

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 51892

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AAA CONSULTING AND SERVICE LLC - 20519						
	145018041	31742		7064M TY CONTRACT OPERATE WATER SYS	4.100.5.6640.325.530.00.000	35.00
					Check No. 291555	35.00
					VENDOR TOTAL	35.00
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	145017068	493513		5079M PHS GYM SCREW EYE	4.100.5.6610.418.530.00.000	4.98
	145017243	493577	1403456	Waders	4.243.5.5190.410.205.00.026	519.96
	145017558	493617		6620M - HHS HOSE	4.100.5.6640.471.530.00.000	23.99
					Check No. 291287	543.95
					VENDOR TOTAL	548.93
ACER AMERICA CORPORATION - 21083						
	145017014	INV0A07871		INTEL CELERON PROC	4.100.5.6230.396.106.00.000	100.00
	145017015	INV0A07806		INTEL CELERON PROC	4.100.5.6230.396.106.00.000	100.00
					Check No. 291107	200.00
					VENDOR TOTAL	200.00
ADAM BRIGGS - 20990						
	145017619	5/21/14		CHILDCARE POLICY COUNCIL	4.274.5.6210.390.000.00.000	13.65
	145017619	5/21/14		CHILDCARE POLICY COUNCIL	4.278.5.6210.390.000.00.000	1.35
					Check No. 291288	15.00
	145018019	4/16/14		CHILD CARE SERVICES	4.274.5.6110.317.000.00.000	11.25
					Check No. 291556	11.25
					VENDOR TOTAL	26.25
ADI - 13535						
	145018040	MX4H9201		6825M CCTV CAMERAS	4.420.5.6640.325.000.00.000	2,669.21
					Check No. 291557	2,669.21

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VENDOR TOTAL						2,669.21
AIRGAS INTERMOUNTAIN INC - 9781						
	145018084	9027016769		BRNG BALL CHCK	4.243.5.5190.410.210.00.091	142.00
	145018085	9027403723		KT DRIVE RL	4.243.5.5190.410.210.00.091	55.00
	145018086	9027016768		WISE DRLL PRESS	4.243.5.5190.410.210.00.091	225.00
Check No. 291558						422.00
VENDOR TOTAL						422.00
ALDER SALES CORPORATION - 21065						
	145017838	60423		4871M WI FOLDING DOOR REPAIR	4.100.5.6640.471.530.00.000	2,978.00
Check No. 291423						2,978.00
VENDOR TOTAL						2,978.00
ALEXANDRA GUERRERO - 10593						
	145017018	5/12/14		REIMB CENTER SUPPLIES	4.242.5.6210.392.114.00.068	7.16
	145017018	5/12/14		REIMB CENTER SUPPLIES	4.273.5.6210.410.842.00.000	1.95
Check No. 291144						9.11
VENDOR TOTAL						9.11
ALL TRADE CONSTRUCTION - 21005						
	145017126	1098	1402058	Irving Steel Building	4.420.5.6640.520.000.00.000	7,233.00
Check No. 291108						7,233.00
VENDOR TOTAL						7,233.00
ALLISON HUERTA - 9688						
	145017130	4/15-4/18/14		PREV CONF	4.273.5.6210.382.843.00.000	156.00
Check No. 291153						156.00
VENDOR TOTAL						156.00
ALSCO/AMERICAN LINEN DIVISION - 5189						
	145017074	1443789		6816M CUST LAUNDRY	4.100.5.6610.418.530.00.000	128.77

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					Check No. 291109	128.77
	145017585	1445732		3667M - MOPS/RAGS	4.100.5.6610.418.530.00.000	128.77
					Check No. 291292	128.77
	145017812	1447731		6828M CUST LAUNDRY	4.100.5.6610.418.530.00.000	139.50
					Check No. 291424	139.50
					VENDOR TOTAL	397.04
ANDERSON'S - 12390						
	145017509	6007000	1402853	STUDENT PENCILS	4.100.5.5120.410.455.00.000	197.03
					Check No. 291293	197.03
	145018122	5960532	1402617	Red/White Paw Buddy Bands	4.100.5.5120.410.475.00.000	15.94
					Check No. 291559	15.94
					VENDOR TOTAL	212.97
ANDERSON, JULIAN & HULL, LLP - 15940						
	145017602	39668		LEGAL SERVICES	4.100.5.6320.311.105.00.000	1,363.00
					Check No. 291294	1,363.00
					VENDOR TOTAL	1,363.00
ANDREA BROWN - 20923						
	145017769	4/1-5/23/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	137.75
					Check No. 291426	137.75
					VENDOR TOTAL	137.75
ANDREW PAULES - 678						
	145017768	4/17-5/21/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	98.05
					Check No. 291503	98.05
					VENDOR TOTAL	98.05
ANGELA BURTON - 4300						
	145016724	5/6/14		MEAL REIMB	4.100.5.6840.382.510.00.000	26.47

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 291117	26.47
	145017596	MAY 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	8.21
					Check No. 291309	8.21
					VENDOR TOTAL	34.68
ANGELA STITES - 3506						
	145018147	3/3-5/22/14		MILEAGE	4.257.5.6160.381.000.00.000	60.45
					Check No. 291666	60.45
					VENDOR TOTAL	60.45
ANNAMARIE OSLAND - 163						
	145017623	5/16/14		REIMB CLASSROOM SUPPLIES	4.274.5.5110.410.000.00.000	89.83
	145017623	5/16/14		REIMB CLASSROOM SUPPLIES	4.274.5.5110.450.000.00.000	43.96
	145017623	5/16/14		REIMB CLASSROOM SUPPLIES	4.274.5.7200.410.000.00.000	95.00
					Check No. 291383	228.79
	145017757	6/23-6/26/14		PEARSON EARLY CHILDHOOD INSTITUTE	4.276.5.5110.382.000.00.000	229.20
					Check No. 291500	229.20
					VENDOR TOTAL	457.99
ANTHONY WATSON - 4404						
	145017295	5/3/12		REIMB TEACHER APPREC PROJECT	4.100.5.6410.410.415.00.000	203.07
	145017517	5/16/14		REIMB - TEACHER APPRECIATION	4.100.5.6410.410.415.00.000	147.00
					Check No. 291420	350.07
					VENDOR TOTAL	350.07
APPLE INC. - 2373						
	145017540	4281197810	1403226	iPads	4.251.5.5120.550.000.00.000	3,790.00
					Check No. 291295	3,790.00
	145017699	4281474580	1402919	lpad mini 64 G	4.243.5.5190.550.205.00.092	599.00
					Check No. 291428	599.00

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	145017949	4282533218	1402595	Ellis Apple Order	4.100.5.5120.440.108.00.000	144.45
					Check No. 291561	144.45
					VENDOR TOTAL	4,533.45
ARCHITECTURAL BUILDING SUPPLY - 163						
	145017075	7315379		6514M ED RR HANDICAP	4.100.5.6640.471.530.00.000	158.00
					Check No. 291111	158.00
	145017584	7305262		6504M - PHS DOOR REPAIR/HANDICAP THRESHOLD	4.100.5.6640.471.530.00.000	39.00
					Check No. 291296	39.00
					VENDOR TOTAL	197.00
ARMY SURPLUS WAREHOUSE, INC. - 20596						
	145018130	376423	1403610	Supplies	4.273.5.6210.410.843.00.000	169.03
	145018130	376423	1403610	Supplies	4.273.5.6210.410.842.00.000	169.04
					Check No. 291562	338.07
					VENDOR TOTAL	338.07
ASCD - 224						
	145017244	0011610009	1403415	ASCD Membership	4.100.5.6410.410.419.00.000	79.00
					Check No. 291297	79.00
	145017978	0011618299	1403488	magazine renewal	4.100.5.6410.410.215.00.000	219.00
					Check No. 291563	219.00
					VENDOR TOTAL	298.00
ASHLEY WALKER - 21100						
	145017621	5/21/14		REIMB ACTIVITY FUND ITEMS	4.274.5.7200.410.000.00.000	23.99
					Check No. 291298	23.99
					VENDOR TOTAL	23.99
AT&T CORP - 16641						
	145017023	2059289535		MONTHLY CHG 5/1-5/31/14	4.100.5.6610.351.103.00.000	1.05

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					Check No. 291112	1.05
					VENDOR TOTAL	1.05
AUDIO ENHANCEMENT, INC. - 8691						
	145017875	INV533608	1403027	Promethean Boards/Sound Systems	4.251.5.5120.550.000.00.000	10,782.00
					Check No. 291429	10,782.00
	145017876	INV533457	1403030	Promeathean boards	4.100.5.6210.415.121.00.000	5,990.00
					Check No. 291430	5,990.00
	145017950	INV533665	1402769	clickers for promethean	4.100.5.5120.550.463.00.000	1,625.00
					Check No. 291564	1,625.00
					VENDOR TOTAL	18,397.00
AUTO-JET MUFFLER CORP. - 238						
	145018029	350358		24339T PIPE/CLAMP	4.100.5.6810.428.510.00.850	189.48
					Check No. 291565	189.48
					VENDOR TOTAL	189.48
AUTOMOTIVE SUPPLY - 12413						
	145018222	216743		24343T BRAKE FLUID/PUMP	4.100.5.6810.428.510.00.850	60.86
	145018223	216663		24343T SPIN-ON	4.100.5.6810.428.510.00.850	4.68
	145018224	216613		24343T SPIN-ON / SEPARATOR	4.100.5.6810.428.510.00.850	38.52
	145018225	216611		24343T CLAMP	4.100.5.6810.428.510.00.850	112.93
	145018226	216763		24343T CREDIT BRAKE PUMP	4.100.5.6810.428.510.00.850	-43.95
	145018227	215862		24313T PARTS CLNR/CARB CLNR	4.100.5.6810.428.510.00.850	80.32
	145018228	215791		24313T EVAP CLNR	4.100.5.6810.428.510.00.850	-9.47
	145018229	215790		24313T ABSORB IT	4.100.5.6810.428.510.00.850	15.08
	145018230	215947		24313T SCHOOL BUS YELLOW	4.100.5.6810.428.510.00.850	4.68
	145018231	215980		24313T MINI LAMPS	4.100.5.6810.428.510.00.850	83.24
	145018232	215970		24313T SIGNAL FLASHERS	4.100.5.6810.428.510.00.850	37.14

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145018233	215991		24313T MINI LAMPS	4.100.5.6810.428.510.00.850	3.82	
145018234	216363		24335T REMAN ALTERNATOR	4.100.5.6810.428.510.00.850	183.33	
145018235	216448		24335T CLPR LUBE	4.100.5.6810.428.510.00.850	26.36	
145018236	210276-1		24335T AIR ELEMENT	4.100.5.6810.428.510.00.850	19.30	
145018237	216449		24335T ALTERNATOR	4.100.5.6810.428.510.00.850	-68.60	
145018238	216450		24335T BUTTON KIT	4.100.5.6810.428.510.00.850	-5.67	
145018239	216408		24335T FREIGHT CREDIT	4.100.5.6810.428.510.00.850	-.53	
145018253	216060		24323T - HORNS	4.100.5.6810.428.510.00.850	41.74	
145018254	216091		24323T - LIGHTS	4.100.5.6810.428.510.00.850	51.48	
145018241	216357		24355T #19 AIR ELMNT/OIL	4.100.5.6640.428.530.00.000	28.24	
145018242	216661		24355T #29 SEMI MET PADS	4.100.5.6640.428.530.00.000	36.44	
145018244	216594		7057M #14 LEAK REPAIR	4.100.5.6640.428.530.00.000	23.81	
145018245	216595		7058M #41 BATTERY	4.100.5.6640.428.530.00.000	87.45	
145018246	215927		24048T - OIL/FILTER/AIR ELEMENT M #7	4.100.5.6640.428.530.00.000	28.68	
145018247	215674		24048T - BACKUP ALARM M #54	4.100.5.6640.428.530.00.000	33.81	
145018248	215982		24048T - OIL/FILTER M #72	4.100.5.6640.428.530.00.000	19.47	
145018249	215778		24048T - DISC BRAKE/PADS M #53	4.100.5.6640.428.530.00.000	135.17	
145018250	215793		24048T - MONO TUBE GAS PRES M #53	4.100.5.6640.428.530.00.000	89.10	
145018251	215879		24048T - OIL/FILTER M #53	4.100.5.6640.428.530.00.000	18.94	
145018255	216077		24351T - OIL/FILTER M54	4.100.5.6640.428.530.00.000	18.85	
145018256	216521		24354T - OIL/FILTER/AIR ELEMENT M12	4.100.5.6640.428.530.00.000	28.24	
145018257	216526		24354T - OIL/FILTER/GASKET M48	4.100.5.6640.428.530.00.000	13.14	
145018258	216538		24354T - ASSORTMENT M48	4.100.5.6640.428.530.00.000	2.72	
145018260	216553		7055M - TRLR BK M15	4.100.5.6640.428.530.00.000	109.27	
145018252	216093		6887M - SWEEPER E18 CONTROL VALVE ASSY SPIN ON	4.100.5.6640.481.530.00.000	33.63	
145018243	216624		7062M E18 OIL	4.100.5.6650.410.530.00.000	24.69	

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145018259	216558		7056M - CARB CLEANER/SULL SYN OIL	4.100.5.6650.410.530.00.000	33.12
145018240	216440		24335T GLASS CLNR	4.100.5.6810.428.510.00.000	93.49
Check No. 291566					1,493.52
VENDOR TOTAL					1,493.52
BANNOCK COUNTY LANDFILL - 9505					
145018022	02-729219		6836M LANDFILL FEE	4.100.5.6610.337.530.00.000	48.11
Check No. 291567					48.11
VENDOR TOTAL					48.11
BANNOCK KIWANIS CLUB K07482 - 20586					
145018000			LURAS/DUES 7/14-12/14	4.100.5.6210.410.108.00.000	72.00
145018000			WEGNER/DUES 7/14-12/14	4.100.5.6210.410.108.00.000	72.00
145018000			HARWOOD/DUES 7/14-12/14	4.251.5.7200.383.000.00.000	72.00
Check No. 291568					216.00
VENDOR TOTAL					216.00
BARNES & NOBLE BOOKSELLERS, INC. - 289					
145017700	IN 2798913	1403333	Putting the Practices into Action books	4.251.5.6210.396.000.00.000	332.96
Check No. 291432					332.96
145017988	IN 2808144	1403392	BOOKS/MOVIES	4.100.5.6220.430.210.00.000	95.10
145017985	IN 2802381	1403417	Books	4.100.5.6410.410.419.00.000	179.70
145017986	CM 2808142	1403417	Books	4.100.5.6410.410.419.00.000	-179.70
145017987	IN 2803650	1403417	Books	4.100.5.6410.410.419.00.000	179.70
145017990	IN 2808039	1403494	PD Books	4.251.5.6210.396.000.00.000	198.78
145017989	IN 2808143	1403490	books	4.271.5.5120.396.108.00.000	385.73
Check No. 291569					859.31
VENDOR TOTAL					1,192.27

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BATTERIES PLUS - 1866						
	145017991	204-103407-01	1403460	Batteries for radios	4.100.5.5120.410.475.00.000	209.83
					Check No. 291570	209.83
					VENDOR TOTAL	209.83
BELINDA ANDERSON - 21099						
	145017614	5/21/14		REIMB YEARBOOK ITEMS	4.274.5.7200.410.000.00.000	35.76
					Check No. 291300	35.76
					VENDOR TOTAL	35.76
BENGALWORKS - 21087						
	145017245	974	1403531	Athletic Banners	4.100.5.5320.410.235.00.004	424.00
					Check No. 291301	424.00
					VENDOR TOTAL	424.00
BIG 5 CORP. - 2903						
	145017992	3662	1403508	Equipment	4.273.5.6210.550.843.00.000	2,339.52
					Check No. 291571	2,339.52
					VENDOR TOTAL	2,339.52
BLACKFOOT SWIMMING POOL - 12419						
	145018139	121		STUDENT ADMISSION FEE	4.273.5.6210.310.842.00.000	300.00
					Check No. 291572	300.00
					VENDOR TOTAL	300.00
BONNIE SCHUELKE - 1104						
	145017744	5/1-21/14		MILEAGE	4.257.5.6160.381.000.00.000	103.15
					Check No. 291520	103.15
					VENDOR TOTAL	103.15
BRAD L. WALKER - 17776						
	145017559	5/19/14		HEALTH CARE CONSULTING SERVICES 2ND SEM	4.257.5.5210.410.000.00.000	550.00

