

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 56438

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
4IMPRINT - 3901		155015908	3864328	1512719	Ink Pens	5.243.5.5190.410.215.00.078	116.72
						Check No. 298110	116.72
						VENDOR TOTAL	<u>116.72</u>
AAA CONSULTING AND SERVICE LLC - 20519		155016683	31804		333M TY CONTRACT WATER SYSTEM	5.100.5.6640.328.530.00.000	35.00
						Check No. 298378	35.00
						VENDOR TOTAL	<u>35.00</u>
ABDO PUBLISHING - 8320		155015275	191248	1512705	EBOOKS	5.100.5.6210.430.419.00.411	1,087.05
						Check No. 297912	1,087.05
						VENDOR TOTAL	<u>1,087.05</u>
ACCO ENGINEERED SYSTEMS, INC. - 21183		155016244	1557769		328M ONSITE REPROGRAM	5.420.5.6640.325.000.00.000	3,385.00
		155016219	1557780	1512329	HVAC NIAGARA PROGRAM	5.420.5.6640.325.000.00.000	4,550.88
						Check No. 298234	7,935.88
						VENDOR TOTAL	<u>7,935.88</u>
ACE HARDWARE & OUTDOOR SPORTS - 14481		155015351	498147		8290M ED CUST ANT SPRAY	5.100.5.6610.418.530.00.000	13.98
		155015352	498173		148M VALVE/BARB	5.100.5.6650.410.530.00.000	21.47
		155015353	498108		8915M MOLE STAKE	5.420.5.6650.550.530.00.000	37.98
						Check No. 297913	73.43
		155016231	498256		9580M SHOP PAINT	5.100.5.6650.410.530.00.000	26.94
						Check No. 298235	26.94
		155016383	497786	1512602	Spray Paint for GATE	5.100.5.5240.410.108.00.000	71.22

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	155016785	498507		9320M #51 ELBOWS	5.100.5.6610.418.530.00.000	9.16
					Check No. 298379	<u>80.38</u>
					VENDOR TOTAL	180.75
ADAM BRIGGS - 20990						
	155015542	4/15/15		CHILDCARE CENTER MTG 4/8/15	5.274.5.7200.410.000.00.000	6.37
	155015542	4/15/15		CHILDCARE CENTER MTG 4/8/15	5.278.5.7200.410.000.00.000	.63
					Check No. 297914	7.00
	155016029	4/16/15		CHILD CARE SERVICES	5.274.5.6210.390.000.00.000	20.48
	155016029	4/16/15		CHILD CARE SERVICES	5.278.5.6210.390.000.00.000	2.03
					Check No. 298111	22.51
	155016088	4/24/15		CHILDCARE HEALTH ADV	5.274.5.6110.317.000.00.000	15.36
	155016088	4/24/15		CHILDCARE HEALTH ADV	5.278.5.6110.317.000.00.000	1.52
					Check No. 298236	16.88
	155016641	5/4/15		CHILDCARE POLICY COUNCIL	5.274.5.6210.390.000.00.000	11.94
	155016641	5/4/15		CHILDCARE POLICY COUNCIL	5.278.5.6210.390.000.00.000	1.19
					Check No. 298380	13.13
					VENDOR TOTAL	<u>59.52</u>
ADRIANNA RAZO - 10356						
	155015251	4/13/15		REIMB 5K SUPPLIES	5.273.5.6210.410.843.00.000	6.98
					Check No. 298017	6.98
					VENDOR TOTAL	<u>6.98</u>
AIMEE HATCH - 10892						
	155015478	4/8-4/11/15		FCCLA STATE CONF	5.243.5.5190.382.215.00.088	113.40
					Check No. 297967	113.40
					VENDOR TOTAL	<u>113.40</u>

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AIRGAS INTERMOUNTAIN INC - 9781		155015878	9038037132	1512918	3 band saw blades	5.243.5.5190.410.210.00.091	149.49
						Check No. 298113	149.49
						VENDOR TOTAL	<u>149.49</u>
ALEXANDRA NELSON - 10874		155016854	5/6/15		REIMB - BOOKS	5.257.5.5210.410.000.00.000	147.66
		155016644	4/1-4/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	65.45
						Check No. 298456	213.11
						VENDOR TOTAL	<u>213.11</u>
ALSCO/AMERICAN LINEN DIVISION - 5189		155015389	1538986		206M CUST LAUNDRY	5.100.5.6610.418.530.00.000	182.43
						Check No. 297916	182.43
		155016004	1540956		216M CUST LAUNDRY	5.100.5.6610.418.530.00.000	163.11
						Check No. 298114	163.11
		155016122	1542952		275M CUST LAUNDRY	5.100.5.6610.418.530.00.000	133.06
						Check No. 298237	133.06
		155016797	1544923		337M CUST LAUNDRY	5.100.5.6610.418.530.00.000	128.77
						Check No. 298382	128.77
						VENDOR TOTAL	<u>607.37</u>
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282		155015416	6752	1512982	Supplies	5.242.5.6210.392.114.00.068	493.30
						Check No. 297917	493.30
		155015868	6792	1513044	Supplies	5.242.5.6210.392.114.00.068	37.98
						Check No. 298115	37.98
						VENDOR TOTAL	<u>531.28</u>

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AMANDA DAVIS - 11019	155016209	4/7-4/24/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	49.40
					Check No. 298259	49.40
					VENDOR TOTAL	49.40
AMERICA'S BEST CONTACTS & EYEGASSES - 21253	155016384	34631	1512704	Eye Exam for PHS Student MVA	5.251.5.5120.415.000.00.000	69.95
					Check No. 298383	69.95
					VENDOR TOTAL	69.95
AMERICAN ACCENT CONSTRUCTION LLC - 19810	155016798	2669681		164M TY PUMPHOUSE PARTS	5.420.5.6640.520.000.00.000	177.82
	155016799	2669630		9582M TY MOOSE MILK	5.420.5.6640.520.000.00.000	24.00
					Check No. 298384	201.82
					VENDOR TOTAL	201.82
AMERICAN EDUCATIONAL PRODUCTS, LLC - 17756	155015875	379989	1512717	Science Supplies	5.100.5.5150.410.205.00.026	38.70
					Check No. 298116	38.70
					VENDOR TOTAL	38.70
ANDERSON, JULIAN & HULL, LLP - 15940	155015876	4/20/15	1512891	Education Law Institute Registration	5.271.5.5120.396.108.00.000	1,275.00
	155016216	41858		GENERAL REP 3/1-3/31/15	5.100.5.6320.311.105.00.000	7,410.80
					Check No. 298118	1,275.00
					Check No. 298238	7,410.80
					VENDOR TOTAL	8,685.80
ANDREA BROWN - 20923	155016756	2/3-3/20/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	120.20
					Check No. 298386	120.20

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VENDOR TOTAL						120.20
ANDREW PAULES - 678	155015245	3/11-4/8/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	62.95
					Check No. 298009	62.95
	155016758	4/9-4/28/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	61.60
					Check No. 298469	61.60
VENDOR TOTAL						124.55
ANTHONY WATSON - 4404	155016862	5/3/15		REIMB - SCISSORS	5.100.5.6410.410.415.00.000	224.11
					Check No. 298520	224.11
VENDOR TOTAL						224.11
APPLE INC. - 2373	155015277	4332684928	1512880	IMac	5.263.5.5190.410.000.00.000	18,790.00
					Check No. 297918	18,790.00
	155015877	4331301314	1512666	iPad app Volume Voucher	5.251.5.5120.410.000.00.000	500.00
	155015952	4331731200	1512793	APP STORE PURCHASE	5.257.5.5210.410.000.00.000	64.98
					Check No. 298119	564.98
VENDOR TOTAL						19,354.98
ARCHITECTURAL BUILDING SUPPLY - 163	155015390	7428173		9794M WEATHER STRIP	5.100.5.6610.418.530.00.000	162.00
					Check No. 297919	162.00
VENDOR TOTAL						162.00
ARTSQUEST RENTALS AND SERVICES - 21289	155015229	4/1/15		IMS CURTAIN/COSTUME RENTAL	5.100.5.5150.410.235.00.009	450.00
					Check No. 297920	450.00
VENDOR TOTAL						450.00

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AT&T CORP - 16641		155015385	2061445352		MONTHLY CHARGE 4/1-4/30/15	5.100.5.6610.351.103.00.000	1.60
						Check No. 297921	1.60
						VENDOR TOTAL	<u>1.60</u>
AUDIO ENHANCEMENT, INC. - 8691		155016052	INV537931	1512692	Slate for Promethean Board	5.100.5.5120.410.459.00.000	324.00
						Check No. 298240	324.00
						VENDOR TOTAL	<u>324.00</u>
B&H PHOTO VIDEO - 4715		155015279	94695335	1512443	classroom supplies	5.243.5.5190.410.210.00.081	69.98
						Check No. 297922	69.98
						VENDOR TOTAL	<u>69.98</u>
BANNOCK COUNTY LANDFILL - 9505		155015235	02-00763749		HHS LANDFILL	5.100.5.6610.337.530.00.000	7.99
		155015387	02-00771404		PTE HHS LANDFILL	5.100.5.6610.337.530.00.000	18.00
		155016110	02-00773561		222M TY LANDFILL	5.100.5.6610.337.530.00.000	34.50
						Check No. 297924	25.99
						Check No. 298241	34.50
		155016620	02-00774890		HHS PIGS	5.100.5.6610.337.530.00.000	5.00
		155016746	02-00775712		HHS PIGS	5.100.5.6610.337.530.00.000	5.00
						Check No. 298387	10.00
						VENDOR TOTAL	<u>70.49</u>
BARBARA ADAMS - 2212		155015382	4/7-4/10/15		SUN VALLEY PREV CONF	5.273.5.6210.382.843.00.000	198.00
						Check No. 297915	198.00
		155015824	4/20/15		REIMB STOP WATCHES	5.273.5.6210.410.842.00.000	50.31

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						Check No. 298112	50.31
	155016844	4/29-4/30/15			IDAHO LITERACY SYMP	5.273.5.6210.382.842.00.000	29.10
						Check No. 298381	29.10
						VENDOR TOTAL	277.41
BARBARA KREBS - 8540							
	155015820	4/8-4/10/15			PREV CONF	5.251.5.6210.396.000.00.000	42.30
						Check No. 298173	42.30
						VENDOR TOTAL	42.30
BARBARA VANDEREN - 5857							
	155016319	4/15-4/19/15			JEA/NSPA CONF	5.243.5.5190.382.205.00.063	361.35
						Check No. 298335	361.35
						VENDOR TOTAL	361.35
BARNES & NOBLE BOOKSELLERS, INC. - 289							
	155015280	2970107		1512060	Turning Point - Teaching Student Mathematics	5.100.5.5150.440.108.00.000	40.52
						Check No. 297926	40.52
	155016053	IN 2986527		1512657	BOOKS FOR COUNSELOR	5.100.5.5120.440.108.00.000	53.69
						Check No. 298242	53.69
	155016385	IN 3010479		1513070	Supplies	5.100.5.5120.410.114.00.000	167.88
						Check No. 298389	167.88
						VENDOR TOTAL	262.09
BART REED - 6402							
	155015972	4/22/15			REIMB CELL PHONE	5.100.5.6510.410.105.00.000	200.00
						Check No. 298203	200.00
						VENDOR TOTAL	200.00
BATTERY SYSTEMS - 20259							
	155015391	3098755			24845T BATTERY	5.100.5.6810.428.510.00.850	137.37

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					Check No. 297927	137.37
	155016245	3111148		24859T BATTERIES	5.100.5.6810.428.510.00.850	195.54
					Check No. 298243	195.54
	155016686	3118526		24875T BATTERIES	5.100.5.6810.428.510.00.850	179.24
					Check No. 298390	179.24
					VENDOR TOTAL	512.15
BEST WESTERN VISTA INN - 4912						
	155016047	15028-15083		CHS STATE BOYS BB	5.100.5.5310.385.122.00.000	3,564.00
					Check No. 298120	3,564.00
					VENDOR TOTAL	3,564.00
BESTLINK NETWARE INC. - 17758						
	155015879	SA1513877	1512854	Cables - Bestlinknetware	5.420.5.6230.550.106.00.000	77.86
	155015879	SA1513877	1512854	Cables - Bestlinknetware	5.420.5.6230.554.106.00.000	1,242.88
					Check No. 298121	1,320.74
					VENDOR TOTAL	1,320.74
BOBBIE GREEN - 7774						
	155015539	1/12-4/15/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	149.19
					Check No. 297960	149.19
					VENDOR TOTAL	149.19
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	155015449	4181934		9849S TIE DOWNS/CHAINS	5.420.5.6650.550.530.00.000	430.67
					Check No. 297929	430.67
	155016247	4184863		8916M SAFETY GLASSES	5.100.5.6650.410.530.00.000	26.00
	155016246	4181934-1		9849M GRAB HOOKS	5.420.5.6650.550.530.00.000	20.96
					Check No. 298244	46.96
					VENDOR TOTAL	477.63

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BRANDY GILEA - 17770	155016861	4/1-30/15		SLP SERVICES	5.257.5.6160.310.000.00.000	7,700.00
					Check No. 298391	<u>7,700.00</u>
					VENDOR TOTAL	7,700.00
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BRAYDEN LEARY - 20949	155015541	4/15/15		CHILDCARE CENTER MTG 4/8/15	5.274.5.7200.410.000.00.000	6.37
	155015541	4/15/15		CHILDCARE CENTER MTG 4/8/15	5.278.5.7200.410.000.00.000	.63
					Check No. 297930	7.00
	155016028	4/16/15		CHILD CARE SERVICES	5.274.5.6210.390.000.00.000	20.48
	155016028	4/16/15		CHILD CARE SERVICES	5.278.5.6210.390.000.00.000	2.03
					Check No. 298122	22.51
	155016640	5/4/15		CHILDCARE POLICY COUNCIL	5.274.5.6210.390.000.00.000	11.94
	155016640	5/4/15		CHILDCARE POLICY COUNCIL	5.278.5.6210.390.000.00.000	1.19
					Check No. 298392	<u>13.13</u>
					VENDOR TOTAL	42.64
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BRENDA HOCH - 1709	155015984	4/8-4/10/15		SAFE SCHOOL CONF	5.251.5.6210.396.000.00.000	42.30
					Check No. 298159	<u>42.30</u>
					VENDOR TOTAL	42.30
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BRENDA MINER - 1742	155015471	4/8-4/10/15		IDAHO STATE PREVENTION	5.251.5.6210.396.000.00.000	225.50
					Check No. 297998	<u>225.50</u>
					VENDOR TOTAL	225.50
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BRUCE GIVENS - 6972	155016317	4/30/15		MILEAGE SPRING WATER TEST	5.243.5.5190.382.205.00.026	47.50

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	155016317	4/30/15		MILEAGE SPRING WATER TEST	5.243.5.5190.381.205.00.026	98.00
					Check No. 298275	<u>145.50</u>
					VENDOR TOTAL	145.50
C-A-L STORES COMPANIES INC - 415						
	155015356	17900		146M POULTRY NETTING	5.100.5.6640.471.530.00.000	26.99
	155015354	17861		128M BOLT/HOOK	5.100.5.6650.410.530.00.000	79.24
	155015426	17899		144M FUELFILTER	5.100.5.6650.410.530.00.000	42.35
	155015355	17893		141M TOOL BOX/FLO PUMP	5.420.5.6650.550.530.00.000	569.98
					Check No. 297932	718.56
	155015918	17806		8467M WRENCH/BUNGEE	5.100.5.6610.418.530.00.000	19.67
	155015917	17914		8468M TIP HOLDER	5.420.5.6640.540.000.00.000	9.78
					Check No. 298124	29.45
	155016232	17993		9887M HHS GATE CLAMPS	5.100.5.6650.410.530.00.000	7.99
	155016054	34512	1513056	Pet first aid supplies	5.243.5.5190.410.210.00.091	68.92
	155016055	18041	1513056	Pet first aid supplies	5.243.5.5190.410.210.00.091	80.90
	155016108	17977		88M WIRE STRIPPER	5.420.5.6640.325.000.00.000	33.98
	155016109	18033		8199M HHS ROOF PATCH	5.420.5.6640.325.000.00.000	17.07
					Check No. 298245	208.86
	155016784	18036		165M #45 FILTER	5.100.5.6640.428.530.00.000	45.14
					Check No. 298393	<u>45.14</u>
					VENDOR TOTAL	1,002.01
CAPITAL CERAMICS, INC. - 7724						
	155016386	4-1235	1512972	SUPPLIES	5.100.5.5150.410.210.00.034	477.79
					Check No. 298394	<u>477.79</u>
					VENDOR TOTAL	477.79

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CARL SMART - 6257		155016653	4/26-4/28/15		IDAHO LAW INST	5.100.5.6560.382.111.00.000	249.00
						Check No. 298498	249.00
						VENDOR TOTAL	<u>249.00</u>
CAROL WISE - 2899		155016213	4/15-4/19/15		NSPA JOURNALISM CONF	5.243.5.5190.382.205.00.063	316.30
						Check No. 298342	316.30
						VENDOR TOTAL	<u>316.30</u>
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434		155015881	49048973	1511649	elodea densa living pk. of 50	5.100.5.5150.410.215.00.026	32.85
		155015880	49054361	1512426	classroom supplies	5.243.5.5190.410.215.00.092	1,873.35
						Check No. 298126	1,906.20
						VENDOR TOTAL	<u>1,906.20</u>
CARRI THOMASON - 10571		155015982	4/14-4/18/15		MATH CONF	5.251.5.6210.396.000.00.000	515.85
						Check No. 298223	515.85
						VENDOR TOTAL	<u>515.85</u>
CASEY OLIVER - 10881		155015826	4/13/15		REIMB HANDBOOK	5.257.5.5210.410.000.00.000	41.29
		155016755	4/3-4/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	49.25
						Check No. 298192	41.29
						Check No. 298461	49.25
						VENDOR TOTAL	<u>90.54</u>
CATHY BREY - 657		155015544	4/15/15		REIMB CLASS SUPPLIES	5.274.5.6110.317.000.00.000	34.18
		155015544	4/15/15		REIMB CLASS SUPPLIES	5.274.5.6210.396.000.00.000	221.48

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155015544	4/15/15		REIMB CLASS SUPPLIES	5.278.5.6110.317.000.00.000	3.38
	155015544	4/15/15		REIMB CLASS SUPPLIES	5.278.5.6210.396.000.00.000	21.91
				Check No. 297931		280.95
				VENDOR TOTAL		280.95
CDW GOVERNMENT, INC. - 17960						
	155015228	TJ84388	1512813	Chromebooks and charging cart	5.100.5.6210.415.121.00.000	5,490.00
	155015228	TJ84388	1512813	Chromebooks and charging cart	5.100.5.5120.550.415.00.000	800.00
	155015292	TN01241	1512892	microsoft surface pro 3/keyboard	5.100.5.5120.550.463.00.000	1,368.88
	155015282	TK00881	1512701	Chromebooks	5.251.5.5120.550.000.00.000	260.00
	155015284	TJ80967	1512701	Chromebooks	5.251.5.5120.550.000.00.000	2,390.00
	155015285	TK61358	1512765	Chromebooks and charging cart	5.251.5.5120.550.000.00.000	780.00
	155015287	TK42997	1512765	Chromebooks and charging cart	5.251.5.5120.550.000.00.000	7,170.00
	155015289	TK77343	1512765	Chromebooks and charging cart	5.251.5.5120.550.000.00.000	1,445.00
	155015227	TK00970	1512813	Chromebooks and charging cart	5.251.5.5120.550.000.00.000	2,600.00
	155015228	TJ84388	1512813	Chromebooks and charging cart	5.251.5.5120.550.000.00.000	1,060.00
	155015228	TJ84388	1512813	Chromebooks and charging cart	5.251.5.5120.550.000.00.000	5,350.00
	155015228	TJ84388	1512813	Chromebooks and charging cart	5.251.5.5120.550.000.00.000	2,120.00
	155015227	TK00970	1512813	Chromebooks and charging cart	5.263.5.5190.410.000.00.000	.00
	155015228	TJ84388	1512813	Chromebooks and charging cart	5.420.5.5120.550.415.00.000	600.00
	155015228	TJ84388	1512813	Chromebooks and charging cart	5.420.5.5120.550.423.00.000	8,480.00
	155015290	TK61503	1512873	chrome books/carts	5.420.5.5120.550.459.00.000	260.00
	155015291	TK44714	1512873	chrome books/carts	5.420.5.5120.550.459.00.000	2,600.00
				Check No. 297934		42,773.88
	155015882	TP25615	1512808	Chromebook Pilot Bundle	5.100.5.5150.550.230.00.000	2,200.00
	155015882	TP25615	1512808	Chromebook Pilot Bundle	5.100.5.6210.430.230.00.411	1,500.00
	155015883	TQ14718	1512903	External paging amplifier - CHS	5.100.5.6610.353.103.00.000	524.13

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155015884	TJ52568	1512718	Chromebook Charging Cart	5.251.5.5120.550.000.00.000		1,445.00
155015885	TS11922	1512998	Chromebooks	5.251.5.5120.550.000.00.000		1,673.00
155015886	TS83665	1512998	Chromebooks	5.251.5.5120.550.000.00.000		182.00
155015882	TP25615	1512808	Chromebook Pilot Bundle	5.420.5.5150.550.230.00.000		3,300.00
Check No. 298127						10,824.13
155016057	TS70491	1512894	Promethean	5.100.5.6210.415.121.00.000		12,362.00
155016057	TS70491	1512894	Promethean	5.100.5.5120.550.431.00.000		2,154.00
155016057	TS70491	1512894	Promethean	5.100.5.5120.550.463.00.000		591.00
155016056	TR26365	1512993	Homebound Laptop	5.246.5.6210.550.000.00.000		612.91
155016057	TS70491	1512894	Promethean	5.100.5.5120.410.431.00.000		.00
155016057	TS70491	1512894	Promethean	5.251.5.5120.550.000.00.000		591.00
155016057	TS70491	1512894	Promethean	5.420.5.5120.550.431.00.000		4,017.00
Check No. 298247						20,327.91
155016392	TW09237	1513008	13.3" Chromebooks	5.100.5.5120.550.419.00.000		1,554.00
155016393	TW20436	1513008	13.3" Chromebooks	5.100.5.5120.550.419.00.000		156.00
155016396	TX92916	1512674	Chromebooks and Licenses	5.251.5.5120.550.000.00.000		10,360.00
155016394	TW09825	1513016	Administrator Laptop	5.251.5.5120.550.000.00.000		60.74
155016388	TW66494	1513033	13.3" Chromebooks PTE	5.263.5.5190.410.000.00.000		25,900.00
155016390	TW80416	1513033	13.3" Chromebooks PTE	5.263.5.5190.410.000.00.000		2,600.00
155016387	TX90225	1512640	DOCUMENT CAMERAS	5.420.5.5120.550.467.00.000		607.98
155016395	TX60868	1513007	Dr. Howell Thinkpad	5.420.5.6230.550.106.00.000		830.87
155016391	TW70416	1513046	Wall mount bracket	5.420.5.6230.554.106.00.000		182.37
Check No. 298395						42,251.96
VENDOR TOTAL						116,177.88
CENTURY HIGH SCHOOL - 17593						
155016842	5/7/15		STUDENT FEES	5.251.5.5120.415.000.00.000		50.00

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Check No. 298396						50.00
VENDOR TOTAL						50.00
CENTURYLINK - 4394						
	155015378	4/1/15		L-208-232-7800 532M PHS	5.100.5.6610.351.103.00.000	77.25
	155015378	4/1/15		L-208-232-0417 346M ED CTR DID	5.100.5.6610.351.103.00.000	601.95
	155015378	4/1/15		L-208-232-0906 094M ED CTR DATA	5.100.5.6610.351.103.00.000	537.60
	155015446	4/7/15		208-233-1865 909B GREENACRES	5.100.5.6610.351.103.00.000	46.76
Check No. 297935						1,263.56
	155016121	4/19/15		208-232-5521 095B ED CTR DID	5.100.5.6610.351.103.00.000	49.22
	155016121	4/19/15		208-232-0388 753B FMS	5.100.5.6610.351.103.00.000	1,932.35
	155016121	4/19/15		208-478-4278 445B ED CENTER	5.100.5.6610.351.103.00.000	129.59
Check No. 298248						2,111.16
	155016796	4/28/15		208-233-0019 113B PHS ELEV/NEW GYM	5.100.5.6610.351.103.00.000	57.17
Check No. 298397						57.17
VENDOR TOTAL						3,431.89
CENTURYLINK - 19093						
	155016118	1336386576		MULTIPLE BILLINGS	5.100.5.6610.351.103.00.000	91.55
Check No. 298249						91.55
	155016622	1337287671		MULTIPLE BILLINGS	5.100.5.6610.351.103.00.000	447.53
Check No. 298398						447.53
VENDOR TOTAL						539.08
CHANELLE FOLTZ - 6622						
	155016757	4/1-4/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	77.95
Check No. 298415						77.95
VENDOR TOTAL						77.95

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<hr/>						
CHERYL SPALL - 410	155016091	1/27-1/23/15		MILEAGE LOG	5.242.5.6210.410.108.00.062	46.45
					Check No. 298329	46.45
					VENDOR TOTAL	<u>46.45</u>
CHILD PLUS SOFTWARE - 3566	155016866	SO17378	1513329	annual contract for CPN	5.274.5.5110.410.000.00.000	2,956.40
	155016866	SO17378	1513329	annual contract for CPN	5.278.5.5110.410.000.00.000	297.39
					Check No. 298399	3,253.79
					VENDOR TOTAL	<u>3,253.79</u>
CHRISTY OSTERHOUT - 9261	155016647	4/2-4/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	13.00
					Check No. 298465	13.00
					VENDOR TOTAL	<u>13.00</u>
CINDY WHITE - 6030	155015981	4/14-4/17/15		TITLE I CONF	5.251.5.6210.396.000.00.000	262.20
	155016632	4/1-4/30/15		MILEAGE LOG	5.251.5.5120.381.000.00.000	39.80
					Check No. 298524	39.80
					VENDOR TOTAL	<u>302.00</u>
CITY OF CHUBBUCK - 504	155016617	4/2715		CHUBBUCK	5.100.5.6610.336.415.00.000	1,155.85
	155016618	4/27/15-1		ELLIS	5.100.5.6610.336.423.00.000	1,228.30
					Check No. 298400	2,384.15
					VENDOR TOTAL	<u>2,384.15</u>
CITY OF POCATELLO - 507	155015377	4/8/15		NEW HORIZONS	5.100.5.6610.336.250.00.000	625.48

