S BOOMS/SQUEEGEE	4.290.5.7100.410.000.00.000	28.66
Check No. 30931					250.06
145011612	813653-00		23986S PORTION CUPS	4.290.5.7100.410.000.00.000	1,061.86
145011613	813653-01		23986S PORTION CUPS	4.290.5.7100.410.000.00.000	453.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145011614	820280-00		24005S SOAP/MOPHEADS	4.290.5.7100.410.000.00.000	131.79
				Check No. 30961	1,646.83
145012530	816571-03		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	457.49
145012531	816571-02		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	278.88
145012532	816571-01		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	83.18
145012533	816571-00		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	945.60
145012534	821489-00		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	116.00
145012535	817885-00		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	83.18
145012536	816768-00		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	247.20
145012537	816175-00		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	207.95
145012538	816571-04		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	418.32
145012539	842189-01		23991S PLATTERS/BOWLS/APRONS	4.290.5.7100.410.000.00.000	1,044.00
				Check No. 31002	3,881.80
				VENDOR TOTAL	5,778.69
GRASMICK PRODUCE COMPANY - 21020					
145011633	485813		11103SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	234.05
145011634	485812		11102SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	346.38
				Check No. 30962	580.43
				VENDOR TOTAL	580.43
GREAT WESTERN FROZEN FOODS, INC. - 1670					
145010918	320755A		11047SS - FRY SAUCE	4.290.5.7100.450.000.00.000	.01
145011338	320801A		11086SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,868.90
145011339	320869A		11087SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	269.30
				Check No. 30963	2,138.21
145011801	321156B		11118SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	2,693.00
145011814	321058		11105SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	207.60

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		145011815	321130		11107SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	3,138.00
		145011816	320987B		11106SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	3,159.00
		145012556	321287A		11149SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,467.87
		145012985	321574		11165SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	319.00
					Check No. 30988		9,197.60
					Check No. 31003		4,467.87
					Check No. 31034		319.00
					VENDOR TOTAL		<u>16,122.68</u>
HOBART SERVICE - 2842							
		145011346	31366158		11090SS LABOR WAREWASHER	4.290.5.7100.428.000.00.000	43.50
		145011347	31366152		11089SS MIXER LABOR	4.290.5.7100.428.000.00.000	106.75
		145012515	31390296		11147SS LABOR/SERV SAV BROS	4.290.5.7100.428.000.00.000	383.55
		145012555	31401441		11148SS ELEMENT/OVEN WINDOW	4.290.5.7100.428.000.00.000	1,146.48
					Check No. 30964		150.25
					Check No. 31004		1,530.03
					VENDOR TOTAL		<u>1,680.28</u>
IDAHO ELECTRIC INC. - 8418							
		145011249	3701		11091SS IMS OVEN ELECT	4.290.5.7100.428.000.00.000	1,590.84
					Check No. 30932		1,590.84
					VENDOR TOTAL		<u>1,590.84</u>
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997							
		145012517	47610		24012S TUBS & LIDS	4.290.5.7100.410.000.00.000	146.88
					Check No. 31005		146.88
					VENDOR TOTAL		<u>146.88</u>
J & H GLASS LLC - 20264							
		145011227	3242		5840M CK CUT CHARGE GLASS	4.290.5.7100.428.000.00.000	6.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 30933	6.00
					VENDOR TOTAL	6.00
JACKLYNN MARLEY - 6379	145011582	1/6-1/31/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	74.75
					Check No. 30968	74.75
					VENDOR TOTAL	74.75
JANEAL HUERTA - 21029	145012448	2/25/14		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	34.09
					Check No. 31006	34.09
					VENDOR TOTAL	34.09
JODY DIETZ - 6190	145011643	1/6-31/14		MILEAGE	4.290.5.7100.381.000.00.000	94.48
					Check No. 30959	94.48
					VENDOR TOTAL	94.48
KATHY CHATTERTON - 5293	145010909	1/6-29/14		MILEAGE	4.290.5.7100.381.000.00.000	83.15
	145013015	2/3- 2/28/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	83.40
					Check No. 31030	83.40
					VENDOR TOTAL	166.55
KIRA WILLIAMS - 21017	145011335	2/5/14		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	24.20
					Check No. 30965	24.20
					VENDOR TOTAL	24.20
LEWIS CORPORATION - 4755	145011667	5528		24006S IMS SS WALL BACK	4.290.5.7100.428.000.00.000	1,333.00