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					Check No. 291302	550.00
					VENDOR TOTAL	550.00
BRANDY GILEA - 17770						
	145017763	5/22/14		SPEECH THERAPY SERV	4.257.5.6160.310.000.00.000	5,775.00
					Check No. 291435	5,775.00
					VENDOR TOTAL	5,775.00
BRAYDEN LEARY - 20949						
	145017620	5/21/14		CHILDCARE POLICY COUNCIL	4.274.5.6210.390.000.00.000	13.65
	145017620	5/21/14		CHILDCARE POLICY COUNCIL	4.278.5.6210.390.000.00.000	1.35
					Check No. 291303	15.00
	145018018	4/16/14		CHILD CARE SERVICES	4.274.5.6110.317.000.00.000	11.25
					Check No. 291573	11.25
					VENDOR TOTAL	26.25
BRENDA TREMAYNE - 5553						
	145017134	2/28-5/2/14		MILEAGE LOG	4.100.5.6410.410.205.00.000	124.35
					Check No. 291210	124.35
					VENDOR TOTAL	124.35
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599						
	145017145	1007723		6886M E5 TIRE REPAIR	4.100.5.6640.481.530.00.000	18.00
					Check No. 291115	18.00
	145017628	1007767		6820M #14 TIRES	4.100.5.6640.428.530.00.000	304.90
					Check No. 291304	304.90
					VENDOR TOTAL	322.90
BRUCE GIVENS - 6972						
	145017283	3/4-5/9/14		MILEAGE LOG	4.243.5.5190.382.205.00.026	183.50

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	145017283	3/4-5/9/14		MILEAGE LOG	4.243.5.5190.381.205.00.026	70.00
					Check No. 291338	253.50
					VENDOR TOTAL	253.50
C-A-L STORES COMPANIES INC - 415						
	145017175	12936		5645M CREDIT SALES TAX	4.100.5.6640.428.530.00.000	-2.22
	145017069	14562		6713M SY BOLTS	4.420.5.6640.520.000.00.000	11.16
	145017070	14570		6714M SY PUMP HOUSE HEX FLAT	4.420.5.6640.520.000.00.000	4.55
					Check No. 291118	13.49
	145017773	14716		6719M - BOLTS	4.420.5.6640.520.000.00.000	4.23
					Check No. 291438	4.23
	145017982	14785	1403621	Irrigation and Gardening supplies	4.100.5.6210.415.121.00.000	25.89
	145018008	14803		5088M - HAND TRUCK	4.100.5.6610.418.530.00.000	109.98
	145018007	14758		6957M - PHS COOLING TOWER PIPE/BOLTS	4.100.5.6640.471.530.00.000	3.13
	145018023	14831		6958M BRASS NIPPLES	4.100.5.6640.471.530.00.000	1.99
	145018006	14752		6898M - SPRINKLERS	4.420.5.6640.520.000.00.000	9.48
					Check No. 291574	150.47
					VENDOR TOTAL	168.19
CALVIN HODGE - 10499						
	145016732	5/9/14		MEAL REIMB	4.100.5.6840.382.510.00.000	23.64
					Check No. 291150	23.64
					VENDOR TOTAL	23.64
CARQUEST OF POCATELLO ID #4550 - 20602						
	145017067	14719-58809		6874M HYD FLUID GAL	4.100.5.6650.410.530.00.000	12.40
					Check No. 291119	12.40
					VENDOR TOTAL	12.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CDW GOVERNMENT, INC. - 17960						
	145017246	LH66522	1403026	Laptops	4.100.5.6210.415.121.00.000	513.00
	145017246	LH66522	1403026	Laptops	4.100.5.5120.550.459.00.000	400.00
	145017246	LH66522	1403026	Laptops	4.251.5.5120.550.000.00.000	9,460.08
	145017541	LK66481	1403026	Laptops	4.251.5.5120.550.000.00.000	1,319.22
	145017247	LL22091	1403033	Slates and hubs	4.251.5.5120.550.000.00.000	4,180.00
	145017248	LL22111	1402946	classroom supplies	4.263.5.5190.410.000.00.000	2,592.00
	145017246	LH66522	1403026	Laptops	4.420.5.5120.550.435.00.000	2,053.50
	145017246	LH66522	1403026	Laptops	4.420.5.5120.550.459.00.000	113.30
					Check No. 291310	20,631.10
					VENDOR TOTAL	20,631.10
CENTURY HIGH SCHOOL - 17593						
	145017652	5/22/14		STUDENT CNA TESTING FEES	4.251.5.5120.415.000.00.000	70.00
					Check No. 291311	70.00
					VENDOR TOTAL	70.00
CENTURYLINK - 4394						
	145017022	5/1/14		208-238-3635 621B NHC LINE 1	4.100.5.6610.351.103.00.000	89.32
	145017022	5/1/14		208-237-0222 557B ED CTR SUB CLERK	4.100.5.6610.351.103.00.000	91.32
	145017103	5/1/14-1		208-237-1300 730B HHS	4.100.5.6610.351.103.00.000	1,410.68
	145017103	5/1/14-1		208-232-0417 346M ED CTR DID T-1	4.100.5.6610.351.103.00.000	599.40
	145017103	5/1/14-1		208-232-0906 094M ED CTR DATA LINE T-1	4.100.5.6610.351.103.00.000	534.95
	145017103	5/1/14-1		208-232-7800 532M PHS	4.100.5.6610.351.103.00.000	77.25
					Check No. 291120	2,802.92
	145017511	5/7/14		GREENACRES VM 208-233-1865 909B	4.100.5.6610.351.103.00.000	45.93
	145017511	5/7/14		ED CTR DID #2 208-235-6800 095B	4.100.5.6610.351.103.00.000	53.84

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		145017511	5/7/14		PHS VO-AG 208-234-7790 175B	4.100.5.6610.351.103.00.000	47.18
						Check No. 291312	146.95
		145017728	5/13/14		FMS 208-232-0388 753B	4.100.5.6610.351.103.00.000	2,463.82
						Check No. 291439	2,463.82
		145018020	5/16/14		208-478-4278 445B ED CENTER	4.100.5.6610.351.103.00.000	27.89
						Check No. 291576	27.89
						VENDOR TOTAL	5,441.58
CENTURYLINK - 19093							
		145017727	11301197629		MULTIPLE BILLINGS	4.100.5.6610.351.103.00.000	132.74
						Check No. 291440	132.74
		145018021	1302136699		PHONE SERVICES	4.100.5.6610.351.103.00.000	262.17
						Check No. 291577	262.17
						VENDOR TOTAL	394.91
CHALK'S TRUCK PARTS INC - 21051							
		145017530	822097		24328T - HOLDER	4.100.5.6810.428.510.00.850	103.45
						Check No. 291313	103.45
						VENDOR TOTAL	103.45
CHAMALA DENNY - 9160							
		145017748	4/17-5/22/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	12.50
						Check No. 291449	12.50
						VENDOR TOTAL	12.50
CHANELLE FOLTZ - 6622							
		145017282	5/9/14		TRAUMATIZED CHILD	4.257.5.6210.396.000.00.000	20.00
						Check No. 291334	20.00
		145017733	5/16/14		MENTAL HEALTH CONF	4.257.5.6210.396.000.00.000	60.89
						Check No. 291457	60.89

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		145018072	5/1-5/23/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	74.25
		145018073	5/28-5/29/14		RESTORATIVE PRACTICES	4.257.5.6210.396.000.00.000	50.00
						Check No. 291601	124.25
						VENDOR TOTAL	205.14
CHERYL SPALL - 410							
		145017736	4/10-5/23/14		MILEAGE	4.242.5.6210.396.000.00.063	26.30
						Check No. 291523	26.30
						VENDOR TOTAL	26.30
CHILDREN'S DENTISTRY OF POCATELLO - 19189							
		145017113	5/13/14		DENTAL SERVICES ACCT 2701	4.274.5.6110.301.000.00.000	63.82
						Check No. 291121	63.82
						VENDOR TOTAL	63.82
CHRIS HOWERTON - 4114							
		145016730	5/9/14		MEAL REIMB	4.100.5.6840.382.510.00.000	12.34
						Check No. 291152	12.34
		145017595	MAY 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	28.90
						Check No. 291346	28.90
						VENDOR TOTAL	41.24
CHRISTINE REED - 337							
		145017111	4/17-4/29/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	17.00
						Check No. 291191	17.00
						VENDOR TOTAL	17.00
CHRISTOPHER SOLOMON - 4496							
		145016731	5/9/14		MEAL REIMB	4.100.5.6840.382.510.00.000	16.58
						Check No. 291200	16.58
						VENDOR TOTAL	16.58

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CINDY WHITE - 6030						
	145017051	4/1-30-14		MILEAGE	4.251.5.5120.381.000.00.000	76.85
					Check No. 291219	76.85
	145017869	5/1-5/19/14		MILEAGE LOG	4.251.5.5120.381.000.00.000	37.80
					Check No. 291542	37.80
					VENDOR TOTAL	114.65
CITY OF CHUBBUCK - 504						
	145017648	4/25/14-1		EL IRRIGATION 4/1-4/30/14	4.100.5.6610.336.423.00.000	43.73
					Check No. 291314	43.73
	145017999	5/29/14		CHUBBUCK	4.100.5.6610.336.415.00.000	1,652.18
	145017999	5/29/14		ELLIS	4.100.5.6610.336.423.00.000	1,466.41
					Check No. 291578	3,118.59
					VENDOR TOTAL	3,162.32
CITY OF POCATELLO - 507						
	145017106	5/8/14		NH	4.100.5.6610.336.250.00.000	612.40
	145017106	5/8/14		KITCHEN ED CENTER	4.100.5.6610.336.100.00.000	1,025.63
	145017106	5/8/14		ED CENTER	4.100.5.6610.336.100.00.000	437.92
	145017106	5/8/14		PHS HALLIWELL	4.100.5.6610.336.215.00.000	82.16
	145017106	5/8/14		PHS OK WARD PARK	4.100.5.6610.336.215.00.000	82.16
	145017106	5/8/14		ALAMEDA	4.100.5.6610.336.220.00.000	966.94
	145017106	5/8/14		HMS	4.100.5.6610.336.230.00.000	1,096.44
	145017106	5/8/14		L&C	4.100.5.6610.336.443.00.000	649.87
	145017106	5/8/14		SYRINGA	4.100.5.6610.336.455.00.000	522.25
	145017106	5/8/14		WILCOX	4.100.5.6610.336.475.00.000	659.33
	145017106	5/8/14		BUS GARAGE	4.100.5.6810.331.510.00.000	366.96
					Check No. 291122	6,502.06

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145017544	5/15/14		HHS	4.100.5.6610.336.210.00.000	1,647.95
145017544	5/15/14		HHS	4.100.5.6610.336.210.00.000	715.20
145017544	5/15/14		EDAHOW	4.100.5.6610.336.419.00.000	438.83
145017544	5/15/14		GATE CITY	4.100.5.6610.336.427.00.000	539.97
145017544	5/15/14		GATE	4.100.5.6610.336.429.00.000	115.57
145017544	5/15/14		GREENACRES	4.100.5.6610.336.431.00.000	533.82
145017544	5/15/14		TENDROY	4.100.5.6610.336.459.00.000	455.80
145017544	5/15/14		TSC	4.100.5.6610.336.520.00.000	106.67
145017544	5/15/14		SHOP	4.100.5.6610.336.530.00.000	359.73
145017544	5/15/14		SHOP	4.100.5.6610.336.530.00.000	30.67
145017563	5/19/14		HHS RECYCLING	4.257.5.5210.410.000.00.000	6.00
Check No. 291315					4,950.21
145017661	5/21/14		PHS	4.100.5.6610.336.215.00.000	1,449.96
145017661	5/21/14		PHS	4.100.5.6610.336.215.00.000	6.09
145017661	5/21/14		PHS	4.100.5.6610.336.215.00.000	320.26
145017661	5/21/14		PHS	4.100.5.6610.336.215.00.000	103.43
145017661	5/21/14		PHS	4.100.5.6610.336.215.00.000	17.47
145017661	5/21/14		PHS	4.100.5.6610.336.215.00.000	139.51
145017661	5/21/14		IMS	4.100.5.6610.336.235.00.000	854.63
145017661	5/21/14		IMS	4.100.5.6610.336.235.00.000	192.49
145017661	5/21/14		IMS	4.100.5.6610.336.235.00.000	27.33
145017661	5/21/14		IMS	4.100.5.6610.336.235.00.000	85.38
145017661	5/21/14		IMS	4.100.5.6610.336.235.00.000	37.52
145017661	5/21/14		IH	4.100.5.6610.336.435.00.000	593.02
145017661	5/21/14		IH	4.100.5.6610.336.435.00.000	145.19
145017661	5/21/14		JEFFERSON	4.100.5.6610.336.439.00.000	536.00

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	145017661	5/21/14		LINCOLN	4.100.5.6610.336.447.00.000	502.35
	145017721	5/21/14-1		COMMERCIAL RECYCLING 4/30-5/31	4.274.5.5110.410.000.00.000	10.00
					Check No. 291441	5,020.63
	145017998	5/28/14		CHS	4.100.5.6610.336.205.00.000	4,637.69
	145017998	5/28/14		FMS	4.100.5.6610.336.225.00.000	1,325.11
	145017998	5/28/14		BONNEVILLE	4.100.5.6610.336.411.00.000	28.61
	145017998	5/28/14		BONNEVILLE	4.100.5.6610.336.411.00.000	34.56
	145017998	5/28/14		WASHINGTON	4.100.5.6610.336.467.00.000	509.74
					Check No. 291579	6,535.71
					VENDOR TOTAL	23,008.61
CITY OF POCATELLO - 12577						
	145017600	40798		CROSSING GUARDS	4.100.5.6670.386.010.00.000	1,860.00
					Check No. 291316	1,860.00
					VENDOR TOTAL	1,860.00
CLARA GILES - 7255						
	145017615	5/22/14		REIMB FILING QUIT CLAIM DEED	4.100.5.6510.410.105.00.000	16.00
					Check No. 291337	16.00
					VENDOR TOTAL	16.00
CLARK RADIO ELECTRONICS, INC. - 300						
	145017842	27401		6518M RADIOS	4.420.5.6640.550.530.00.000	2,796.00
					Check No. 291442	2,796.00
					VENDOR TOTAL	2,796.00
COLIN BRIEN - 8888						
	145017279	4/1-5/9/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	136.00
					Check No. 291305	136.00
	145017863	5/13-5/16/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	41.80

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	145017729	4/16-4/19/14		MUSIC EDUCATORS	4.271.5.5120.396.108.00.000	100.00
					Check No. 291436	141.80
					VENDOR TOTAL	277.80
COMMERCIAL TIRE INC. - 548						
	145017097	207648		24316T WHEEL BALANCE	4.100.5.6810.325.510.00.000	70.50
					Check No. 291123	70.50
	145017527	208192		24327T - TIRES/INSTALLATION	4.100.5.6810.429.510.00.000	838.74
	145017528	207887		24327T - MT/DSMT	4.100.5.6810.429.510.00.000	34.50
	145017529	207889		24327T - TIRES/MT/DSMT/VALVE STEM	4.100.5.6810.429.510.00.000	854.44
					Check No. 291317	1,727.68
	145018030	208495		24357T #56 TIRES	4.100.5.6230.381.106.00.000	508.92
					Check No. 291580	508.92
					VENDOR TOTAL	2,307.10
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
	145017180	5/13/14		BI & PARA BI SERVICES	4.100.5.5210.317.104.00.000	12,840.90
					Check No. 291124	12,840.90
					VENDOR TOTAL	12,840.90
COMPUTER WAREHOUSE LLC - 13819						
	145017076	147973		1171C IPAD REPAIRS	4.420.5.6230.550.106.00.000	226.18
	145016711	147972	1403232	Lenovo Notebook Parts For PHS Laptop	4.420.5.6230.550.106.00.000	189.98
					Check No. 291125	416.16
	145017251	148022	1403412	VGA Adapter	4.100.5.5120.410.459.00.000	26.99
	145017252	148075	1403498	Speakers for Chuck and Kathy's computers	4.100.5.6210.410.108.00.000	28.78
	145017249	148042	1401878	Open Purchase Order	4.420.5.6230.550.106.00.000	113.09
	145017250	147867	1403260	computer	4.420.5.6230.550.106.00.000	483.66
					Check No. 291318	652.52