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155015377	4/8/15		ED CENTER	5.100.5.6610.336.100.00.000	472.88
155015377	4/8/15		KITCHEN/ED CENTER	5.100.5.6610.336.100.00.000	1,155.69
155015517	4/15/15		HHS	5.100.5.6610.336.210.00.000	1,004.90
155015517	4/15/15		HHS	5.100.5.6610.336.210.00.000	1,714.26
155015377	4/8/15		HALLIWELL/PHS	5.100.5.6610.336.215.00.000	84.85
155015377	4/8/15		OK WARD/PHS	5.100.5.6610.336.215.00.000	84.85
155015377	4/8/15		ALAMEDA	5.100.5.6610.336.220.00.000	1,159.79
155015377	4/8/15		HMS	5.100.5.6610.336.230.00.000	1,188.08
155015517	4/15/15		EDAHOW	5.100.5.6610.336.419.00.000	501.71
155015517	4/15/15		GATE CITY	5.100.5.6610.336.427.00.000	573.20
155015517	4/15/15		G.A.T.E.	5.100.5.6610.336.429.00.000	123.04
155015517	4/15/15		GREENACRES	5.100.5.6610.336.431.00.000	583.16
155015377	4/8/15		L&C	5.100.5.6610.336.443.00.000	780.91
155015377	4/8/15		SYRINGA	5.100.5.6610.336.455.00.000	605.48
155015517	4/15/15		TENDOY	5.100.5.6610.336.459.00.000	504.56
155015377	4/8/15		WILCOX	5.100.5.6610.336.475.00.000	722.14
155015517	4/15/15		TSC	5.100.5.6610.336.520.00.000	116.46
155015517	4/15/15		SHOP	5.100.5.6610.336.530.00.000	38.05
155015517	4/15/15		SHOP	5.100.5.6610.336.530.00.000	400.85
155015377	4/8/15		BUS GARAGE	5.100.5.6810.331.510.00.000	378.93
				Check No. 297936	12,819.27
155015831	4/15/15-1		SS COMMERCIAL RECYCLING	5.257.5.5210.410.000.00.000	20.00
				Check No. 298128	20.00
155016105	4/21/15		PHS	5.100.5.6610.336.215.00.000	25.28
155016105	4/21/15		PHS	5.100.5.6610.336.215.00.000	182.47
155016105	4/21/15		PHS	5.100.5.6610.336.215.00.000	134.08

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155016105	4/21/15		PHS	5.100.5.6610.336.215.00.000	1,464.55
155016105	4/21/15		PHS	5.100.5.6610.336.215.00.000	370.87
155016105	4/21/15		PHS	5.100.5.6610.336.215.00.000	23.88
155016105	4/21/15		IMS	5.100.5.6610.336.235.00.000	33.93
155016105	4/21/15		IMS	5.100.5.6610.336.235.00.000	1,051.56
155016105	4/21/15		IMS	5.100.5.6610.336.235.00.000	26.35
155016105	4/21/15		IMS	5.100.5.6610.336.235.00.000	26.72
155016105	4/21/15		IMS	5.100.5.6610.336.235.00.000	175.85
155016105	4/21/15		IH	5.100.5.6610.336.435.00.000	157.53
155016105	4/21/15		IH	5.100.5.6610.336.435.00.000	623.05
155016105	4/21/15		JEFFERSON	5.100.5.6610.336.439.00.000	815.20
155016105	4/21/15		LINCOLN	5.100.5.6610.336.447.00.000	537.18
155016095	4/22/15		COMM RECYCLING	5.274.5.5110.410.000.00.000	10.00
				Check No. 298250	5,658.50
155016619	4/28/15		CHS	5.100.5.6610.336.205.00.000	4,379.63
155016619	4/28/15		FMS	5.100.5.6610.336.225.00.000	935.27
155016619	4/28/15		BONN	5.100.5.6610.336.411.00.000	32.33
155016619	4/28/15		WASHINGTON	5.100.5.6610.336.467.00.000	509.68
				Check No. 298401	5,856.91
				VENDOR TOTAL	24,354.68
CITY OF POCATELLO - 2434					
155015244	4/13/15		TRIMESTER PASS PHS	5.251.5.5120.415.000.00.000	32.00
				Check No. 297937	32.00
				VENDOR TOTAL	32.00
CITY OF POCATELLO - 12577					
155015236	45913		CROSS GUARDS W/E 3/15/15	5.100.5.6670.386.010.00.000	2,222.00

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					Check No. 297938	2,222.00
	155015995	45956		SBAC PROCTOR FINGER PRINT	5.100.5.5150.186.000.08.000	140.00
	155015948	45953		CROSSING GUARDS W/E 4/12/15	5.100.5.6670.386.010.00.000	1,111.00
	155015919	45929		211M EC HYDRANT	5.100.5.6650.410.530.00.000	44.48
					Check No. 298129	1,295.48
					VENDOR TOTAL	3,517.48
CLARK PLANETARIUM - 21198						
	155015889	143-15	1512911	Admission fees to Clark Planetarium	5.251.5.6810.345.240.00.000	412.50
					Check No. 298130	412.50
					VENDOR TOTAL	412.50
CLARK RADIO ELECTRONICS, INC. - 300						
	155016800	11116		339M SITE SERV RADIO SYSTEM	5.100.5.6640.410.530.00.000	180.00
					Check No. 298402	180.00
					VENDOR TOTAL	180.00
CLIMA-TECH CORPORATION - 14902						
	155016222	RETAINAGE	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	23,780.65
					Check No. 298251	23,780.65
					VENDOR TOTAL	23,780.65
CLUB NEXT - 21290						
	155015549	4/15/15		RENTAL REFUND HHS	5.100.4.4191.100.000.00.000	100.00
					Check No. 297939	100.00
					VENDOR TOTAL	100.00
COLIN BENEDETTI - 10431						
	155015551	4/16/15		PERS TRAINER PD	5.263.5.5190.310.000.00.094	858.58
					Check No. 297928	858.58
					VENDOR TOTAL	858.58

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COLLEGE OF WESTERN IDAHO - 19797						
155015973	1703		FAST FORWARD/ADV OPP	5.100.5.5150.371.122.00.000		6,858.75
155015974	1149		FAST FORWARD/ADV OPP	5.100.5.5150.371.122.00.000		5,177.50
155015975	1704		FAST FORWARD/ADV OPP	5.100.5.5150.371.122.00.000		-87.50
				Check No. 298131		11,948.75
155016119	1712		FAST FORWARD ADV OPP	5.100.5.5150.371.122.00.000		1,823.75
				Check No. 298252		1,823.75
155016847	1771		ADVANCED OPP/FAST FORWARD	5.100.5.5150.371.122.00.000		146.25
				Check No. 298403		146.25
				VENDOR TOTAL		13,918.75
COMMERCIAL TIRE INC. - 548						
155016248	222167		24860T TIRES	5.100.5.6810.429.510.00.000		522.92
155016249	222166		24860T TIRES	5.100.5.6810.429.510.00.000		638.65
155016250	221939		24860T TIRES	5.100.5.6810.429.510.00.000		638.65
155016251	221532		24860T TIRES	5.100.5.6810.429.510.00.000		978.50
				Check No. 298253		2,778.72
				VENDOR TOTAL		2,778.72
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
155015433	4/13/15		BI & PARA SERV MARCH 2015	5.100.5.5210.317.104.00.000		32,067.49
				Check No. 297941		32,067.49
				VENDOR TOTAL		32,067.49
COMPUTER WAREHOUSE LLC - 13819						
155015293	152394	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000		116.69
155015295	152393	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000		71.98
155015296	152323	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000		53.10

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155015297	152324	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000		113.09
				Check No. 297942		354.86
155016058	152600	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000		53.10
155016220	152611	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000		116.97
155016221	152610	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000		98.09
				Check No. 298254		268.16
				VENDOR TOTAL		623.02
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
155016005	5946-546791		207M BALLAST CONNECTS	5.100.5.6610.418.530.00.000		756.00
155016006	5946-546834		215M JAR DISC	5.100.5.6610.418.530.00.000		720.00
155015920	5946-546727		8193M GRND MC CABLE	5.100.5.6640.471.530.00.000		160.05
				Check No. 298132		1,636.05
155016123	5946-546902		217M RCPT	5.100.5.6610.418.530.00.000		215.75
				Check No. 298255		215.75
155016860	5946-546935		219M - BALLASTS	5.100.5.6610.418.530.00.000		4,500.00
155016687	5946-547049		1221C NETWORK CABLE	5.420.5.6610.552.103.00.000		210.00
				Check No. 298404		4,710.00
				VENDOR TOTAL		6,561.80
CONSTRUCTIVE PLAYTHINGS LLC - 19924						
155015299	5140950500	1512523	KINDERGARTEN SUPPLIES	5.100.5.5120.410.423.00.000		87.89
				Check No. 297943		87.89
				VENDOR TOTAL		87.89
COSTCO WHOLESALE - 19203						
155015888	56166	1512858	MISC GROCERIES AND SNACK SUPPLIES	5.242.5.5220.410.000.00.000		200.85
155015887	38552	1512966	Supplies	5.420.5.5150.550.210.00.000		279.00
				Check No. 298133		479.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155016062	044357	1512992	Supplies	5.100.5.5150.410.210.00.019	105.93
	155016063	007909	1513051	Disinfectant Wipes	5.100.5.5150.410.225.00.022	58.45
	155016061	032010	1512954	female hygiene products	5.100.5.6110.410.215.00.000	79.44
	155016059	035518	1512936	Hot dogs, etc for Parent Ed	5.251.5.7200.383.000.00.000	350.69
	155016060	007961	1513055	Chairs	5.420.5.5150.550.225.00.000	44.97
					Check No. 298256	639.48
	155016398	040290	1513027	Supplies	5.273.5.6210.310.843.00.000	79.96
	155016402	040254	1513067	candy bars	5.242.5.6110.306.215.00.000	31.98
	155016405	042165	1513093	POST-IT NOTES	5.100.5.5120.410.423.00.000	29.37
	155016404	076742	1513078	Items for Parent Ed	5.251.5.7200.383.000.00.000	176.47
	155016407	004964	1513101	Food items for Parent Education	5.251.5.7200.383.000.00.000	222.60
	155016398	040290	1513027	Supplies	5.273.5.6210.310.842.00.000	79.96
	155016400	007933	1513047	Tables	5.420.5.5150.550.225.00.022	39.99
					Check No. 298405	660.33
					VENDOR TOTAL	1,779.66
COURTNEY KENT - 4698						
	155015388	4/6/15		REIMB ADDITIONAL INSURED	5.100.5.6110.410.114.00.000	212.00
					Check No. 297985	212.00
	155016759	4/3-4/28/15		MILEAGE LOG	5.100.5.5120.381.114.00.000	30.50
					Check No. 298439	30.50
					VENDOR TOTAL	242.50
CRAIG LEIBY - 1103						
	155016745	1/26-5/5/15		MILEAGE LOG	5.100.5.6840.381.510.00.000	84.40
					Check No. 298443	84.40
					VENDOR TOTAL	84.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CREATIVE CRAFTS & FRAME SHOP - 20791						
	155016064	7687	1513064	Supplies	5.100.5.5150.410.210.00.000	38.64
	155016064	7687	1513064	Supplies	5.100.5.5150.410.210.00.034	65.79
					Check No. 298258	<u>104.43</u>
					VENDOR TOTAL	104.43
CULLIGAN WATER CONDITIONING - 710						
	155015829	129300		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
	155016626	129518		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
	155016783	129577		EC COOLER RENTAL	5.100.5.6610.336.100.00.000	12.00
					Check No. 298406	<u>39.50</u>
					VENDOR TOTAL	67.00
CYNDAL NOBLE - 21292						
	155015862	3/12-3/14/15		BPA STATE CONF	5.243.5.5190.382.210.00.097	34.50
					Check No. 298135	<u>34.50</u>
					VENDOR TOTAL	34.50
CYNDIE MELINE - 6220						
	155016210	4/14-4/17/15		ESEA CONF	5.251.5.6210.396.000.00.000	42.30
					Check No. 298299	<u>42.30</u>
					VENDOR TOTAL	42.30
D&S ELECTRICAL SUPPLY CO INC. - 730						
	155016007	0185449-01		8194M TY/CHJACKET	5.420.5.6640.325.000.00.000	44.51
					Check No. 298136	<u>44.51</u>
					VENDOR TOTAL	44.51
DAN BOWMAN - 10222						
	155016782	5/5/15		AMS FEST JUDGE 5/1/15	5.100.5.5150.319.122.00.031	225.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 298407	225.00
					VENDOR TOTAL	225.00
DANA WESTWOOD - 4643	155015254	4/1-4/2/15		KG WRITING WORKSHOP	5.251.5.6210.396.000.00.000	278.10
					Check No. 298049	278.10
					VENDOR TOTAL	278.10
DANIZA WHITHAM - 1209	155016642	4/1-4/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	126.15
					Check No. 298526	126.15
					VENDOR TOTAL	126.15
DAWN FITZPATRICK - 21305	155016781	4/27/15		AMS FEST JUDGE 5/1/15	5.100.5.5150.319.122.00.031	225.00
					Check No. 298408	225.00
					VENDOR TOTAL	225.00
DEANNE DYE - 9928	155015816	4/8-4/10/15		IDAHO PREV CONF	5.271.5.5120.396.108.00.000	260.00
					Check No. 298138	260.00
					VENDOR TOTAL	260.00
DEBORAH COMBS - 3031	155015237	3/26-3/29/15		NATIONAL ALT CONF	5.251.5.6210.396.240.00.000	1,549.95
					Check No. 297940	1,549.95
					VENDOR TOTAL	1,549.95
DECKER INC. - 14326	155016252	104375A		102M IMS LOCKER NUMBERS	5.100.5.6610.418.530.00.000	71.45
					Check No. 298260	71.45
					VENDOR TOTAL	71.45

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
DELTA DENTAL OF IDAHO, INC - 8597	155016137			APRIL 2015 BILLING	5.100.5.6640.260.530.05.000	31.78
	155016137			APRIL 2015 BILLING	5.100.5.6810.260.510.05.000	7.95
	155016137			APRIL 2015 BILLING	5.257.5.5210.260.000.05.000	15.89
				Check No. 298261		<u>55.62</u>
				VENDOR TOTAL		55.62
DENNIS HAUSER - 962	155015242	3/26-3/29/15		NATIONAL ALT CONF	5.251.5.6210.396.240.00.000	1,370.83
				Check No. 297968		<u>1,370.83</u>
				VENDOR TOTAL		1,370.83
DIANE GAUNT - 10427	155016314	3/31-4/27/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	104.75
				Check No. 298273		<u>104.75</u>
				VENDOR TOTAL		104.75
DMC SALES & SUPPLY, INC. - 16258	155015921	32302		24855T ANTIFREEZE	5.100.5.6810.428.510.00.850	213.90
				Check No. 298137		<u>213.90</u>
				VENDOR TOTAL		213.90
DOUGLAS HOWELL - 6569	155016761	3/30-4/30/15		MILEAGE LOG	5.100.5.6320.410.118.00.000	46.00
				Check No. 298429		<u>46.00</u>
				VENDOR TOTAL		46.00
EAI EDUCATION - 14563	155015518	INV0712504	1512626	compass, calculators, rulers, calc.storage	5.100.5.5150.410.215.00.019	559.21
				Check No. 297946		<u>559.21</u>
				VENDOR TOTAL		559.21

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EBERHARTER-MAKI & TAPPEN, PA - 15155						
	155016093	4/27/15		ANNUAL LAW CONF MINER	5.257.5.6210.396.000.00.000	225.00
					Check No. 298263	225.00
					VENDOR TOTAL	225.00
EFRESH - 20986						
	155016312	79667	1513155	EFresh	5.100.5.6560.410.111.00.000	77.95
					Check No. 298264	77.95
					VENDOR TOTAL	77.95
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	155015393	S3851405.001		8192M EL LENS	5.100.5.6610.418.530.00.000	271.34
	155015392	S3856596.001		8191M MECH TIMER	5.100.5.6640.471.530.00.000	78.41
					Check No. 297947	349.75
	155015922	S3859887.001		9488M ED EMT STRAPS	5.100.5.6640.471.530.00.000	11.84
					Check No. 298139	11.84
	155016126	S3863931.001		218M PLUG/CONN	5.100.5.6610.418.530.00.000	540.72
	155016124	S3863915.001		9491M PHS POLE SWITCHES	5.100.5.6640.471.530.00.000	44.84
	155016125	S3866160.001		8198M HHS EMT STRAPS	5.420.5.6640.325.000.00.000	4.53
					Check No. 298265	590.09
	155016801	S3833237.001		968M LIGHTING STOCK	5.100.5.6610.418.530.00.000	273.13
	155016803	S3869412.001		9497M HHS POWER OUT	5.100.5.6640.471.530.00.000	12.63
	155016802	S3867069.001		279M HHS ROOF PATCH PARTS	5.420.5.6640.325.000.00.000	25.85
					Check No. 298410	311.61
					VENDOR TOTAL	1,263.29
ELECTRONIX EXPRESS - 11992						
	155015305	474713	1512797	classroom supplies	5.243.5.5190.410.215.00.086	426.70
					Check No. 297948	426.70

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	426.70
ELIZABETH JANSSEN - 6928		155016645	4/1-4/29/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	82.95
						Check No. 298435	<u>82.95</u>
						VENDOR TOTAL	82.95
EMILY JOHNSON - 9083		155016281	1/5-4/13/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	19.95
		155016283	4/29/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	19.89
						Check No. 298289	<u>39.84</u>
						VENDOR TOTAL	39.84
EMILY SMITH - 4156		155016296	4/15-4/19/15		TITLE I STATE CONF	5.251.5.6210.396.000.00.000	262.20
						Check No. 298328	<u>262.20</u>
						VENDOR TOTAL	262.20
ENA SERVICES LLC - 20870		155015238	97462		300MB INTERNET ACCESS 3/1-3/31	5.100.5.6610.354.106.00.000	6,187.50
		155015239	98189		INTERNET ACCESS 3/1-3/31/15	5.100.5.6610.354.106.00.000	21,345.00
						Check No. 297949	27,532.50
		155016742	99247		INTERNET ACCESS 4/1-4/30/15	5.100.5.6610.354.106.00.000	21,345.00
						Check No. 298411	<u>21,345.00</u>
						VENDOR TOTAL	48,877.50
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598		155016107	5396910	1513020	Mini Van for JEA Conference	5.243.5.5190.382.205.00.063	288.00
		155016099	5318756	1512948	Rental Car	5.273.5.6210.310.843.00.000	196.44
		155016100	5318756-1	1512940	Mini Van	5.263.5.5190.382.000.00.094	162.00
		155016320	5312727	1512941	Suburban	5.263.5.5190.382.000.00.094	170.78

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		155016099	5318756	1512948	Rental Car	5.273.5.6210.310.842.00.000	196.44
						Check No. 298266	1,013.66
						VENDOR TOTAL	<u>1,013.66</u>
ERIEENNE WILLIAMS - 10778		155015384	4/13/15		REIMB 5K SUPPLIES	5.273.5.6210.410.842.00.000	27.10
						Check No. 298050	27.10
						VENDOR TOTAL	<u>27.10</u>
ETA HAND 2 MIND - 1088		155016065	50649598	1512779	Curriculum	5.100.5.5120.440.108.00.000	269.36
						Check No. 298267	269.36
						VENDOR TOTAL	<u>269.36</u>
EUNICE DICKERSON - 1096		155016282	4/29/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	20.67
						Check No. 298262	20.67
						VENDOR TOTAL	<u>20.67</u>
EVELYN ROBINSON - 2723		155015476	4/8-4/10/15		IDAHO STATE PREV CONF	5.251.5.6210.396.000.00.000	234.80
						Check No. 298021	234.80
						VENDOR TOTAL	<u>234.80</u>
EVELYN STANGER - 3384		155016853	5/6/15		REIMB - CLASSROOM SUPPLIES	5.278.5.5110.410.000.00.000	118.59
		155016853	5/6/15		REIMB - FOOD EXP SUPPLIES	5.278.5.5110.450.000.00.000	13.73
						Check No. 298500	132.32
						VENDOR TOTAL	<u>132.32</u>
EXPRESSMEDALS.COM - 21286		155015890	25823	1513015	Track medals	5.100.5.5150.410.122.00.000	222.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 298141	222.00
					VENDOR TOTAL	222.00
F ORR - 3636	155016629	4/8-4/24/15		MILEAGE LOG	5.100.5.6320.381.101.00.000	5.48
					Check No. 298464	5.48
					VENDOR TOTAL	5.48
FARM AND LAND SERVICES - 10475	155016870	5/7/15		FMS SEMINARY APPRAISAL	5.420.5.8100.310.000.00.000	1,300.00
					Check No. 298412	1,300.00
					VENDOR TOTAL	1,300.00
FASTENAL COMPANY - 13965	155016009	IDPOC205443		9487M SLEEVE ANCHORS	5.100.5.6640.471.530.00.000	19.94
	155016008	IDPOC205350		136M HEAT SHRINK	5.100.5.6650.410.530.00.000	31.45
	155016804	IDPOC205710		9890M NH PE REPAIRS/SCREWS	5.100.5.6640.471.530.00.000	51.39
					Check No. 298413	5.81
					VENDOR TOTAL	57.20
FERGUSON ENTERPRISES INC.#3003 - 17042	155015450	1360293		132M #45 PIPE/PLUG	5.100.5.6640.428.530.00.000	13.02
	155015923	1356334		8584M GSKT MATERIAL	5.100.5.6640.471.530.00.000	42.10
	155016010	1360913		9646M IMS NOZZLE	5.100.5.6640.471.530.00.000	28.00
	155016011	1361408		145M #45 VALVE/PIPE	5.100.5.6650.410.530.00.000	25.38
					Check No. 298143	95.48
					VENDOR TOTAL	108.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
FIRE SERVICES OF IDAHO INC - 15519						
155015394	011312		205M ANNUAL SERV FIRE EXT	5.100.5.6640.410.530.00.000		447.25
				Check No. 297951		447.25
				VENDOR TOTAL		<u>447.25</u>
FLEETPRIDE - 20491						
155015924	67953517		24854T CALIPER	5.100.5.6810.428.510.00.850		46.25
				Check No. 298144		46.25
155016253	68080360		24861T BRAKE SHOES	5.100.5.6810.428.510.00.850		50.74
				Check No. 298268		50.74
				VENDOR TOTAL		<u>96.99</u>
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
155015311	635945-3	1512732	LIBRARY BOOKS	5.100.5.6220.430.205.00.000		500.54
155015547	634631F-2	1512697	LIBRARY BOOKS	5.100.5.6220.430.439.00.000		178.21
155015548	634631-3	1512697	LIBRARY BOOKS	5.100.5.6220.430.439.00.000		712.82
155015309	637292-5	1512781	LIBRARY BOOKS	5.100.5.6220.430.443.00.000		862.07
155015308	635861F-1	1512749	POPULAR FICTION	5.100.5.6220.430.475.00.000		166.22
				Check No. 297952		2,419.86
155015951	654470F-2	1512976	COMMON CORE EBOOKS	5.100.5.6210.430.205.00.411		2,532.37
155015894	649174F-1	1512897	EBOOKS	5.100.5.6210.430.463.00.411		1,716.40
155015892	613768F-6	1512196	BOOKS	5.100.5.6220.430.210.00.000		304.30
155015893	613468F-4	1512203	LIBRARY BOOKS	5.100.5.6220.430.431.00.000		203.01
155015891	632691-2	1512619	FICTION AND NONFICTION BOOKS	5.100.5.6220.430.459.00.000		822.98
				Check No. 298145		5,579.06
155016066	656611F-0	1512996	EBOOKS	5.100.5.6210.430.210.00.411		1,269.26
155016067	635945F-2	1512732	LIBRARY BOOKS	5.100.5.6220.430.205.00.000		155.95

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155016068	632691F-1	1512619	FICTION AND NONFICTION BOOKS	5.100.5.6220.430.459.00.000		183.52
				Check No. 298269		1,608.73
155016408	656605F-2	1512995	EBOOKS	5.100.5.6210.430.210.00.411		6,526.03
155016410	663411-4	1512550	Books for library	5.100.5.6220.430.225.00.000		1,112.79
				Check No. 298414		7,638.82
				VENDOR TOTAL		<u>17,246.47</u>
FOUR J'S PORTABLE TOILETS - 13585						
155015386	30545		OK WARD PARK	5.100.5.5320.321.122.00.022		187.00
				Check No. 297953		187.00
155016749	30303		OK WARD 3/10-4/7/15	5.100.5.5320.321.122.00.022		187.00
155016750	30286		CHS 3/6-4/3/15	5.100.5.5320.321.122.00.022		93.50
155016751	30733		HHS 4/27-5/25/15	5.100.5.5320.321.122.00.022		280.50
155016752	30717		CHS/HMS 4/24-5/22/15	5.100.5.5320.321.122.00.022		187.00
				Check No. 298417		748.00
				VENDOR TOTAL		<u>935.00</u>
FOWLER INC. - 20995						
155015996	76035		RISO CC3050	5.610.5.6550.410.000.00.000		100.69
				Check No. 298146		100.69
155016763	76401		RISO 3/20-4/19/15	5.610.5.6550.410.000.00.000		42.79
				Check No. 298418		42.79
				VENDOR TOTAL		<u>143.48</u>
FRANKLIN BUILDING SUPPLY - 16778						
155016805	630366		95M HMS BOARDS	5.100.5.6640.471.530.00.000		42.60
				Check No. 298419		42.60
				VENDOR TOTAL		<u>42.60</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
FRED MEYER STORES, INC. - 1591						
155015312	742776	1512803	chromebooks	5.100.5.6210.430.220.00.411		657.00
155015314	742769	1512805	POWER BANKS FOR TEACHER APPRECIATION	5.100.5.6410.410.423.00.000		250.00
				Check No. 297954		907.00
155015953	742788	1512882	classroom supplies	5.243.5.5190.410.205.00.063		207.72
				Check No. 298147		207.72
155016069	798681	1512947	Window covering/sun block	5.100.5.5120.410.459.00.000		16.00
155016070	742793	1512938	iPad minis	5.251.5.5120.550.000.00.000		2,190.00
				Check No. 298271		2,206.00
				VENDOR TOTAL		<u>3,320.72</u>
FREY SCIENTIFIC - 1594						
155015315	202501192087	1512673	Supplies	5.100.5.5150.410.210.00.001		56.04
				Check No. 297955		56.04
				VENDOR TOTAL		<u>56.04</u>
G&M VINYL - 20894						
155016254	4/2015		171M AL PARKING SIGNS	5.100.5.6610.418.530.00.000		170.00
155016255	4/2015-1		170M TY SIGNS	5.100.5.6610.418.530.00.000		85.00
				Check No. 298272		255.00
				VENDOR TOTAL		<u>255.00</u>
GAGGLE.NET, INC. - 20640						
155015869	29235	1512436	2014-2015 On Line Class Subscripton	5.100.5.5120.410.225.00.000		300.00
				Check No. 298148		300.00
				VENDOR TOTAL		<u>300.00</u>
GEM STATE PAPER & SUPPLY - 1623						
155015234	931355-00		28M CUST VAC BELTS	5.100.5.6610.418.530.00.000		4.50
155015396	933879-00		8292M DEOD WATER SOL	5.100.5.6610.418.530.00.000		48.60