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Check No. 30966						1,333.00
VENDOR TOTAL						1,333.00
LOOMIS - 13198	145011620	11373376		FEB ARMORED CAR SERVICE	4.290.5.7100.310.000.00.000	287.45
Check No. 30967						287.45
VENDOR TOTAL						287.45
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	145011146	75993		1065SS ALCOHOL PREPS	4.290.5.7100.410.000.00.000	320.20
	145011148	75731		11064SS FIRST AID SUPPLIES	4.290.5.7100.410.000.00.000	280.90
Check No. 30934						601.10
VENDOR TOTAL						601.10
MARILYN MOLSEE - 5757	145010910	1/6-31/14		MILEAGE	4.290.5.7100.381.000.00.000	45.35
	145013016	2/3-2/28/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	27.85
Check No. 31036						27.85
VENDOR TOTAL						73.20
MEADOW GOLD DAIRIES - 1688	145011604	JAN2014	1400033	MILK for 7/1/2013-6/30/2014	4.290.5.7100.450.000.00.000	48,571.86
Check No. 30969						48,571.86
VENDOR TOTAL						48,571.86
MUIR COPPER CANYON FARMS - 20244	145011138	218995		11073SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	938.60
	145011140	218998		11072SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,266.60
	145011141	216824		11071SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,063.81
Check No. 30936						3,269.01

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145011635	220577		11098SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		417.75
145011658	220574		11097SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,465.93
				Check No. 30970		1,883.68
145011822	222157		11119SS - PRODUCE	4.290.5.7100.450.000.00.000		1,936.19
				Check No. 30989		1,936.19
145012554	223795		11145SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,340.97
				Check No. 31007		1,340.97
145012969	223793		11150SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		669.89
145012981	224598		11151SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		879.12
145012982	C1204166		11152SS CREDIT SWEET POT	4.290.5.7100.450.000.00.000		-14.00
145012983	C1204165		11153SS CREDIT SWEET POT	4.290.5.7100.450.000.00.000		-28.00
145012984	224599		11154SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		13.14
				Check No. 31037		1,520.15
				VENDOR TOTAL		9,950.00
NICHOLAS & CO. INC. - 1466						
145011152	4514505		11081SS SCRUBBER	4.290.5.7100.410.000.00.000		51.36
145011150	4514504		11082SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		8,462.08
				Check No. 30937		8,513.44
145011799	4533774		11117SS - BAGS/SCOUR AND RINSE PADS	4.290.5.7100.410.000.00.000		1,202.34
145011809	4519627		11084SS - PAPER BAGS	4.290.5.7100.410.000.00.000		59.76
145011813	4527848		11096SS - BOWLS/CUPS/PADS	4.290.5.7100.410.000.00.000		707.46
145011811	4530746		11094SS - CUPS	4.290.5.7100.411.000.00.000		409.50
145011800	4533773		11116SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		11,684.06
145011803	4537585		11115SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		4,157.05
145011808	4522487		11085SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		8,060.86
145011809	4519627		11084SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		894.25

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145011810	4519628		11083SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,858.66
145011812	4530745		11095SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	65.88
145011820	4527847		11093SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	11,463.87
				Check No. 30990	40,563.69
145012522	4544446		11144SS PLASTIC KNIFES	4.290.5.7100.410.000.00.000	98.90
145012521	4539000		11140SS TRAYS	4.290.5.7100.411.000.00.000	242.60
145012551	4538999		11141SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,793.63
145012552	4547390		11142SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,395.72
145012553	4544445		11143SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	6,674.32
				Check No. 31008	16,205.17
145012986	4550399		11161SS PAPER CUPS	4.290.5.7100.410.000.00.000	527.60
				Check No. 31038	527.60
				VENDOR TOTAL	65,809.90
NORTHWEST DISTRIBUTION - 9057					
145010904	SI0324436		11061SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	823.65
145010905	SI0324534		11060SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	7,004.80
				Check No. 30938	7,828.45
145011340	SI0325089		11067SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	5,454.40
145011341	SI0325088		11068SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,025.00
145011342	SI0325226		11069SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	28,151.40
145011343	SI0325090		11066SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,829.00
				Check No. 30971	40,459.80
145011821	SI0325747		11092SS - GLOVES	4.290.5.7100.410.000.00.000	511.40
145011797	SI0326298		11121SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	10,595.79
145011798	SI0326299		11122SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,740.00