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	145017701	148142	1403506	Computer Monitors	4.420.5.6510.550.105.00.000	620.97
					Check No. 291443	620.97
	145018083	147629	1401878	Open Purchase Order	4.420.5.6230.550.106.00.000	7.19
					Check No. 291581	7.19
					VENDOR TOTAL	1,696.84
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	145017077	5946-540963		1202C CABLE NETWORK	4.100.5.6230.550.106.00.000	420.00
	145017078	5946-540954		6900M SY PH TAPE/TRANSFORMER	4.420.5.6640.520.000.00.000	255.57
					Check No. 291126	675.57
	145017774	5946-541154		1203C - NETWORK CABLES/CONNECTORS	4.100.5.6230.550.106.00.000	316.50
					Check No. 291444	316.50
	145018042	5946-541185		6824M BALLAST TUBES	4.100.5.6610.418.530.00.000	2,970.00
					Check No. 291582	2,970.00
					VENDOR TOTAL	3,962.07
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
	145017629	126424		6463M ACTUATORS	4.100.5.6640.471.530.00.000	361.00
					Check No. 291320	361.00
					VENDOR TOTAL	361.00
COSTCO WHOLESALE - 19203						
	145016710	045736	1403220	SD cards and Flash drives	4.243.5.5190.410.205.00.063	302.89
	145017117	005666	1403397	Supplies	4.273.5.6210.410.843.00.000	78.47
	145017116	005693	1403398	Equipment	4.273.5.6210.550.843.00.000	349.99
	145017115	047300	1403446	Supplies	4.273.5.6210.550.843.00.000	1,094.95
	145017118	004798	1403394	Prints from Costco	4.100.5.5120.410.431.00.000	20.54
	145016709	044483	1403354	Interventionist meeting supplies	4.251.5.6210.396.000.00.000	108.39
	145017138	045346	1403198	Muffins, juice, etc.	4.251.5.7200.383.000.00.000	140.42

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145017120	001350	1403351	Cookies for Art/Book Fair	4.251.5.7200.383.000.00.000	47.97
145017119	045918	1403389	LABEL MAKER, SCISSORS, PAPER SHREDDER	4.257.5.5210.410.000.00.000	77.47
145017117	005666	1403397	Supplies	4.273.5.6210.410.842.00.000	78.47
145017116	005693	1403398	Equipment	4.273.5.6210.550.842.00.000	349.99
145017115	047300	1403446	Supplies	4.273.5.6210.550.842.00.000	1,094.96
					Check No. 291129
					3,744.51
145017253	003580	1403467	BROTHER BLACK & WHITE TAPE	4.257.5.5210.410.000.00.000	38.99
					Check No. 291321
					38.99
145018131	029916	1403624	Ink, Office Supplies,	4.100.5.5150.410.225.00.037	262.00
145017979	072629	1403529	Cleaning wipes	4.251.5.5120.410.000.00.000	175.35
145017981	043118	1403514	Paper products, food items	4.251.5.7200.383.000.00.000	100.00
145017980	076076	1403516	for classroom pictures parent initiated	4.274.5.7200.410.000.00.000	59.80
					Check No. 291583
					597.15
VENDOR TOTAL					4,380.65
COURTNEY KENT - 4698					
145017738	4/2-5/7/14		MILEAGE LOG	4.100.5.5120.381.114.00.000	38.55
					Check No. 291483
					38.55
VENDOR TOTAL					38.55
COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038					
145018214	6523J00006188		HHS STATE BB,SB,TK	4.100.5.5310.385.122.00.000	8,091.52
145018215	6523J00006101		BUS DRIVER STATE BAND	4.100.5.5310.385.122.00.000	304.56
					Check No. 291584
					8,396.08
VENDOR TOTAL					8,396.08
COWABUNGA ICE CREAM - 20801					
145017722	5/21/14		ICE CREAM	4.274.5.7200.410.000.00.000	399.02

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	145017722	5/21/14		ICE CREAM	4.278.5.7200.410.000.00.000	39.46
					Check No. 291446	438.48
					VENDOR TOTAL	438.48
CREATIVE CRAFTS & FRAME SHOP - 20791						
	145017983	96000/613901	1403327	art supplies	4.100.5.5170.410.250.00.000	290.25
	145017984	613953	1403464	misc. art supplies for department	4.100.5.5150.410.215.00.003	94.78
					Check No. 291585	385.03
					VENDOR TOTAL	385.03
CULLIGAN WATER CONDITIONING - 710						
	145017612	122724		BOTTLED WATER	4.100.5.6610.336.100.00.000	27.50
	145018043	122916		WATER FOR ED CENTER	4.100.5.6610.336.100.00.000	27.50
					Check No. 291586	27.50
					VENDOR TOTAL	55.00
CURTIS TILLOTSON - 6305						
	145016725	5/9/14		MEAL REIMB	4.100.5.6840.382.510.00.000	11.91
					Check No. 291208	11.91
					VENDOR TOTAL	11.91
CYNTHIA MOORE - 7584						
	145018138			REIMB - FCCLA AIRFARE	4.243.5.5190.382.215.00.088	378.00
					Check No. 291630	378.00
					VENDOR TOTAL	378.00
CYNTHIA SEARS - 889						
	145018149	5/2-21/14		MILEAGE	4.257.5.6160.381.000.00.000	11.05
					Check No. 291660	11.05
					VENDOR TOTAL	11.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DANIEL LEAVITT - 4320						
	145017759	5/22/14		REIMB CHOIR SUPPLIES	4.100.5.5150.410.230.00.009	184.14
					Check No. 291487	184.14
					VENDOR TOTAL	184.14
DANIELLA LONG - 10235						
	145017132	3/20-5/8/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	69.50
					Check No. 291167	69.50
	145017865	5/9-5/21/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	21.60
					Check No. 291488	21.60
					VENDOR TOTAL	91.10
DANIZA WHITHAM - 1209						
	145017756	5/1-21/14		MILEAGE	4.257.5.6160.381.000.00.000	116.45
					Check No. 291544	116.45
					VENDOR TOTAL	116.45
DAPCO HOBBIES - 11560						
	145017254	101036339	1403515	GATE Science Olympiad materials	4.100.5.5240.410.108.00.000	188.82
					Check No. 291323	188.82
					VENDOR TOTAL	188.82
DAVE MINER - 3599						
	145017605	4/28-5/4/14		MILEAGE	4.257.5.6160.381.000.00.000	15.65
					Check No. 291372	15.65
					VENDOR TOTAL	15.65
DAVID ROSS - 5358						
	145017864	11/21-5/20/14		MILEAGE LOG	4.100.5.6320.381.122.00.000	99.60
					Check No. 291516	99.60
					VENDOR TOTAL	99.60

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<hr/>						
DEANNA SMITH - 21101	145017649	5/22/14		DRIVERS EDUCATION REFUND	4.241.4.4193.300.000.00.000	135.00
					Check No. 291325	135.00
					VENDOR TOTAL	135.00
DEANNE DYE - 9928	145017745	3/3-5/20/14		MILEAGE LOG	4.100.5.6320.381.114.00.000	165.50
					Check No. 291451	165.50
					VENDOR TOTAL	165.50
DEBORAH VANVOOREN - 1038	145018148	4/1-5/19/14		MILEAGE	4.257.5.6160.381.000.00.000	26.80
					Check No. 291674	26.80
					VENDOR TOTAL	26.80
DEBRA ERLANDSON - 1323	145017281	9/9-3/13/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	68.25
					Check No. 291330	68.25
					VENDOR TOTAL	68.25
DELETA SKATING RINK - 749	145017142	5/14/14		NH ADMISSION FEES	4.273.5.6210.310.842.00.000	26.00
					Check No. 291131	26.00
					VENDOR TOTAL	26.00
DELLART/ATKIN FLORAL CENTER - 752	145017977	143955	1403560	flowers and plants	4.243.5.5190.410.205.00.079	82.85
					Check No. 291588	82.85
					VENDOR TOTAL	82.85
DELTA DENTAL OF IDAHO, INC - 8597	145018135			MAY 2014 BILLING	4.100.5.5120.260.114.05.000	14.99

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		145018135			MAY 2014 BILLING	4.100.5.5210.260.124.05.000	14.99
		145018135			MAY 2014 BILLING	4.100.5.6640.260.530.05.000	29.98
		145018135			MAY 2014 BILLING	4.100.5.6640.260.530.05.000	14.99
		145018135			MAY 2014 BILLING	4.257.5.5210.260.000.05.000	50.12
						Check No. 291589	125.07
						VENDOR TOTAL	125.07
DESERET INDUSTRIES - 770							
	145018133	002602249241		1403521	Clothing items for CHS Student	4.251.5.5120.415.000.00.000	100.00
						Check No. 291591	100.00
						VENDOR TOTAL	100.00
DIAN SWANSON - 8614							
	145017052	4/10/14			REIMB - EQUIP TRAINING/ID FALLS	4.271.5.5120.396.108.00.000	51.00
						Check No. 291203	51.00
						VENDOR TOTAL	51.00
DIANE GAUNT - 10427							
	145017765	5/1-5/14/14			MILEAGE LOG	4.257.5.6160.381.000.00.000	47.50
						Check No. 291460	47.50
						VENDOR TOTAL	47.50
DOMINO'S PIZZA POCATELLO - 10154							
	145017143	5/14/14			5K PIZZA CELEBRATION	4.242.5.6210.392.114.00.068	50.50
						Check No. 291133	50.50
						VENDOR TOTAL	50.50
DONNA ANDREWS - 9003							
	145017743	5/1-5/21/14			MILEAGE LOG	4.100.5.5120.382.107.00.406	63.35
						Check No. 291427	63.35
						VENDOR TOTAL	63.35

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DOUGLAS NIELSEN - 2793						
	145016726	5/6/14		MEAL REIMB	4.100.5.6840.382.510.00.000	101.19
					Check No. 291177	101.19
	145017594	MAY 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	15.90
					Check No. 291379	15.90
					VENDOR TOTAL	117.09
DUSTIN ANDREW - 21092						
	145017519			DRIVER EDUCATION REFUND	4.241.4.4193.300.000.00.000	135.00
					Check No. 291326	135.00
					VENDOR TOTAL	135.00
E.P. ATHLETICS - 20101						
	145017516	100		STUDENT ADMISSION FEES	4.273.5.6210.310.841.00.000	600.00
					Check No. 291328	600.00
					VENDOR TOTAL	600.00
EBERHARTER-MAKI & TAPPEN, PA - 15155						
	145018044	25390		REG FEE SANFORD SP ED LAW CONF	4.257.5.6210.396.000.00.000	225.00
					Check No. 291592	225.00
					VENDOR TOTAL	225.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	145017079	S3694564.001		6812M ELEC STOCK	4.100.5.6640.471.530.00.000	87.97
	145017081	S3694602.001		5749M GC MOTION SWITCH	4.100.5.6640.471.530.00.000	58.47
	145017148	S3696087.001		6116M FUSES	4.100.5.6640.471.530.00.000	12.56
	145017146	S3697267.001		6882M SY PH ELEC BOLT	4.420.5.6640.520.000.00.000	16.91
	145017147	S3696301.001		6115M #9 HOLE CUTTER	4.420.5.6640.550.530.00.000	88.26
					Check No. 291135	264.17
	145017578	S3698190.001		6902M - GC GIRLS RR MOTION SENSOR SWITCH	4.100.5.6640.471.530.00.000	53.76

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	145017579	S3698030.001		6117M - CONDUIT PARTS FOR VAN #9	4.100.5.6640.471.530.00.000	16.36
	145017580	S3698653.001		6903M - GREENACRES UNIT OUTLET SUPPLIES	4.100.5.6640.471.530.00.000	93.14
	145017581	S3699468.001		6904M - AMS OUTSIDE LITES	4.100.5.6640.471.530.00.000	64.74
	145017582	S3699744.001		6905M - CHS FIELD OF HEROES METAL COVER	4.100.5.6640.471.530.00.000	14.37
	145017583	S3700153.001		7001M - HHS POWER POLE TMAC/SPRING NUT	4.100.5.6640.471.530.00.000	69.27
	145017598	S3690672.001		7000M - SYRINGA PUMP HOUSE SUPPLIES	4.420.5.6640.520.000.00.000	2,217.50
					Check No. 291329	2,529.14
	145017811	S3700855.001		7002M HHS POWER POLE	4.100.5.6640.471.530.00.000	35.02
	145017813	S3703232.001		6906M SY OUTSIDE LIGHT	4.100.5.6640.471.530.00.000	170.25
	145017814	S3702236.001		7003M HHS END CAP	4.100.5.6640.471.530.00.000	15.70
	145017815	S3695933.001		5544M SY PUMP HOUSE SUPP	4.420.5.6640.520.000.00.000	56.75
					Check No. 291452	277.72
	145018046	S3704835.001		6835M BULBS	4.100.5.6610.418.530.00.000	229.60
	145018045	S3703801.001		6827M CORD ENDS	4.100.5.6640.471.530.00.000	214.60
	145018047	S3704113.001		6907M MOTION SWITCHES	4.100.5.6640.471.530.00.000	107.52
					Check No. 291593	551.72
					VENDOR TOTAL	3,622.75
ELIZABETH JANSSEN - 6928						
	145017609	5/1-19/14		MILEAGE	4.257.5.6160.381.000.00.000	44.85
					Check No. 291356	44.85
					VENDOR TOTAL	44.85
ELYSHA KING - 10414						
	145017136	5/13/14		REIMB BOOK PURCHASES	4.271.5.5120.396.108.00.000	110.76
					Check No. 291163	110.76
					VENDOR TOTAL	110.76

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ENA SERVICES LLC - 20870						
	145018048	85176		MANAGED INTERNET	4.100.5.6610.354.106.00.000	4,695.90
					Check No. 291594	4,695.90
					VENDOR TOTAL	4,695.90
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
	145017006	1734593	1403042	Rental Vehicle - SKILLS USA	4.263.5.5190.382.000.00.094	169.86
					Check No. 291136	169.86
					VENDOR TOTAL	169.86
ERIN BAEDER - 226						
	145017183	5/14/14		REIMB PARENT NIGHT ACTIVITIES	4.274.5.7200.410.000.00.000	25.57
					Check No. 291113	25.57
	145017624	5/16/14		REIMB CLASSROOM SUPPLIES	4.274.5.5110.410.000.00.000	177.37
	145017624	5/16/14		REIMB CLASSROOM SUPPLIES	4.274.5.5110.450.000.00.000	52.41
	145017624	5/16/14		REIMB CLASSROOM SUPPLIES	4.274.5.7200.410.000.00.000	100.00
					Check No. 291299	329.78
	145017758	6/23-6/26/14		PEARSON EARLY CHILDHOOD	4.276.5.5110.382.000.00.000	60.20
					Check No. 291431	60.20
					VENDOR TOTAL	415.55
EUNICE DICKERSON - 1096						
	145017761	5/27/14		REIMB STORAGE CONTAINERS	4.274.5.5110.410.000.00.000	24.31
	145017753	6/23-6/26/14		PEARSON EARLY CHILDHOOD INST	4.276.5.5110.382.000.00.000	60.20
					Check No. 291450	84.51
					VENDOR TOTAL	84.51
EVAN-MOOR EDUCATIONAL PUBLISHE - 6235						
	145017255	INV008071	1402773	CLASSROOM MATERIALS	4.257.5.5210.410.000.00.000	102.95
					Check No. 291331	102.95