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155015397	932847-00		31M CUST AIR FRESH	5.100.5.6610.418.530.00.000		49.11
155015398	933170-00		32M WHITE POLISH	5.100.5.6610.418.530.00.000		22.89
				Check No. 297956		125.10
155015925	934438-00		209M SOAP DISP	5.100.5.6610.418.530.00.000		439.46
155015926	934230-00		33M AIR FRESHENER	5.100.5.6610.418.530.00.000		97.11
155016012	935701-00		8295M MOP PAIL	5.100.5.6610.418.530.00.000		46.23
155016042	935396-00		8294M SOAP PLUNG	5.100.5.6610.418.530.00.000		23.00
				Check No. 298149		605.80
155016127	935406-00		35M MICRO FITLER	5.100.5.6610.418.530.00.000		92.19
155016256	937815-00		38M VAC END CAPS	5.100.5.6610.418.530.00.000		5.96
				Check No. 298274		98.15
155016412	938073-00	1513136	spit cups and kleenix tissues	5.274.5.5110.410.000.00.000		533.72
155016412	938073-00	1513136	spit cups and kleenix tissues	5.278.5.5110.410.000.00.000		52.78
				Check No. 298420		586.50
				VENDOR TOTAL		<u>1,415.55</u>
GLOBAL EQUIPMENT CO. - 9623						
155016014	107944943		203M PANEL MOVER	5.420.5.6650.550.530.00.000		350.42
				Check No. 298150		350.42
				VENDOR TOTAL		<u>350.42</u>
GOES CERTIFICATE - 8705						
155016414	141910	1512785	Print Room	5.610.5.6550.410.000.00.000		110.39
				Check No. 298422		110.39
				VENDOR TOTAL		<u>110.39</u>
GOPHER SPORTS - 2881						
155015489	8915493	1512016	P.E. :Supplies	5.100.5.5150.410.225.00.022		162.63

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		155015488	8915494	1512017	P.E. Supplies	5.420.5.5150.550.225.00.022	162.63
						Check No. 297957	325.26
		155015896	8940436	1512901	Kinport PE equipment	5.100.5.5170.410.250.00.022	231.28
		155015896	8940436	1512901	Kinport PE equipment	5.420.5.5170.550.250.00.000	35.34
		155015895	8940712	1512901	Kinport PE equipment	5.251.5.5120.410.240.00.000	1,207.44
		155015896	8940436	1512901	Kinport PE equipment	5.251.5.5120.410.240.00.000	1,179.03
						Check No. 298151	2,653.09
						VENDOR TOTAL	2,978.35
GRACE LUTHERAN SCHOOL - 3913							
		155015240	4/8/15		REIMB LEXIS SOFTWARE	5.251.5.5120.410.630.00.000	1,000.00
						Check No. 297958	1,000.00
						VENDOR TOTAL	1,000.00
GRAINGER - 688							
		155015395	9708626586		9799M HHS GAS VALVE	5.100.5.6640.471.530.00.000	86.37
		155015428	9711438508		138M #45 DANGER SIGN	5.100.5.6650.410.530.00.000	23.10
						Check No. 297959	109.47
		155016013	9713814722		138M DANGER SIGN	5.100.5.6650.410.530.00.000	30.06
						Check No. 298152	30.06
						VENDOR TOTAL	139.53
GRAND TETON COUNCIL #107 - 9978							
		155015949	461719		SCOUTING UNIFORMS	5.273.5.6210.410.842.00.000	999.60
						Check No. 298153	999.60
						VENDOR TOTAL	999.60
GREATER POCATELLO CHAMBER OF COMMERCE - 1188							
		155016639	34361		MEMBER MTG LUNCHEON	5.271.5.5120.396.108.00.000	65.00
						Check No. 298423	65.00

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VENDOR TOTAL						65.00
GRETCHEN ANDERSON - 6678	155015977	4/20/15		REIMB OFFICE SUPPLIES	5.100.5.6210.410.108.00.000	53.28
	155015818	4/14-4/16/15		ESEA CONF	5.251.5.6210.396.000.00.000	248.10
Check No. 298117						301.38
VENDOR TOTAL						301.38
GROVE HOTEL - 14656	155015987	305642		ANDERSON	5.251.5.6210.396.000.00.000	262.00
	155015988	305828		CRANEY	5.251.5.6210.396.000.00.000	238.00
	155015989	305826		WHITE	5.251.5.6210.396.000.00.000	262.00
	155015990	305827		STEVENS	5.251.5.6210.396.000.00.000	238.00
Check No. 298154						1,000.00
VENDOR TOTAL						1,000.00
GROVE HOTEL - 14656	155016634	313928		SMART	5.100.5.6560.382.111.00.000	250.00
	155016635	315216		GEBHARDT	5.271.5.5120.396.108.00.000	250.00
	155016636	313932		CRANEY	5.271.5.5120.396.108.00.000	250.00
	155016637	313933		MATTSON	5.271.5.5120.396.108.00.000	226.00
	155016638	313930		HARWOOD	5.271.5.5120.396.108.00.000	226.00
Check No. 298424						1,202.00
VENDOR TOTAL						1,202.00
GUMDROP BOOKS - 2320	155015414	PINV85697	1512153	BOOKS	5.100.5.6220.430.455.00.000	639.86
	155015897	PINV85071	1512161	BOOKS	5.100.5.6220.430.419.00.000	177.82
Check No. 297962						639.86
Check No. 298155						177.82

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VENDOR TOTAL						817.68
HAMPTON INN & SUITES-BOISE - 19011	155016217	38778		TITLE I	5.251.5.6210.396.000.00.000	1,215.00
Check No. 298276						1,215.00
VENDOR TOTAL						1,215.00
HAMPTON INN & SUITES-MERIDIAN - 19165	155015434	34719		HHS	5.100.5.5310.385.122.00.000	3,901.00
Check No. 297963						3,901.00
VENDOR TOTAL						3,901.00
HANSON JANITORIAL SUPPLY, INC. - 1778	155015927	590313		8293M LI WOOD HANDLE/SQU	5.100.5.6610.418.530.00.000	15.08
Check No. 298157						15.08
	155016806	591041		9319M HHS WHEEL CASTERS	5.100.5.6610.418.530.00.000	95.40
	155016807	590942		9318M EC FOAMING SOAP	5.100.5.6610.418.530.00.000	110.82
Check No. 298425						206.22
VENDOR TOTAL						221.30
HARBOR FREIGHT TOOLS - 7357	155015316	702542	1512935	Air compressor and accessory package	5.274.5.5110.410.000.00.000	92.79
	155015316	702542	1512935	Air compressor and accessory package	5.278.5.5110.410.000.00.000	9.18
Check No. 297964						101.97
VENDOR TOTAL						101.97
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613	155016136	4/28/15		APRIL 2015 BILLING	5.100.5.6640.230.530.05.000	9.34
	155016136	4/28/15		APRIL 2015 BILLING	5.257.5.5210.230.000.05.000	4.67
Check No. 298277						14.01
VENDOR TOTAL						14.01

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<hr/>						
HEATHER STRENGTH - 10906	155016096	4/24/15		REIMB CLASS SUPP	5.274.5.5110.410.000.00.000	22.49
	155016096	4/24/15		REIMB CLASS SUPP	5.274.5.5110.450.000.00.000	46.65
	155016753	4/29/15		REIMB FLIP IT	5.276.5.5110.396.000.00.000	35.00
					Check No. 298331	69.14
					Check No. 298503	35.00
					VENDOR TOTAL	<hr/> 104.14
HEATHER WESTON - 9958	155016650	4/3-4/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	180.70
					Check No. 298523	180.70
					VENDOR TOTAL	<hr/> 180.70
HEIDI BAKER - 6982	155015475	4/8-4/11/15		FCCLA STATE CONF	5.243.5.5190.382.210.00.095	113.40
					Check No. 297923	113.40
					VENDOR TOTAL	<hr/> 113.40
HEIDI PRESTON - 7389	155016655	5/4/15		REIMB LOVE & LOGIC MATERIALS	5.271.5.5120.396.108.00.000	154.95
					Check No. 298478	154.95
					VENDOR TOTAL	<hr/> 154.95
HEIDI SCOTT - 10269	155016762	3/16-4/27/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	19.95
					Check No. 298491	19.95
					VENDOR TOTAL	<hr/> 19.95
HELEN GOELTZ - 8026	155016760	4/3-4/30/15		MILEAGE LOG	5.100.5.6320.381.114.00.000	24.55
					Check No. 298421	24.55

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						VENDOR TOTAL	24.55
HERFF JONES, INC. - 13996		155015469	1711912		CHS TASSLES	5.100.5.5150.410.205.00.000	846.03
		155015526	434341		RIBBONS/AWARDS/LETTERS	5.100.5.5150.410.205.00.000	1,161.89
						Check No. 297969	<u>2,007.92</u>
						VENDOR TOTAL	2,007.92
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813		155016257	5021093		24863T SWITCH	5.100.5.6810.428.510.00.850	83.31
		155016258	5021066		24863T SWITCH	5.100.5.6810.428.510.00.850	123.94
						Check No. 298278	<u>207.25</u>
						VENDOR TOTAL	207.25
HOLIDAY INN BOISE AIRPORT - 20138		155015983	10715/10716		STATE SKILLS BLOXHAM	5.263.5.5190.382.000.00.094	166.00
		155016087	10643		TITLE I ANDERSON	5.251.5.6210.396.000.00.000	83.00
						Check No. 298279	<u>83.00</u>
						VENDOR TOTAL	249.00
HOLIDAY MOTOR COACH, LLC - 7582		155015528	17429		PHS/JV BB/IF	5.100.5.5310.385.122.00.000	650.00
		155015830	17396		HHS/CHS SPEECH/DEBATE	5.100.5.5310.385.122.00.000	2,360.50
						Check No. 298161	<u>2,360.50</u>
						VENDOR TOTAL	3,010.50
HOME DEPOT - 15779		155015425	1412283	1512031	Science Supplies	5.100.5.5150.410.205.00.026	258.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155015317	5412250	1512645	Art Supplies	5.100.5.5150.410.230.00.003		108.99
				Check No. 297972		367.74
155015916	8401700		24847T DET/MINING BOARD	5.100.5.6810.425.510.00.000		24.97
155015916	8401700		24847T DET/MINING BOARD	5.100.5.6840.428.510.00.000		4.97
				Check No. 298162		29.94
155016415	4401820	1513176	classroom supplies	5.100.5.5150.410.235.00.000		76.45
				Check No. 298428		76.45
				VENDOR TOTAL		474.13
ID WHOLESALER - 17057						
155015545	1089310	1512258	ID Camera Systems	5.420.5.5150.550.122.00.000		9,998.50
155015545	1089310	1512258	ID Camera Systems	5.420.5.6320.550.118.00.000		653.50
155015546	1089799	1512258	ID Camera Systems	5.420.5.6320.550.118.00.000		2,360.00
				Check No. 297973		13,012.00
				VENDOR TOTAL		13,012.00
IDAHO ASSOCIATION OF PUPIL TRANSPORTATION - 20012						
155015429	4/14/15		ISPT SUMMER CONF	5.100.5.6810.382.510.00.000		540.00
				Check No. 297974		540.00
155016284	4/29/15		IAPT SUMMER CONF CORRINGTON	5.100.5.6810.382.510.00.000		180.00
				Check No. 298280		180.00
				VENDOR TOTAL		720.00
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
155015828	11-1412		DUES IEEW EXP 12/31/15	5.271.5.5120.396.108.00.000		1,400.00
				Check No. 298163		1,400.00
				VENDOR TOTAL		1,400.00
IDAHO BUSINESS SYSTEMS, INC - 1908						
155016089	35259		SERV FUSER UNIT	5.100.5.6110.410.210.00.000		236.00

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					Check No. 298281	236.00
					VENDOR TOTAL	236.00
IDAHO COUNCIL ON ECONOMIC EDUC - 2294	155015552	2015-46		TEAM FEES SPRING 2015	5.243.5.5190.410.210.00.097	375.00
					Check No. 297975	375.00
					VENDOR TOTAL	375.00
IDAHO POWER COMPANY - 1922	155016106	4/20/15		CHS	5.100.5.6610.331.205.00.000	9,088.71
	155016106	4/20/15		CHUBBUCK IRR	5.100.5.6610.331.415.00.000	5.25
					Check No. 298282	9,093.96
	155016740	4/30/15		NH	5.100.5.6610.331.250.00.000	1,528.59
	155016740	4/30/15		ED CENTER	5.100.5.6610.331.100.00.000	5,572.61
	155016739	4/29/15		HHS	5.100.5.6610.331.210.00.000	7,484.20
	155016740	4/30/15		HHS	5.100.5.6610.331.210.00.000	15.57
	155016740	4/30/15		HHS	5.100.5.6610.331.210.00.000	7.80
	155016740	4/30/15		PHS	5.100.5.6610.331.215.00.000	335.43
	155016740	4/30/15		PARKING LOT PHS	5.100.5.6610.331.215.00.000	5.25
	155016740	4/30/15		PHS	5.100.5.6610.331.215.00.000	103.90
	155016740	4/30/15		PHS	5.100.5.6610.331.215.00.000	14.51
	155016740	4/30/15		PHS	5.100.5.6610.331.215.00.000	4,824.08
	155016740	4/30/15		PHS	5.100.5.6610.331.215.00.000	12.15
	155016740	4/30/15		PHS	5.100.5.6610.331.215.00.000	2,698.08
	155016740	4/30/15		PHS	5.100.5.6610.331.215.00.000	290.81
	155016740	4/30/15		ALAMEDA	5.100.5.6610.331.220.00.000	1,944.47
	155016740	4/30/15		ALAMEDA	5.100.5.6610.331.220.00.000	53.21
	155016740	4/30/15		ALAMEDA	5.100.5.6610.331.220.00.000	1,130.04

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155016740	4/30/15		ALAMEDA	5.100.5.6610.331.220.00.000	120.85
155016739	4/29/15		FMS	5.100.5.6610.331.225.00.000	5.25
155016740	4/30/15		FMS	5.100.5.6610.331.225.00.000	46.93
155016740	4/30/15		FMS	5.100.5.6610.331.225.00.000	5.25
155016740	4/30/15		FMS	5.100.5.6610.331.225.00.000	3,717.71
155016740	4/30/15		HMS	5.100.5.6610.331.230.00.000	179.75
155016740	4/30/15		HMS	5.100.5.6610.331.230.00.000	2,331.65
155016740	4/30/15		HMS	5.100.5.6610.331.230.00.000	958.89
155016740	4/30/15		IMS	5.100.5.6610.331.235.00.000	-20.00
155016740	4/30/15		IMS	5.100.5.6610.331.235.00.000	43.11
155016740	4/30/15		IMS	5.100.5.6610.331.235.00.000	3,988.79
155016740	4/30/15		IMS	5.100.5.6610.331.235.00.000	10.12
155016740	4/30/15		BONN	5.100.5.6610.331.411.00.000	10.12
155016740	4/30/15		BONN	5.100.5.6610.331.411.00.000	81.41
155016740	4/30/15		BONN	5.100.5.6610.331.411.00.000	162.47
155016740	4/30/15		CHUBBUCK	5.100.5.6610.331.415.00.000	1,530.65
155016740	4/30/15		EDAHOW	5.100.5.6610.331.419.00.000	11.22
155016740	4/30/15		EDAHOW	5.100.5.6610.331.419.00.000	876.19
155016740	4/30/15		ELLIS	5.100.5.6610.331.423.00.000	1,856.29
155016740	4/30/15		GATE CITY	5.100.5.6610.331.427.00.000	1,579.55
155016740	4/30/15		G.A.T.E.	5.100.5.6610.331.429.00.000	294.84
155016740	4/30/15		G.A.T.E.	5.100.5.6610.331.429.00.000	14.51
155016740	4/30/15		GREENACRES	5.100.5.6610.331.431.00.000	1,278.89
155016740	4/30/15		IH	5.100.5.6610.331.435.00.000	1,792.37
155016740	4/30/15		JEFFERSON	5.100.5.6610.331.439.00.000	2,111.39
155016740	4/30/15		L&C	5.100.5.6610.331.443.00.000	1,727.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155016740	4/30/15		LINCOLN	5.100.5.6610.331.447.00.000	1,379.53
155016740	4/30/15		SYRINGA	5.100.5.6610.331.455.00.000	1,449.52
155016740	4/30/15		SYRINGA	5.100.5.6610.331.455.00.000	23.04
155016740	4/30/15		TENDOY	5.100.5.6610.331.459.00.000	1,054.63
155016740	4/30/15		TYHEE	5.100.5.6610.331.463.00.000	14.37
155016740	4/30/15		TYHEE	5.100.5.6610.331.463.00.000	1,679.89
155016740	4/30/15		WASHINGTON	5.100.5.6610.331.467.00.000	924.30
155016740	4/30/15		WILCOX	5.100.5.6610.331.475.00.000	2,141.72
155016740	4/30/15		TSC	5.100.5.6610.331.520.00.000	567.11
155016740	4/30/15		SHOP	5.100.5.6610.331.530.00.000	17.26
155016740	4/30/15		SHOP	5.100.5.6610.331.530.00.000	17.26
155016740	4/30/15		SHOP	5.100.5.6610.331.530.00.000	17.26
155016740	4/30/15		SHOP	5.100.5.6610.331.530.00.000	452.63
155016740	4/30/15		SHOP	5.100.5.6610.331.530.00.000	17.26
155016740	4/30/15		SHOP	5.100.5.6610.331.530.00.000	17.26
155016740	4/30/15		SHOP	5.100.5.6610.331.530.00.000	235.91
Check No. 298430					60,745.58
VENDOR TOTAL					69,839.54
IDAHO ROCK & SAND LLC. - 19459					
155015350	40021		9765M HHS SCREEN ROCK	5.100.5.6650.410.530.00.000	42.48
Check No. 297976					42.48
155016003	40245		158M TY ROAD BASE	5.420.5.6640.520.000.00.000	48.29
Check No. 298164					48.29
VENDOR TOTAL					90.77
IDAHO SPORTING GOODS CO - 1926					
155016072	76683	1512004	Shape	5.100.5.5150.410.220.00.022	1,433.43

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155016073	76684	1512576	med. ball, spring clamps, agility ladder, misc.	5.100.5.5150.410.215.00.022		559.60
155016074	76578	1512773	classroom supplies	5.243.5.5190.410.205.00.092		371.93
155016073	76684	1512576	med. ball, spring clamps, agility ladder, misc.	5.420.5.5150.550.215.00.022		234.75
155016072	76683	1512004	Shape	5.420.5.5150.550.220.00.022		177.17
155016071	76559	1512394	Volleyball Drill In Floor Plates achors	5.420.5.5320.550.225.00.004		1,120.00
				Check No. 298283		3,896.88
155016416	78705	1513124	Thermal Paper	5.100.5.5320.410.220.00.004		19.90
				Check No. 298431		19.90
				VENDOR TOTAL		<u>3,916.78</u>
IDAHO STATE BILLING SERVICES, INC. - 16516						
155015947	20104438		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000		3,424.62
				Check No. 298165		3,424.62
155016297	20104458		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000		208.93
				Check No. 298284		208.93
				VENDOR TOTAL		<u>3,633.55</u>
IDAHO STATE JOURNAL - 1935						
155016077	1267335	1512364	PUBLICATION - Bread Supply	5.100.5.6510.313.105.00.000		68.35
155016076	1267340	1512365	PUBLICATION - Milk Supply	5.100.5.6510.313.105.00.000		75.60
155016075	1267329	1512945	PUBLICATION - Bleacher Replacement at HHS	5.100.5.6510.313.105.00.000		124.95
				Check No. 298285		268.90
				VENDOR TOTAL		<u>268.90</u>
IDAHO STATE UNIVERSITY - 3599						
155016868	5/6/15		MACHING CONTRACTED SERVICES	5.243.5.5190.319.255.00.083		6,156.00
155016868	5/6/15		MACHING CONTRACTED SERVICES	5.243.5.5190.410.255.00.083		308.00
				Check No. 298432		6,464.00
				VENDOR TOTAL		<u>6,464.00</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 4722		155015543	4/16/15		ADMISSON TO MUSEUM	5.273.5.6210.310.843.00.000	51.99
		155015543	4/16/15		ADMISSON TO MUSEUM	5.273.5.6210.310.842.00.000	138.01
						Check No. 297977	190.00
						VENDOR TOTAL	<u>190.00</u>
IDAHO STATE UNIVERSITY - 16617		155015825	4/17/15		COMPASS TEST 10 STUDENTS	5.257.5.5210.410.000.00.000	260.00
						Check No. 298166	260.00
						VENDOR TOTAL	<u>260.00</u>
IDAHO WHOLESALE HARDWARE - 16176		155015928	25881		9728M PHS RR PARTITIONS	5.100.5.6640.471.530.00.000	2,209.79
						Check No. 298167	2,209.79
						VENDOR TOTAL	<u>2,209.79</u>
INSIGHT MEDIA INC - 7118		155015318	52112	1512549	Culinary DVD	5.243.5.5190.410.205.00.079	431.42
						Check No. 297978	431.42
		155015898	52013	1512549	Culinary DVD	5.243.5.5190.410.205.00.079	1,768.08
						Check No. 298168	1,768.08
						VENDOR TOTAL	<u>2,199.50</u>
INTERMOUNTAIN GAS COMPANY - 2092		155016104	4/22/15		NH	5.100.5.6610.332.250.00.000	330.52
		155016104	4/22/15		GATE CITY	5.100.5.6610.332.427.00.000	71.91
		155016104	4/22/15		ELLIS	5.100.5.6610.332.423.00.000	30.63
		155016104	4/22/15		ED CENTER	5.100.5.6610.332.100.00.000	1,233.80
		155016104	4/22/15		HHS	5.100.5.6610.332.210.00.000	287.32
		155016104	4/22/15		HHS	5.100.5.6610.332.210.00.000	1,209.12

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155016104	4/22/15		HHS	5.100.5.6610.332.210.00.000	189.36
155016104	4/22/15		PHS	5.100.5.6610.332.215.00.000	328.20
155016104	4/22/15		PHS	5.100.5.6610.332.215.00.000	438.51
155016104	4/22/15		PHS	5.100.5.6610.332.215.00.000	69.53
155016104	4/22/15		PHS	5.100.5.6610.332.215.00.000	2,341.00
155016104	4/22/15		ALAMEDA	5.100.5.6610.332.220.00.000	53.65
155016104	4/22/15		ALAMEDA	5.100.5.6610.332.220.00.000	164.67
155016104	4/22/15		ALAMEDA	5.100.5.6610.332.220.00.000	217.12
155016104	4/22/15		HMS	5.100.5.6610.332.230.00.000	502.54
155016104	4/22/15		HMS	5.100.5.6610.332.230.00.000	63.97
155016104	4/22/15		IMS	5.100.5.6610.332.235.00.000	173.15
155016104	4/22/15		IMS	5.100.5.6610.332.235.00.000	578.13
155016104	4/22/15		IMS	5.100.5.6610.332.235.00.000	98.90
155016104	4/22/15		BONN	5.100.5.6610.332.411.00.000	95.73
155016104	4/22/15		CHUBBUCK	5.100.5.6610.332.415.00.000	259.55
155016104	4/22/15		EDAHOW	5.100.5.6610.332.419.00.000	273.43
155016104	4/22/15		G.A.T.E.	5.100.5.6610.332.429.00.000	102.07
155016104	4/22/15		GREENACRES	5.100.5.6610.332.431.00.000	911.36
155016104	4/22/15		IH	5.100.5.6610.332.435.00.000	234.10
155016104	4/22/15		JEFFERSON	5.100.5.6610.332.439.00.000	58.42
155016104	4/22/15		L&C	5.100.5.6610.332.443.00.000	467.05
155016104	4/22/15		LINCOLN	5.100.5.6610.332.447.00.000	294.26
155016104	4/22/15		SYRINGA	5.100.5.6610.332.455.00.000	133.03
155016104	4/22/15		TENDOY	5.100.5.6610.332.459.00.000	276.52
155016104	4/22/15		TYHEE	5.100.5.6610.332.463.00.000	367.32
155016104	4/22/15		WASHINGTON	5.100.5.6610.332.467.00.000	454.70