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		145011821	SI0325747		11092SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	4,328.62
						Check No. 30991	17,175.81
		145012542	SI0326956		11127SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	4,420.50
		145012543	SI0326714		11126SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	8,983.27
		145012544	SI0326715		11125SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	7,021.20
						Check No. 31009	20,424.97
						VENDOR TOTAL	85,889.03
OLD TOWN EMBROIDERY CO., INC - 14304							
		145012516	11827		24007S SHIRTS	4.290.5.7100.410.000.00.000	318.00
		145012572	11790		24007S SHIRTS	4.290.5.7100.410.000.00.000	378.00
						Check No. 31010	696.00
						VENDOR TOTAL	696.00
PARTS TOWN LLC - 21019							
		145011567	504879		5950M CHS ICE CONT/ELECT CONT	4.290.5.7100.428.000.00.000	552.14
						Check No. 30972	552.14
						VENDOR TOTAL	552.14
PEPSI OF IDAHO FALLS - 13771							
		145010907	00216332		11057SS - GATORADE	4.290.5.7100.450.000.00.000	560.00
						Check No. 30939	560.00
		145011348	00216401		11063SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,120.00
						Check No. 30973	1,120.00
		145011824	00216460		11110SS - GATORADE	4.290.5.7100.450.000.00.000	2,850.00
						Check No. 30992	2,850.00
						VENDOR TOTAL	4,530.00
PIONEER PRODUCTS INC - 20783							
		145011134	SI-75177		23932S SS WIPES	4.290.5.7100.410.000.00.000	3,928.60

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Check No. 30940						3,928.60
VENDOR TOTAL						3,928.60
PRECISION GLASS & ALUMINUM, INC. - 1301						
	145011610	0063497-IN		24008S ROLL UP DOOR REPAIRS	4.290.5.7100.428.000.00.000	80.00
Check No. 30974						80.00
VENDOR TOTAL						80.00
RESTAURANT & STORE EQUIPMENT CO - 2048						
	145010897	775298		11053SS - FOOD PANS/BOXES/LIDS	4.290.5.7100.410.000.00.000	566.99
	145010898	775297		11052SS - SPRAY FACE PRE-RINSE	4.290.5.7100.410.000.00.000	14.95
	145010899	775299		11051SS - MIXING BOWLS	4.290.5.7100.410.000.00.000	13.16
	145010900	775308		11050SS - SLICER/CAP	4.290.5.7100.410.000.00.000	42.60
	145010901	770588		10925SS - PANS	4.290.5.7100.410.000.00.000	176.30
	145010902	770325		CREDIT FOR 6 SLICE SECTIONER	4.290.5.7100.410.000.00.000	-210.00
	145010903	770317		CREDIT FOR BLADE CUP/WEDGER CUP COVER/PLUNGER	4.290.5.7100.410.000.00.000	-53.28
	145011127	774217		CREDIT PLATE CASTERS	4.290.5.7100.410.000.00.000	-112.02
	145011106	774120	1401508	Hobart Ovens for Irving and Jefferson	4.290.5.7100.550.000.00.000	18,300.00
Check No. 30941						18,738.70
	145011794	777502		11114SS - DISHRACK	4.290.5.7100.410.000.00.000	96.00
	145011795	777488		11113SS - FRIDGE THERMOMETERS/PANS	4.290.5.7100.410.000.00.000	207.81
	145011796	777496		11112SS - CAMBRO/COVERS/SLICER/BOWLS	4.290.5.7100.410.000.00.000	150.22
	145011828	775968	1401862	Truck Platform	4.290.5.7100.550.000.00.000	2,220.00
Check No. 30993						2,674.03
	145012523	775304		11049SS MEASURE/SCALES	4.290.5.7100.410.000.00.000	813.00
	145012524	776904		11131SS RETURN SCALES	4.290.5.7100.410.000.00.000	-746.85
	145012525	776903		11130SS CREDIT DEEP PANS	4.290.5.7100.410.000.00.000	-29.04
	145012540	777132		11129SS CASH REG STANDS	4.290.5.7100.550.000.00.000	3,441.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROCKLER WOODWORKING AND HARDWARE - 14632		145012541	776957		11128SS FOOD BAR/RAILS	4.290.5.7100.550.000.00.000	5,148.00
							Check No. 31011
							<u>8,626.11</u>
							VENDOR TOTAL
							30,038.84
ROCKLER WOODWORKING AND HARDWARE - 14632		145012785	2062175		5991M CHS SLIDE/HINGES	4.290.5.7100.428.000.00.000	173.81
							Check No. 31039
							<u>173.81</u>
							VENDOR TOTAL
							173.81
RON'S SERVICE INC. - 8341		145012518	8824		24004S THERM/STRAIN RELIEFS	4.290.5.7100.428.000.00.000	808.96
							Check No. 31012
							<u>808.96</u>
							VENDOR TOTAL
							808.96
SCHOOL DISTRICT #25 - 2979		145011254			JAN 2014 SALES TAX	4.290.4.4161.100.000.00.000	2,669.26
							Check No. 30975
							<u>2,669.26</u>
							VENDOR TOTAL
							2,669.26
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952		145012612			PREMIUM DIFFERENTIAL	4.290.5.7100.240.000.05.000	490.00
							Check No. 31013
							<u>490.00</u>
							VENDOR TOTAL
							490.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437		145011728			JANUARY PRINT BILLING	4.290.5.7100.410.000.00.000	815.15
							Check No. 30994
							<u>815.15</u>
							VENDOR TOTAL
							815.15
STAPLES ADVANTAGE - 19446		145011190	3221091070		23994S - WHITEBOARD/TAPE GUN/CALENDAR/POST-ITS	4.290.5.7100.410.000.00.000	294.81