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VENDOR TOTAL						102.95
EVELYN STANGER - 3384						
	145017752			TRAVEL ADVANCE - EARLY CHILDHOOD INST/SLC	4.276.5.5110.382.000.00.000	60.20
	145017750	5/27/14		REIMB - PARENT ACTIVITY SUPPLIES	4.278.5.5110.410.000.00.000	4.88
	145017750	5/27/14		REIMB - PARENT ACTIVITY SUPPLIES	4.278.5.7200.410.000.00.000	17.00
Check No. 291524						82.08
VENDOR TOTAL						82.08
F WEGNER - 3636						
	145017873	2/10-5/15/14		MILEAGE LOG	4.100.5.6320.381.101.00.000	13.40
Check No. 291538						13.40
VENDOR TOTAL						13.40
FASTENAL COMPANY - 13965						
	145017537	IDPOC195258		6528M - PPH SMS	4.100.5.6640.471.530.00.000	107.73
	145017536	IDPOC195288		6801M - BOLTS TK #15	4.100.5.6650.410.530.00.000	10.63
	145017538	IDPOC195123		6888M - SHP RIVET GUN REPAIR SUPPLIES	4.100.5.6650.410.530.00.000	31.83
	145017630	IDPOC195586		6871M SY SET TOOLS	4.420.5.6640.520.000.00.000	2.37
	145017631	IDPOC195553		6809M SY BOLTS	4.420.5.6640.520.000.00.000	2.19
Check No. 291332						154.75
	145018049	IDPOC195817		PARTS	4.100.5.6640.471.530.00.000	31.83
	145018050	IDPOC195817C M		CREDIT PARTS	4.100.5.6640.471.530.00.000	-31.83
	145018051	IDPOC195520		6528M SCREWS	4.100.5.6640.471.530.00.000	5.43
Check No. 291595						5.43
VENDOR TOTAL						160.18
FERGUSON ENTERPRISES INC.#3003 - 17042						
	145017082	1259108		6710M KITCHEN FAUCET	4.100.5.6640.471.530.00.000	436.03
	145017083	1260468		6421M PHS RAISED CO PLUG	4.100.5.6640.471.530.00.000	5.36

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145017084	1260659		6422M GC CLOSET FLUSH VALVE	4.100.5.6640.471.530.00.000	695.00
145017149	1261302		6712M BG COUPLER BELL	4.100.5.6640.471.530.00.000	24.00
145017150	1260903		6423M PHS FLUSH VALVE	4.100.5.6640.471.530.00.000	347.50
145017151	1262228		6873M WA GALV PIPE	4.100.5.6650.410.530.00.000	5.08
145017184	1259999		6425M SY PUMP FILTER SUPPLIES	4.420.5.6640.520.000.00.000	1,951.68
Check No. 291138					3,464.65
145017778	1263484		6954M - PHS UNIT I BOILER RM DRAIN PIPE/COUP/ADAPT	4.100.5.6640.471.530.00.000	21.91
145017779	1257036		6428M - IMS SHOWER VALVE SUPPLIES	4.100.5.6640.471.530.00.000	888.66
145017775	1263605		6716M - SYRINGA PUMP HOUSE PARTS	4.420.5.6640.520.000.00.000	102.44
145017776	1263794		6429M - SYRINGA PUMP PIPE/COUPLING	4.420.5.6640.520.000.00.000	83.82
145017777	1262852		6426M - SYRINGA PUMP SUPPLIES	4.420.5.6640.520.000.00.000	19.36
Check No. 291453					1,116.19
145018052	1265563		6432M FAUCETS	4.100.5.6640.471.530.00.000	460.63
145018053	1265208		6431M EL FLUSHOMETERS	4.100.5.6640.471.530.00.000	680.00
145018057	1266676		6433M IMS AUTO FLUSH	4.100.5.6640.471.530.00.000	358.69
145018054	1266137		6720M SY COUPLER/GASKET	4.420.5.6640.520.000.00.000	111.06
145018055	1266009		6718M SY COUPLER/HOSE BIB	4.420.5.6640.520.000.00.000	39.89
145018056	1263054		6427M ED SPRINKLER PIPING	4.420.5.6640.520.000.00.000	96.71
Check No. 291596					1,746.98
VENDOR TOTAL					6,327.82
FIRE SERVICES OF IDAHO INC - 15519					
145017780	092211		6113M - EDAHOW FIRE ALARM SERVICE	4.420.5.6640.325.000.00.000	70.00
Check No. 291454					70.00
145018059	092272		6808M CHS FIRE HYDRANT FLOW	4.100.5.6640.325.530.00.000	525.00
145018058	092286		6715M BG PRESS VALVE	4.100.5.6640.471.530.00.000	199.50
Check No. 291598					724.50

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VENDOR TOTAL						794.50
FLEETPRIDE - 20491						
	145017102	61109947		24311T BRAKE SHOE	4.100.5.6810.428.510.00.850	53.16
						Check No. 291139
	145017522	61187923		24324T - BRAKE SHOES	4.100.5.6810.428.510.00.850	53.16
						Check No. 291333
	145018034	61547414		24336T - CREDIT CALIPER/CORE	4.100.5.6810.428.510.00.850	-144.20
	145018035	61519497		24336T - CALIPER CREDIT	4.100.5.6810.428.510.00.850	-260.00
	145018036	61540867		24336T CALIPER/CORE	4.100.5.6810.428.510.00.850	482.10
	145018037	61518512		24336T CALIPER/CORE	4.100.5.6810.428.510.00.850	482.10
	145018038	61575611		24336T HUBCAP	4.100.5.6810.428.510.00.850	19.68
	145018221	59041398		24288T SEAL CREDIT	4.100.5.6810.428.510.00.850	-5.08
						Check No. 291599
VENDOR TOTAL						680.92
FLOWERS BY L.D. - 1239						
	145018218	019405/1		GRADUATION FLOWERS	4.100.5.5150.321.122.00.000	207.95
	145018129	020123/1	1403577	supplies for completers	4.243.5.5190.410.215.00.092	307.95
						Check No. 291600
VENDOR TOTAL						515.90
FLOYD'S AWARDS - 4680						
	145017837	2562		PLAQUES	4.100.5.5150.410.122.00.031	200.00
						Check No. 291455
VENDOR TOTAL						200.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
	145017123	400832-3	1402715	Fiction and nonfiction books for library	4.100.5.6220.430.225.00.000	161.48
						Check No. 291140

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145017702	400816F-0	1402669	Fiction titles for PHS Media Center	4.100.5.6220.430.215.00.000	217.67
					Check No. 291456	217.67
					VENDOR TOTAL	379.15
FOUR J'S PORTABLE TOILETS - 13585						
	145017843	26993		HALLIWELL 3/6-3/31/14	4.100.5.5320.321.122.00.022	75.08
	145017844	26992		HAWTHORNE PARKING LOT	4.100.5.5320.321.122.00.022	84.15
	145017845	26997		HAWTHORNE PARKING LOT	4.100.5.5320.321.122.00.022	84.15
	145017846	27027		HAWTHORNE PARKING LOT	4.100.5.5320.321.122.00.022	84.15
	145017847	26991		HHS 3/10-4/7/14	4.100.5.5320.321.122.00.022	252.45
	145017848	26996		HHS 4/7-5/5/14	4.100.5.5320.321.122.00.022	252.45
	145017849	27026		HHS 5/5-5/14/14	4.100.5.5320.321.122.00.022	92.00
	145017850	26990		OK WARD 3/6-4/3/14	4.100.5.5320.321.122.00.022	168.30
	145017851	26994		OK WARD 4/3-5/1/14	4.100.5.5320.321.122.00.022	168.30
	145017852	26998		OK WARD 5/1-5/29/14	4.100.5.5320.321.122.00.022	168.30
	145017853	27137		OK WARD 5/29-5/31/14	4.100.5.5320.321.122.00.022	18.02
					Check No. 291458	1,447.35
					VENDOR TOTAL	1,447.35
FOWLER INC. - 20995						
	145016738	71779		CONT OVR CHARGE	4.610.5.6550.310.000.00.000	51.66
					Check No. 291142	51.66
					VENDOR TOTAL	51.66
FRED MEYER STORES, INC. - 1591						
	145017994	734243	1403378	Supplies	4.242.5.6210.392.114.00.068	7.50
	145017973	734252	1403428	Equipment	4.273.5.6210.550.843.00.000	1,699.71
	145017975	734247	1403215	Stoage Bins	4.100.5.5120.410.419.00.000	189.82
	145017976	734296	1403430	Miscellaneous library supplies	4.100.5.6220.430.230.00.000	64.44

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145017972	734235	1403140	BEAN BAG & FACE MASKS	4.257.5.5210.410.000.00.000	59.97
	145017971	734231	1403254	CAMERA	4.258.5.5220.410.000.00.000	99.99
	145017974	734248	1403376	Supplies	4.273.5.6210.410.841.00.000	2.26
	145017996	734245	1403377	Supplies	4.273.5.6210.410.842.00.000	12.56
	145017993	734241	1403309	I-pad mini	4.274.5.5110.410.000.00.000	349.00
	145017995	734240	1403343	I-pad mini 16 gb with WIFI	4.274.5.5110.410.000.00.000	2,241.00
					Check No. 291602	4,726.25
					VENDOR TOTAL	4,726.25
GAIL DUTTON - 5506						
	145017019	5/8/14		REIMB CLASS SUPPLIES	4.100.5.5150.410.230.00.017	81.37
					Check No. 291134	81.37
	145017510			REIMB - TOOTHPICKS/BRIDGE BUILDING ACTIVITY	4.100.5.5240.410.108.00.000	112.21
					Check No. 291327	112.21
					VENDOR TOTAL	193.58
GARY'S BERNINA SEWING CENTER - 1617						
	145017256	1126	1403375	sewing machine repairs	4.263.5.5190.310.000.00.094	322.00
					Check No. 291335	322.00
	145017703	5/20/14	1403557	sewing machine repairs	4.263.5.5190.310.000.00.094	398.56
					Check No. 291459	398.56
					VENDOR TOTAL	720.56
GEM STATE PAPER & SUPPLY - 1623						
	145017098	843320-00		24315T PAPER TOWELS/TRAVEL BAG	4.100.5.6810.428.510.00.000	113.70
					Check No. 291143	113.70
	145017257	846797-00	1403517	box cutters	4.100.5.6550.410.540.00.000	20.07
	145017577	847224-00		5083M - URINAL SCREENS	4.100.5.6610.418.530.00.000	28.30
					Check No. 291336	48.37

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145017803	848338-00		24332T GLOVES/TOWELS	4.100.5.6810.428.510.00.000	601.28
	145017877	848639-00		24332T VALUE LINER BAGS	4.100.5.6810.428.510.00.000	90.53
				Check No. 291461		691.81
				VENDOR TOTAL		853.88
GLORIA HARMER - 8254						
	145017819	5/28/14		REIMB YEAR END CEL SUPPLIES	4.242.5.5120.410.447.00.000	384.35
				Check No. 291466		384.35
				VENDOR TOTAL		384.35
GRETCHEN ANDERSON - 6678						
	145017868	5/2-5/22/14		MILEAGE LOG	4.251.5.5120.381.000.00.000	32.40
				Check No. 291425		32.40
				VENDOR TOTAL		32.40
GUMDROP BOOKS - 2320						
	145016708	PINV75007	1402713	NONFICTION GUMDROP BOOKS	4.100.5.6220.430.435.00.000	355.81
				Check No. 291145		355.81
	145017260	PINV74693	1402723	NONFICTION GUMDROP BOOKS	4.100.5.6220.430.439.00.000	506.39
	145017259	PINV75154	1402722	NONFICTION GUMDROP BOOKS	4.100.5.6220.430.443.00.000	1,344.84
	145017258	PINV75128	1402725	NONFICTION GUMDROP BOOKS	4.100.5.6220.430.459.00.000	336.50
	145017261	PINV74733	1402729	DISCOUNTED GUMDROP BOOKS	4.100.5.6220.430.475.00.000	590.76
				Check No. 291340		2,778.49
				VENDOR TOTAL		3,134.30
HANSON JANITORIAL SUPPLY, INC. - 1778						
	145017781	573473		5084M - T BAR PADS	4.100.5.6610.418.530.00.000	317.76
				Check No. 291464		317.76
				VENDOR TOTAL		317.76

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HARBOR FREIGHT TOOLS - 7357						
	145017003	0251241	1402371	Cordless Drill	4.100.5.5150.410.205.00.026	116.17
	145017004	0430741	1402371	Cordless Drill	4.100.5.5150.410.205.00.026	35.88
					Check No. 291146	152.05
	145017262	0137623	1403500	Physics supplies	4.100.5.5150.410.205.00.014	222.79
					Check No. 291342	222.79
	145017833	0269710		7051M TOOLS	4.420.5.6640.550.530.00.000	126.93
					Check No. 291465	126.93
	145018132	0358995	1403682	tools and misc items.	4.100.5.5150.410.215.00.000	387.57
	145018132	0358995	1403682	tools and misc items.	4.100.5.5150.410.215.00.005	185.00
					Check No. 291603	572.57
					VENDOR TOTAL	1,074.34
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	145018136			MAY 2014 BILLING	4.100.5.5120.230.114.05.000	4.67
	145018136			MAY 2014 BILLING	4.100.5.5210.230.124.05.000	4.67
	145018136			MAY 2014 BILLING	4.100.5.6640.230.530.05.000	9.34
	145018136			MAY 2014 BILLING	4.100.5.6640.230.530.05.000	4.67
					Check No. 291604	23.35
					VENDOR TOTAL	23.35
HEATHER WESTON - 9958						
	145017133	4/1-5/6/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	52.60
					Check No. 291218	52.60
	145017746	5/7-5/21/14		MILEAGE	4.257.5.6160.381.000.00.000	133.05
					Check No. 291540	133.05
					VENDOR TOTAL	185.65

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HEINEMANN - 2443						
	145017548	6324317	1401720	Math Book	4.271.5.5120.396.108.00.000	32.00
					Check No. 291344	32.00
					VENDOR TOTAL	32.00
HERFF JONES, INC. - 13996						
	145016718	661159	1403118	diplomas	4.100.5.5150.321.122.00.000	12.88
	145017061	663302	1403164	replacement diploma	4.100.5.5150.321.122.00.000	37.29
					Check No. 291147	50.17
	145017947	1580250		GOLD TASSELS	4.100.5.5150.410.205.00.000	53.42
	145017947	1580250		GOLD TASSELS	4.100.5.6110.410.205.00.000	608.16
					Check No. 291605	661.58
					VENDOR TOTAL	711.75
HIGHLAND HIGH SCHOOL - 1802						
	145016723	5/9/14		REIMB FCCLA HOTEL EDDIE	4.243.5.5190.382.210.00.097	315.00
					Check No. 291148	315.00
	145018082			REIMB AG SUPPLIES	4.243.5.5190.410.210.00.091	927.28
					Check No. 291606	927.28
					VENDOR TOTAL	1,242.28
HIGHLAND HIGH SCHOOL - 3758						
	145017854	5/16/14		REIMB PETUNIAS & FREIGHT	4.242.5.5150.410.250.00.000	182.61
	145017854	5/16/14		REIMB PETUNIAS & FREIGHT	4.243.5.5190.410.210.00.091	357.29
					Check No. 291467	539.90
					VENDOR TOTAL	539.90
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	145018031	5013814		24358T #60 SUNSHADE	4.100.5.6810.428.510.00.850	93.55
					Check No. 291607	93.55

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						VENDOR TOTAL	93.55
HOLIDAY INN BOISE AIRPORT - 20138							
	145018211	8833			CHS STATE TENNIS	4.100.5.5310.385.122.00.000	1,246.00
						Check No. 291608	1,246.00
						VENDOR TOTAL	1,246.00
HOLIDAY MOTOR COACH, LLC - 7582							
	145017723	16399			HHS/BOISE TRACK	4.100.5.5310.385.122.00.000	2,259.75
	145017724	16398			CHS/BOISE TRACK	4.100.5.5310.385.122.00.000	2,630.25
	145017725	16393			HHS/BOISE BASEBALL	4.100.5.5310.385.122.00.000	3,183.75
	145017726	16402			HHS/BOISE SOFTBALL	4.100.5.5310.385.122.00.000	2,887.50
						Check No. 291468	10,961.25
	145018039	16412			CHS CHOIR/LAYTON	4.100.5.5310.385.122.00.000	2,200.00
						Check No. 291609	2,200.00
						VENDOR TOTAL	13,161.25
HOME DEPOT - 15779							
	145017140	8140474	1403318		Wood asst. for classroom	4.100.5.5150.410.230.00.003	122.82
	145017152	4400626			6255M HINGES	4.100.5.6640.471.530.00.000	186.50
	145017093	2401073			24310T WASTE BASKETS	4.100.5.6810.428.510.00.000	7.94
						Check No. 291151	317.26
	145017263	3132272	1403532		boxes	4.100.5.6550.410.540.00.000	351.00
						Check No. 291345	351.00
	145017970	0132941	1403674		tools and misc.	4.100.5.5150.410.215.00.001	297.30
	145017969	1132874	1403622		Tools, Rakes, Decon	4.100.5.5320.410.225.00.004	168.00
						Check No. 291610	465.30
						VENDOR TOTAL	1,133.56