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155016104	4/22/15		WILCOX	5.100.5.6610.332.475.00.000		226.38
155016104	4/22/15		SHOP	5.100.5.6610.332.530.00.000		204.01
155016104	4/22/15		SHOP	5.100.5.6610.332.530.00.000		348.26
				Check No. 298286		13,088.22
155016738	5/4/15		CHS	5.100.5.6610.332.205.00.000		1,672.25
155016738	5/4/15		FMS	5.100.5.6610.332.225.00.000		1,117.32
				Check No. 298433		2,789.57
				VENDOR TOTAL		<u>15,877.79</u>
INTERMOUNTAIN LOCK AND SECURITY - 5739						
155015451	1197840		101M KEY BLANKS	5.420.5.6640.540.000.00.000		232.52
				Check No. 297979		232.52
155015899	1198820	1512960	CARD ACCESS SUPPLIES	5.420.5.6640.325.000.00.000		4,771.60
155015900	1198845	1512960	CARD ACCESS SUPPLIES	5.420.5.6640.325.000.00.000		1,572.00
155016015	1199992		6299M CABINET LOCKS	5.420.5.6640.540.000.00.000		480.00
				Check No. 298169		6,823.60
155016259	1204432		103M TRANSFORMER	5.420.5.6640.325.000.00.000		200.13
155016223	1202739	1512960	CARD ACCESS SUPPLIES	5.420.5.6640.325.000.00.000		395.50
				Check No. 298287		595.63
				VENDOR TOTAL		<u>7,651.75</u>
INTERSTATE ALL BATTERY CENTER - 21048						
155015399	1917001011144		202M BATTERY S	5.100.5.6610.418.530.00.000		122.40
				Check No. 297980		122.40
155016808	1917001011352		326M BATTERY S	5.100.5.6610.418.530.00.000		249.95
				Check No. 298434		249.95
				VENDOR TOTAL		<u>372.35</u>

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<hr/>						
J & H GLASS LLC - 20264	155015424	3731	1511653	CENTURY WINDOW BRAKE METAL WORK	5.420.5.6640.325.000.00.000	7,199.00
					Check No. 297981	7,199.00
	155016041	3737		140M CHS LOW E TEMP	5.100.5.6640.328.530.00.000	1,826.00
					Check No. 298170	1,826.00
					VENDOR TOTAL	9,025.00
J.W. PEPPER & SONS, INC. - 2950	155015320	14575181	1512751	Orchestra Supplies	5.100.5.5150.410.205.00.028	50.00
	155015321	14574990	1512751	Orchestra Supplies	5.100.5.5150.410.205.00.028	40.00
	155015319	14575405	1512747	music	5.100.5.5150.410.215.00.006	357.96
	155015322	14574821	1512881	choir music	5.100.5.5150.410.225.00.009	357.74
	155015323	14575407	1512881	choir music	5.100.5.5150.410.225.00.009	79.49
					Check No. 297982	885.19
					VENDOR TOTAL	885.19
JAN MORRIS - 3554	155015980	4/15-4/19/15		TITLE I CONF	5.251.5.6210.396.000.00.000	286.50
					Check No. 298181	286.50
					VENDOR TOTAL	286.50
JANICE HAMMOND - 10283	155015978	4/1-4/20/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	192.35
					Check No. 298156	192.35
					VENDOR TOTAL	192.35
JEB HARRISON - 4680	155015243	4/5-4/7/15		IDAHO CORE COMMITTEE	5.271.5.5120.396.108.00.000	42.30
					Check No. 297965	42.30
					VENDOR TOTAL	42.30

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JENNIFER FOREMAN - 4638	155016625	5/4/15		REIMB ISTEM REG	5.251.5.6210.396.000.00.000	30.00
					Check No. 298416	30.00
					VENDOR TOTAL	30.00
JENNIFER PARKER - 9775	155016643	4/1-4/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	170.40
					Check No. 298466	170.40
					VENDOR TOTAL	170.40
JILL PIXTON - 4047	155016090	3/4-4/14/15		MILEAGE LOG	5.100.5.6320.381.114.00.000	52.40
					Check No. 298312	52.40
					VENDOR TOTAL	52.40
JIMMY JOHNS - 4468	155016224	2132174	1513114	Advisory Board Lunch	5.242.5.6210.392.114.00.068	101.25
					Check No. 298288	101.25
					VENDOR TOTAL	101.25
JODI CARLSON - 3474	155015979	4/14-4/16/15		TITLE I CONF	5.251.5.6210.396.000.00.000	286.20
					Check No. 298125	286.20
	155016298	4/29/15		REIMB PARENT ED ITEMS	5.251.5.7200.383.000.00.000	30.91
					Check No. 298246	30.91
					VENDOR TOTAL	317.11
JOSTENS, INC. - 1716	155016418	17488920	1512921	diplomas	5.100.5.5150.321.122.00.000	621.29
					Check No. 298437	621.29
					VENDOR TOTAL	621.29

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JOY REECE - 6578	155016302	4/28/15		REIMB ISTEM REG FEES	5.251.5.6210.396.000.00.000	30.00
					Check No. 298318	30.00
					VENDOR TOTAL	30.00
JUSTIN JOLLEY - 9598	155015473	4/8-4/10/15		SKILLS USA COMP	5.243.5.5190.382.215.00.086	347.20
					Check No. 297984	347.20
					VENDOR TOTAL	347.20
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	155016684	D301312		24867T ACTUATOR	5.100.5.6810.428.510.00.850	469.45
					Check No. 298438	469.45
					VENDOR TOTAL	469.45
KARI LEWIS - 7160	155016212	4/14-4/17/15		ESEA CONF	5.251.5.6210.396.000.00.000	78.30
					Check No. 298294	78.30
					VENDOR TOTAL	78.30
KATHERINE SCHATZ - 8641	155015470	4/14/15		REIMB INK/CATERPILLARS	5.100.5.5120.410.431.00.000	34.93
					Check No. 298028	34.93
					VENDOR TOTAL	34.93
KATHLEEN LURAS - 1467	155016630	4/6-4/30/15		MILEAGE LOG	5.100.5.6320.381.101.00.000	42.58
					Check No. 298445	42.58
					VENDOR TOTAL	42.58
KATHY WALKER - 3658	155016094	4/23/15		REIMB HOLE PUNCH	5.100.5.5120.410.431.00.000	27.99

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					Check No. 298339	<u>27.99</u>
					VENDOR TOTAL	27.99
KD ENTERPRISES INC - 21038	155015954	26219	1512806	classroom supplies	5.243.5.5190.410.205.00.092	1,158.80
					Check No. 298171	<u>1,158.80</u>
					VENDOR TOTAL	1,158.80
KELSEY CASE - 9784	155015485	4/7-10/15		REIMB - IDAHO PREVENTION CONFERENCE EXPENSES	5.273.5.6210.382.842.00.000	198.00
					Check No. 297933	<u>198.00</u>
					VENDOR TOTAL	198.00
KENT HOBBS - 2971	155015821	3/17-4/17/15		MILEAGE LOG	5.246.5.6210.410.000.00.000	54.30
	155015823	4/20/15		REIMB SPRAY PAINT	5.273.5.6210.410.842.00.000	14.48
	155016654	4/29/15		REIMB RJ TRAINING	5.242.5.6210.410.000.00.045	135.84
					Check No. 298427	<u>135.84</u>
					VENDOR TOTAL	204.62
KENWORTH SALES COMPANY, INC. - 14001	155015230	POCIN1313713		24843T FUEL PUMP	5.100.5.6810.428.510.00.850	2,898.51
	155015231	POCIN1308616		24843T RADIO	5.100.5.6810.428.510.00.850	90.78
	155015232	POCIN1306609		24843T FLEXIBLE HOSE	5.100.5.6810.428.510.00.850	87.01
	155016260	POCIN1329015		24864T FILTER/SEAL	5.100.5.6810.428.510.00.850	3,076.30
	155016261	POCIN1325906		24864T SEALS	5.100.5.6810.428.510.00.850	119.08
					Check No. 298291	<u>146.86</u>
					VENDOR TOTAL	3,223.16

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KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
155016692	1520		24826T RETAINER	5.100.5.6810.428.510.00.850	6.12
155016693	1381		24826T BRK FLUID	5.100.5.6810.428.510.00.850	108.67
155016694	1152		24826T BRK RTR	5.100.5.6810.428.510.00.850	218.07
155016695	1191		24826T OIL SEAL	5.100.5.6810.428.510.00.850	52.63
155016696	0445		24826T TIE STRAP	5.100.5.6810.428.510.00.850	17.64
155016697	2657		24842T SEP/SPIN ON	5.100.5.6810.428.510.00.850	61.08
155016698	2667		24842T RADIATOR CAP	5.100.5.6810.428.510.00.850	3.30
155016699	2574		24842T UNIVERSAL BUZZER	5.100.5.6810.428.510.00.850	41.11
155016700	2578		24842T FUEL/LUBE ELMT	5.100.5.6810.428.510.00.850	23.66
155016701	2177		24842T SPIN ON	5.100.5.6810.428.510.00.850	10.12
155016702	3672		24842T AIR ELMNT	5.100.5.6810.428.510.00.850	21.13
155016703	3482		24842T SEPARATOR	5.100.5.6810.428.510.00.850	123.09
155016704	4061		24842T RADIATOR CAP	5.100.5.6810.428.510.00.850	3.30
155016717	5691		24848T SEP/SPIN ON	5.100.5.6810.428.510.00.850	75.86
155016718	5718		24848T ANTENNA	5.100.5.6810.428.510.00.850	21.01
155016719	6397		24848T SPIN ON	5.100.5.6810.428.510.00.850	38.71
155016724	8960		24858T SPIN ON	5.100.5.6810.428.510.00.850	55.73
155016725	9030		24858T THERM	5.100.5.6810.428.510.00.850	20.27
155016726	9205		24858T HORN	5.100.5.6810.428.510.00.850	55.17
155016727	7509		24858T OXY SENSOR	5.100.5.6810.428.510.00.850	-23.09
155016849	7331		24876T OXY SENSOR	5.100.5.6810.428.510.00.850	23.09
155016722	7209		8195M CHS CONNECTOR	5.100.5.6610.418.530.00.000	14.12
155016689	1174		24717T #46 OIL/HVAC BLOWER	5.100.5.6640.428.530.00.000	57.59
155016690	0490		24717T #68 OIL/FILTER	5.100.5.6640.428.530.00.000	117.62
155016691	0293		24717T #37 DOOR HANDLE	5.100.5.6640.428.530.00.000	9.80

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155016705	2439		24719T OIL/SPIN ON	5.100.5.6640.428.530.00.000	19.04
155016706	2057		24719T OIL/SPIN ON	5.100.5.6640.428.530.00.000	26.23
155016707	2507		129M PRIM WIRE/ROCKER SW	5.100.5.6640.428.530.00.000	55.71
155016708	2520		129M ROCKER	5.100.5.6640.428.530.00.000	3.48
155016709	3029		135M TERMINAL/FUSE	5.100.5.6640.428.530.00.000	14.83
155016710	4027		24721T #50 BUSHING	5.100.5.6640.428.530.00.000	8.84
155016711	4288		24721T #50 BUSHING	5.100.5.6640.428.530.00.000	17.68
155016712	6024		24721T #10 STT LAMP	5.100.5.6640.428.530.00.000	4.20
155016720	5875		155M #13 FUSE/TOGGLE	5.100.5.6640.428.530.00.000	10.61
155016721	5816		154M #17 BATTERIES	5.100.5.6640.428.530.00.000	142.75
155016728	9302		224M #17 BACK UP ALARM	5.100.5.6640.428.530.00.000	31.54
155016731	1518		24723T #19 OIL/SPIN ON	5.100.5.6640.428.530.00.000	21.91
155016688	0598		9847M E33 TRLR BRK	5.100.5.6650.410.530.00.000	18.72
155016713	4201		143M WIRE CABLE	5.100.5.6650.410.530.00.000	88.20
155016714	4134		142M SPIN ON	5.100.5.6650.410.530.00.000	9.21
155016715	4589		149M FILTER	5.100.5.6650.410.530.00.000	20.08
155016716	5234		150M #45 FUEL HOSE/NOZZLE	5.100.5.6650.410.530.00.000	239.71
155016723	8406		162M FITTINGS/LAMPS	5.100.5.6650.410.530.00.000	87.08
155016729	1521		24871T CREDIT PAINTERS TOOLS	5.100.5.6810.428.510.00.000	-12.90
155016730	1465		24871T PAINTERS TOOL/SS OFFSET	5.100.5.6810.428.510.00.000	43.63
155016850	7472		24876T OXY SENSOR	5.100.5.6840.428.510.00.000	46.28
155016851	4975		UNAPPLIED CREDIT	5.100.5.6840.428.510.00.000	-4.62
Check No. 298440					<u>2,048.01</u>
VENDOR TOTAL					2,048.01
KIMBERLY KLINGER - 7132					
155016649	4/1-4/28/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	95.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 298441	95.85
					VENDOR TOTAL	95.85
KORBIE VAUGHAN - 4299	155016215	4/14-4/17/15		TITLE I CONF	5.251.5.6210.396.000.00.000	42.30
					Check No. 298336	42.30
					VENDOR TOTAL	42.30
KRISTIN HOLMES - 9626	155015472	4/8-4/10/15		IDAHO STATE PREVENTION CONF	5.251.5.6210.396.000.00.000	55.50
					Check No. 297971	55.50
					VENDOR TOTAL	55.50
KYMBERLY MATKIN - 7876	155016646	4/1-4/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	58.10
					Check No. 298449	58.10
					VENDOR TOTAL	58.10
LASER XPRESS - 10922	155015501	140723	1513025	Ink Cartridges	5.100.5.5120.410.415.00.000	146.70
	155015325	140621	1512991	Toner for GATEWAY	5.100.5.5240.410.108.00.000	150.00
	155015324	140464	1512924	Curriculum Color Toners	5.100.5.6210.318.108.00.000	297.00
	155015233	140080		1256C REPLACE SCREEN	5.420.5.6230.550.106.00.000	142.00
	155015901	140809	1513032	Replacement Lenovo Keyboards	5.420.5.6230.550.106.00.000	1,600.00
					Check No. 297987	735.70
					VENDOR TOTAL	1,600.00
	155016078	140906	1512969	Toner Cartridges	5.100.5.5150.410.205.00.000	285.00
	155016225	141070	1513139	Toner Cartridges	5.100.5.5150.410.205.00.000	340.00
	155016079	140816	1513071	ink	5.243.5.5190.410.205.00.097	1,271.85
	155016097	140711		1257C CARTRIDGES	5.420.5.6230.550.106.00.000	100.00

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		155016098	140953		1258C PRINTER CLEAN	5.420.5.6230.550.106.00.000	40.00
						Check No. 298292	2,036.85
		155016420	141050	1513158	Toner Cartridges	5.100.5.5150.410.205.00.007	192.00
		155016419	140926	1513147	Toner Carridges	5.100.5.5150.410.225.00.015	259.47
						Check No. 298442	451.47
						VENDOR TOTAL	4,824.02
LAURIE ZAHM - 6152							
		155016214	4/14-4/17/15		TITLE I CONF	5.251.5.6210.396.000.00.000	42.30
						Check No. 298343	42.30
						VENDOR TOTAL	42.30
LAWSON PRODUCTS, INC - 1984							
		155015929	9303193470		24852T TIES/TERM	5.100.5.6810.428.510.00.850	34.53
						Check No. 298175	34.53
						VENDOR TOTAL	34.53
LEGO EDUCATION - 6939							
		155015417	1190110371	1512742	Career Exploration parts	5.100.5.5150.410.235.00.018	160.18
						Check No. 297988	160.18
						VENDOR TOTAL	160.18
LEVEL 33 CONSULTING - 21298							
		155016208	4/24/15		34 REGISTRATIONS SE ID GAFF	5.251.5.6210.396.000.00.000	6,766.00
						Check No. 298293	6,766.00
						VENDOR TOTAL	6,766.00
LOCKTON COMPANIES, LLC - 17331							
		155015431	42823		FEB 2015 CONSULTING	5.100.5.6510.310.105.00.000	4,167.00
		155015432	43474		MARCH 2015 CONSULTING FEE	5.100.5.6510.310.105.00.000	4,167.00
						Check No. 297944	8,334.00

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VENDOR TOTAL						8,334.00
LOOMIS - 13198	155015379	11591576		ARMORED CAR SERV 4/15	5.100.5.6320.310.105.00.000	292.51
Check No. 297989						292.51
VENDOR TOTAL						292.51
LOWES - 17670	155015327	914142	1512841	Spring planting lab	5.243.5.5190.410.205.00.026	118.65
	155015437	0020893		UNAPPLIED CREDIT	5.100.4.4199.900.000.00.000	-.60
	155015438	0297416		UNAPPLIED PMT PO 1512731	5.100.5.5120.410.435.00.000	-7.80
	155015359	913315		8291M CUST ANT BAIT	5.100.5.6610.418.530.00.000	45.00
	155015360	901087		9882M IMS SHANK	5.100.5.6640.471.530.00.000	9.74
	155015369	901938-1		80M HMS BRASS NUTS	5.100.5.6640.471.530.00.000	1.83
	155015370	902727		81M AL DOOR KICK	5.100.5.6640.471.530.00.000	164.16
	155015372	901759		9884M WI BENCH/BOLTS	5.100.5.6640.471.530.00.000	17.26
	155015373	901055		8750M AL HANDLES/BOLTS	5.100.5.6640.471.530.00.000	58.56
	155015374	901665-1		131M TIES	5.100.5.6650.410.530.00.000	50.95
	155015326	923704	1512920	classroom supplies	5.243.5.5190.410.215.00.093	127.08
	155015357	901433		9870M DRIVERS/BITS	5.420.5.6640.550.530.00.000	23.52
	155015358	901790-1		78M KNEE PADS	5.420.5.6640.550.530.00.000	61.41
	155015361	901777-1		9885M DEWALT IMPACT	5.420.5.6640.550.530.00.000	94.05
	155015362	901905		79M SCRAPER/BLOWER	5.420.5.6640.550.530.00.000	242.13
	155015371	901986		82M GAS CAN	5.420.5.6640.550.530.00.000	16.13
	155015375	914892		176M HVAC TOOLS	5.420.5.6640.550.530.00.000	94.05
Check No. 297990						1,116.12
	155016002	914608		9579M GC SOAKER HOSE	5.100.5.6610.418.530.00.000	9.48
	155015910	901693-1		85M IMS LANYARDS	5.100.5.6640.471.530.00.000	16.48

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155015997	902996		231M JE FRP	5.100.5.6640.471.530.00.000	90.89
155015999	901144-1		87M IMS TEKS SCREW	5.100.5.6640.471.530.00.000	6.35
155016001	901822		86M SCREWS	5.100.5.6640.471.530.00.000	4.83
155015912	901550		7983M #5 WA KNEE PADS/TXT	5.420.5.6640.325.000.00.000	105.43
155015911	902834		228M SPRAY GUN	5.420.5.6640.550.530.00.000	55.37
155015913	902836		229M SPRAY GUN	5.420.5.6640.550.530.00.000	52.23
155015914	902835		228M CREDIT SPRAY GUN	5.420.5.6640.550.530.00.000	-55.37
155015915	902756		83M HOOK KNIFE	5.420.5.6640.550.530.00.000	4.35
155015998	902910		230M SAW	5.420.5.6640.550.530.00.000	17.57
Check No. 298176					307.61
155016116	914275		36M HANDHELD SPREADER	5.100.5.6610.418.530.00.000	15.17
155016117	914610		37M BROADCAST SPREADER	5.100.5.6610.418.530.00.000	41.77
155016233	901612-1		9883M KOB HEX	5.100.5.6610.418.530.00.000	7.09
155016235	901075		9886M PHILLIPS/DRIVERS	5.100.5.6610.418.530.00.000	38.13
155016113	901215-1		94M HMS CARRAIGE BELT	5.100.5.6640.471.530.00.000	8.88
155016115	901889-1		89M WI SPRING CLAMPS	5.100.5.6640.471.530.00.000	26.00
155016234	901653		9892M PHS SQ CUSHION	5.100.5.6640.471.530.00.000	6.22
155016238	901633-2		96M FMS WOOD SCREWS/HANGERS	5.100.5.6640.471.530.00.000	11.93
155016239	901692-2		97M FMS STRIP/HANGERS	5.100.5.6640.471.530.00.000	14.17
155016101	901173-1	1512273	classroom supplies	5.243.5.5190.410.210.00.091	441.66
155016080	914117-1	1512962	CHAIRS, PILLOW, MISC.	5.257.5.5210.410.000.00.000	106.84
155016111	901185		8197M HHS TREX BOARDS	5.420.5.6640.325.000.00.000	39.90
155016114	901127		8196M HHS ROOF PATCH	5.420.5.6640.325.000.00.000	33.75
155016236	914694		7986M WA TEXTURE	5.420.5.6640.325.000.00.000	115.96
155016237	901725		9583M TY CONCRETE	5.420.5.6640.520.000.00.000	48.73

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
155016112	901197		93M LEATHERMAN	5.420.5.6640.550.530.00.000		145.34
				Check No. 298295		1,101.54
155016670	902190		9891M CHS HANDLE/SCREWS	5.100.5.6610.418.530.00.000		5.72
155016787	901846		354M TITEBOND	5.100.5.6610.418.530.00.000		16.13
155016790	923153		8296M SPRAY TIPS	5.100.5.6610.418.530.00.000		26.58
155016793	901170		351M BIT HOLDER	5.100.5.6610.418.530.00.000		4.73
155016663	901879		99M HMS CARRIAGE BOLTS	5.100.5.6640.471.530.00.000		10.24
155016668	901045-1		350M BONN PLYWOOD/SCREWS	5.100.5.6640.471.530.00.000		154.85
155016671	901749-1		9888M NH SHANK/SCREWS	5.100.5.6640.471.530.00.000		46.47
155016673	901870		9893M PE HEX	5.100.5.6640.471.530.00.000		12.49
155016675	901995		9894M NH PE CARB	5.100.5.6640.471.530.00.000		15.67
155016676	901031-1		9895M NH PE HEX	5.100.5.6640.471.530.00.000		8.14
155016677	901890-1		90M NH ANCHOR BOLT	5.100.5.6640.471.530.00.000		9.00
155016678	903001		9889M NH TOGGLE BOLTS	5.100.5.6640.471.530.00.000		17.04
155016679	901928-1		91M NH BOLTS	5.100.5.6640.471.530.00.000		17.86
155016786	901847		355M PHS DOOR BOLTS	5.100.5.6640.471.530.00.000		4.32
155016788	901892		356M PHS DOOR BOLTS	5.100.5.6640.471.530.00.000		1.18
155016795	901431-1		353M NH SCREWS	5.100.5.6640.471.530.00.000		21.07
155016789	901912-1		382M SPORT GALLON/BUTANE	5.100.5.6650.410.530.00.000		59.64
155016665	901005-2		233M HHS DECKING MATERIAL	5.420.5.6640.520.000.00.000		58.14
155016791	901013		9195M AL PREC ENDCUT	5.420.5.6640.520.000.00.000		207.46
155016792	901902		8919M TY PARTICLE BOARD	5.420.5.6640.520.000.00.000		12.47
155016661	901841		98M BATTERIES	5.420.5.6640.550.530.00.000		90.25
155016794	902378		352M WRENCH HEX	5.420.5.6640.550.530.00.000		24.80
				Check No. 298444		824.25
				VENDOR TOTAL		3,349.52

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LUCAS BLOXHAM - 21293		155015861	4/9-4/10/15		SKILLS USA	5.263.5.5190.382.000.00.094	53.40
						Check No. 298177	53.40
						VENDOR TOTAL	<u>53.40</u>
LUCY BARBATO - 9643		155015381	4/7-4/10/15		SUN VALLEY PREV CONF	5.273.5.6210.382.842.00.000	198.00
						Check No. 297925	198.00
155016845	4/29-4/30/15				IDAHO LITERACY SYMP	5.273.5.6210.382.843.00.000	14.10
						Check No. 298388	14.10
						VENDOR TOTAL	<u>212.10</u>
LYNCH OIL, INC. - 3763		155015328	20485	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000	2,784.00
155015329	20484			1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000	17,308.28
						Check No. 297991	20,092.28
155016226	20991			1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000	21,937.34
						Check No. 298296	21,937.34
						VENDOR TOTAL	<u>42,029.62</u>
LYNN CARD COMPANY - 4294		155015330	2150323-013	1512801	TEACHER APPRECIATION CARDS	5.100.5.5120.410.423.00.000	30.87
155015330	2150323-013			1512801	TEACHER APPRECIATION CARDS	5.100.5.6410.410.423.00.000	26.08
						Check No. 297992	56.95
						VENDOR TOTAL	<u>56.95</u>
M-F ATHLETIC PERFORM BETTER - 3605		155015905	2028008-00	1512750	PE Supplies	5.100.5.5150.410.205.00.022	703.20
155015906	2028008-01			1512750	PE Supplies	5.100.5.5150.410.205.00.022	37.90
						Check No. 298178	741.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						741.10
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	155015420	130897	1512583	First Aide Supplies	5.243.5.5190.410.215.00.078	130.73
	155015421	130897-1	1512584	first aid supplies	5.243.5.5190.410.215.00.078	130.73
	155015422	130897-2	1512893	classroom supplies	5.243.5.5190.410.215.00.078	130.73
	155016300	134014		24862T FIRST AID SUPPLIES	5.100.5.6840.420.510.00.000	35.47
	155016809	134926		332M FIRST AID SUPPLIES	5.100.5.6640.410.530.00.000	105.77
Check No. 297993						392.19
Check No. 298297						35.47
Check No. 298446						105.77
VENDOR TOTAL						533.43
MACHEL KINNEY - 21304						
	155016627	5/4/15		REFUND DRIVER ED	5.241.4.4193.300.000.00.000	135.00
Check No. 298447						135.00
VENDOR TOTAL						135.00
MADISON MEMORIAL HOSPITAL - 19278						
	155015991	3684		HEARTSAVER 4/4/15	5.100.5.6610.410.105.00.024	46.50
Check No. 298179						46.50
VENDOR TOTAL						46.50
MAIN STREET MUSIC, INC. - 12043						
	155015415	2265	1512914	Band Supplies	5.100.5.5150.410.225.00.006	252.44
	155016081	2279	1512822	Orchestra music	5.100.5.5150.410.235.00.028	21.04
	155016433	2284	1513130	Music Repair	5.420.5.5150.550.122.00.031	98.95
Check No. 297994						252.44
Check No. 298298						21.04
Check No. 298448						98.95