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		145011191	3220719017		23990S - CHALK MARKER SET	4.290.5.7100.410.000.00.000	56.24
						Check No. 30942	<u>351.05</u>
						VENDOR TOTAL	351.05
STATE INSURANCE FUND - 1069							
		145011549			4TH QTR PREMIUM	4.290.5.7100.270.000.05.000	24,134.69
		145011550			4TH QTR PREMIUM	4.290.5.7100.270.000.08.000	1,233.60
						Check No. 30976	<u>25,368.29</u>
						VENDOR TOTAL	25,368.29
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217							
		145011089	2161:00101373		11062SS - HHS HOT COCOA	4.290.5.7100.450.000.00.000	63.30
						Check No. 30944	63.30
		145011748	2161:00102168		11108SS - COFFEE	4.290.5.7100.450.000.00.000	63.00
		145011749	2161:00103664		11109SS - COFFEE/HOT COCOA	4.290.5.7100.450.000.00.000	97.80
						Check No. 30995	160.80
		145012484	2161:00103917		11124SS - PHS HOT COCOA	4.290.5.7100.450.000.00.000	31.65
						Check No. 31014	31.65
		145012947	2161:00106287		11166SS - COFFEE	4.290.5.7100.450.000.00.000	34.50
		145012948	2161:00106036		11167SS - HOT COCOA	4.290.5.7100.450.000.00.000	63.30
						Check No. 31041	<u>97.80</u>
						VENDOR TOTAL	353.55
U.S. FOODSERVICE, INC. - 16099							
		145010751	3019148		11027SS - FOOD ITEMS/FILM WRAP	4.290.5.7100.410.000.00.000	349.08
		145011193	3344435		11075SS - LINERS/KNIVES	4.290.5.7100.410.000.00.000	520.52
		145010750	3019149		11026SS - TRAYS	4.290.5.7100.411.000.00.000	2,702.40
		145010752	3104344		11040SS - TRAYS	4.290.5.7100.411.000.00.000	2,851.80
		145011189	3147223		11059SS - FOOD ITEMS/TRAYS	4.290.5.7100.411.000.00.000	2,851.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145011192	3384728		11088SS - FOOD ITEMS/TRAYS	4.290.5.7100.411.000.00.000	2,855.40
145011193	3344435		11075SS - TRAYS	4.290.5.7100.411.000.00.000	1,425.90
145010751	3019148		11027SS - FOOD ITEMS/FILM WRAP	4.290.5.7100.450.000.00.000	1,755.48
145011189	3147223		11059SS - FOOD ITEMS/TRAYS	4.290.5.7100.450.000.00.000	1,947.20
145011192	3384728		11088SS - FOOD ITEMS/TRAYS	4.290.5.7100.450.000.00.000	776.85
145011193	3344435		11075SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	762.75
Check No. 30945					18,799.18
145012154	3465793		11104SS - WRAP	4.290.5.7100.410.000.00.000	617.00
145012154	3465793		11104SS - TRAYS	4.290.5.7100.411.000.00.000	2,855.40
145012154	3465793		11104SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	3,339.59
Check No. 31015					6,811.99