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IDAHO BUSINESS SYSTEMS, INC - 1908						
	145017534	31150		TONER	4.100.5.6810.420.510.00.000	119.00
					Check No. 291347	119.00
	145017818	31320		MEDIA COPIER	4.100.5.6210.416.205.00.410	123.24
					Check No. 291469	123.24
	145017946	31346		COPIER MAINTENANCE	4.100.5.6210.416.205.00.000	1,939.00
	145017946	31346		COPIER MAINTENANCE	4.100.5.6210.416.205.00.410	1,101.45
	145017946	31346		COPIER MAINTENANCE	4.100.5.5150.410.205.00.000	765.04
	145017946	31346		COPIER MAINTENANCE	4.100.5.5150.410.205.00.015	922.61
					Check No. 291611	4,728.10
					VENDOR TOTAL	4,970.34
IDAHO DIGITAL LEARNING ACADEMY - 16943						
	145017874	025-06012014		SUMMER 2014	4.100.5.5170.371.122.00.000	750.00
					Check No. 291470	750.00
					VENDOR TOTAL	750.00
IDAHO FALLS SCHOOL DIST 91 - 2849						
	145018209	050		HOSPITAL BEDS/HANDWASHING STATIONS	4.243.5.5190.410.215.00.092	100.00
					Check No. 291612	100.00
					VENDOR TOTAL	100.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916						
	145018219	5/4/14		2014-2015 MBR AGMT W/CAT INS	4.100.5.5320.391.122.00.000	6,483.00
					Check No. 291613	6,483.00
					VENDOR TOTAL	6,483.00
IDAHO POWER COMPANY - 1922						
	145017144	5/9/14		PHS	4.100.5.6610.331.215.00.000	4,902.03
	145017144	5/9/14		PHS PARKING LOT	4.100.5.6610.331.215.00.000	5.25

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145017144	5/9/14		PHS GYM	4.100.5.6610.331.215.00.000	395.41
				Check No. 291154	5,302.69
145017543	5/15/14		NEW HORIZON	4.100.5.6610.331.250.00.000	1,493.04
				Check No. 291348	1,493.04
145017662	5/19/14		CHS	4.100.5.6610.331.205.00.000	11,080.15
145017662	5/19/14		IMS	4.100.5.6610.331.235.00.000	58.84
145017662	5/19/14		CHUBBUCK IRR	4.100.5.6610.331.415.00.000	7.64
				Check No. 291471	11,146.63
145018143	6/13/14		ED CENTER	4.100.5.6610.331.100.00.000	4,353.93
145018142	6/16/2014		HHS	4.100.5.6610.331.210.00.000	8,082.19
145018143	6/13/14		HHS	4.100.5.6610.331.210.00.000	7.54
145018143	6/13/14		HHS	4.100.5.6610.331.210.00.000	15.80
145018143	6/13/14		PHS	4.100.5.6610.331.215.00.000	255.56
145018143	6/13/14		PHS	4.100.5.6610.331.215.00.000	90.84
145018143	6/13/14		PHS	4.100.5.6610.331.215.00.000	12.38
145018143	6/13/14		PHS	4.100.5.6610.331.215.00.000	3,261.14
145018143	6/13/14		PHS	4.100.5.6610.331.215.00.000	14.74
145018143	6/13/14		AMS	4.100.5.6610.331.220.00.000	2,046.21
145018143	6/13/14		AMS	4.100.5.6610.331.220.00.000	1,163.55
145018143	6/13/14		AMS	4.100.5.6610.331.220.00.000	46.21
145018143	6/13/14		AMS	4.100.5.6610.331.220.00.000	156.67
145018142	6/16/2014		FMS	4.100.5.6610.331.225.00.000	5.35
145018142	6/16/2014		FMS	4.100.5.6610.331.225.00.000	46.09
145018142	6/16/2014		FMS	4.100.5.6610.331.225.00.000	5.25
145018143	6/13/14		FMS	4.100.5.6610.331.225.00.000	3,950.03
145018143	6/13/14		HMS	4.100.5.6610.331.230.00.000	154.02

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145018143	6/13/14		HMS	4.100.5.6610.331.230.00.000	1,332.15
145018143	6/13/14		HMS	4.100.5.6610.331.230.00.000	2,554.76
145018143	6/13/14		IMS	4.100.5.6610.331.235.00.000	4,130.72
145018143	6/13/14		IMS	4.100.5.6610.331.235.00.000	10.06
145018143	6/13/14		IMS	4.100.5.6610.331.235.00.000	24.84
145018143	6/13/14		BONNEVILLE	4.100.5.6610.331.411.00.000	96.09
145018143	6/13/14		BONNEVILLE	4.100.5.6610.331.411.00.000	193.70
145018143	6/13/14		BONNEVILLE	4.100.5.6610.331.411.00.000	10.06
145018143	6/13/14		CHUBBUCK	4.100.5.6610.331.415.00.000	1,737.08
145018143	6/13/14		EDAHOW	4.100.5.6610.331.419.00.000	11.16
145018143	6/13/14		EDAHOW	4.100.5.6610.331.419.00.000	874.29
145018143	6/13/14		ELLIS	4.100.5.6610.331.423.00.000	2,440.00
145018143	6/13/14		GATE CITY	4.100.5.6610.331.427.00.000	1,743.88
145018143	6/13/14		GATE	4.100.5.6610.331.429.00.000	14.74
145018143	6/13/14		GREENACRES	4.100.5.6610.331.431.00.000	1,435.70
145018143	6/13/14		IN HILLS	4.100.5.6610.331.435.00.000	2,145.41
145018143	6/13/14		JEFFERSON	4.100.5.6610.331.439.00.000	2,329.72
145018143	6/13/14		L&C	4.100.5.6610.331.443.00.000	1,955.37
145018143	6/13/14		LINCOLN	4.100.5.6610.331.447.00.000	1,192.94
145018143	6/13/14		SYRINGA	4.100.5.6610.331.455.00.000	1,638.34
145018143	6/13/14		GATE	4.100.5.6610.331.459.00.000	288.99
145018143	6/13/14		TENDOY	4.100.5.6610.331.459.00.000	1,177.16
145018143	6/13/14		TYHEE	4.100.5.6610.331.463.00.000	1,907.71
145018143	6/13/14		WASHINGTON	4.100.5.6610.331.467.00.000	897.30
145018143	6/13/14		WILCOX	4.100.5.6610.331.475.00.000	2,378.59
145018143	6/13/14		TSC	4.100.5.6610.331.520.00.000	489.72

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145018143	6/13/14		SHOP	4.100.5.6610.331.530.00.000	18.21
	145018143	6/13/14		SHOP	4.100.5.6610.331.530.00.000	18.21
	145018143	6/13/14		SHOP	4.100.5.6610.331.530.00.000	178.15
	145018143	6/13/14		SHOP	4.100.5.6610.331.530.00.000	18.21
	145018143	6/13/14		SHOP	4.100.5.6610.331.530.00.000	18.21
	145018143	6/13/14		SHOP	4.100.5.6610.331.530.00.000	347.41
	145018143	6/13/14		SHOP	4.100.5.6610.331.530.00.000	18.21
					Check No. 291614	57,294.59
					VENDOR TOTAL	75,236.95
IDAHO SPORTING GOODS CO - 1926						
	145016717	W70917	1403342	blanks	4.100.5.5150.410.220.00.022	433.95
	145017002	W68378	1403163	classroom supplies	4.243.5.5190.410.205.00.092	599.44
					Check No. 291155	1,033.39
	145017265	68349	1402541	supplies	4.100.5.5320.410.220.00.004	539.30
	145017267	68381	1403335	Music Supplies	4.100.5.5120.410.114.00.031	11.85
	145017264	67026	1401733	P.E. Supplies	4.100.5.5150.410.230.00.022	176.90
	145017266	70908	1403259	Shot Puts	4.100.5.5320.410.230.00.004	39.96
					Check No. 291349	768.01
	145017704	W68350	1403305	Equipment	4.420.5.5150.550.210.00.022	989.95
					Check No. 291472	989.95
					VENDOR TOTAL	2,791.35
IDAHO STATE BILLING SERVICES, INC. - 16516						
	145017597	20103475		MEDICAID ADMINISTRATION FEE	4.100.5.5210.310.104.00.000	1,977.76
					Check No. 291350	1,977.76
					VENDOR TOTAL	1,977.76

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IDAHO STATE JOURNAL - 1935						
	145018111	807035.	1402474	Publication - Asphalt	4.100.5.6510.313.105.00.000	125.40
	145018112	804035,	1402475	Publication - Boilers	4.100.5.6510.313.105.00.000	185.10
	145018113	807035'	1402476	Publication - Entry Doors	4.100.5.6510.313.105.00.000	120.55
	145018114	807035*	1402477	Publication - Tennis Courts	4.100.5.6510.313.105.00.000	129.40
	145018115	807035"	1402478	Publication - Windows	4.100.5.6510.313.105.00.000	131.40
	145018116	807035^	1402479	Publication - HMS Remodel	4.100.5.6510.313.105.00.000	267.24
	145018119	807035~	1402517	Publication - Service Van	4.100.5.6510.313.105.00.000	129.95
	145018117	807035-	1402532	Publication - Instructional Supply	4.100.5.6510.313.105.00.000	103.55
	145018118	807035`	1402533	Publication - Custodial Supply	4.100.5.6510.313.105.00.000	109.45
	145017967	824092,	1403404	Publication - Food Supply	4.100.5.6510.313.105.00.000	71.30
	145017965	824092	1403405	Publication - Milk	4.100.5.6510.313.105.00.000	78.10
	145017966	824092.	1403427	Publication - Bread Bid	4.100.5.6510.313.105.00.000	67.85
				Check No. 291615		1,519.29
				VENDOR TOTAL		1,519.29
IDAHO STATE UNIVERSITY - 1883						
	145017968	15934	1403477	blank composition notebooks	4.100.5.5150.410.215.00.003	395.56
				Check No. 291597		395.56
				VENDOR TOTAL		395.56
IDAHO STATE UNIVERSITY - 1889						
	145017839	HS052714		HIGH SCHOOL GRAD EXPENSES	4.100.5.5150.321.122.00.000	8,092.50
				Check No. 291473		8,092.50
				VENDOR TOTAL		8,092.50
IDAHO STATE UNIVERSITY - 3599						
	145017011	5/6/14		SPRING SEMESTER ISU WELDING	4.263.5.5190.310.000.00.000	4,000.00
				Check No. 291156		4,000.00

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	145017285	14-160		WELDING SERV	4.263.5.5190.310.000.00.000	2,399.53
					Check No. 291351	2,399.53
	145017625	5/21/14		FALL SEMESTER/SPRING SEMESTER	4.243.5.5190.319.255.00.083	6,156.00
					Check No. 291352	6,156.00
	145018080	CLAIM 14-161		ISU WELDING INSTRUCTION	4.263.5.5190.310.255.00.000	755.30
					Check No. 291616	755.30
					VENDOR TOTAL	13,310.83
IDAHO STATE UNIVERSITY - 11966						
	145018141			STUDENT ADMISSION FEE	4.273.5.6210.310.842.00.000	420.00
					Check No. 291617	420.00
					VENDOR TOTAL	420.00
IDAHO STATE UNIVERSITY CREDIT UNION - 21085						
	145017705	14	1403562	Reg fees for Distinguished Voices	4.251.5.6210.396.000.00.000	310.00
	145017706	14-1	1403563	Reg Fee for Distinguished Voices	4.251.5.6210.396.000.00.000	155.00
					Check No. 291474	465.00
					VENDOR TOTAL	465.00
INDUSTRIAL TOOL & SUPPLY - 3830						
	145017576	13782		6430M - IMS SHOWER SCREWDRIVER	4.100.5.6640.471.530.00.000	10.99
					Check No. 291353	10.99
	145017782	13884		6894M - WELDING SHOP CUTT OFF WHEELS	4.100.5.6640.471.530.00.000	12.96
					Check No. 291475	12.96
	145018012	13943		7050M - HEARING PROTECTION/WRENCH/BLADES	4.100.5.6650.410.530.00.000	67.89
	145018013	13944		7050M - BLADE	4.100.5.6650.410.530.00.000	10.70
					Check No. 291618	78.59
					VENDOR TOTAL	102.54

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INTERMOUNTAIN GAS COMPANY - 2092					
145017542	5/16/14		NEW HORIZON	4.100.5.6610.332.250.00.000	385.51
				Check No. 291354	385.51
145017664	5/20/14		GATE CITY	4.100.5.6610.332.427.00.000	36.94
145017664	5/20/14		ED CENTER	4.100.5.6610.332.100.00.000	1,055.65
145017664	5/20/14		HHS	4.100.5.6610.332.210.00.000	275.36
145017664	5/20/14		HHS	4.100.5.6610.332.210.00.000	1,194.30
145017664	5/20/14		HHS	4.100.5.6610.332.210.00.000	298.46
145017664	5/20/14		PHS	4.100.5.6610.332.215.00.000	1,963.31
145017664	5/20/14		PHS	4.100.5.6610.332.215.00.000	63.89
145017664	5/20/14		PHS	4.100.5.6610.332.215.00.000	345.45
145017664	5/20/14		PHS	4.100.5.6610.332.215.00.000	49.62
145017663	5/16/14-1		ALAMEDA	4.100.5.6610.332.220.00.000	181.38
145017664	5/20/14		ALAMEDA	4.100.5.6610.332.220.00.000	194.47
145017664	5/20/14		ALAMEDA	4.100.5.6610.332.220.00.000	93.22
145017664	5/20/14		HMS	4.100.5.6610.332.230.00.000	51.20
145017664	5/20/14		HMS	4.100.5.6610.332.230.00.000	759.09
145017664	5/20/14		IMS	4.100.5.6610.332.235.00.000	106.69
145017664	5/20/14		IMS	4.100.5.6610.332.235.00.000	618.13
145017664	5/20/14		IMS	4.100.5.6610.332.235.00.000	136.02
145017664	5/20/14		BONN	4.100.5.6610.332.411.00.000	70.23
145017664	5/20/14		CHUBBUCK	4.100.5.6610.332.415.00.000	347.00
145017664	5/20/14		EDAHOW	4.100.5.6610.332.419.00.000	280.75
145017664	5/20/14		G.A.T.E.	4.100.5.6610.332.429.00.000	97.97
145017664	5/20/14		GREENACRES	4.100.5.6610.332.431.00.000	848.44
145017664	5/20/14		IH	4.100.5.6610.332.435.00.000	182.93