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VENDOR TOTAL						372.43
MARY ANNE SICILIANO - 8930	155016648	4/1-4/29/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	92.10
Check No. 298494						92.10
VENDOR TOTAL						92.10
MARY HARWOOD - 2915	155015383	3/18-3/19/15		UTAH JOB FAIRS	5.271.5.5120.396.108.00.000	195.33
Check No. 297966						195.33
VENDOR TOTAL						195.33
MARY JONES - 10782	155016631	4/1-4/28/15		MILEAGE LOG	5.100.5.5120.382.107.00.406	84.00
Check No. 298436						84.00
VENDOR TOTAL						84.00
MARY STEVENS - 3400	155016633	4/1-4/30/15		MILEAGE LOG	5.251.5.5120.381.000.00.000	80.20
Check No. 298502						80.20
VENDOR TOTAL						80.20
MATTHEW NOBLE - 9423	155015817	3/12-3/14/15		BPA STATE CONF	5.243.5.5190.382.210.00.097	40.86
Check No. 298191						40.86
VENDOR TOTAL						40.86
MC MASTER-CARR SUPPLY COMPANY - 14580	155015452	27021723		9795M HAMPER	5.420.5.6610.550.530.00.000	424.14
Check No. 297995						424.14
VENDOR TOTAL						424.14

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MCKINSEY VAN PELT - 11097	155015540	4/15/15		REIMB STAFF PHYSICAL	5.274.5.6110.317.000.00.000	30.00
					Check No. 298043	30.00
					VENDOR TOTAL	30.00
MICHELLE TANNER - 6712	155016652	3/16-4/28/15		MILEAGE LOG	5.246.5.6210.410.000.00.000	95.05
					Check No. 298504	95.05
					VENDOR TOTAL	95.05
MIKE'S MUSIC - 1869	155015331	217938	1512908	mics	5.100.5.5150.410.220.00.009	118.98
	155016082	218420	1512599	strings	5.100.5.5150.410.220.00.028	32.74
					Check No. 298300	32.74
					VENDOR TOTAL	151.72
MILDRED MENCHU - 9599	155015477	1/5-2/25/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	28.55
	155015832	3/2-4/17/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	28.55
					Check No. 298180	28.55
					VENDOR TOTAL	57.10
MINERT & ASSOCIATES, INC. - 9037	155016747	249030		DOT/COLLECTION FEES	5.100.5.6810.295.510.00.000	535.00
					Check No. 298451	535.00
					VENDOR TOTAL	535.00
MODERN ROOFING INC. - 1888	155015427	49926		8783M GR ROOF REPAIRS	5.420.5.6640.325.000.00.000	652.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 297999	652.00
	155016128	50133		221M FMS ROOFING REPAIRS	5.420.5.6640.325.000.00.000	193.00
					Check No. 298301	193.00
					VENDOR TOTAL	845.00
MONKS AUTO RECONDITIONING - 21196						
	155016129	714-16329		160M #17 SEAT REPAIR	5.100.5.6640.428.530.00.000	240.00
					Check No. 298302	240.00
					VENDOR TOTAL	240.00
MOTION INDUSTRIES, INC. - 13998						
	155015453	ID12-332711		8582M CHS RUBBER CYL CART	5.100.5.6640.471.530.00.000	173.96
					Check No. 298001	173.96
	155016016	ID12-332974		127M FMS GEAR BOX	5.100.5.6640.471.530.00.000	937.22
					Check No. 298182	937.22
					VENDOR TOTAL	1,111.18
MOWER OFFICE SYSTEMS, INC. - 10454						
	155015419	73272	1512989	Toner Cartridges	5.100.5.5120.410.235.00.000	132.00
	155015502	73304	1512990	Toner Cartridges	5.100.5.5120.410.235.00.000	148.00
	155015418	73273	1512999	Toner Cardtridge	5.100.5.5120.410.235.00.000	79.00
	155015334	73227	1512952	re ink cartridge	5.100.5.5150.410.215.00.019	79.99
	155015443	73182	1512890	ink cartridges	5.100.5.5150.410.215.00.027	483.00
	155015333	73244	1512961	re man ink cartridge	5.100.5.5150.410.215.00.027	79.00
	155015504	73312	1513010	ink cartridges	5.100.5.5150.410.215.00.027	550.00
	155015439	73276	1512968	SUPPLIES	5.100.5.6110.410.210.00.000	218.00
	155015442	72379	1511818	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	37.99
	155015441	72686	1512055	INK CARTRIDGES	5.257.5.5210.410.000.00.000	45.98
	155015440	72832	1512321	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155015332	73245	1512979	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
155015376	73246	1512980	INK CARTRIDGE	5.257.5.5210.410.000.00.000	45.00
155015335	73270	1512994	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
155015444	73271	1513001	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
155015503	73309	1513021	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
Check No. 298002					2,092.96
155015827	73320		HP 1150 TONER	5.100.5.6810.420.510.00.000	78.00
155015902	73323	1513038	INK CARTRIDGES	5.257.5.5210.410.000.00.000	75.00
Check No. 298183					153.00
155016083	73369	1513107	ink jet cartridges	5.100.5.5120.410.235.00.000	39.98
155016228	73373	1513094	Supplies	5.100.5.5150.410.210.00.027	39.00
155016229	73375	1513086	re man ink cartridge	5.100.5.5150.410.215.00.015	79.99
155016230	73374	1513090	re man ink cartridge	5.100.5.5150.410.215.00.019	74.99
155016227	73372	1513112	RECHARGED TONER	5.258.5.5220.410.000.00.000	152.97
Check No. 298303					386.93
155016431	73442	1513150	Supplies	5.100.5.5150.410.210.00.000	86.99
155016421	73405	1513129	re ink cartridges	5.100.5.5150.410.215.00.015	78.00
155016430	73441	1513144	re man ink cartridge	5.100.5.5150.410.215.00.016	74.99
155016422	73404	1513145	ink cartridge	5.100.5.5150.410.215.00.022	74.99
155016427	73406	1513138	5.100.5.5150.410.230.00.026	5.100.5.5150.410.230.00.026	79.98
155016423	73420	1513146	INK CARTRIDGE	5.257.5.5210.410.000.00.000	39.00
155016424	73415	1513156	RECHARGED TONER	5.258.5.5220.410.000.00.000	74.99
155016426	73414	1513115	fax/scanner printer cartridge	5.274.5.5110.410.000.00.000	68.00
Check No. 298452					576.94
VENDOR TOTAL					3,209.83

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MURRAY MCMURRAY HATCHERY INC - 21179		155015903	1250544	1512107	Classroom supplies	5.243.5.5190.410.210.00.091	106.50
						Check No. 298185	106.50
						VENDOR TOTAL	<u>106.50</u>
MUSIC CITY LOFT LLC - 21299		155016207	4/27/15		NSPRA CONFERENCE	5.100.5.6320.396.121.00.000	1,300.00
						Check No. 298304	1,300.00
						VENDOR TOTAL	<u>1,300.00</u>
NANCY CORGIAT - 12283		155015822	4/17/15		REIMB PARENT ED ITEMS	5.251.5.7200.383.000.00.000	35.50
		155015833	4/17/15-1		REIMB BEAR CLUB BOOKS	5.271.5.5120.396.108.00.000	346.23
						Check No. 298186	381.73
						VENDOR TOTAL	<u>381.73</u>
NAPA AUTO PARTS - 1343		155015345	770226		24846T IDLER ARM	5.100.5.6810.428.510.00.850	44.10
		155015346	770238		24849T CR SOLENOID	5.100.5.6810.428.510.00.850	-14.70
		155015412	768104	1512831	Auto Shop tools	5.243.5.5190.410.215.00.093	852.63
		155015411	768108	1512832	Auto shop tools	5.243.5.5190.410.215.00.093	464.91
		155015410	768109	1512833	Auto Tech Tools	5.243.5.5190.410.215.00.093	1,760.24
		155015336	770076	1512919	classroom supplies	5.243.5.5190.410.215.00.093	141.41
		155015337	770080	1512922	classroom supplies	5.243.5.5190.410.215.00.093	141.05
		155015409	768110	1512829	Tire Balance Machine	5.243.5.5190.550.215.00.093	3,585.82
						Check No. 298003	6,975.46
		155016240	771734		24866T CALIPER	5.100.5.6810.428.510.00.850	217.53
		155016241	771759		24866T CALIBER	5.100.5.6810.428.510.00.850	217.53
		155016242	771773		24866T OIL FILTER	5.100.5.6810.428.510.00.850	39.77

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		155016243	771607		24866T FUEL FILTER	5.100.5.6810.428.510.00.850	26.95	
		155016102	771690	1513099	classroom supplies	5.243.5.5190.410.215.00.093	142.91	
		155016103	771689	1513100	classroom supplies	5.243.5.5190.410.215.00.093	145.96	
							Check No. 298305	790.65
							VENDOR TOTAL	7,766.11
NASCO MODESTO - 1237								
		155015338	27527	1512281	Science Supplies	5.100.5.5150.410.225.00.026	769.98	
							Check No. 298004	769.98
		155015904	40777	1512132	Intervention supplies	5.251.5.5120.410.000.00.000	22.02	
							Check No. 298187	22.02
		155016084	43874	1512496	Supplies	5.100.5.5150.410.205.00.014	17.00	
		155016085	45273	1512967	Supplies	5.100.5.5150.410.210.00.034	187.95	
							Check No. 298306	204.95
		155016436	45561	1512496	Supplies	5.100.5.5150.410.205.00.014	17.00	
		155016435	19740	1512086	prismacolor pencils, graphite sets, template, misc	5.100.5.5150.410.215.00.003	622.28	
							Check No. 298453	639.28
							VENDOR TOTAL	1,636.23
NATIONAL COATINGS & SUPPLIES, INC. - 20396								
		155016682	9780566		9194M RUST FIX	5.420.5.6640.325.000.00.000	124.52	
							Check No. 298454	124.52
							VENDOR TOTAL	124.52
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307								
		155016865	239		SUBSTITUTE NURSING SERVICES	5.257.5.5210.310.000.00.000	605.00	
							Check No. 298455	605.00
							VENDOR TOTAL	605.00

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NEL'S BI-LO - 12963	155016311	4/30/15	1513119	Items for Volunteer Luncheon	5.251.5.7200.383.000.00.000	236.01
					Check No. 298307	236.01
					VENDOR TOTAL	236.01
NEW DAY PHYSICAL THERAPY, P.C. - 17998	155016092	1661		PT SERV 3/30-4/25/15	5.257.5.6160.310.000.00.000	7,072.00
	155016120	3/31-4/24/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	114.90
	155016316	12/10/14		REIMB CONT ED CLASS	5.257.5.6210.396.000.00.000	189.00
					Check No. 298308	7,375.90
					VENDOR TOTAL	7,375.90
NEW DAY PRODUCTS & RESOURCES INC. - 19314	155015413	61718	1512837	classroom supplies	5.243.5.5190.410.215.00.078	259.78
					Check No. 298005	259.78
	155016438	61786	1513206	Trophies	5.100.5.5150.410.205.00.000	60.10
					Check No. 298457	60.10
					VENDOR TOTAL	319.88
NEWKIRK AND ASSOCIATES, INC. - 2888	155015430	15429		9776M TE/AL/IMS/HMS BOARDS	5.420.5.5120.550.459.00.000	221.00
	155015430	15429		9776M TE/AL/IMS/HMS BOARDS	5.420.5.5150.550.220.00.000	950.00
	155015430	15429		9776M TE/AL/IMS/HMS BOARDS	5.420.5.6640.540.122.00.000	2,037.50
	155015430	15429		9776M TE/AL/IMS/HMS BOARDS	5.420.5.6640.540.122.00.000	2,039.50
					Check No. 298006	5,248.00
	155016040	15437		201M GC WHITEBOARDS	5.100.5.5120.410.427.00.000	2,463.00
					Check No. 298188	2,463.00
	155016812	15444		204M GC RETRO FIT WHITEBOARD	5.100.5.5120.410.427.00.000	273.00
					Check No. 298458	273.00

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VENDOR TOTAL						7,984.00
NGSS, INC. - 18982						
	155016017	5794		9190M SAFETY GLOVES	5.420.5.6640.325.000.00.000	166.17
	155015930	5792		84M CAULKING GUN	5.420.5.6640.550.530.00.000	338.06
					Check No. 298189	504.23
	155016810	5799		9197M WHITE SPRAY	5.420.5.6640.325.000.00.000	321.13
	155016811	5798		278M HHS ADJ KNUCKLES	5.420.5.6640.325.000.00.000	181.30
					Check No. 298459	502.43
VENDOR TOTAL						<u>1,006.66</u>
NICHOLAS MUCKERMAN - 9286						
	155015970	1/29-4/21/15		MILEAGE LOG	5.100.5.6320.381.114.00.000	35.25
					Check No. 298184	35.25
VENDOR TOTAL						<u>35.25</u>
NICK H. BARNARD ARCHITECT - 21056						
	155016033	HHS02-150420		HHS BUILDING B RENOV	5.420.5.6640.540.122.00.000	2,241.60
					Check No. 298190	2,241.60
VENDOR TOTAL						<u>2,241.60</u>
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491						
	155015550			WHOLE LIFE	5.100.5.6320.296.126.01.000	1,014.00
					Check No. 298007	1,014.00
VENDOR TOTAL						<u>1,014.00</u>
OASIS STAGE WERKS - 13095						
	155016262	F06122		277M HHS SERV TRIP/STAGE LIGHT	5.100.5.6640.328.530.00.000	525.80
					Check No. 298309	525.80
VENDOR TOTAL						<u>525.80</u>

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OETC - 14751	155015339	INV426119	1512874	Cart for Chrome Books	5.420.5.5120.550.459.00.000	1,446.09
					Check No. 298008	<u>1,446.09</u>
					VENDOR TOTAL	1,446.09
OLD TOWN EMBROIDERY CO., INC - 14304	155016130	13193		147M LS TSHIRTS	5.100.5.6610.418.530.00.000	119.40
	155016131	13201		166M TRANSFER	5.100.5.6640.410.530.00.000	10.00
					Check No. 298310	<u>129.40</u>
					VENDOR TOTAL	129.40
ONE WORKS INC. - 20892	155016743	5/4/15		OT SERV 4/6-5/1/15	5.257.5.6160.310.000.00.000	16,848.00
					Check No. 298462	<u>16,848.00</u>
					VENDOR TOTAL	16,848.00
ORIENTAL TRADING COMPANY, INC - 4706	155016439	671145051-01	1512530	GATEWay Supplies	5.100.5.5240.410.108.00.000	212.67
					Check No. 298463	<u>212.67</u>
					VENDOR TOTAL	212.67
PAMELA KESSLER - 3544	155016030	4/21/15		REIMB - CLASSROOM SUPPLIES/	5.274.5.5110.410.000.00.000	6.98
	155016030	4/21/15		REIMB - FOOD EXP ITEMS	5.274.5.5110.450.000.00.000	14.49
					Check No. 298172	<u>21.47</u>
					VENDOR TOTAL	21.47
PARTNER STEEL CO., INC. - 1420	155016823	50078		168M FMS METAL BLEACHERS	5.100.5.6640.471.530.00.000	9.61
	155015065	48004		9539M - METAL TO REDECK BACKHOE TRAILER	5.100.5.6640.481.530.00.000	1,003.39
	155015066	48411		9539M - CREDIT METAL TO REDECK BACKHOE TRLR	5.100.5.6640.481.530.00.000	-1,003.39

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		155016822	50197		375M TY METAL	5.420.5.6640.520.000.00.000	175.01
							Check No. 298467
							<u>184.62</u>
							VENDOR TOTAL
							184.62
PATRICIA FONNESBECK - 7334							
		155016211	4/8-4/10/15		IDAHO PREV CONF	5.251.5.6210.396.000.00.000	212.30
							Check No. 298270
							<u>212.30</u>
							VENDOR TOTAL
							212.30
PATRICIA TIEDE - 5442							
		155015971	4/10-4/14/15		STATE AD CONF	5.271.5.5120.396.108.00.000	634.60
							Check No. 298224
							<u>634.60</u>
							VENDOR TOTAL
							634.60
PATRICK VEREECKEN - 718							
		155016754	8/12-4/16/15		MILEAGE LOG	5.100.5.6320.381.122.00.000	129.50
							Check No. 298517
							<u>129.50</u>
							VENDOR TOTAL
							129.50
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433							
		155016442	25753	1513153	awards	5.100.5.5150.410.220.00.006	24.00
							Check No. 298468
							<u>24.00</u>
							VENDOR TOTAL
							24.00
PAULA MILLER - 6095							
		155016651	2/4-3/20/15		MILEAGE LOG	5.100.5.5120.381.114.00.000	36.75
							Check No. 298450
							<u>36.75</u>
							VENDOR TOTAL
							36.75
PHYSICIANS IMMEDIATE CARE CENTER - 4907							
		155015527	2361696		DOT EXAMS	5.100.5.6810.295.510.00.000	747.00
							Check No. 298011
							<u>747.00</u>

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VENDOR TOTAL						747.00
PIANO GALLERY - 4257						
	155016623	3/10/15		CLARINET	5.100.5.5150.410.122.00.031	15.00
	155016624	4/22/15		INSTRUMENT REPAIRS	5.100.5.5150.410.122.00.031	226.60
Check No. 298472						241.60
VENDOR TOTAL						241.60
PIPECO INC - 13778						
	155015402	S2064453.001		139M #73 ELBOW/TAPE	5.100.5.6640.428.530.00.000	5.78
	155015403	S2062682.001		137M #73 STRAINER	5.100.5.6640.428.530.00.000	40.46
	155015400	S2062647.001		9766M HHS PVC COUP	5.420.5.6640.520.000.00.000	13.87
	155015401	S2063731.001		9767M HHS PVC ADAPTER	5.420.5.6640.520.000.00.000	17.60
Check No. 298012						77.71
	155016018	S2073806.001		9770M SAFETY GLASSES	5.100.5.6650.410.530.00.000	10.70
	155016019	S2073802.001		9769M IMS ADAPTER/VALVE	5.420.5.6640.520.000.00.000	224.05
	155016020	S2067743.001		9768M HHS VALVE BOX/NOZZLE	5.420.5.6640.520.000.00.000	70.92
Check No. 298194						305.67
	155016132	S2075340.001		157M PIPECO FLAGS	5.420.5.6640.520.000.00.000	9.27
	155016133	S2078097.001		159M TY PUMP HOUSE PARTS	5.420.5.6640.520.000.00.000	174.28
	155016134	S2078009.001		9771M CH COUPLERS	5.420.5.6640.520.000.00.000	2.27
	155016135	S2077697.001		9772M CH ANGLE/COUPL	5.420.5.6640.520.000.00.000	14.23
Check No. 298311						200.05
	155016814	S2087843.001		376M GROUNDS SUPPLIES	5.100.5.6650.410.530.00.000	90.48
	155016816	S2090692.001		9585M GROUNDS SUPPLIES	5.100.5.6650.410.530.00.000	64.45
	155016818	S2087337.001		174M ELBOWS/BUSHINGS	5.100.5.6650.410.530.00.000	97.65
	155016681	S2083975.001		9773M FLAGS	5.420.5.6640.520.000.00.000	10.20
	155016813	S2088944.001		378M TY NIPPLE	5.420.5.6640.520.000.00.000	4.46

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155016815	S2091452.001		9774M WA DBL CHECK/PVC	5.420.5.6640.520.000.00.000		304.03
155016817	S2084689.001		172M PVC PLUG	5.420.5.6640.520.000.00.000		2.50
155016819	S2087851.001		377M GR SOLENOID	5.420.5.6640.520.000.00.000		22.26
155016821	S2089118.001		451M HHS DIAPHRAGM	5.420.5.6640.520.000.00.000		56.54
155016820	S2084620.001		450M STATION MASTER PLUS	5.420.5.6650.550.530.00.000		140.75
				Check No. 298473		793.32
				VENDOR TOTAL		<u>1,376.75</u>
PIZZA HUT - 6402						
155016441	4/28/15	1513059	Policy Council supplies	5.274.5.6210.390.000.00.000		40.43
155016441	4/28/15	1513059	Policy Council supplies	5.278.5.6210.390.000.00.000		4.00
				Check No. 298460		44.43
				VENDOR TOTAL		<u>44.43</u>
PIZZA PIE CAFE - 19340						
155016027	96154	1513097	Pizza for Key Communicators	5.100.5.6320.313.121.00.000		20.00
				Check No. 298195		20.00
155016086	95963	1513081	Pizza for Math Night	5.251.5.7200.383.000.00.000		250.00
				Check No. 298313		250.00
				VENDOR TOTAL		<u>270.00</u>
PLANNED BENEFIT SYSTEMS, INC. - 19488						
155015258			MARCH 2015 BILLING	5.100.5.6320.297.105.00.000		140.00
				Check No. 298046		140.00
				VENDOR TOTAL		<u>140.00</u>
PLATT ELECTRIC SUPPLY - 1179						
155015455	G513362		29M IMS LAMPS	5.100.5.6610.418.530.00.000		52.10
155015404	G496358		27M CUST COMBO DRILL KIT	5.420.5.6610.550.530.00.000		399.00
155015536	G464470		9658M HHS HOUSINGS/GIMBALLS	5.420.5.6640.325.000.00.000		2,215.22

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155015454	G525606		9763M BATTERY	5.420.5.6650.550.530.00.000	156.42
						Check No. 298013	2,822.74
		155015931	G551633		9662M HHS 90D CONN	5.100.5.6610.418.530.00.000	45.70
						Check No. 298196	45.70
		155016266	G648180		9492M #22 GREEN PIG TAILS	5.100.5.6610.418.530.00.000	19.13
		155016264	G604667		9664M WI SENSORS	5.420.5.6640.325.000.00.000	278.80
		155016265	F306473		9664M WI DEV MNT	5.420.5.6640.325.000.00.000	3.01
		155016267	G541243		9661M TY LIGHT PARTS	5.420.5.6640.325.000.00.000	182.37
		155016263	G616882		329M DRILL BATTERY	5.420.5.6640.550.530.00.000	79.00
						Check No. 298315	562.31
		155016824	G651263		9493M PHS PALACE LIGHTS	5.100.5.6610.418.530.00.000	199.28
		155016825	G633409		9490M PHS PALACE LIGHTS	5.100.5.6610.418.530.00.000	184.15
		155016826	G672951		223M PHS BALLAST	5.100.5.6610.418.530.00.000	978.40
		155016828	G682829		9495M PHS MOTION SWITCHES	5.100.5.6610.418.530.00.000	47.66
		155016829	G668603		9496M PHS TUBES	5.100.5.6610.418.530.00.000	68.70
		155016827	G696250		9475M PHS MOTION SWITCH	5.100.5.6640.471.530.00.000	-29.83
		155016830	G664752		9494M TY SPRINKLERS	5.420.5.6640.520.000.00.000	41.32
						Check No. 298474	1,489.68
						VENDOR TOTAL	4,920.43
PLUMBMASTER - 1178							
		155015456	IN-01169498		9798M TEFLON TAPE/CONNECTS	5.100.5.6640.471.530.00.000	83.15
						Check No. 298014	83.15
						VENDOR TOTAL	83.15
POCATELLO COMMUNITY CHARTER SCHOOL - 15066							
		155015249	4/7/15-1		TITLE I SUPPLIES FEB-MAR	5.251.5.7200.383.000.00.000	102.78
		155015247	4/9/15		SPED TEACHERS SAL FEB-MAR	5.257.5.5210.182.690.00.000	15,431.68

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	155015248	4/7/15		TITLE TEACH SAL FEB-MAR	5.251.5.5120.310.690.00.000	6,959.84
					Check No. 298015	22,494.30
	155016744	4/30/15		TITLE I TEACHER SUPPLIES	5.251.5.5120.310.690.00.000	1,319.96
					Check No. 298475	1,319.96
					VENDOR TOTAL	23,814.26
POCATELLO HIGH SCHOOL - 1212						
	155016318	4/21/15		REIMB VET TECH	5.243.5.5190.410.210.00.091	306.38
					Check No. 298316	306.38
	155016843	4/23/15		STUDENT EXPENSES	5.251.5.5120.415.000.00.000	226.00
					Check No. 298476	226.00
					VENDOR TOTAL	532.38
POCATELLO ZOO - 17997						
	155015835	4/20/15		4 ADULTS	5.273.5.6210.310.842.00.000	23.00
	155015835	4/20/15		24 CHILDREN	5.273.5.6210.310.842.00.000	90.00
					Check No. 298197	113.00
	155015976	4/22/15		NIGHT AT THE MUSEUM	5.251.5.7200.383.000.00.000	50.00
					Check No. 298198	50.00
					VENDOR TOTAL	163.00
POSITIVE PROMOTIONS, INC. - 12057						
	155015907	05207006	1512851	Staff Bags	5.100.5.6410.410.455.00.000	211.95
					Check No. 298199	211.95
					VENDOR TOTAL	211.95
POWER & LIGHT MARKETING AND MEDIA PRODUCTION - 20955						
	155016741	102413-266		MEDIA PROD CMPG PART 1	5.100.5.6320.310.121.00.000	3,000.00
					Check No. 298477	3,000.00
					VENDOR TOTAL	3,000.00