145012613	3563171		11120SS - CONTAINERS/PLASTIC FILM	4.290.5.7100.410.000.00.000	336.74
145012613	3563171		11120SS - TRAYS	4.290.5.7100.411.000.00.000	713.85
145012617	3664868		11146SS - TRAYS	4.290.5.7100.411.000.00.000	2,855.40
145012613	3563171		11120SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	448.75
Check No. 31042					4,354.74
VENDOR TOTAL					<u>29,965.91</u>
WAL-MART STORE #01-1955/DIST - 9401					
145012203	005877		23995S - POP	4.290.5.7100.410.000.00.000	13.96
145012204	003828		24010S - TOOL SETS/BATTERIES	4.290.5.7100.410.000.00.000	210.76
145012204	003828		24010S - FOOD ITEMS	4.290.5.7100.450.000.00.000	24.78
145012204	003828		24010S - MICROWAVE	4.290.5.7100.550.000.00.000	65.00
Check No. 31017					314.50
VENDOR TOTAL					<u>314.50</u>
WALLACE PACKAGING, LLC - 19225					
145012155	42617		24009S - TRAYS	4.290.5.7100.411.000.00.000	3,232.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 31018	<u>3,232.00</u>
					VENDOR TOTAL	3,232.00
WAXIE SANITARY SUPPLY - 9392						
	145013071	74445087		11168SS - PLASTIC UNTENSILS	4.290.5.7100.410.000.00.000	3,002.00
					Check No. 31044	<u>3,002.00</u>
					VENDOR TOTAL	3,002.00
ZIONS BANK - 16781						
	145010761	486318		PARTS TOWN - COMPRESSOR	4.290.5.7100.428.000.00.000	297.24
					Check No. 30947	297.24
	145012979	019887		ALL DATA CORP - REPAIR SUBSCRIPTION	4.290.5.7100.428.000.00.000	243.75
					Check No. 31045	<u>243.75</u>
					VENDOR TOTAL	540.99

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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	389,104.66
Grand Total		<u>389,104.66</u>

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	77,844.85
100	GENERAL FUND	860,832.12
274	HEAD START	7,069.05
278	HEAD START T.A.N.F. GRANT	842.27
271	TITLE II-A TEACHER QUALITY	8,794.40
243	STATE PROF-TECH ED FUND	11,424.99
273	TITLE IV 21ST CENTURY CLC	6,261.00
257	IDEA PART B	69,574.81
251	TITLE I-A BASIC	12,932.81
245	STATE TECHNOLOGY FUND	193,490.80
242	SPECIAL GRANTS FUND	1,000.59
263	CARL PERKINS PROFESSIONAL-TECHNICAL	5,484.16
276	HEAD START TRAINING GRANT	2,532.25
610	PRINT SHOP FUND	7,318.83
258	IDEA PART B PRESCHOOL	1,169.04
241	DRIVER'S EDUCATION FUND	363.05
290	CHILD NUTRITION	389,104.66
Grand Total		1,656,039.68

APPROVED BY BOARD OF EDUCATION

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Search Criteria:

Start Date : 02/01/2014
End Date : 03/07/2014
FY Period - Task : '8-A1','8-A2','8-A3','8-A4','8-A5','9-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