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145017664	5/20/14		JEFFERSON	4.100.5.6610.332.439.00.000	31.38
145017664	5/20/14		L&C	4.100.5.6610.332.443.00.000	712.10
145017664	5/20/14		LINCOLN	4.100.5.6610.332.447.00.000	256.87
145017664	5/20/14		SYRINGA	4.100.5.6610.332.455.00.000	192.94
145017664	5/20/14		TENDOY	4.100.5.6610.332.459.00.000	374.72
145017664	5/20/14		TYHEE	4.100.5.6610.332.463.00.000	421.39
145017664	5/20/14		WASHINGTON	4.100.5.6610.332.467.00.000	476.40
145017664	5/20/14		WILCOX	4.100.5.6610.332.475.00.000	222.98
145017664	5/20/14		SHOP	4.100.5.6610.332.530.00.000	149.49
145017664	5/20/14		SHOP	4.100.5.6610.332.530.00.000	230.68
Check No. 291476					12,319.45
VENDOR TOTAL					12,704.96
INTERMOUNTAIN LOCK AND SECURITY - 5739					
145017153	957083		2349M CLOSER	4.420.5.6640.540.000.00.000	448.18
Check No. 291157					448.18
145017269	996502	1403284	SECURITY SUPPLIES	4.420.5.6640.325.000.00.000	11,802.00
145017268	996482	1403285	PANIC BAR SUPPLIES	4.420.5.6640.540.000.00.000	324.00
Check No. 291355					12,126.00
145018068	1003127	1403285	PANIC BAR SUPPLIES	4.420.5.6640.540.000.00.000	936.00
Check No. 291619					936.00
VENDOR TOTAL					13,510.18
INTERMOUNTAIN SWEEPER CO - 3339					
145017085	93588		6850M E18 HOSE	4.100.5.6640.481.530.00.000	169.97
Check No. 291158					169.97
145017783	93681		6879M - SWEEPER PIN CLEVIS/CELVIS HYD	4.100.5.6640.481.530.00.000	288.00
Check No. 291477					288.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						457.97
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070						
	145017008	23024-1A		REST CIRCLES IN SCHOOLS	4.100.5.6320.410.110.00.000	411.68
Check No. 291159						411.68
VENDOR TOTAL						411.68
J & H GLASS LLC - 20264						
	145017086	3343		6865M LI MOD 4 WINDOW	4.100.5.6640.328.530.00.000	218.00
	145017087	3340		6880M HHS RM 12 REP GLASS	4.100.5.6640.328.530.00.000	103.00
	145017088	3326		1948M IMS REP SCREEN	4.100.5.6640.471.530.00.000	21.00
Check No. 291160						342.00
VENDOR TOTAL						342.00
JANICE GREEN - 5583						
	145017872	5/22/14		REIMB PASSPORT PHOTO	4.100.5.5120.410.427.00.000	26.50
Check No. 291462						26.50
VENDOR TOTAL						26.50
JANICE HAMMOND - 10283						
	145017284	4/7-5/13/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	212.55
Check No. 291341						212.55
	145017770	5/13-5/21/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	74.15
Check No. 291463						74.15
VENDOR TOTAL						286.70
JASON BUCKINGHAM - 9962						
	145017613	5/20/14		REIMB - HVAC APPRENTICESHIP COURSE	4.100.5.6640.396.530.00.000	700.00
Check No. 291306						700.00
VENDOR TOTAL						700.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JAY RONK - 5755						
	145017856	5/15/14		REIMB JUDGES MEALS MS FEST 5/14/14	4.100.5.5150.319.122.00.031	41.66
	145017860	4/1-5/16/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	118.35
				Check No. 291515		160.01
				VENDOR TOTAL		160.01
JENNIFER PARKER - 9775						
	145016721	4/1-4/30/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	167.15
	145017771	5/1-5/22/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	112.40
				Check No. 291501		112.40
				VENDOR TOTAL		279.55
JEREMY COOPER - 9660						
	145016727	5/6/14		MILEAGE LOG	4.100.5.6840.382.510.00.000	10.02
				Check No. 291128		10.02
				VENDOR TOTAL		10.02
JILL SIMMONS - 20808						
	145017622	5/21/14		NA PROGRAM	4.263.5.5190.310.000.00.094	750.00
				Check No. 291357		750.00
				VENDOR TOTAL		750.00
JOHN RANDALL - 20083						
	145017870	5/15/14		MS FESTIVAL JUDGE	4.100.5.5150.410.122.00.031	225.00
				Check No. 291479		225.00
				VENDOR TOTAL		225.00
JOLIE COPELAND - 10402						
	145017749	4/30-5/23/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	10.62
				Check No. 291445		10.62

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VENDOR TOTAL						10.62
JOSTENS, INC. - 1716						
	145016736	16610012		DIPLOMA	4.100.5.5150.321.122.00.000	7.21
	145017182	16612389-1	1402228	Dipolmas and covers	4.100.5.5150.321.122.00.000	9.34
Check No. 291161						16.55
	145017804	16687750		PHS DIPLOMAS	4.100.5.5150.321.122.00.000	7.21
	145017805	16638064		DIPLOMAS & COVERS/COA	4.100.5.5150.321.122.00.000	200.73
	145017806	16681455		PHS DIPLOMA	4.100.5.5150.321.122.00.000	25.69
	145017807	16621336		PHS DIPLOMA	4.100.5.5150.321.122.00.000	35.06
	145017808	16628371		NH COVERS	4.100.5.5150.321.122.00.000	398.98
	145017809	16622148		NH DIPLOMAS	4.100.5.5150.321.122.00.000	239.79
Check No. 291480						907.46
VENDOR TOTAL						924.01
KATHLEEN KANE - 571						
	145017606	4/17-5/8/14		MILEAGE	4.257.5.6160.381.000.00.000	17.40
Check No. 291359						17.40
VENDOR TOTAL						17.40
KATHLEEN LURAS - 1467						
	145016735	5/8/14		REIMB IFAPP TRG	4.271.5.5120.396.108.00.000	10.60
Check No. 291170						10.60
VENDOR TOTAL						10.60
KATHRYN SWAN - 8754						
	145017218	5/15/14		REIMB - PARENT VOLUNTEER APPRECIATION SUPPLIES	4.251.5.7200.383.000.00.000	51.00
Check No. 291408						51.00
VENDOR TOTAL						51.00

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KATIE DEAN - 10619						
	145017110	2/18-4/30/14		MILEAGE LOG	4.274.5.5110.381.000.00.000	90.00
					Check No. 291130	90.00
					VENDOR TOTAL	90.00
KAYLIN WHITE - 6508						
	145017820	5/28/14		REIMB END OF YEAR CEL SUPPLIES	4.242.5.5120.410.447.00.000	32.30
					Check No. 291543	32.30
					VENDOR TOTAL	32.30
KD ENTERPRISES INC - 21038						
	145017799	25702	1402812	classroom supplies	4.243.5.5190.410.205.00.092	618.00
	145017800	25754	1402812	classroom supplies	4.243.5.5190.410.205.00.092	188.24
					Check No. 291481	806.24
					VENDOR TOTAL	806.24
KEEP BOOKS - 1505						
	145017005	KB33931	1402731	Keep Books	4.251.5.5120.410.000.00.000	165.00
					Check No. 291179	165.00
					VENDOR TOTAL	165.00
KEITH BARNES - 9563						
	145017020	4/10-4/18/14		EQUIP TRG ADMIN	4.271.5.5120.396.108.00.000	48.00
					Check No. 291114	48.00
					VENDOR TOTAL	48.00
KENCO LABEL & TAG CO., LLC - 18839						
	145018070	0199024	1403416	labels	4.100.5.6550.410.540.00.000	64.97
					Check No. 291620	64.97
					VENDOR TOTAL	64.97

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KENT HOBBS - 2971						
	145017021	4/16-4/18/14		PREV CONF	4.100.5.6320.410.110.00.000	404.90
					Check No. 291149	404.90
					VENDOR TOTAL	404.90
KENWORTH SALES COMPANY, INC. - 14001						
	145017099	POCRO953032		24317T ALIGN	4.100.5.6810.325.510.00.000	176.07
	145017100	POCIN945782		24317T VALVE	4.100.5.6810.325.510.00.000	48.99
	145017101	POCIN950342		24317T VALVE	4.100.5.6810.325.510.00.000	41.49
					Check No. 291162	266.55
	145017524	POCIN959021		24326T - JHO ALT	4.100.5.6810.428.510.00.850	159.41
	145017525	POCIN958975		24326T - JHO ALT	4.100.5.6810.428.510.00.850	159.41
	145017526	POCCM536085 9		24326T - VALVE CREDIT	4.100.5.6810.428.510.00.850	-37.62
	145017523	POCRO958328		24353T - NEW MAINTENANCE/SWEEPER	4.100.5.6640.428.530.00.000	580.08
					Check No. 291360	861.28
	145017801	POCIN960856		24333T INJECTORS	4.100.5.6810.428.510.00.850	307.84
					Check No. 291484	307.84
	145018032	POCIN966991		24337T DISC PAD BRAKES	4.100.5.6810.428.510.00.850	543.16
	145018033	POCRO964600		24337T ECM/CORE CHARGE	4.100.5.6810.428.510.00.850	2,340.98
					Check No. 291621	2,884.14
					VENDOR TOTAL	4,319.81
KERRY GUARD - 8598						
	145017604	4/29-5/13/14		MILEAGE	4.257.5.6160.381.000.00.000	16.00
					Check No. 291339	16.00
					VENDOR TOTAL	16.00
KIM BAUMGART - 5516						
	145017755	6/23-6/23/14		PEARSON EARLY CHILDHOOD INSTITUTE	4.276.5.5110.382.000.00.000	60.20

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					Check No. 291433	60.20
					VENDOR TOTAL	60.20
KIMBALL ELECTRONICS INC - 1757						
145018060	195054			6813M BATTERY	4.420.5.6640.325.000.00.000	179.00
					Check No. 291622	179.00
					VENDOR TOTAL	179.00
KIMBERLY JACKMAN - 1745						
145017867	2/14-5/20/14			MILEAGE LOG	4.100.5.5120.381.114.00.000	141.90
					Check No. 291478	141.90
					VENDOR TOTAL	141.90
KIMBERLY KLINGER - 7132						
145017607	5/6-20/14			MILEAGE	4.257.5.6160.381.000.00.000	28.60
					Check No. 291361	28.60
					VENDOR TOTAL	28.60
KYMBERLY MATKIN - 7876						
145017608	5/1-14/14			MILEAGE	4.257.5.6160.381.000.00.000	39.00
					Check No. 291371	39.00
					VENDOR TOTAL	39.00
LASER XPRESS - 10922						
145017141	131965			1172C DELL TONER	4.420.5.6230.550.106.00.000	75.00
					Check No. 291165	75.00
145017270	131904	1403441		Toner - Tara	4.100.5.5120.410.114.00.000	279.90
145017270	131904	1403441		Toner - Tara	4.100.5.5150.410.122.00.000	279.90
					Check No. 291362	559.80
145017709	132150	1403576		Service Call	4.100.5.5150.410.205.00.000	60.00
145017707	132200	1403511		Toner Cartridge	4.100.5.6110.410.205.00.000	48.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145017708	131991	1403457	Color Printer - E. Robinson	4.420.5.5120.550.443.00.000	1,199.00
					Check No. 291486	1,307.00
	145018124	131614	1403654	Toner Cartridge	4.100.5.5120.410.225.00.000	228.00
	145018128	130299	1403655	Toner Cartridge	4.100.5.5120.410.225.00.000	35.00
	145018127	127955	1403656	Toner Cartridge	4.100.5.5120.410.225.00.000	48.00
	145018126	127195	1403657	Toner Cartridge	4.100.5.5120.410.225.00.000	73.90
	145018125	116559	1403658	Toner Cartridges	4.100.5.5120.410.225.00.000	237.00
	145018153	132444		CARTRIDGE CREDIT	4.100.5.5120.410.435.00.000	-80.00
	145017963	131649	1403671	Toner Cartridges	4.100.5.5150.410.205.00.007	429.00
	145018123	132436	1403677	Toner for Curriculum	4.100.5.6210.410.108.00.000	617.00
	145017964	132001	1403481	Ink	4.251.5.5120.410.000.00.000	150.00
					Check No. 291623	1,737.90
					VENDOR TOTAL	3,679.70
LAWSON PRODUCTS, INC - 1984						
	145017531	9302437584		24329T - SAW BLADES/BRUSHES	4.100.5.6810.428.510.00.000	39.80
					Check No. 291363	39.80
					VENDOR TOTAL	39.80
LIBRARY STORE INC - 2007						
	145017001	81782	1401640	LIBRARY SUPPLIES	4.100.5.6220.430.431.00.000	195.14
					Check No. 291166	195.14
					VENDOR TOTAL	195.14
LIGHTING & MAINTENANCE SOLUTIONS - 21093						
	145017575	8594		5530M - CFL	4.100.5.6610.418.530.00.000	596.20
					Check No. 291365	596.20
					VENDOR TOTAL	596.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LINDA RICHMOND - 7645						
	145018017	7/22-3/5/14		MILEAGE	4.274.5.5110.381.000.00.000	49.30
					Check No. 291654	49.30
					VENDOR TOTAL	49.30
LOCKTON COMPANIES, LLC - 17331						
	145017010	36165		APRIL 2014 CONSULTING FEE	4.100.5.6510.310.105.00.000	4,167.00
					Check No. 291132	4,167.00
	145018216	36667		MAY 2014 CONSULTING FEE	4.100.5.6510.310.105.00.000	4,167.00
					Check No. 291590	4,167.00
					VENDOR TOTAL	8,334.00
LOOKOUT BOOKS - 4407						
	145017271	ARU0143413	1402220	NONFICTION BOOKS	4.100.5.6220.430.475.00.000	378.33
					Check No. 291366	378.33
					VENDOR TOTAL	378.33
LOOMIS - 13198						
	145017009	1419535		ARMORED CAR SERV	4.100.5.6320.310.105.00.000	288.72
					Check No. 291168	288.72
					VENDOR TOTAL	288.72
LORRIE AKI - 8053						
	145017276	5/10/14		MILEAGE LOG	4.100.5.6810.382.510.00.000	55.00
					Check No. 291289	55.00
					VENDOR TOTAL	55.00
LOWES - 17670						
	145017139	914406	1403322	classroom art supplies	4.100.5.5150.410.230.00.003	118.38
	145017072	913841		6660M GC GOOF OFF	4.100.5.6610.418.530.00.000	15.14
	145017174	901167		4883M HOOKS	4.100.5.6640.471.530.00.000	14.03

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	145017071	901597		5135M SY PMP HOUSE WIRE	4.420.5.6640.520.000.00.000	120.04
	145017073	901255		5132M TY/IR/SY SHED VENTS	4.420.5.6640.520.000.00.000	90.73
					Check No. 291169	358.32
	145017551	914139		6661M - SYR/TEND-SCRAPERS/JEFF-OIL SORB	4.100.5.6610.418.530.00.000	39.84
	145017549	901492		5138M - IMS SHED PLYWOOD	4.100.5.6640.471.530.00.000	60.88
	145017550	901309		1949M - DRILL BITS TK #54	4.100.5.6640.471.530.00.000	28.47
	145017555	914613		6622M - LINCOLN DUST CNTRL/DROP CLOTH	4.420.5.6640.325.000.00.000	56.00
	145017556	901395		5137M - ROOFING SUPPLIES	4.420.5.6640.325.000.00.000	165.24
	145017552	902223		6617M - HHS TRACK REPAIR TOOL	4.420.5.6640.520.000.00.000	151.03
	145017553	901294		6618M - HHS TRACK REPAIR SUPPLIES	4.420.5.6640.520.000.00.000	47.43
	145017554	901506		6621M - HHS TRACK REPAIR SUPPLIES	4.420.5.6640.520.000.00.000	138.59
	145017557	902356		3671M - MOWER	4.420.5.6640.550.530.00.000	474.05
	145017626	901539		6230M SHOP TOOLS	4.420.5.6650.550.530.00.000	114.79
	145017627	901542		3665M AIR COMPRESSOR	4.420.5.6650.550.530.00.000	426.55
					Check No. 291367	1,702.87
	145017962	914398	1403588	6'-0 table	4.100.5.6110.410.205.00.000	36.08
	145018011	914575		5086M - HAND TRUCK	4.100.5.6610.418.530.00.000	56.99
	145018010	901510		5141M - IN HILLS DIVIDERS INSULATE	4.100.5.6640.471.530.00.000	75.94
	145018025	914610		6367M L&C/LINC/MISC SUPPLIES	4.420.5.6640.325.000.00.000	124.13
	145018009	902530		6625M - HHS TRACK SAW BLADE/STENCIL	4.420.5.6640.520.000.00.000	56.86
	145018024	901347		6627M HHS EARS PLUGS/CABLES	4.420.5.6640.520.000.00.000	175.60
					Check No. 291625	525.60
					VENDOR TOTAL	2,586.79
LYNDA STEENROD - 2450						
	145017286	5/15/14		REIMB RETIREMENT RECEP ITEMS	4.100.5.6310.410.127.00.000	207.73
					Check No. 291368	207.73