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POWER ENGINEERING COMPANY, INC - 1269		155016021	0182399-IN		7945M IH CONTROLLER	5.420.5.6640.325.000.00.000	857.00
						Check No. 298200	857.00
						VENDOR TOTAL	<u>857.00</u>
PRECISION AUTOMOTIVE MACHINE - 1300		155016268	41032		24856T BRAKE HUB	5.100.5.6810.325.510.00.000	83.50
		155016269	41034		24856T VALVE STEM SEALS	5.100.5.6810.325.510.00.000	212.50
						Check No. 298317	296.00
						VENDOR TOTAL	<u>296.00</u>
PRO RENTALS & SALES, INC. - 15622		155015932	8-570378		9758M TILLER RENTAL	5.100.5.6650.410.530.00.000	216.60
						Check No. 298201	216.60
						VENDOR TOTAL	<u>216.60</u>
PSI ENVIRONMENTAL SERVICES INC. - 15301		155016621	22719266		TYHEE 4/1-4/30/15	5.100.5.6610.336.463.00.000	696.56
						Check No. 298479	696.56
						VENDOR TOTAL	<u>696.56</u>
QUALITY INN - 20462		155015250	24672032-2071		CHS STATE DEBATE	5.100.5.5310.385.122.00.000	462.00
						Check No. 298016	462.00
						VENDOR TOTAL	<u>462.00</u>
REALLY GREAT READING - 21267		155015340	8465	1512778	Curriculum	5.100.5.5120.440.108.00.000	523.60
		155015341	8466	1512780	Curriculum	5.100.5.5120.440.108.00.000	138.60
						Check No. 298018	662.20
						VENDOR TOTAL	<u>662.20</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
REBECCA BULLOCK - 3667	155015819	4/8-4/10/15		SAFE SCHOOLS CONF	5.251.5.6210.396.000.00.000	212.30
					Check No. 298123	<u>212.30</u>
					VENDOR TOTAL	212.30
REBECCA DECOU - 10518	155016628	4/3-4/27/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	13.85
					Check No. 298409	<u>13.85</u>
					VENDOR TOTAL	13.85
REBECCA STALDER - 6129	155016672	5/4/15		REIMB - CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	39.53
	155016672	5/4/15		REIMB - FOOD EXP SUPPLIES	5.278.5.5110.450.000.00.000	44.63
					Check No. 298499	<u>84.16</u>
					VENDOR TOTAL	84.16
RECREATION TODAY OF IDAHO, LLC - 19690	155015423	REC-150077	1512632	CRANK KNOB FOR PLAYGROUND SET	5.100.5.5120.410.423.00.000	119.26
					Check No. 298019	<u>119.26</u>
					VENDOR TOTAL	119.26
RED LION INN - 2756	155015985	22953		MORRIS	5.251.5.6210.396.000.00.000	166.00
	155015986	22956		SMITH	5.251.5.6210.396.000.00.000	166.00
					Check No. 298202	<u>332.00</u>
					VENDOR TOTAL	332.00
REGENCE BLUESHIELD OF IDAHO - 6263	155016138			APRIL 2015 BILLING	5.100.5.6640.240.530.05.000	512.60
	155016138			APRIL 2015 BILLING	5.257.5.5210.240.000.05.000	256.30
					Check No. 298319	<u>768.90</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	768.90
RHONDA JENKINS - 4560		155015474	4/8-4/11/15		FCCLA STATE CONF	5.243.5.5190.382.210.00.095	113.40
						Check No. 297983	113.40
						VENDOR TOTAL	113.40
RIVERSIDE HOTEL - 20282		155015992	71928		HARWOOD/BELL	5.100.5.5310.385.122.00.000	166.00
		155015993	68999		HARWOOD/BELL	5.100.5.5310.385.122.00.000	258.00
		155015994	69001		HARWOOD/BELL	5.100.5.5310.385.122.00.000	258.00
						Check No. 298204	682.00
		155016218	40374/40376		IHSA BOARD MTG 4/14/15	5.274.5.5110.382.000.00.000	166.00
						Check No. 298320	166.00
						VENDOR TOTAL	848.00
RMT EQUIPMENT - 6831		155016022	T08815		153M FAN	5.100.5.6650.410.530.00.000	123.96
		155016023	T08551		130M BUSHINGS/BOLT GH	5.100.5.6650.410.530.00.000	143.87
						Check No. 298206	267.83
		155016831	T09693		167M IGNITION SWITCH	5.100.5.6650.410.530.00.000	86.36
		155016840	T09921		163M #47 ISOLATOR	5.100.5.6650.410.530.00.000	31.74
						Check No. 298481	118.10
						VENDOR TOTAL	385.93
ROBERTSON SUPPLY INC - 10825		155015405	4067572		9642M IMS PUMP	5.100.5.6640.471.530.00.000	292.64
		155015457	4064292		9633M TY WATER TANK PARTS	5.100.5.6640.471.530.00.000	44.07
		155015458	4069761		9647M CHS CAULKING	5.100.5.6640.471.530.00.000	7.02
		155015459	4068357		175M PVC PARTS	5.100.5.6640.471.530.00.000	11.44

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155015460	4068589		9643M TY SEWER COUPLING	5.100.5.6640.471.530.00.000	8.03
		155015537	4042162		9644M TE HOT WATER HEATER	5.100.5.6640.471.530.00.000	1,114.10
		155015461	4070025		9726M RIDGID CABLE	5.420.5.6640.550.530.00.000	151.00
					Check No. 298020		1,628.30
		155015933	4070533		9489M TY PVC CAP	5.100.5.6640.471.530.00.000	2.32
					Check No. 298205		2.32
		155016838	4075111		255M HMS CLASS FOUNTAIN	5.100.5.6640.471.530.00.000	170.63
					Check No. 298480		170.63
					VENDOR TOTAL		1,801.25
RODDA PAINT CO. - 21238							
		155015463	68022313		7984M RUSTOLEUM	5.420.5.6640.325.000.00.000	137.91
		155015464	68021703		9154M LATEX CREDIT	5.420.5.6640.325.000.00.000	-22.18
					Check No. 298022		115.73
					VENDOR TOTAL		115.73
RONDALYN RODRIGUEZ - 6419							
		155015834	4/20/15		REIMB FIESTA BACKPACK	5.100.5.5120.410.431.00.000	27.99
					Check No. 298207		27.99
					VENDOR TOTAL		27.99
ROTO-ROOTER - 2086							
		155015462	110817		9645M IMS DRAIN CLEANING	5.100.5.6640.328.530.00.000	137.00
					Check No. 298023		137.00
		155016270	110520		252M JE DRAINS	5.100.5.6640.328.530.00.000	137.00
		155016271	110927		9650M IMS DRAINS	5.100.5.6640.328.530.00.000	151.00
		155016272	110942		253M PHS CLEAN DRAINING	5.100.5.6640.328.530.00.000	143.00
					Check No. 298321		431.00
		155016839	110995		254M PHS DRAIN CLEANING	5.100.5.6640.328.530.00.000	95.00

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Check No. 298482						95.00
VENDOR TOTAL						663.00
RSD/TOTAL CONTROL - 2037						
	155015406	24092562-00		8583M ODOR NEUTRILIZER	5.100.5.6610.418.530.00.000	21.12
	155015467	24092659-00		9663M HVAC REF CLASS	5.100.5.6640.396.530.00.000	100.00
	155015407	24092523-00		9076M FILTER/BELT	5.100.5.6640.471.530.00.000	117.43
	155015465	24092610-00		177M THERMOCOUPLE	5.100.5.6640.471.530.00.000	5.64
	155015466	24092683-00		9079M BELTS	5.100.5.6640.471.530.00.000	22.74
	155015468	24092424-00		9078M HMS CHILLER MATERIALS	5.100.5.6640.471.530.00.000	1,056.20
Check No. 298025						1,323.13
	155016026	24092799-00		9082M FITLERS	5.100.5.6610.418.530.00.000	98.16
	155015934	24092728-00		8585M BELTS	5.100.5.6640.471.530.00.000	40.26
	155015935	24092681-00		9075M CRANKCASE HEATER	5.100.5.6640.471.530.00.000	-80.10
	155015936	24092462-00		9075M CRANKCASE HEATER	5.100.5.6640.471.530.00.000	132.00
	155015937	24092749-00		9081M FILTERS	5.100.5.6640.471.530.00.000	39.95
Check No. 298208						230.27
	155016273	24092875-00		9084M FILTERS	5.100.5.6610.418.530.00.000	184.58
	155016274	24092970-00		9086M FILTERS	5.100.5.6610.418.530.00.000	241.16
	155016277	24092877-00		9085M FILTER	5.100.5.6610.418.530.00.000	126.28
	155016275	24093012-00		9088M HMS OIL	5.100.5.6640.471.530.00.000	-99.52
	155016276	24092647-00		9083M HMS CRANKCASE HEATER	5.100.5.6640.471.530.00.000	124.50
	155016278	24092927-00		9087M HMS FITTING & TUBE	5.100.5.6640.471.530.00.000	11.85
Check No. 298322						588.85
	155016832	24093160-00		9091M BELTS/FILTERS	5.100.5.6610.418.530.00.000	69.24
	155016834	24093140-00		9090M BELTS/FILTERS	5.100.5.6610.418.530.00.000	147.16
	155016833	24093013-00		9089M HMS HEATER	5.100.5.6640.471.530.00.000	71.85

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155016835	24093069-00		179M ED RELAY	5.100.5.6640.471.530.00.000	7.49
155016836	24093052-00		178M HHS MOTOR	5.100.5.6640.471.530.00.000	100.27
155016837	24093221-00		9092M GR CRANKCASE HEATER	5.100.5.6640.471.530.00.000	48.06
Check No. 298483					444.07
VENDOR TOTAL					2,586.32
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
155015938	97564044		24849T SLEEVE	5.100.5.6810.428.510.00.850	57.18
155015939	97573062		24849T KT SEAL	5.100.5.6810.428.510.00.850	135.00
155015940	97447535		24844T GASKET	5.100.5.6810.428.510.00.850	47.06
155015941	97079763		24844T KT PUMP	5.100.5.6810.428.510.00.850	386.06
155015942	97454341		24844T CRDT KT GSKT	5.100.5.6810.428.510.00.850	-371.01
155015943	97620994		SALES TAX REFUND	5.100.5.6810.428.510.00.850	-21.14
155015944	97494167		SALES TAX REFUND	5.100.5.6810.428.510.00.850	-.71
155015945	97620699		SALES TAX REFUND	5.100.5.6810.428.510.00.850	-2.67
155015946	297455		OVRPMT/INV VOIDED	5.100.5.6810.428.510.00.850	-173.56
Check No. 298209					56.21
155016279	97621679		24865T INDICATOR	5.100.5.6810.428.510.00.850	41.40
155016280	97637693		24865T FILTER	5.100.5.6810.428.510.00.850	592.20
Check No. 298323					633.60
155016685	97748818		24873T CAP	5.100.5.6810.428.510.00.850	57.00
Check No. 298484					57.00
VENDOR TOTAL					746.81
RUSH'S KITCHEN SUPPLY CO. - 565					
155015342	1255533	1512720	Kitchen supplies	5.243.5.5190.410.210.00.095	237.77
Check No. 298026					237.77
VENDOR TOTAL					237.77

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SALT LAKE EXPRESS - 19900							
		155015260	2542		30651 CHS ORCHESTRA TO BNOZEMAN 3/5/15-CHS PORTION	5.100.5.5310.385.122.00.000	1,839.40
		155015261	1274		30092 CHS CHOIR TO SLC 3/20/15-CHS PORTION	5.100.5.5310.385.122.00.000	250.25
		155015261	1274		30092 CHS CHOIR TO SLC 3/20/15-SECONDARY PORTION	5.100.5.5310.385.122.00.000	660.00
		155015264	2020		30562 PHC ROBO TO SLC 3/11/15-PHS PORTION	5.100.5.5310.385.122.00.000	1,800.00
		155015265	2418		30582 CHS/PHS/HHS GOLF TO TF 3/18/15	5.100.5.5310.385.122.00.000	712.25
		155015266	3590		30839 HHS TENNIS TO IF 3/19/15	5.100.5.5310.385.122.00.000	575.00
		155015267	3234		30672 HHS SB TO TF 3/20/15	5.100.5.5310.385.122.00.000	689.00
		155015268	3639		30985 PHS TENNIS TO JEROME 3/20/15	5.100.5.5310.385.122.00.000	655.35
		155015269	3592		30642 CHS TENNIS TO IF 3/20/15	5.100.5.5310.385.122.00.000	900.00
		155015270	3589		30641 CHS TENNIS TO MINICO 3/19/15	5.100.5.5310.385.122.00.000	575.00
		155015271	3448		30840 HHS TENNIS TO TF 3/21/15	5.100.5.5310.385.122.00.000	646.60
		155015272	3499		30901 PHS TRACK TO TF 3/12/15	5.100.5.5310.385.122.00.000	687.50
		155015273	3446		30836 HHS GOLF TO TF 3/9/15	5.100.5.5310.385.122.00.000	657.90
		155015274	2541		30624 CHS SB TO TF 3/17/15	5.100.5.5310.385.122.00.000	695.75
		155015276	3438		29859 CHS BOYS BB TO BOISE 3/4/15	5.100.5.5310.385.122.00.000	2,618.50
		155015278	3418		30815 PHS/HHS/CHS DANCE TO BOISE 3/19/15	5.100.5.5310.385.122.00.000	1,435.50
		155015281	3417		30814 CHS/PHS CHEER TO BOISE 3/20/15	5.100.5.5310.385.122.00.000	1,496.00
		155015283	2543		30632 CHS TRACK TO JEROME 3/12/15	5.100.5.5310.385.122.00.000	1,351.50
		155015286	3429		30820 HHS CHEER TO BOISE 3/20/15	5.100.5.5310.385.122.00.000	1,430.00
		155015288	3593		30845 HHS TRACK TO IF 3/20/15	5.100.5.5310.385.122.00.000	1,425.00
		155015294	3236		30671 HHS/CHS SB TO ST GEO 3/12-SECONDARY PORTION	5.100.5.5310.385.122.00.000	1,272.00
		155015294	3236		30671 HHS/CHS SB TO ST GEO 3/12-CHS PORTION	5.100.5.5310.385.122.00.000	966.00
		155015294	3236		30671 HHS/CHS SB TO ST GEO 3/12-HHS PORTION	5.100.5.5310.385.122.00.000	966.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155015363	1920		30540 CHS BB TO BOISE 3/26/15	5.100.5.5310.385.122.00.000	2,244.25
155015364	3447		30834 HHS BB TO BOISE 3/26/15	5.100.5.5310.385.122.00.000	2,005.00
155015519	3506		30907 PHS BB TO TF 3/14/15	5.100.5.5310.385.122.00.000	715.00
155015366	3329		30751 CHS LEADERSHIP TO TF 3/12/15	5.243.5.5190.382.210.00.081	325.00
				Check No. 298027	29,593.75
155015557	3664		31007 - PHS SB TO BOISE 3/26/15-SECONDARY PORTION	5.100.5.5310.385.122.00.000	1,087.00
155015557	3664		31007 - PHS SB TO BOISE 3/26/15-PHS PORTION	5.100.5.5310.385.122.00.000	793.05
155015558	3370		30784 PHS BASEBALL TO BOISE 3/25-PHS PORTION	5.100.5.5310.385.122.00.000	698.50
155015558	3370		30784 PHS BASEBALL TO BOISE 3/25-SECONDARY PORTION	5.100.5.5310.385.122.00.000	1,810.00
				Check No. 298210	4,388.55
155016140	2549-REVISED		30660 CHS BOWLING TO BURLEY-CHS PORTION/REVISED	5.100.5.5310.385.122.00.000	844.50
				Check No. 298324	844.50
				VENDOR TOTAL	34,826.80
SARAH CRANOR - 6084					
155016157	4/15-17/15		REIMB - TITLE I CONF EXPENDITURES	5.251.5.6210.396.000.00.000	276.30
				Check No. 298257	276.30
				VENDOR TOTAL	276.30
SCHOLASTIC BOOK CLUBS INC. - 6380					
155015304	10815622	1512658	EDAHOW CURRICULUM MATERIAL	5.100.5.5120.440.108.00.000	104.53
				Check No. 298029	104.53
155015303	M5592426	1512725	Weekly Reader	5.100.5.5120.440.108.00.000	157.86
				Check No. 298030	157.86
155015563	50036377	1512756	Textbooks for Second Grade	5.100.5.5120.440.108.00.000	24.00
155015564	50036379	1512756	Textbooks for Second Grade	5.100.5.5120.440.108.00.000	42.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155015565	50036384	1512756	Textbooks for Second Grade	5.100.5.5120.440.108.00.000		117.00
				Check No. 298211		183.00
155015562	10848518	1512545	Books for Classroom	5.100.5.5120.440.108.00.000		122.43
				Check No. 298212		122.43
155015783	M5592446	1512730	Weekly Reader with Science Spin	5.100.5.5120.440.108.00.000		157.86
				Check No. 298213		157.86
155016332	M5590759	1512688	Scholastic News	5.100.5.5120.440.108.00.000		156.75
155016322	M5592423	1512729	Scholastic News Grade 5	5.100.5.5120.440.108.00.000		130.63
155016335	M5592450	1512757	Scholastics for Fourth Grade	5.100.5.5120.440.108.00.000		269.12
				Check No. 298485		556.50
				VENDOR TOTAL		1,282.18
SCHOLASTIC BOOK FAIRS, INC. - 9282						
155016326	163-4160	1513135	misc. books	5.100.5.5120.410.230.00.000		109.00
155016343	163-4176	1513069	Books	5.100.5.6210.415.121.00.000		499.95
155016466	163-4185	1513102	Library books	5.100.5.6220.430.220.00.000		181.26
155016733	163-3992	1513132	misc. books	5.100.5.5150.410.230.00.015		149.75
155016324	163-4161	1513133	misc. books	5.100.5.5150.410.230.00.015		150.00
155016326	163-4160	1513135	misc. books	5.100.5.5150.410.230.00.015		15.00
155016325	163-4163	1513134	misc. books	5.100.5.5150.410.230.00.069		150.00
155016326	163-4160	1513135	misc. books	5.100.5.5150.410.230.00.069		26.00
155016344	163-4183	1513117	Library books	5.100.5.6220.430.215.00.000		225.36
155016680	163-4162	1513126	library books	5.100.5.6220.430.235.00.000		265.30
155016327	163-4164	1513083	Books	5.251.5.5120.410.000.00.000		499.35
155016465	163-4165	1513169	Book Fair books	5.251.5.7200.383.000.00.000		374.70
				Check No. 298486		2,645.67
				VENDOR TOTAL		2,645.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
SCHOLASTIC BOOK SERVICE - 659						
155015300	10786491	1512792	READ 180 rBOOKS	5.257.5.5210.410.000.00.000		783.49
155015301	10787093	1512839	READ 180 rBOOK FLEX TEACHER'S MANUAL	5.257.5.5210.410.000.00.000		517.75
				Check No. 298031		1,301.24
155016336	10918508	1512772	Trait Crate Grade 1	5.251.5.5120.410.000.00.000		81.75
				Check No. 298487		81.75
				VENDOR TOTAL		<u>1,382.99</u>
SCHOLASTIC INC. - 660						
155016151	10889213	1512959	Math 180 items	5.251.5.5120.410.240.00.000		450.00
155016152	10895743	1512959	Math 180 items	5.251.5.5120.410.240.00.000		508.50
				Check No. 298325		958.50
155016323	M5586399	1512722	Choices Magazine	5.243.5.5190.410.250.00.084		158.22
				Check No. 298488		158.22
				VENDOR TOTAL		<u>1,116.72</u>
SCHOLASTIC INC. - 17059						
155016334	M5571843	1512414	Magazine	5.100.5.5150.440.108.00.000		305.25
155016333	M5577995	1512495	Scope Magazine	5.100.5.5150.440.108.00.000		296.67
				Check No. 298489		601.92
				VENDOR TOTAL		<u>601.92</u>
SCHOOL COUNSELOR RESOURCES - 1792						
155015302	SI43375	1512810	Books	5.100.5.6210.415.121.00.000		169.83
				Check No. 298035		169.83
				VENDOR TOTAL		<u>169.83</u>
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952						
155016373			PREMIUM DIFFERENTIAL	5.251.5.6210.240.000.02.000		92.40
155016358			PREMIUM DIFFERENTIAL	5.100.5.6160.240.124.01.000		105.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155016377			PREMIUM DIFFERENTIAL	5.273.5.6210.240.843.09.000	52.50
155016349			PREMIUM DIFFERENTIAL	5.100.5.5120.240.122.02.000	840.00
155016372			PREMIUM DIFFERENTIAL	5.251.5.6110.240.240.02.000	52.50
155016347			PREMIUM DIFFERENTIAL	5.100.5.5120.240.114.02.000	3,570.35
155016348			PREMIUM DIFFERENTIAL	5.100.5.5120.240.114.05.000	420.00
155016350			PREMIUM DIFFERENTIAL	5.100.5.5150.240.122.02.000	5,040.00
155016351			PREMIUM DIFFERENTIAL	5.100.5.5170.240.122.02.000	210.00
155016352			PREMIUM DIFFERENTIAL	5.100.5.5210.240.124.02.000	910.00
155016353			PREMIUM DIFFERENTIAL	5.100.5.5210.240.124.05.000	840.00
155016354			PREMIUM DIFFERENTIAL	5.100.5.5240.240.108.02.000	105.00
155016355			PREMIUM DIFFERENTIAL	5.100.5.6110.240.114.02.000	420.00
155016356			PREMIUM DIFFERENTIAL	5.100.5.6110.240.114.05.000	35.01
155016357			PREMIUM DIFFERENTIAL	5.100.5.6110.240.122.02.000	105.00
155016359			PREMIUM DIFFERENTIAL	5.100.5.6160.240.124.02.000	262.50
155016360			PREMIUM DIFFERENTIAL	5.100.5.6210.240.124.05.000	105.00
155016361			PREMIUM DIFFERENTIAL	5.100.5.6220.240.114.05.000	105.00
155016362			PREMIUM DIFFERENTIAL	5.100.5.6220.240.122.05.000	105.00
155016363			PREMIUM DIFFERENTIAL	5.100.5.6230.240.106.05.000	525.00
155016364			PREMIUM DIFFERENTIAL	5.100.5.6410.240.122.01.000	245.00
155016365			PREMIUM DIFFERENTIAL	5.100.5.6610.240.530.05.000	525.00
155016366			PREMIUM DIFFERENTIAL	5.100.5.6640.240.530.05.000	315.00
155016367			PREMIUM DIFFERENTIAL	5.100.5.6650.240.530.05.000	210.00
155016368			PREMIUM DIFFERENTIAL	5.100.5.6810.240.510.05.000	682.50
155016369			PREMIUM DIFFERENTIAL	5.251.5.5120.240.000.02.000	734.64
155016370			PREMIUM DIFFERENTIAL	5.251.5.5120.240.000.05.000	105.00
155016371			PREMIUM DIFFERENTIAL	5.251.5.5150.240.000.02.000	105.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155016374			PREMIUM DIFFERENTIAL	5.257.5.5210.240.000.05.000	1,662.50
155016375			PREMIUM DIFFERENTIAL	5.271.5.5120.240.108.02.000	12.60
155016376			PREMIUM DIFFERENTIAL	5.273.5.6210.240.842.09.000	52.50
155016378			PREMIUM DIFFERENTIAL	5.274.5.5110.240.000.02.000	315.00
155016379			PREMIUM DIFFERENTIAL	5.274.5.5110.240.000.05.000	210.00
Check No. 298490					19,075.00
VENDOR TOTAL					19,075.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
155015851			MARCH PRINT BILLING	5.100.5.6210.440.108.00.410	625.56
155015848			MARCH PRINT BILLING	5.100.5.6210.416.423.00.410	1,399.88
155015849			MARCH PRINT BILLING	5.100.5.6210.416.435.00.410	39.95
155015850			MARCH PRINT BILLING	5.100.5.6210.416.463.00.410	438.09
155015847			MARCH PRINT BILLING	5.100.5.6210.416.215.00.410	312.77
155015836			MARCH PRINT BILLING	5.100.5.5120.410.114.00.000	239.65
155015837			MARCH PRINT BILLING	5.100.5.5120.410.415.00.000	7.08
155015838			MARCH PRINT BILLING	5.100.5.5120.410.423.00.000	126.72
155015839			MARCH PRINT BILLING	5.100.5.5120.410.439.00.000	31.33
155015840			MARCH PRINT BILLING	5.100.5.5120.410.443.00.000	736.32
155015841			MARCH PRINT BILLING	5.100.5.5120.410.455.00.000	74.09
155015842			MARCH PRINT BILLING	5.100.5.5120.410.459.00.000	19.66
155015843			MARCH PRINT BILLING	5.100.5.5120.410.463.00.000	65.90
155015844			MARCH PRINT BILLING	5.100.5.5120.410.475.00.000	1,500.05
155015845			MARCH PRINT BILLING	5.100.5.5150.410.122.00.000	20.25
155015846			MARCH PRINT BILLING	5.100.5.6210.318.108.00.000	1,119.81
155015852			MARCH PRINT BILLING	5.100.5.6320.313.121.00.000	45.57
155015853			MARCH PRINT BILLING	5.100.5.6320.410.118.00.000	131.50

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		155015854			MARCH PRINT BILLING	5.251.5.5120.410.000.00.000	59.52
		155015855			MARCH PRINT BILLING	5.251.5.7200.383.000.00.000	508.23
		155015856			MARCH PRINT BILLING	5.257.5.5210.410.000.00.000	304.09
		155015857			MARCH PRINT BILLING	5.258.5.5220.410.000.00.000	5.18
		155015858			MARCH PRINT BILLING	5.273.5.6210.410.842.00.000	5.25
		155015859			MARCH PRINT BILLING	5.274.5.5110.416.000.00.000	217.93
					Check No. 298214		8,034.38
					VENDOR TOTAL		8,034.38
SCHOOL DISTRICT NO. 25 - 667							
		155015253	4/10/15		SCIENCE FIAR FOOD SERV WORKER	5.100.5.5150.410.230.00.026	54.56
					Check No. 298032		54.56
					VENDOR TOTAL		54.56
SCHOOL SPECIALTY, INC. - 10733							
		155015567	208114103696	1512790	OT SUPPLIES	5.257.5.5210.410.000.00.000	52.82
					Check No. 298215		52.82
					VENDOR TOTAL		52.82
SCOTT B. CHACON - 21294							
		155015874			5K T-SHIRT DESIGN CONTEST WINNER	5.273.5.6210.310.842.00.000	50.00
					Check No. 298216		50.00
					VENDOR TOTAL		50.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697							
		155015479	D25032015		BACKGROUND CHECKS	5.100.5.6320.410.118.00.000	80.00
					Check No. 298033		80.00
		155016734	D25042015		BACKGROUND CHECKS	5.100.5.6320.319.118.00.000	200.00
					Check No. 298492		200.00
					VENDOR TOTAL		280.00

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SHANNON GRIFFITH - 10525	155015368			REIMB - CPR CLASS 4/4/15	5.257.5.6210.396.000.00.000	30.00
					Check No. 297961	30.00
					VENDOR TOTAL	30.00
SHARIE ELLIS - 7067	155015774	4/8-11/15		REIMB - SKILLS USA STATE CONF	5.243.5.5190.382.215.00.086	135.42
					Check No. 298140	135.42
					VENDOR TOTAL	135.42
SHAWN PHELPS - 8948	155015246	3/24-3/29/15		NAEA NATIONAL CONF	5.271.5.5120.396.108.00.000	530.00
					Check No. 298010	530.00
					VENDOR TOTAL	530.00
SHERWIN WILLIAMS CO. - 946	155015553	8984-2		133M - PAINT & SUPPLIES TK 45 DIESEL TRANSFER TANK	5.100.5.6640.428.530.00.000	97.99
	155015555	2228-4		133M - PAINT CREDIT TK 45 DIESEL TRANSFER TANK	5.100.5.6640.428.530.00.000	-5.79
	155015554	0343-9		9186M - IMS LOCKER TOUCH UP PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	35.30
	155015556	2392-8		9187M - IMS TOUCH UP PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	143.10
					Check No. 298217	270.60
	155016143	9134-3.		9191M - PHS URINAL DIVIDERS PAINT	5.420.5.6640.325.000.00.000	56.97
	155016144	2366-2		225M - PHS PAINT/THINNER	5.420.5.6640.325.000.00.000	37.82
	155016145	2361-3		9189M - GC EAGLE SCOUT PROJECT CLEAR COAT	5.420.5.6640.325.000.00.000	58.50
	155016148	2358-9		7985M - IMS CREDIT FOR PAINT	5.420.5.6640.325.000.00.000	-15.94
	155016149	2357-1		7985M - IMS PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	209.01
					Check No. 298326	346.36
	155016660	9430-5		7987M - WASHINGTON CAULKING	5.420.5.6640.325.000.00.000	19.98

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155016338	2436-3		9193M - AMS TRACK PAINT	5.420.5.6640.520.000.00.000	176.76
155016339	2414-0		9192M - AMS TRACK EPOXY REPAIR	5.420.5.6640.520.000.00.000	2,400.00
155016766	2848-9		9196M - AMS TRACK GLOVES/RAGS	5.420.5.6640.520.000.00.000	45.99
155016337	2453-8		8917M - RESPIRATORS/FILTER REFILLS	5.420.5.6650.550.530.00.000	91.40
Check No. 298493					2,734.13
VENDOR TOTAL					3,351.09
SHERYL PERRINE - 154					
155016735	4/1-30/15		MILEAGE	5.257.5.6160.381.000.00.000	17.10
Check No. 298471					17.10
VENDOR TOTAL					17.10
SIGNUP, INC. - 10877					
155015481	38153		9188M - AMS KEEP OUT DOG SIGNS/DECALS	5.100.5.6610.418.530.00.000	128.00
Check No. 298034					128.00
155016458	38285		24872T - BUS SIGNS	5.100.5.6810.428.510.00.850	31.90
Check No. 298495					31.90
VENDOR TOTAL					159.90
SILVER CREEK SUPPLY LLC - 19558					
155016141	S1454622.001		9648M - CENTRAL KITCHEN TOILET	5.100.5.6640.471.530.00.000	205.33
155016142	S1445889.001		9764M - SPRINKLER SYSTEM PARTS	5.420.5.6640.520.000.00.000	516.44
Check No. 298327					721.77
155016767	S1462998.001		9584M - TYHEE PUMP HOUSE GASKET	5.420.5.6640.520.000.00.000	4.64
Check No. 298496					4.64
VENDOR TOTAL					726.41
SLT GRAPHICS & SPORTS - 10552					
155016732	44965	1512843	Tshirts	5.243.5.5190.410.250.00.097	159.00
Check No. 298497					159.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						159.00
STACY ROWE - 6665	155015259	4/1-2/15		REIMB - KINDERGARTEN WRITING WKSHOP EXPENSES	5.251.5.6210.396.000.00.000	44.10
Check No. 298024						44.10
VENDOR TOTAL						44.10
STAPLES - REWARDS 3763316431 - 18137						
	155015802	20873	1512987	Ink cartridges/ supplies	5.100.5.5120.410.235.00.000	100.00
	155015803	20874	1512988	Supplies	5.100.5.5120.410.235.00.000	100.00
	155015786	17776	1512771	Toner Cartridges	5.100.5.6210.415.121.00.000	242.23
	155015809	3296-2015	1512860	Ink cartridge	5.100.5.6210.415.121.00.000	89.24
	155015795	20081	1512916	Ink Cartridges	5.100.5.6210.415.121.00.000	59.46
	155015810	5428	1512915	Printer Ink	5.242.5.5120.410.475.00.000	114.90
	155015785	17756	1512762	wireless keyboards and rolling laptop carts	5.100.5.5120.410.419.00.000	229.35
	155015789	18128	1512864	OFFICE SUPPLIES, CARTRIDGES	5.100.5.5120.410.423.00.000	228.83
	155015796	20284	1512928	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000	183.28
	155015811	7307	1512836	Pencil sharpeners for teachers	5.100.5.5120.410.431.00.000	509.83
	155015797	20289	1512939	office supplies	5.100.5.5120.410.455.00.000	26.63
	155015788	17912	1512437	Dyno Labels, tissues, misc. supplies, piilot G-210	5.100.5.5150.410.205.00.000	70.49
	155015791	18178-5015	1512868	Coffee Pot / Labels	5.100.5.5150.410.205.00.000	39.98
	155015801	20501	1512870	Invitation Envelopes, correction tape, Binder Clip	5.100.5.5150.410.205.00.000	96.92
	155015814	8161	1512971	SUPPLIES	5.100.5.5150.410.210.00.000	15.98
	155015813	7825	1512905	HHS Request	5.100.5.5150.410.210.00.001	44.99
	155015805	21516	1513004	Program supplies	5.100.5.5150.440.108.00.000	268.74
	155015812	7323	1512871	Misc. Counseling Supplies	5.100.5.6110.410.205.00.000	148.86
	155015793	19745	1512888	Counseling Supplies	5.100.5.6110.410.205.00.000	230.84
	155015791	18178-5015	1512868	Coffee Pot / Labels	5.100.5.6410.410.205.00.000	109.99

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155015798	20355	1512926	classroom supplies	5.243.5.5190.410.210.00.081		1,310.72
155015799	1-2015	1512926	classroom supplies	5.243.5.5190.410.210.00.081		-338.39
155015806	3200	1512845	classroom supplies	5.243.5.5190.410.250.00.097		145.71
155015807	3201	1512846	classroom supplies	5.243.5.5190.410.250.00.097		298.38
155015800	20353	1512925	Classroom supplies	5.243.5.5190.410.250.00.097		369.68
155015808	3202	1512844	CAMERA KIT	5.243.5.5190.550.250.00.097		899.99
155015790	18129	1512848	Ink Cartridges	5.251.5.5120.410.000.00.000		78.19
155015787	17850	1512811	Kindergarten Registration items	5.251.5.7200.383.000.00.000		263.82
155015804	20958	1512964	CLIPBOARDS	5.258.5.5220.410.000.00.000		20.00
155015784	17536	1512582	PLC supplies	5.263.5.5190.410.000.00.094		121.49
155015794	19944	1512900	Supplies	5.273.5.6210.410.842.00.000		95.44
155015811	7307	1512836	Pencil sharpeners for teachers	5.420.5.5120.550.431.00.000		.00
155015792	18670	1512866	Teacher Chairs	5.420.5.5150.550.220.00.000		199.96
				Check No. 298219		6,375.53
				VENDOR TOTAL		6,375.53
STAPLES ADVANTAGE - 19446						
155015568	8033881160-1	1512875	Cork Bulletin Boards	5.251.5.5120.410.240.00.000		26.76
155015569	8033881160-2	1512913	SORTER, PENS, INK REFILLS, BATTERIES	5.100.5.6510.410.104.00.000		39.20
155015570	8033881160-3	1512913	SORTER, PENS, INK REFILLS, BATTERIES	5.100.5.6510.410.104.00.000		2.19
				Check No. 298218		68.15
155016154	8033973079	1512981	Office Supplies	5.100.5.5170.410.250.00.000		13.38
155016155	8033973079-2	1512981	Office Supplies	5.100.5.5170.410.250.00.000		167.25
155016156	8033973079-3	1512981	Office Supplies	5.100.5.5170.410.250.00.000		105.33
				Check No. 298330		285.96
155016657	8034144347-1	1513104	Human Resouces Office Supplies	5.100.5.6320.410.118.00.000		193.46
155016658	8034144347-2	1513104	Human Resouces Office Supplies	5.100.5.6320.410.118.00.000		12.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155016659	8034144347-3	1513104	Human Resouces Office Supplies	5.100.5.6320.410.118.00.000	6.45
					Check No. 298501	<u>212.81</u>
					VENDOR TOTAL	566.92
STATE DEPARTMENT OF EDUCATION - 18643						
	155015957	MCRAE		FINGERPRINTING	5.100.5.6320.313.121.00.000	40.00
					Check No. 298220	<u>40.00</u>
					VENDOR TOTAL	40.00
STEFANIE PLATO - 2259						
	155016299	4/29/15		REIMB CAR VANDALISM	5.420.5.5150.554.105.00.000	100.00
					Check No. 298314	<u>100.00</u>
					VENDOR TOTAL	100.00
STEPHEN ANDERSON - 3406						
	155016158	4/24-26/15		REIMB - CONCUSSION SYMPOSIUM	5.271.5.5120.396.108.00.000	266.00
					Check No. 298239	266.00
	155016341	4/9-23/15		MILEAGE	5.100.5.6320.381.122.00.000	39.00
					Check No. 298385	<u>39.00</u>
					VENDOR TOTAL	305.00
STEVEN MORTON - 904						
	155015487	4/8-10/15		REIMB - IDAHO PREVENTION CONFERENCE EXPENSES	5.251.5.6210.396.000.00.000	255.50
					Check No. 298000	<u>255.50</u>
					VENDOR TOTAL	255.50
STOKES PUBLISHING COMPANY - 4115						
	155015566	62596	1512182	Student Timers	5.251.5.5120.410.000.00.000	45.95
					Check No. 298221	<u>45.95</u>
					VENDOR TOTAL	45.95

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<hr/>						
STUART JOHNSON - 9597	155016159	4/8-10/15		REIMB - PREVENTION CONF EXPENSES	5.251.5.6210.396.000.00.000	225.50
					Check No. 298290	<u>225.50</u>
					VENDOR TOTAL	225.50
SUN VALLEY COMPANY - 3837	155015775	29828		IDAHO PREVENTION CONF LODGING	5.251.5.6210.396.000.00.000	198.00
	155015776	29765		IDAHO PREVENTION CONF LODGING	5.251.5.6210.396.000.00.000	434.00
	155015777	29769		IDAHO PREVENTION CONF LODGING	5.251.5.6210.396.000.00.000	370.00
	155015778	29753		IDAHO PREVENTION CONF LODGING	5.251.5.6210.396.000.00.000	198.00
	155015779	29823		IDAHO PREVENTION CONF LODGING	5.251.5.6210.396.000.00.000	198.00
	155015561	29806	1511199	Lodging for Deanne Dye for ID Prevention Conf	5.271.5.5120.396.108.00.000	198.00
	155015559	29764		IDAHO PREVENTION CONF LODGING	5.273.5.6210.382.842.00.000	1,095.00
					Check No. 298222	<u>2,691.00</u>
					VENDOR TOTAL	2,691.00
SUNGARD ADVANTGARD, LLC - 18925	155016150	GUS0106428		ANNUAL SUPPORT FEES 5/16/15-5/15/16	5.100.5.6560.325.111.00.000	3,248.34
					Check No. 298332	<u>3,248.34</u>
					VENDOR TOTAL	3,248.34
SUSAN WHITEHEAD - 5693	155016736	4/1-5/6/15		MILEAGE	5.246.5.6210.410.000.00.000	78.80
					Check No. 298525	<u>78.80</u>
					VENDOR TOTAL	78.80
TAMARA PALMER - 10903	155015956	4/22/15		REIMB - STEM CLASS ACTIVITY SUPPLIES	5.273.5.6210.410.843.00.000	7.26
					Check No. 298193	<u>7.26</u>
					VENDOR TOTAL	7.26

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TDA ENVIRONMENTAL, INC. - 4890						
155015482	11580		214M - ASBESTOS	5.100.5.6640.396.530.00.000		450.00
			TRAINING/GWYNN/SHAPPART/DUNN			
155015483	11579		212M - AIR-O-CELL CASSETTES	5.100.5.6910.310.530.00.000		367.50
155015484	11578		212M - SAMPLES/EDAHOW/HHS	5.100.5.6910.310.530.00.000		75.00
155015521	11577		213M - PHS WEIGHT ROOM TILE/MASTIC REMOVAL	5.100.5.6910.310.530.00.000		1,150.00
				Check No. 298036		<u>2,042.50</u>
				VENDOR TOTAL		2,042.50
TEACHING STRATEGIES, INC. - 7211						
155016867	325158	1513332	Renewal TS Gold online	5.274.5.5110.410.000.00.000		2,966.70
				Check No. 298505		<u>2,966.70</u>
				VENDOR TOTAL		2,966.70
TEK-HUT, INC. - 2976						
155015306	24918	1512830	LanSchool District License	5.100.5.6230.361.106.00.000		17,412.00
				Check No. 298037		<u>17,412.00</u>
				VENDOR TOTAL		17,412.00
THOMAS DICKMAN - 8890						
155015486	4/8/15		REIMB - IDAHO PREVENTION CONFERENCE EXPENSES	5.251.5.6210.396.000.00.000		193.40
				Check No. 297945		<u>193.40</u>
				VENDOR TOTAL		193.40
TOM HARRISON - 3592						
155016342	4/29/15		CREDIT REIMBURSEMENT	5.271.5.5120.396.108.00.000		54.00
				Check No. 298426		<u>54.00</u>
				VENDOR TOTAL		54.00
TONYA TERRY - 6855						
155016666	4/1-30/15		MILEAGE	5.100.5.5120.382.107.00.406		59.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 298506	59.65
					VENDOR TOTAL	59.65
TOREUP LLC - 20977	155016321	15739		SERVICES 4/15/15	5.100.5.6550.410.540.00.000	110.00
					Check No. 298507	110.00
					VENDOR TOTAL	110.00
TRANE U.S. INC. - 3288	155015480	10586567R1		7949M - CHS BRACKET BEARING	5.100.5.6640.471.530.00.000	55.45
					Check No. 298038	55.45
					VENDOR TOTAL	55.45
TRENT TURNER - 10995	155016841	4/1-28/15		MILEAGE	5.251.5.5120.415.000.00.000	25.05
					Check No. 298510	25.05
					VENDOR TOTAL	25.05
TRUCK AUTO ELECTRIC & SUPPLY - 12927	155015367	16521		126M - FMS SHEAR BOLT	5.100.5.6650.410.530.00.000	2.98
					Check No. 298039	2.98
	155016664	16601		169M - SOLENOID/CLAMP FOR LAWNMOWER E5	5.100.5.6650.410.530.00.000	22.05
					Check No. 298508	22.05
					VENDOR TOTAL	25.03
TTS-THORA'S TRAVEL STATION - 2177	155016457	0006557		AIRFARE - SMITH/HHS	5.271.5.5120.396.108.00.000	651.20
					Check No. 298509	651.20
					VENDOR TOTAL	651.20
TUXEDOS NOW - 21291	155015781	0132	1513074	Tux Rental for PHS Student	5.251.5.5120.415.000.00.000	114.95

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155015782		0122		1513075	Tux Rental for PHS Student	5.251.5.5120.415.000.00.000	114.95
						Check No. 298225	229.90
155016346		0398		1513186	Tux Rental for CHS Student	5.251.5.5120.415.000.00.000	90.95
						Check No. 298511	90.95
						VENDOR TOTAL	320.85
TYLER PEARSON - 4878							
155016848		3/12-3/14/15			BPA STATE CONF	5.243.5.5190.382.210.00.097	34.50
						Check No. 298470	34.50
						VENDOR TOTAL	34.50
U-JOINT AUTO PARTS, INC. - 13734							
155015435		6544-214387			34M - AIR FILTER FOR TK 50	5.100.5.6640.428.530.00.000	4.95
						Check No. 298040	4.95
155015870		6544-213901			24722T - GASKET FOR M50	5.100.5.6640.428.530.00.000	55.89
155015871		6544-214691			24722T - SENSOR FOR M10	5.100.5.6640.428.530.00.000	16.01
						Check No. 298226	71.90
155016161		6544-215389			24857T - WEATHERSTRIP	5.100.5.6810.428.510.00.850	7.99
155016162		6544-214817			9581M - TRUCK BED COATING	5.100.5.6650.410.530.00.000	17.64
						Check No. 298333	25.63
155016460		6544-216569			24869T - SWITCH	5.100.5.6810.428.510.00.850	30.25
155016461		6544-216340			24869T - SWITCHES	5.100.5.6810.428.510.00.850	63.84
						Check No. 298512	94.09
						VENDOR TOTAL	196.57
UNITED STATES POSTAL SERVICE - 4810							
155016764					TMS #7094339 - POSTAGE	5.100.5.6320.352.105.00.000	15,000.00
						Check No. 298513	15,000.00
						VENDOR TOTAL	15,000.00

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UPS - 3598		155015505	0000797366155		SERVICES	5.100.5.6320.352.105.00.000	108.18
						Check No. 298041	108.18
						VENDOR TOTAL	108.18
US ALARM & DETECTION SUPPLY, LLC - 20434		155016160	23641		9800M - SMOKE BEAM GUARDS	5.420.5.6640.325.000.00.000	226.77
						Check No. 298334	226.77
						VENDOR TOTAL	226.77
VALLEY OFFICE SYSTEMS - 271		155015298	AR369028		SERVICE CALL RICOH COPIER 20209	5.100.5.6840.550.510.00.000	45.00
						Check No. 298042	45.00
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.235.00.000	136.54
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.430.439.00.411	403.97
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.5170.410.250.00.000	262.92
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.419.00.410	112.89
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.427.00.410	422.74
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.435.00.410	357.96
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.455.00.410	267.34
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.459.00.410	351.92
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.475.00.410	352.65
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.205.00.410	522.80
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.210.00.410	1,058.09
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.215.00.410	203.91
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.225.00.410	702.97
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.230.00.410	273.24
155015571	AR370882				COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.230.00.410	62.50

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155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.230.00.410	4.92
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.6210.416.235.00.410	429.84
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.415.00.000	540.84
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.415.00.000	20.23
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.419.00.000	184.23
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.423.00.000	207.93
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.443.00.000	91.72
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.447.00.000	111.06
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.463.00.000	126.87
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.467.00.000	359.42
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5120.410.479.00.000	433.11
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.5240.410.108.00.000	31.19
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.6640.410.530.00.000	22.19
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.100.5.6810.420.510.00.000	102.14
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.251.5.5120.410.000.00.000	3.96
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.251.5.6210.396.000.00.000	39.23
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.257.5.5210.410.000.00.000	5.47
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.257.5.5210.410.000.00.000	25.51
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.273.5.6210.410.842.00.000	.67
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.274.5.5110.410.000.00.000	84.78
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.278.5.5110.410.000.00.000	8.38
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.610.5.6550.310.000.00.000	473.63
155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.610.5.6550.310.000.00.000	2,912.32
				Check No. 298227	11,712.08
155016340	AR375959		COPY CHARGES 3/25-4/24/15	5.100.5.5150.410.220.00.000	679.55
155016329	AR374685	1513110	ANNUAL COPY CONTRACT FOR 2323-OFFICE	5.100.5.5120.410.423.00.000	522.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155016328	AR374643	1513095	Ink toner	5.243.5.5190.410.210.00.097	282.50
						Check No. 298514	<u>1,484.05</u>
						VENDOR TOTAL	13,241.13
VALLEY OIL COMPANY - 15283							
		155015909	146689		24853T - 15/40 OIL & ATF	5.100.5.6810.428.510.00.850	989.45
						Check No. 298228	989.45
		155016459	146749		24870T - 15/40 OIL	5.100.5.6810.428.510.00.850	511.50
						Check No. 298515	<u>511.50</u>
						VENDOR TOTAL	1,500.95
VARSITY FACILITY SERVICES - 14864							
		155016765	601768		MONTHLY JANITORIAL SERVICES	5.100.5.6610.310.530.00.000	59,534.53
						Check No. 298516	<u>59,534.53</u>
						VENDOR TOTAL	59,534.53
VERIZON WIRELESS SERVICES, LLC - 15218							
		155016032	9743813455		SERVICES	5.274.5.6610.351.000.00.000	80.88
		155016032	9743813455		SERVICES	5.278.5.6610.351.000.00.000	8.00
						Check No. 298229	88.88
		155016345	9744562246		SERVICES	5.100.5.6610.355.103.00.000	116.33
						Check No. 298518	<u>116.33</u>
						VENDOR TOTAL	205.21
VILLANO'S ITALIAN - 21175							
		155015560	341582	1513014	Villano's food for Sources of Strength	5.242.4.4329.900.215.00.000	66.89
						Check No. 298230	<u>66.89</u>
						VENDOR TOTAL	66.89
VIRCO MANUFACTURING CORPORATION - 7293							
		155015310	91616858	1512769	Chairs	5.100.5.5120.410.475.00.000	65.67

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
155015310	91616858	1512769	Chairs	5.420.5.5120.550.475.00.000		2,931.18
Check No. 298044						2,996.85
VENDOR TOTAL						<u>2,996.85</u>
VISION SERVICE PLAN - 3435						
155016139			APRIL 2015 BILLING	5.100.5.6640.290.530.05.000		5.82
155016139			APRIL 2015 BILLING	5.257.5.5210.290.000.05.000		2.91
Check No. 298337						8.73
VENDOR TOTAL						<u>8.73</u>
VLCM - 20310						
155015307	453000	1512812	Replacement Projectors	5.420.5.6230.550.106.00.000		8,910.00
Check No. 298045						8,910.00
VENDOR TOTAL						<u>8,910.00</u>
WAL-MART STORE #01-1955/DIST - 9401						
155016186	009355	1512857	Classroom supplies	5.243.5.5190.410.250.00.084		148.85
155016190	000631	1512910	Clothing for NHC Student	5.251.5.5120.415.000.00.000		99.49
155016195	000739	1512896	Nutrition Lab	5.100.5.5120.410.225.00.000		1.83
155016169	004372	1512816	Cupcakes for CAKE award	5.100.5.6210.415.121.00.000		8.98
155016201	001939	1512978	Clothing	5.100.5.6210.415.121.00.000		29.93
155016202	003350	1512932	ISAT Testing snacks	5.251.5.5120.410.240.00.000		47.14
155016183	006906-2015	1512835	Careers B and C	5.100.5.5150.410.220.00.000		197.59
155016180	000331	1512865	BATTERIES, BANDAIDS, TETHER BALL CLIPS	5.100.5.5120.410.423.00.000		70.37
155016191	006223	1512927	DISH PAN TUBS FOR REGISTRATION & SUPPLIES	5.100.5.5120.410.423.00.000		46.38
155016203	008447	1512970	Art supplies	5.100.5.5120.410.431.00.000		30.00
155016303	008595-2015	1512026	Thumb Drive/Weather strip	5.100.5.5120.410.459.00.000		-4.97
155016178	008664-2015	1512710	Supplies	5.100.5.5150.410.210.00.001		74.96
155016187	000497	1512904	HHS request	5.100.5.5150.410.210.00.001		18.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
155016204	007744-2015	1513006	Supplies	5.100.5.5150.410.210.00.034	85.47	
155016195	000739	1512896	Nutrition Lab	5.100.5.5150.410.225.00.000	.88	
155016195	000739	1512896	Nutrition Lab	5.100.5.5150.410.225.00.017	66.27	
155016185	008022	1512644	art supplies	5.100.5.5150.410.230.00.003	99.55	
155016194	009377	1512872	misc. supplies for classroom	5.100.5.5150.410.230.00.015	99.73	
155016189	008594-2015	1512898	paper products, kleenex, cleaning products,	5.100.5.6410.410.215.00.000	69.50	
155016193	009243	1512458	Child care feeding supplies	5.242.5.5110.450.000.00.055	36.70	
155016197	001100	1512906	child care feeding supplies	5.242.5.5110.450.000.00.055	36.34	
155016198	007058-2015	1512859	MISC GROCERIES AND SNACK SUPPLIES	5.242.5.5220.410.000.00.000	101.92	
155016196	001391-2015	1512160	Milk, Cheese, Meat LAB supplies	5.243.5.5190.410.210.00.091	50.82	
155016206	004280-2015	1512160	Milk, Cheese, Meat LAB supplies	5.243.5.5190.410.210.00.091	149.66	
155016179	006711	1512648	granola bars and other healthy incentives	5.246.5.6210.396.000.00.000	304.30	
155016181	000344	1512847	Classroom supplies and incentives	5.251.5.5120.410.000.00.000	92.31	
155016173	009845	1512714	Food items for Parent Ed Night	5.251.5.7200.383.000.00.000	38.50	
155016167	004050	1512744	Sandwiches for Family Ed Night	5.251.5.7200.383.000.00.000	96.00	
155016175	004942	1512745	Food items for Family Ed Night	5.251.5.7200.383.000.00.000	192.74	
155016184	006513	1512560	TOYS, OFFICE SUPPLIES, STICKERS	5.257.5.5210.410.000.00.000	197.41	
155016182	003566	1512636	SNACKS, PENS, PENCILS	5.257.5.5210.410.000.00.000	106.00	
155016171	006194-2015	1512791	TISSUES, WIPES, CALCULATORS, HAND SANITIZER	5.257.5.5210.410.000.00.000	121.76	
155016166	000606	1512735	Camera	5.263.5.5190.410.000.00.000	69.00	
155016170	009076	1512735	Camera	5.263.5.5190.410.000.00.000	47.82	
155016172	002358	1512693	Family Night Supplies	5.273.5.6210.410.842.00.000	54.42	
155016176	001692-2015	1512818	Supplies	5.273.5.6210.410.842.00.000	107.14	
155016188	009647-2015	1512899	Supplies	5.273.5.6210.410.842.00.000	40.06	
155016199	009510-2015	1512929	Supplies	5.273.5.6210.410.842.00.000	52.53	
155016192	004030	1512930	Supplies	5.273.5.6210.410.842.00.000	98.26	