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VENDOR TOTAL						207.73
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	145017643	90140	1403455	first aide supplies	4.100.5.6410.410.230.00.000	104.96
Check No. 291369						104.96
VENDOR TOTAL						104.96
MADISON MEMORIAL HOSPITAL - 19278						
	145018001	2493		HEARTSAVER FA/CPR/AED CARDS	4.100.5.6610.410.105.00.024	89.00
Check No. 291626						89.00
VENDOR TOTAL						89.00
MAILFINANCE A NEOPOST USA COMPANY - 19845						
	145017961	N4713285	1400604	Postage Meter	4.100.5.6320.352.105.00.000	1,756.26
Check No. 291627						1,756.26
VENDOR TOTAL						1,756.26
MAIN STREET MUSIC, INC. - 12043						
	145017122	2137	1403165	Instruments	4.420.5.5150.550.122.00.031	597.00
Check No. 291171						597.00
	145017997	2144	1403675	music for instruction	4.100.5.5150.410.215.00.028	800.00
Check No. 291628						800.00
VENDOR TOTAL						1,397.00
MANTEK DIVISION - 13319						
	145017632	1499525		6814M ELITE RED FIBER	4.100.5.6640.471.530.00.000	249.60
Check No. 291370						249.60
VENDOR TOTAL						249.60
MARCI BUFFAT - 10434						
	145017593	MAY 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	17.77
Check No. 291307						17.77

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VENDOR TOTAL						17.77
MARGARET NIELSON - 9009	145016733	5/2/14		REIMB IPAD CASE	4.100.5.5120.410.467.00.000	13.94
Check No. 291178						13.94
VENDOR TOTAL						13.94
MARK PIXTON - 6182	145017764	4/4-5/20/14		MILEAGE LOG	4.100.5.6410.410.205.00.000	42.00
Check No. 291507						42.00
VENDOR TOTAL						42.00
MARTA SMITH - 3459	145017535	3/10-4/4/14		MILEAGE	4.100.5.6840.381.510.00.000	12.50
Check No. 291404						12.50
VENDOR TOTAL						12.50
MARY ANNE SICILIANO - 8930	145017610	5/2-15/14		MILEAGE	4.257.5.6160.381.000.00.000	32.10
Check No. 291400						32.10
VENDOR TOTAL						32.10
MARY HARWOOD - 2915	145017603	5/16/14		MILEAGE - SPECIAL ED DIRECTOR INTERVIEW	4.100.5.6320.410.126.00.000	232.00
Check No. 291343						232.00
VENDOR TOTAL						232.00
MARY NIELSEN - 6250	145017518	5/16/14		RIEMB - PAINT SUPPLIES	4.100.5.5240.410.108.00.000	87.58
Check No. 291380						87.58
VENDOR TOTAL						87.58

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MATT ANDERSON - 4315						
	145016734	5/7/14		REIMB SOCIAL SCIENCE	4.100.5.5150.410.230.00.027	32.51
	145017013	5/9/14		REIMB HANDHELP GPS	4.100.5.5150.410.230.00.027	427.20
				Check No. 291110		459.71
				VENDOR TOTAL		459.71
MATTHEW NOBLE - 9423						
	145017289	5/19/14		REIMB WASH DC AIRFARE	4.243.5.5190.382.210.00.097	558.00
				Check No. 291381		558.00
				VENDOR TOTAL		558.00
MC MASTER-CARR SUPPLY COMPANY - 14580						
	145017154	83618597		6805M CABLE HOLDER	4.100.5.6610.418.530.00.000	95.50
				Check No. 291172		95.50
				VENDOR TOTAL		95.50
MCU SPORTS - 1527						
	145017060	0095494-IN	1402714	High Jump Pit Package	4.420.5.5320.550.122.00.004	3,300.00
				Check No. 291173		3,300.00
				VENDOR TOTAL		3,300.00
MEDLEY REPAIR - 4497						
	145017855	469		INSTRUMENT REP APRIL-MAY 2014	4.100.5.5150.410.122.00.031	402.94
	145017855	469		INSTRUMENT REP APRIL-MAY 2014	4.100.5.6640.325.122.00.031	1,282.96
				Check No. 291489		1,685.90
				VENDOR TOTAL		1,685.90
MEGAN PERRYMAN - 1655						
	145017858	4/7-5/19/14		MILEAGE LOG	4.100.5.5150.381.122.00.000	39.00
				Check No. 291504		39.00
				VENDOR TOTAL		39.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MERLIN'S TV - 12019						
	145017816	092932		6840M EL WIRELESS MIC	4.100.5.6640.471.530.00.000	39.99
					Check No. 291490	39.99
					VENDOR TOTAL	39.99
MICHELLE TANNER - 6712						
	145017053	3/18-5/9/14		MILEAGE	4.100.5.6320.410.110.00.000	21.90
					Check No. 291205	21.90
	145017294	5/20/14		MILEAGE LOG DIFFERENCE	4.100.5.6320.410.110.00.000	101.65
					Check No. 291409	101.65
					VENDOR TOTAL	123.55
MILDRED OPARA - 9599						
	145018144	5/2-23/14		MILEAGE	4.257.5.6160.381.000.00.000	11.25
					Check No. 291642	11.25
					VENDOR TOTAL	11.25
MILTON KOYLE - 9300						
	145016729	5/9/14		MEAL REIMB	4.100.5.6840.382.510.00.000	15.19
					Check No. 291164	15.19
					VENDOR TOTAL	15.19
MORGAN DEAN - 9252						
	145017611	5/9/14		REIMB - TRAUMATIZED CHILD TRAINING REG	4.257.5.6210.396.000.00.000	20.00
					Check No. 291324	20.00
	145017737	5/16/14		MENTAL HEALTH SYMP	4.257.5.6210.396.000.00.000	58.00
					Check No. 291447	58.00
	145018146	5/5-22/14		MILEAGE	4.257.5.6160.381.000.00.000	32.70
	145018152	5/28-29/14		REIMB - PROF DEVELOPMENT/AMS	4.257.5.6210.396.000.00.000	50.00
					Check No. 291587	82.70

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VENDOR TOTAL						160.70
MOTION INDUSTRIES, INC. - 13998						
	145017784	ID12-320751		6951M - HHS SHEAVE FOR ROOF TOP UNIT	4.100.5.6640.471.530.00.000	39.98
	145017785	ID12-321010		6467M - HHS SHEAVE 4, 5	4.100.5.6640.471.530.00.000	93.73
Check No. 291492						133.71
VENDOR TOTAL						133.71
MOWER OFFICE SYSTEMS, INC. - 10454						
	145017064	70039	1403210	Ink Toner	4.100.5.5120.410.439.00.000	55.00
	145017062	70136	1403306	Supplies	4.100.5.5150.410.210.00.007	654.00
	145016715	70245	1403387	Sre ink cartridge	4.100.5.5150.410.215.00.000	69.99
	145017193	70335	1403469	ink cartridge	4.100.5.5150.410.215.00.000	49.00
	145017192	70336	1403495	ink cartridges	4.100.5.5150.410.215.00.000	98.00
	145017137	70088	1403207	ink cartridge	4.100.5.5150.410.215.00.014	74.99
	145016716	70277	1403336	ink cartridge	4.100.5.5150.410.215.00.019	74.99
	145017194	70334	1403462	ink cartridge	4.100.5.5150.410.215.00.019	149.98
	145017066	69851	1403025	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	37.99
	145017065	70010	1403176	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
	145016712	70181	1403345	INK CARTRIDGES	4.257.5.5210.410.000.00.000	75.00
	145017063	70280	1403426	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	39.00
	145016707	70267	1403357	RECHARGED TONER	4.258.5.5220.410.000.00.000	74.99
	145017105	70253		SERV HP2727	4.420.5.5150.550.215.00.022	25.00
	145016713	70246	1403388	re man ink cartridge	4.420.5.5150.550.215.00.022	70.00
	145016714	70254	1403407	ink cartridges re - ink	4.420.5.5150.550.215.00.022	514.00
Check No. 291174						2,100.93
	145017272	70293	1403461	lexmark E260	4.100.5.5150.410.215.00.019	74.99
Check No. 291373						74.99

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	145017712	70364	1403504	Ink Cartridges	4.100.5.5120.410.235.00.000	39.98
	145017710	70354	1403502	Supplies	4.100.5.5150.410.210.00.000	936.00
	145017711	70365	1403526	Toner Cartridge	4.100.5.5150.410.235.00.020	59.00
					Check No. 291493	1,034.98
	145018121	70411	1403615	Ink Cartridge	4.100.5.6210.415.121.00.000	79.00
	145017957	70404	1403586	TONER CARTRIDGES	4.100.5.5120.410.423.00.000	277.98
	145018120	70405	1403582	ink cartridges various labs	4.100.5.5150.410.215.00.001	556.00
	145017959	70389	1403538	Toner Cartridges	4.100.5.5150.410.230.00.010	103.69
	145017959	70389	1403538	Toner Cartridges	4.100.5.6410.410.230.00.000	133.31
	145017960	70333	1403486	REMANUFACTURED TONER	4.257.5.5210.410.000.00.000	79.00
	145017958	70424	1403590	printers for various labs	4.420.5.5150.550.215.00.000	1,596.00
					Check No. 291631	2,824.98
					VENDOR TOTAL	6,035.88
NAPA AUTO PARTS - 1343						
	145017096	736823		24319T FILTER	4.100.5.6810.428.510.00.850	76.40
	145017094	736475		24350T SWAY BAR #53	4.100.5.6640.428.530.00.000	14.49
					Check No. 291175	90.89
	145017532	737775		243452T - COOL CON/SWEEPER MAINTENANCE	4.100.5.6640.428.530.00.000	5.18
	145017533	737771		24352T - FILTER/OIL SWEEPER MAINTENANCE	4.100.5.6640.428.530.00.000	104.41
	145017565	737508		6619M - HHS TRAILER/VAN ADAPTER	4.100.5.6640.471.530.00.000	16.43
					Check No. 291374	126.02
	145018026	738798		24342T CALIPER/CORE	4.100.5.6810.428.510.00.850	134.54
	145018027	738796		24356T #29 BRAKE ROTOR	4.100.5.6640.428.530.00.000	128.68
	145018028	738795		24356T #29 OIL SEAL	4.100.5.6640.428.530.00.000	23.97
					Check No. 291633	287.19
					VENDOR TOTAL	504.10

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NASCO MODESTO - 1237						
	145017640	927650	1402767	Art Supplie	4.100.5.5150.410.225.00.003	92.76
					Check No. 291375	92.76
					VENDOR TOTAL	92.76
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	145017287	134		SUB NURSING SVS 5/6/14	4.257.5.5210.310.000.00.000	330.00
	145017564	137		SUBSTITUTE NURSING SERVICES	4.257.5.5210.310.000.00.000	572.00
					Check No. 291376	902.00
					VENDOR TOTAL	902.00
NEL'S BI-LO - 12963						
	145017955	5/22/14	1403626	Restorative Justice Training	4.100.5.6320.410.110.00.000	119.97
					Check No. 291634	119.97
					VENDOR TOTAL	119.97
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
	145017841	1572		PT SERV 4/28-5/23/14	4.257.5.6160.310.000.00.000	7,077.50
	145017767	4/28-5/16/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	92.40
					Check No. 291494	7,169.90
					VENDOR TOTAL	7,169.90
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
	145017288	58566		LAB BENCHES	4.263.5.5190.410.000.00.000	2,552.04
	145017599	58676		PHS LIBRARY SHELVES	4.420.5.5150.550.215.00.000	3,285.11
	145017601	58679		PHS CUSTOM TABLES	4.420.5.5150.550.215.00.000	490.46
					Check No. 291377	6,327.61
	145017720	58715		TROPHY ENGRAVING	4.100.5.6410.410.205.00.000	69.63
					Check No. 291495	69.63
	145017956	58713	1403510	Teacher Plaque	4.100.5.5150.410.205.00.000	24.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 291635	24.20
					VENDOR TOTAL	6,421.44
NEW HORIZON HIGH SCHOOL - 14328						
	145017760	5/21/14		REIMB FIELD TRIP COSTS	4.251.5.6810.345.240.00.000	365.31
					Check No. 291496	365.31
					VENDOR TOTAL	365.31
NEWKIRK AND ASSOCIATES, INC. - 2888						
	145018061	15202		3663M IH WHITEBOARDS	4.420.5.5120.550.435.00.000	1,141.00
					Check No. 291636	1,141.00
					VENDOR TOTAL	1,141.00
NGSS, INC. - 18982						
	145017633	5586		6616M PHS LIMESTONE	4.420.5.6640.325.000.00.000	524.70
					Check No. 291378	524.70
	145017817	5578		6608M PHS LIMESTONE	4.100.5.6640.471.530.00.000	763.20
	145017840	5596		6623M HHS URETHANE BLACK SEALANT	4.420.5.6640.520.000.00.000	1,816.20
					Check No. 291497	2,579.40
	145018062	5602		6119M HMS KNUCKLEHEAD	4.100.5.6610.418.530.00.000	71.38
					Check No. 291637	71.38
					VENDOR TOTAL	3,175.48
NIELSEN'S UPHOLSTERY - 10821						
	145017016	SPE1005		CHAIR REP	4.100.5.6410.410.215.00.000	80.00
					Check No. 291176	80.00
					VENDOR TOTAL	80.00
NORCO MEDICAL - 14107						
	145017952	19459003371	1403386	Safety Vests for Paraprofessional Staff	4.100.5.5120.410.475.00.000	78.66
					Check No. 291638	78.66

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VENDOR TOTAL						78.66
OFFICE DEPOT, INC. - 3538						
	145017954	710260920002	1403235	ACCOUNTING SUPPLIES	4.100.5.6510.410.105.00.000	3.60
					Check No. 291639	3.60
VENDOR TOTAL						3.60
OFFICE ZONE - 14977						
	145018002	1300977-IN		3666M - LAMINATING POUCHES	4.100.5.6640.410.530.00.000	42.40
	145018262	1300959-IN		3666M LAMINATING POUCHES	4.100.5.6640.410.530.00.000	82.37
	145018263	1300976-CM		3666M CREDIT LAMINATING POUCHES	4.100.5.6640.410.530.00.000	-82.37
					Check No. 291640	42.40
VENDOR TOTAL						42.40
OLD TOWN EMBROIDERY CO., INC - 14304						
	145017124	12015		6536M SWEATSHIRT	4.100.5.6610.418.530.00.000	83.50
					Check No. 291180	83.50
	145017574	12057		6803M - SWEATSHIRT/COPELAND	4.100.5.6610.418.530.00.000	83.50
					Check No. 291382	83.50
	145017835	12083		6815M TSHIRTS	4.100.5.6610.418.530.00.000	2,208.60
					Check No. 291499	2,208.60
VENDOR TOTAL						2,375.60
ONE WORKS INC. - 20892						
	145018210	6/2/14		OT SERVICES 4/28-5/23/14	4.257.5.6160.310.000.00.000	15,437.50
					Check No. 291641	15,437.50
VENDOR TOTAL						15,437.50
ORGANIZATIONAL SERVICES, INC. - 19835						
	145018110	1502	1403509	NAF Registration	4.263.5.5190.382.000.00.094	4,400.00
					Check No. 291643	4,400.00

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VENDOR TOTAL						4,400.00
OUTBACK GOLF PARK - 677						
	145017017	14-101		120 STUDENTS	4.273.5.6210.310.842.00.000	360.00
					Check No. 291181	360.00
VENDOR TOTAL						360.00
OVERHEAD DOOR CO OF POCATELLO - 2773						
	145017012	0064400-IN		COMM PHOTO EYES	4.100.5.6550.325.540.00.000	60.00
	145017104	0064392-IN		COMMERCIAL OP CHAIN HOIST INST	4.100.5.6550.325.540.00.000	1,277.00
					Check No. 291182	1,337.00
VENDOR TOTAL						1,337.00
PAIGE LIND - 9684						
	145018208			REIMB - KEYBOARD MGT/WIRELESS COMBO	4.100.5.5120.410.431.00.000	64.49
					Check No. 291624	64.49
VENDOR TOTAL						64.49
PAMELA KESSLER - 3544						
	145017751	6/23-6/26/14		PEARSON EARLY CHILDHOOD INST	4.276.5.5110.382.000.00.000	60.20
					Check No. 291485	60.20
VENDOR TOTAL						60.20
PAMELA LAWSON - 89						
	145017592	MAY 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	26.24
					Check No. 291364	26.24
VENDOR TOTAL						26.24
PAMELA SANFORD - 10209						
	145017219	5/15-17/14		REIMB - SPECIAL STUDENT POP & LAW CONF	4.257.5.6210.396.000.00.000	277.10
					Check No. 291395	277.10
	145017802	5/1-5/23/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	28.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 291518
						<u>28.40</u>
						VENDOR TOTAL
						305.50
PATRICIA FONNESBECK - 7334						
	145017131	1/6-5/9/14		MILEAGE LOG	4.100.5.5120.381.114.00.000	257.50
	145017135	4/16-4/18/14		PREV CONF	4.251.5.7200.383.000.00.000	231.30
						Check No. 291141
						<u>488.80</u>
						VENDOR TOTAL
						488.80
PATRICIA LISH - 21108						
	145018069	6/2/14		REFUND SUMMER CLASS	4.100.4.4140.020.000.00.000	332.00
						Check No. 291644
						<u>332.00</u>
						VENDOR TOTAL
						332.00
PATRICK VEREECKEN - 718						
	145017862	1/9-5/8/14		MILEAGE LOG	4.100.5.6320.381.122.00.000	99.70
						Check No. 291532
						<u>99.70</u>
						VENDOR TOTAL
						99.70
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	145017274	22759	1403418	plaques	4.100.5.5150.410.220.00.006	223.20
	145017274	22759	1403418	plaques	4.100.5.5150.410.220.00.009	56.80
	145017273	23883	1403393	Engraving bell for Shirlee's retirement	4.100.5.5120.410.431.00.000	60.00
	145017642	23837	1403525	Plaque	4.100.5.5150.410.230.00.006	90.00
						Check No. 291384
	145017871	22874		PLAQUE OLSEN/PLATE GREEN	4.100.5.5120.410.427.00.000	89.25
						Check No. 291502
	145018220	22881		ADMINISTRATOR'S PLAQUES	4.100.5.5150.410.122.00.000	230.62
						Check No. 291645
						<u>230.62</u>
						VENDOR TOTAL
						749.87