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155016177	000160-2015	1512800	classroom supplies	5.274.5.5110.410.000.00.000		43.00
155016168	003847	1512770	Food Experience	5.274.5.5110.450.000.00.000		29.61
155016174	003627-2015	1512512	Policy Council supplies	5.274.5.6210.390.000.00.000		58.04
155016165	004920	1512372	CREDIT - parent night supplies	5.274.5.7200.410.000.00.000		-9.94
155016200	002090	1512823	supplies for Super Moms activities	5.274.5.7200.410.000.00.000		66.11
155016177	000160-2015	1512800	classroom supplies	5.278.5.5110.410.000.00.000		4.25
155016174	003627-2015	1512512	Policy Council supplies	5.278.5.6210.390.000.00.000		5.74
155016200	002090	1512823	supplies for Super Moms activities	5.278.5.7200.410.000.00.000		6.54
					Check No. 298338	<u>3,386.99</u>
					VENDOR TOTAL	3,386.99
WARD'S NATURAL SCIENCE EST. LLC - 700						
155016331	8041010754	1512585	fingerprinting analysis kit,mimosa seed pk. misc	5.100.5.5150.410.215.00.000		6.92
155016330	8041010753	1512585	fingerprinting analysis kit,mimosa seed pk. misc	5.100.5.5150.410.215.00.026		175.54
155016331	8041010754	1512585	fingerprinting analysis kit,mimosa seed pk. misc	5.100.5.5150.410.215.00.026		110.06
					Check No. 298519	<u>292.52</u>
					VENDOR TOTAL	292.52
WATER DISTRICT 120 - 17115						
155015436	377		151M - ANNUAL WATER ASSESSMENT NOTICE	5.100.5.6640.410.530.00.000		30.00
					Check No. 298047	<u>30.00</u>
					VENDOR TOTAL	30.00
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
155015365	027951		8749M - AMS STAGE DOOR WOOD	5.100.5.6640.471.530.00.000		94.00
					Check No. 298048	94.00
155016669	027994		234M - PHS BULLETIN BOARD PINE	5.100.5.6640.471.530.00.000		23.40
					Check No. 298521	<u>23.40</u>
					VENDOR TOTAL	117.40

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN MOUNTAIN BUS SALES - 4908					
155015872	0048082-IN		24850T - BEZEL/GLASS	5.100.5.6810.428.510.00.850	242.15
155015873	0048095-IN		24850T - LAMP/BRAKE SW/HEATER/HOOD ASSY/MARKER	5.100.5.6810.428.510.00.850	688.52
				Check No. 298231	930.67
155016462	0048221-IN		24874T - GASKET/GLASS	5.100.5.6810.428.510.00.850	97.31
155016463	0048204-IN		24874T - GLASS	5.100.5.6810.428.510.00.850	203.40
155016464	0048259-IN		24874T - SEAT BELT GUARDS/RESERVOIR	5.100.5.6810.428.510.00.850	221.01
				Check No. 298522	521.72
				VENDOR TOTAL	<u>1,452.39</u>
WESTERN STATES EQUIPMENT CO. - 843					
155016146	PC010425834		9850M - PADLOCK FOR E22	5.100.5.6650.410.530.00.000	22.88
				Check No. 298340	22.88
				VENDOR TOTAL	<u>22.88</u>
WESTWOOD DISCOUNT - 2967					
155016153		1513080	Dice and Cards Family ED	5.251.5.7200.383.000.00.000	200.00
155016315	2144	1513113	Dice and Cards for Math Night	5.251.5.7200.383.000.00.000	48.00
				Check No. 298341	248.00
				VENDOR TOTAL	<u>248.00</u>
WHITNEY WARR-ALLEN - 19495					
155016674	4/1-29/15		CONSULTING SERVICES	5.274.5.6210.319.000.00.000	326.25
155016674	4/1-29/15		CONSULTING SERVICES	5.278.5.6210.319.000.00.000	67.50
				Check No. 298527	393.75
				VENDOR TOTAL	<u>393.75</u>
WILLIES PITSTOP - 20766					
155016852	896670	1513187	Gas for CHS Student	5.251.5.5120.415.000.00.000	35.00
				Check No. 298528	35.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						35.00
WRIGHT EXPRESS FSC - 17338	155016031	40343337		FUEL 3/31/15	5.274.5.5110.382.000.00.000	20.63
Check No. 298232						<u>20.63</u>
VENDOR TOTAL						20.63
WURTH LOUIS AND COMPANY - 18884	155016662	9015105590		226M - EDAHOW HINGES/PLATES	5.100.5.6640.471.530.00.000	98.59
Check No. 298529						<u>98.59</u>
VENDOR TOTAL						98.59
ZANER-BLOSER INC. - 2935	155015313	02996909	1512768	HANDWRITING ZANER-BLOSER	5.100.5.5120.440.108.00.000	37,638.33
Check No. 298051						<u>37,638.33</u>
VENDOR TOTAL						37,638.33
ZIONS BANK - 16781	155016417	VAILT4E150003 7		PEAK LEARNING/TEACHING W/EXCELLENCE REG	5.251.5.6210.396.240.00.000	10,090.00
	155016443	412663585		EB SE IDAHO/ID GOOGLE SUMMIT REGISTRATION	5.100.5.6210.396.108.00.413	210.94
	155016381	44		WINGERS/MEALS 4/22/15	5.100.5.6310.410.127.00.000	68.57
	155016382	1745017		AMAZON/BOOK	5.100.5.6320.410.126.00.000	9.51
	155016409	9722396335		STAPLES/OFFICE SUPPLIES	5.100.5.6510.410.105.00.000	25.77
	155016411			STAPLES/CREDIT FOR PLANNER	5.100.5.6510.410.105.00.000	-17.54
	155016413	9401932002		STAPLES/PLANNER	5.100.5.6510.410.105.00.000	20.99
	155016447	1100244298		BISCO/PRESSURE VALVE & ORINGS	5.100.5.6650.410.530.00.000	627.46
	155016437	43239		AUTO SPECIALTY TOOLS/INJECTOR SLEEVE	5.100.5.6810.550.510.00.000	334.63
	155016397	257674/75		BSU/ISTEM REGISTRATION	5.251.5.6210.396.000.00.000	60.00
	155016425	1186/0567		ISU CU/DISTINGUISHED VOICES IN ED REG- BOWMAN/CAMPO	5.251.5.6210.396.000.00.000	260.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155016428	3186919544		HILTON/DIRECTOR MTG LODGING	5.251.5.6210.396.000.00.000	127.60
155016389			FORK/BOISE - ED LAW CONF MEALS 4/26/15	5.271.5.5120.396.108.00.000	78.64
155016399	256894/901-3		BSU/ISTEM REGISTRATION	5.271.5.5120.396.108.00.000	120.00
155016401	257692		BSU/ISTEM REGISTRATION	5.271.5.5120.396.108.00.000	30.00
155016403	257694		BSU/ISTEM REGISTRATION	5.271.5.5120.396.108.00.000	30.00
155016429	257396		BSU/ISTEM REGISTRATION	5.271.5.5120.396.108.00.000	30.00
155016432	257439		BSU/ISTEM REGISTRATION	5.271.5.5120.396.108.00.000	30.00
155016434	257438		BSU/ISTEM REGISTRATION	5.271.5.5120.396.108.00.000	30.00
155016440	412667395		EB SE IDAHO/ID GOOGLE SUMMIT REGISTRATION	5.271.5.5120.396.108.00.000	1,054.70
155016444	412973346		EB SE IDAHO/ID GOOGLE SUMMIT REGISTRATION	5.271.5.5120.396.108.00.000	210.94
155016445	415141782		EB SE IDAHO/ID GOOGLE SUMMIT REGISTRATION	5.271.5.5120.396.108.00.000	210.94
155016446	415141185		EB SE IDAHO/ID GOOGLE SUMMIT REGISTRATION	5.271.5.5120.396.108.00.000	421.88
155016448	411567993		SILVERBACK/SUMMITT REGISTRATION	5.271.5.5120.396.108.00.000	1,350.00
155016450	24384406		SURVEY MONKEY/ACCOUNT RENEWAL	5.271.5.5120.396.108.00.000	300.00
155016406	91366121		ALOFT/NHSA LODGING-WHITE	5.276.5.5110.382.000.00.000	141.25
Check No. 298530					<u>15,856.28</u>
VENDOR TOTAL					15,856.28

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
100				GENERAL FUND		624,261.41
241				DRIVER'S EDUCATION FUND		135.00
242				SPECIAL GRANTS FUND		1,404.40
243				STATE PROF-TECH ED FUND		30,063.77
246				SDFS STATE TOBACCO TAX		1,145.36
251				TITLE I-A BASIC		88,131.55
257				IDEA PART B		54,992.69
258				IDEA PART B PRESCHOOL		253.14
263				CARL PERKINS PROFESSIONAL-TECHNICAL		48,939.07
271				TITLE II-A TEACHER QUALITY		10,934.31
273				TITLE IV 21ST CENTURY CLC		4,302.50
274				HEAD START		9,064.12
276				HEAD START TRAINING GRANT		176.25
278				HEAD START T.A.N.F. GRANT		675.22
420				SCHOOL PLANT FACILITY FUND		124,474.57
610				PRINT SHOP FUND		3,639.82
Grand Total						1,002,593.18

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
155015343	1538573	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		374.05
155015344	1538981	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		94.11
155015408	1539815	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		212.50
				Check No. 32121		680.66
155015864	1540951	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		98.52
155015865	1540543	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		347.41
155015950	1541810	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		204.51
				Check No. 32147		650.44
155016050	1542947	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		123.53
155016051	1542571	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		320.79
				Check No. 32164		444.32
155016452	1543798	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		199.67
155016453	1544548	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		359.10
155016454	1544918	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		138.63
155016737	1545771	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000		168.58
				Check No. 32181		865.98
				VENDOR TOTAL		2,641.40
AMY CROWDER - 9232						
155016313	3/4-4/23/15		MILEAGE LOG	5.290.5.7100.381.000.00.000		14.70
				Check No. 32165		14.70
				VENDOR TOTAL		14.70
COSTCO WHOLESALE - 19203						
155015863	42054		24277S FOOD SUPPLY	5.290.5.7100.450.000.00.000		49.90
				Check No. 32148		49.90
				VENDOR TOTAL		49.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
DEBORAH WORKMAN - 18	155016614	4/2-4/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	220.25
					Check No. 32201	<u>220.25</u>
					VENDOR TOTAL	220.25
DEBRA SZYMANSKI - 5884	155016451	4/1-4/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	142.75
					Check No. 32199	<u>142.75</u>
					VENDOR TOTAL	142.75
<hr/>						
EARTHGRAINS BAKING COMPANY - 21126	155015255	89414102333	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	944.70
	155015256	89414102288	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	485.06
	155015257	89414102316	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	153.46
	155015490	89414102346	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	187.74
					Check No. 32123	<u>1,770.96</u>
	155015866	89414102383	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	269.49
	155015867	89414102399	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	354.35
	155015955	89414102409	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	52.40
					Check No. 32149	<u>676.24</u>
	155016048	89414102422	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	245.95
	155016049	89414102446	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	273.71
	155016163	89414102468	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	175.03
					Check No. 32166	<u>694.69</u>
	155016455	89414102501	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	154.15
	155016611	89414102514	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	137.55
	155016656	89414102523	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	553.57
					Check No. 32183	<u>845.27</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					3,987.16
FOOD SERVICES OF AMERICA - 1194					
155015509	2229226		12079SS FOOD SUPPLY	5.290.5.7100.450.439.00.000	313.53
155015511	2225859		12082SS FOOD SUPPLY	5.290.5.7100.450.439.00.000	525.27
155015513	2227238		12081SS FOOD SUPPLY	5.290.5.7100.450.439.00.000	72.62
155015525	2228352		12080SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	409.23
155015506	2230721		12077SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	585.27
155015507	2229227		12078SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	545.86
155015508	2230720		12076SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	413.00
155015510	2227240		12083SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	393.16
155015512	2225860		12084SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	408.20
155015514	2220354		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-108.96
155015515	2229031		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-144.68
155015516	2230652		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-28.84
155015525	2228352		12080SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	9,320.43
Check No. 32124					12,704.09
155015960	2234341		12114SS FFVP FOOD SUPPLY	5.290.5.7100.450.439.00.000	62.16
155015961	2232759		12112SS FOOD SUPPLY FFVP	5.290.5.7100.450.439.00.000	279.92
155016044	2232756		12111SS FOOD SUPPLY FFVP	5.290.5.7100.450.439.00.000	890.85
155016043	2231869		12109SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	3,741.69
155016045	2232758		12110SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,459.88
155016046	2234339		12113SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,263.65
Check No. 32150					7,698.15
155016307	2237231		12134SS FOOD SUPPLY FFVP	5.290.5.7100.450.439.00.000	113.54
155016308	2236482		12135SS FOOD SUPPLY FFVP	5.290.5.7100.450.439.00.000	548.18
155016310	2234873		12132SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	348.16

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155016304	2236483		12131SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,641.46
155016305	2237230		12130SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,634.10
155016306	2237228		12129SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	413.00
155016309	2237944		12133SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,633.55
155016310	2234873		12132SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	7,571.07
				Check No. 32167	13,903.06
155016864	2240076		12150SS - FOOD ITEMS	5.290.5.7100.450.439.00.000	1,048.11
155016863	2239168		12147SS - FOIL	5.290.5.7100.410.000.00.000	160.10
155016768	2241512		12148SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	497.52
155016769	2240078		12149SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	426.08
155016863	2239168		12147SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	2,735.07
				Check No. 32184	4,866.88
				VENDOR TOTAL	39,172.18
FRED MEYER STORES, INC. - 1591					
155016449	742790		24270S FOOD SUPPLY	5.290.5.7100.450.000.00.000	65.18
				Check No. 32185	65.18
				VENDOR TOTAL	65.18
GEM STATE PAPER & SUPPLY - 1623					
155015538	934513-00		24279S SUPPLIES	5.290.5.7100.410.000.00.000	117.41
155015538	934513-00		24279S SUPPLIES	5.290.5.7100.411.000.00.000	3,392.64
				Check No. 32125	3,510.05
155016038	932895-00		24275S FOOD SUPPLY	5.290.5.7100.411.000.00.000	1,497.45
155016039	932895-01		24275S FOOD SUPPLY	5.290.5.7100.411.000.00.000	1,050.00
				Check No. 32151	2,547.45
155016748	938517-00		24287S MOPHEADS/FOOD TRAYS	5.290.5.7100.410.000.00.000	122.28

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155016748	938517-00		24287S MOPHEADS/FOOD TRAYS	5.290.5.7100.411.000.00.000	525.00
Check No. 32186					647.28
VENDOR TOTAL					6,704.78
GOOD SOURCE SOLUTIONS - 9057					
155015533	SI0356619		12089SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,736.50
155015534	SI0356563		12088SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	11,641.30
155015535	SI0356353		12087SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,633.50
Check No. 32126					16,011.30
155016036	SI0357201		12116SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	10,620.20
155016037	SI0357200		12115SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	9,471.70
Check No. 32152					20,091.90
155016289	SI0357848		12136SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	13,032.00
155016290	SI0357847		12137SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,490.00
155016291	SI0357846		12138SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,310.00
Check No. 32168					16,832.00
155016770	SC029888		12168SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-796.00
155016771	SI0358685		12167SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	637.60
155016772	SI0358712		12166SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	351.30
155016773	SI0358515		12162SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	413.80
155016774	SI0358344		12161SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	796.00
Check No. 32187					1,402.70
VENDOR TOTAL					54,337.90
GRASMICK PRODUCE COMPANY, INC. - 21020					
155015495	652692		12096SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	529.40
155015530	656393		12098SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,111.47
155015531	656352		12097SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,459.35

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155015532	652684		12095SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,408.63
				Check No. 32127		4,508.85
155015967	659899		12128SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		109.03
155015968	659897		12124SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		424.90
				Check No. 32153		533.93
155016292	661300		12140SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		501.21
155016293	661297		12139SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		557.23
				Check No. 32169		1,058.44
155016775	664467		12151SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		906.54
155016776	664749		12152SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		280.60
155016777	664953		12153SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		966.81
				Check No. 32188		2,153.95
				VENDOR TOTAL		<u>8,255.17</u>
HALEE SAIZ - 21288						
155015252	4/9/15		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000		38.70
				Check No. 32128		38.70
				VENDOR TOTAL		<u>38.70</u>
HOBART SERVICE - 2842						
155015529	31983356		12106SS WAREWASHER REPAIR	5.290.5.7100.428.000.00.000		1,995.35
				Check No. 32129		1,995.35
155015969	32000280		12126SS CHS WAREWASHER	5.290.5.7100.428.000.00.000		411.64
				Check No. 32154		411.64
155016778	32020382		12172SS GAS STOVE REPAIR	5.290.5.7100.428.000.00.000		419.50
				Check No. 32189		419.50
				VENDOR TOTAL		<u>2,826.49</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JACKLYNN MARLEY - 6379	155016615	4/1-4/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	85.60
					Check No. 32193	85.60
					VENDOR TOTAL	85.60
JODY DIETZ - 6190	155015380	3/2-3/31/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	50.74
					Check No. 32122	50.74
					VENDOR TOTAL	50.74
JTM PROVISIONS CO. INC. - 21307	155016869	407232		12169SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	4,542.72
					Check No. 32190	4,542.72
					VENDOR TOTAL	4,542.72
KATHY CHATTERTON - 5293	155016846	4/1-4/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	96.95
					Check No. 32182	96.95
					VENDOR TOTAL	96.95
KELLY HANSON - 21287	155015241	4/10/15		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	40.00
					Check No. 32130	40.00
					VENDOR TOTAL	40.00
LISA MCCRAE - 21302	155016613	5/1/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	45.63
					Check No. 32191	45.63
					VENDOR TOTAL	45.63
LOOMIS - 13198	155015379	11591576		ARMORED CAR SERV 4/15	5.290.5.7100.310.000.00.000	292.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 32131	<u>292.50</u>
					VENDOR TOTAL	292.50
LOWES - 17670						
	155015445	915728		24278S BOSCH REPAIR PARTS	5.290.5.7100.428.000.00.000	15.47
	155016000	914593		9649M IMS HOSE	5.290.5.7100.428.000.00.000	35.10
					Check No. 32155	<u>35.10</u>
					VENDOR TOTAL	50.57
MARIA OTIS - 21303						
	155016612	4/4/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	74.21
					Check No. 32192	<u>74.21</u>
					VENDOR TOTAL	74.21
MARILYN MOLSEE - 5757						
	155016616	4/1-4/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	68.85
					Check No. 32194	<u>68.85</u>
					VENDOR TOTAL	68.85
MELISSA HURST - 21295						
	155015959	4/22/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	40.10
					Check No. 32156	<u>40.10</u>
					VENDOR TOTAL	40.10
MUIR COPPER CANYON FARMS - 20244						
	155015496	306991		12094SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	786.95
	155015497	306990		12093SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	930.73
	155015498	303915		12092SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	804.90
	155015499	303914		12091SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	553.58
					Check No. 32133	<u>3,076.16</u>

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155015965	308265		12118SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	305.10
155015966	308263		12117SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	651.86
				Check No. 32157	956.96
155016294	309402		12142SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	145.32
155016295	309403		12141SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	150.04
				Check No. 32170	295.36
155016779	310914		12154SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	279.07
				Check No. 32195	279.07
				VENDOR TOTAL	4,607.55
NAPA AUTO PARTS - 1343					
155015347	770068		24720T KITCH HORN	5.290.5.7100.428.000.00.000	106.96
155015348	770370		24720T SWITCH	5.290.5.7100.428.000.00.000	60.86
155015349	770273		24720T CR SWITCH	5.290.5.7100.428.000.00.000	-40.46
				Check No. 32134	127.36
				VENDOR TOTAL	127.36
NICHOLAS & CO. INC. - 1466					
155015493	5061029		12104SS FOAM CONTAINERS	5.290.5.7100.410.000.00.000	134.30
155015494	5052229		12101SS SUPPLIES	5.290.5.7100.410.000.00.000	684.26
155015520	5052228		12099SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	12,488.87
155015522	5049160		12100SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,429.91
155015523	5061028		12103SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	4,773.23
155015524	5057875		12102SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,886.22
				Check No. 32135	22,396.79
155015963	5068246		12121SS PAPER BAGS	5.290.5.7100.410.000.00.000	138.48
155015962	5068245		12122SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	760.01
155015964	5064185		12119SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	953.00

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		155016034	5069792		12123SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	3,527.79
		155016035	5066613		12120SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,983.06
		155016285	5077299		12144SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	8,362.34
		155016286	5078757		12143SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	212.88
		155016287	5075622		12145SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,779.69
						Check No. 32158	2,838.85
		155016780	5086315		12158SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	4,831.42
		155016855	5080239		12156SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	737.10
		155016856	5084612		12157SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	4,865.22
		155016857	5087837		12159SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	4,136.29
						Check No. 32171	3,454.47
						Check No. 32196	13,193.08
						VENDOR TOTAL	<u>48,783.63</u>
PRISM PAK INC. - 18570		155016301	56732		24282S DEPOSIT BAGS	5.290.5.7100.410.000.00.000	603.72
						Check No. 32172	603.72
						VENDOR TOTAL	<u>603.72</u>
RESTAURANT & STORE EQUIPMENT CO - 2048		155015500	809972		12090SS CAN OPENER	5.290.5.7100.410.000.00.000	248.88
		155016288	811094		12146SS BOWL SCRAPERS	5.290.5.7100.410.000.00.000	248.88
						Check No. 32136	16.86
						Check No. 32173	16.86
						VENDOR TOTAL	<u>265.74</u>
ROBERTSON SUPPLY INC - 10825		155016024	4071405		251M IH REASE INTERCEPTOR	5.290.5.7100.550.000.00.000	314.50

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155016025	4061309		250M LC GREASE INTERCEPTOR	5.290.5.7100.550.000.00.000	314.50
						Check No. 32160	<u>629.00</u>
						VENDOR TOTAL	629.00
RSD/TOTAL CONTROL - 2037							
		155015447	24092458-00		24271S TEMP CONTROL	5.290.5.7100.428.000.00.000	54.94
		155015448	24092505-00		24272S ICE MACH CLEANER	5.290.5.7100.428.000.00.000	58.24
						Check No. 32137	<u>113.18</u>
						VENDOR TOTAL	113.18
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952							
		155016380			PREMIUM DIFFERENTIAL	5.290.5.7100.240.000.05.000	525.00
						Check No. 32198	<u>525.00</u>
						VENDOR TOTAL	525.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
		155015860			MARCH PRINT BILLING	5.290.5.7100.410.000.00.000	477.55
						Check No. 32161	<u>477.55</u>
						VENDOR TOTAL	477.55
THERESE PARMANAND - 7327							
		155015780	4/16/15		REIMB - SUMMER PROG TRAINING	5.290.5.7100.381.000.00.000	49.30
						Check No. 32159	49.30
		155016667	4/7-23/15		MILEAGE	5.290.5.7100.381.000.00.000	10.80
						Check No. 32197	<u>10.80</u>
						VENDOR TOTAL	60.10
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217							
		155015492	2161:00182010		12085SS - COFFEE	5.290.5.7100.450.000.00.000	38.80
						Check No. 32138	38.80
		155015958	2161:00180200		12108SS - COFFEE	5.290.5.7100.450.000.00.000	107.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 32162						107.40
VENDOR TOTAL						146.20
TROPICAL PARADISE INC. - 21306						
	155016858	91382		12171SS - SLUSHES	5.290.5.7100.450.000.00.000	10,929.60
	155016859	91295		12170SS - SLUSHES	5.290.5.7100.450.000.00.000	3,680.00
Check No. 32200						14,609.60
VENDOR TOTAL						14,609.60
U.S. FOODSERVICE, INC. - 16099						
	155015262	5263319		12066SS - BOWLS	5.290.5.7100.411.000.00.000	43.73
	155015263	5237288		12065SS - BOWLS	5.290.5.7100.411.000.00.000	174.92
	155015263	5237288		12065SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	778.02
	155016147	5523754		12086SS - FOOD ITEMS/CUPS/LIDS/BOWLS	5.290.5.7100.410.000.00.000	311.12
	155016147	5523754		12086SS - FOOD ITEMS/CUPS/LIDS/BOWLS	5.290.5.7100.450.000.00.000	557.32
Check No. 32174						868.44
VENDOR TOTAL						1,865.11
VALLEY OFFICE SYSTEMS - 271						
	155015491	AR370974		12105SS - CONTRACT BASE RATE 3/30-6/29/15	5.290.5.7100.310.000.00.000	126.00
	155015571	AR370882		COPY CHARGES 2/28-3/30/15	5.290.5.7100.410.000.00.000	.62
Check No. 32163						.62
VENDOR TOTAL						126.62
WAL-MART STORE #01-1955/DIST - 9401						
	155016164	006748		24269S - FOOD ITEMS	5.290.5.7100.450.000.00.000	33.23
Check No. 32175						33.23
VENDOR TOTAL						33.23

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VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

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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	196,818.02
Grand Total		<u>196,818.02</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
243	STATE PROF-TECH ED FUND	30,063.77
100	GENERAL FUND	624,261.41
420	SCHOOL PLANT FACILITY FUND	124,474.57
274	HEAD START	9,064.12
278	HEAD START T.A.N.F. GRANT	675.22
273	TITLE IV 21ST CENTURY CLC	4,302.50
257	IDEA PART B	54,992.69
242	SPECIAL GRANTS FUND	1,404.40
251	TITLE I-A BASIC	88,131.55
271	TITLE II-A TEACHER QUALITY	10,934.31
263	CARL PERKINS PROFESSIONAL-TECHNICAL	48,939.07
246	SDFS STATE TOBACCO TAX	1,145.36
610	PRINT SHOP FUND	3,639.82
276	HEAD START TRAINING GRANT	176.25
241	DRIVER'S EDUCATION FUND	135.00
258	IDEA PART B PRESCHOOL	253.14
290	CHILD NUTRITION	196,818.02
Grand Total		1,199,411.20

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 04/14/2015
End Date : 05/11/2015
FY Period - Task : '10-A3','10-A4','11-A1','11-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name