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PAULA MILLER - 6095						
	145017866	4/18-5/21/14		MILEAGE LOG	4.100.5.5120.381.114.00.000	83.61
					Check No. 291491	83.61
					VENDOR TOTAL	83.61
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851						
	145017095	29312		24049T #53 CLAMP	4.100.5.6640.428.530.00.000	13.05
					Check No. 291185	13.05
					VENDOR TOTAL	13.05
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	145017114	1917816		DOT EXAM	4.241.5.5420.428.530.00.000	89.00
	145017114	1917816		DOT EXAM	4.100.5.6810.295.510.00.000	178.00
					Check No. 291186	267.00
					VENDOR TOTAL	267.00
PIANO GALLERY - 4257						
	145017810	5/19/14		PIANO RENTAL GRADUATION	4.100.5.5150.321.122.00.000	385.00
	145017951	5/15/14	1403536	Choir Supplies	4.100.5.5150.410.230.00.009	759.79
					Check No. 291647	759.79
					VENDOR TOTAL	1,144.79
PIPECO INC - 13778						
	145017089	29655		6877M SY PH SUPPLIES	4.420.5.6640.520.000.00.000	15.89
	145017090	29741		6881M SY PH SUPPLIES	4.420.5.6640.520.000.00.000	211.67
	145017091	29702		6869M TY #13 ELEC VALVE	4.420.5.6640.520.000.00.000	180.83
					Check No. 291187	408.39
	145017566	29907		6884M - SYRINGA BACK FLOW PM 2" WILKINS	4.420.5.6640.520.000.00.000	387.33
	145017567	30543		6893M - TYHEE SPRINKLER REPAIR SUPPLIES	4.420.5.6640.520.000.00.000	184.23

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	145017568	30281		3675M - TYHEE SPRINKLER REPAIR SUPPLIES	4.420.5.6640.520.000.00.000	56.43
	145017569	30032		6889M - CHUBBUCK SPRINKLER REPAIR SUPPLIES	4.420.5.6640.520.000.00.000	12.50
	145017570	30074		6890M - CHUBBUCK SPRINKLER REPAIR SUPPLIES	4.420.5.6640.520.000.00.000	39.74
	145017571	30342		6892M - EDAHOW SPRINKLER SYS SUPPLIES	4.420.5.6640.520.000.00.000	23.05
	145017572	30196		3670M - EDAHOW BACK FLOW PM SUPPLIES	4.420.5.6640.520.000.00.000	35.25
	145017573	30115		3668M - SYRINGA SPRINKLER SUPPLIES	4.420.5.6640.520.000.00.000	37.27
					Check No. 291386	775.80
	145017786	30672		6895M - WING NUT ASSEMPBLIES	4.100.5.6650.410.530.00.000	93.00
					Check No. 291506	93.00
	145018014	30738		6896M - SUPPLIES TO REPAIR MAINLINE STATION 1 & 2	4.420.5.6640.520.000.00.000	103.92
	145018015	30954		7053M - SPRINKLER SYS COUPLERS/NIPPLES	4.420.5.6640.520.000.00.000	45.82
	145018016	30849		6899M - SPRINKLER SYS REPAIR CEMENT/CLEANER/ELBOW	4.420.5.6640.520.000.00.000	45.93
	145018063	31266		7061M IH COUPLER FLO	4.420.5.6640.520.000.00.000	19.20
	145018064	31098		7054M IH/ED COUPLER FLO SPAN	4.420.5.6640.520.000.00.000	5.47
	145018065	31099		7054M IH/ED COUPLER FLO	4.420.5.6640.520.000.00.000	21.56
					Check No. 291648	241.90
					VENDOR TOTAL	1,519.09
PIZZA PIE CAFE - 19340						
	145017953	45016	1403625	Training - Restorative Justice	4.100.5.6320.410.110.00.000	50.00
					Check No. 291649	50.00
					VENDOR TOTAL	50.00
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	145017125	4/14/14		APRIL 2014 BILLING	4.100.5.6320.297.105.00.000	100.00
					Check No. 291215	100.00
					VENDOR TOTAL	100.00

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PLATT ELECTRIC SUPPLY - 1179						
	145017155	E248517		5748M SY GALV NIPPLE	4.420.5.6640.520.000.00.000	12.74
					Check No. 291188	12.74
	145017787	E277253		6901M - SYRINGA PUMP HOUSE SUPPLIES	4.420.5.6640.520.000.00.000	76.16
					Check No. 291508	76.16
					VENDOR TOTAL	88.90
PLUMBMASTER - 1178						
	145017788	IN-01035730		6817M - PUMBLING SUPPLIES	4.100.5.6640.471.530.00.000	1,090.68
					Check No. 291509	1,090.68
					VENDOR TOTAL	1,090.68
POCATELLO COMMUNITY CHARTER SCHOOL - 15066						
	145017290	5/13/14		TITLE 1 SUPPLIES	4.251.5.7200.383.000.00.000	261.52
	145017291	5/13/14-1		TITLE I TEACHER SAL MARCH/APRIL	4.251.5.5120.310.690.00.000	9,649.22
					Check No. 291387	9,910.74
	145018217	5/29/14		MAY TITLE I SALARIES	4.251.5.5120.310.690.00.000	4,822.97
					Check No. 291650	4,822.97
					VENDOR TOTAL	14,733.71
POCATELLO HIGH SCHOOL - 1212						
	145018212	5/27/14		REIMB HOTEL STATE TRACK	4.100.5.5310.385.122.00.000	1,896.00
	145018213	5/27/14-1		REIMB STATE BASEBALL HOTEL	4.100.5.5310.385.122.00.000	3,115.00
	145018081	6/2/14		REIMB STATE HOSA TRIP	4.263.5.5190.382.000.00.094	534.00
					Check No. 291651	5,545.00
					VENDOR TOTAL	5,545.00
PORTER'S OFFICE PRODUCTS - 3078						
	145017191	516521-0		BKL STAMPS	4.100.5.6410.410.215.00.000	48.38
					Check No. 291189	48.38

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	145017293	516343-0		ENVELOPES	4.100.5.6810.428.510.00.000	14.08
	145017292	516368-0		BOOK RCPT	4.241.5.5420.410.000.00.000	29.12
				Check No. 291388		43.20
				VENDOR TOTAL		91.58
POWERS CANDY CO INC - 1293						
	145017641	723596	1403448	Popcorn for end of year celebration	4.274.5.5110.450.000.00.000	69.67
	145017641	723596	1403448	Popcorn for end of year celebration	4.278.5.5110.450.000.00.000	6.89
				Check No. 291389		76.56
				VENDOR TOTAL		76.56
PRAXAIR DISTRIBUTION, INC - 16916						
	145017789	49377180		3676M - HOSE REELS FOR TK #3	4.420.5.6650.550.530.00.000	101.99
				Check No. 291511		101.99
	145018005	49391920		3672M - CONTACT TIPS	4.100.5.6640.471.530.00.000	19.50
				Check No. 291652		19.50
				VENDOR TOTAL		121.49
PRECISION AUTOMOTIVE MACHINE - 1300						
	145017520	40614		24322T - TURN BRAKE DRUM	4.100.5.6810.325.510.00.000	84.00
				Check No. 291390		84.00
				VENDOR TOTAL		84.00
PRO RENTALS & SALES, INC. - 15622						
	145017790	8-518296		6885M - SYRINGA PUMP HOUSE TRENCH RENTAL	4.420.5.6640.520.000.00.000	148.20
	145017791	8-517964		6819M - SYRINGA PUMPHOUSE TRENCHER RENTAL	4.420.5.6640.520.000.00.000	387.47
				Check No. 291512		535.67
				VENDOR TOTAL		535.67
PUBLIC EMP RETIREMENT SYSTEM - 1332						
	145017545			ROY ALLEN / CREDIT TAKEN TWICE	4.100.2.2170.000.000.00.000	95.12

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					Check No. 291391	95.12
					VENDOR TOTAL	95.12
RADIOSHACK CORPORATION - 1070						
	145017521	025700		24321T - SWITCH	4.100.5.6810.428.510.00.850	4.49
					Check No. 291392	4.49
					VENDOR TOTAL	4.49
RAY TAYLOR - 9938						
	145016728	5/9/14		MEAL REIMB	4.100.5.6840.382.510.00.000	42.79
					Check No. 291206	42.79
					VENDOR TOTAL	42.79
REBECCA DECOU - 10518						
	145017766	5/2-5/23/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	9.10
					Check No. 291448	9.10
					VENDOR TOTAL	9.10
RED LION INN - 2756						
	145017719	18702		SANFORD 5/20/14	4.257.5.6210.396.000.00.000	166.00
					Check No. 291513	166.00
					VENDOR TOTAL	166.00
REGENCE BLUESHIELD OF IDAHO - 6263						
	145018134			MAY 2014 BILLING	4.100.5.5120.240.114.05.000	245.05
	145018134			MAY 2014 BILLING	4.100.5.5210.240.124.05.000	245.05
	145018134			MAY 2014 BILLING	4.100.5.6640.240.530.05.000	490.10
	145018134			MAY 2014 BILLING	4.100.5.6640.240.530.05.000	245.05
	145018134			MAY 2014 BILLING	4.257.5.5210.240.000.05.000	400.50
					Check No. 291653	1,625.75
					VENDOR TOTAL	1,625.75

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REGENCE GROUP - 18983						
	145017112	QBTRG299		CUSTOMIZED REWARDS APRIL 2014	4.100.5.6210.317.118.00.000	474.80
					Check No. 291192	474.80
					VENDOR TOTAL	474.80
RENAE JOHNSON - 9233						
	145017515	5/14/14		REIMB - GRADUATION CARDS	4.100.5.6320.410.126.00.000	16.71
					Check No. 291358	16.71
					VENDOR TOTAL	16.71
RENEE BUNDERSON - 10511						
	145017280	4/3-4/22/14		MILEAGE LOG	4.100.5.5120.381.114.00.000	18.23
					Check No. 291308	18.23
	145017740	5/5-5/14/14		MILEAGE LOG	4.100.5.5120.381.114.00.000	11.74
					Check No. 291437	11.74
					VENDOR TOTAL	29.97
RHONDA NAFTZ - 6878						
	145018137			NAF REP MEALS	4.243.5.5190.410.210.00.097	16.07
					Check No. 291632	16.07
					VENDOR TOTAL	16.07
ROBERTSON SUPPLY INC - 10825						
	145017792	3959466		6717M - SYRINGA PUMP HOUSE PARTS	4.420.5.6640.520.000.00.000	69.37
					Check No. 291514	69.37
					VENDOR TOTAL	69.37
ROSS PARK AQUATIC COMPLEX - 17197						
	145018140			STUDENT ADMISSION FEE	4.273.5.6210.310.842.00.000	544.26
					Check No. 291655	544.26
					VENDOR TOTAL	544.26

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211						
	145017651			DUES - 4TH QUARTER	4.100.5.6320.313.121.00.000	150.00
					Check No. 291393	150.00
					VENDOR TOTAL	150.00
ROY ALLEN - 10806						
	145017546			PERSI CREDIT	4.100.2.2170.000.000.00.000	33.34
					Check No. 291290	33.34
					VENDOR TOTAL	33.34
RSD/TOTAL CONTROL - 2037						
	145017156	24083590-00		6752M BELTS	4.100.5.6640.471.530.00.000	21.60
	145017157	24083582-00		6952M BELTS	4.100.5.6640.471.530.00.000	46.62
	145017158	24083584-00		6953M BELTS	4.100.5.6640.471.530.00.000	12.34
	145017159	24083338-00		6802M FASCO MOTORS	4.100.5.6640.471.530.00.000	563.90
					Check No. 291193	644.46
	145017644	24082908-00		6468M PHS LOUVRES	4.100.5.6640.471.530.00.000	1,537.00
					Check No. 291394	1,537.00
	145017794	24083841-00		6470M - TENDROY CONTACTOR	4.100.5.6640.471.530.00.000	26.26
	145017795	24083836-00		6753M - WILCOX FILTER	4.100.5.6640.471.530.00.000	39.68
	145017796	24083584-01		6953M - BELTS	4.100.5.6640.471.530.00.000	24.68
	145017797	24083728-00		6466M - BELTS	4.100.5.6640.471.530.00.000	20.78
	145017798	24083879-00		6955M - HHS BELTS	4.100.5.6640.471.530.00.000	9.88
	145017793	24083783-00		6469M - TEST/OXYGEN/ACETYLENE REG/WELD KIT	4.420.5.6640.550.530.00.000	759.56
					Check No. 291517	880.84
	145018003	24083908-00		6754M - V BELTS	4.100.5.6640.471.530.00.000	19.95
	145018004	24083947-00		6956M - HVAC TERMINALS/PIERCING VALVES	4.100.5.6640.471.530.00.000	57.32

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
145018066	24083908-01		6754M VBELT	4.100.5.6640.471.530.00.000		49.92
					Check No. 291656	127.19
					VENDOR TOTAL	3,189.49
RUNWAY FASHION EXCHANGE - 20998						
145017176	2/4/14-1	1402197	Clothing for PHS Student	4.251.5.5120.415.000.00.000		99.00
					Check No. 291204	99.00
					VENDOR TOTAL	99.00
RUNWAY FASHION EXCHANGE - 21086						
145017177	5/5/14	1402439	Cothing for PHS Student	4.251.5.5120.415.000.00.000		93.00
145017179	5/3/14	1403363	Cothing ittems for PHS student	4.251.5.5120.415.000.00.000		63.99
145017178	5/12/14	1403425	Clothing for PHS Student	4.251.5.5120.415.000.00.000		58.99
					Check No. 291137	215.98
					VENDOR TOTAL	215.98
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
145018067	224-285072		24340T BELT	4.100.5.6810.428.510.00.850		38.22
					Check No. 291657	38.22
					VENDOR TOTAL	38.22
SALT LAKE EXPRESS - 19900						
145016673	11928A		28756 PHS TRACK TO SHELLEY 4/3/14	4.100.5.5310.385.122.00.000		550.00
145016674	11930A		29478 CHS TRACK TO SHELLEY 4/3/14	4.100.5.5310.385.122.00.000		550.00
145016675	11843A		29456 HHS TENNIS TO TF 4/5/14	4.100.5.5310.385.122.00.000		681.05
145016676	11723A		29137 CHS GOLD GB TO JEROME 4/14/14	4.100.5.5310.385.122.00.000		691.65
145016677	11964A		PHS BAND TO ID FALLS 4/15/14	4.100.5.5310.385.122.00.000		550.00
145016678	12003A		29343 PHS TRACK TO REXBURG 4/15/14	4.100.5.5310.385.122.00.000		450.00
145016679	12004A		28890 HHS TENNIS TO ID FALLS 4/15/14	4.100.5.5310.385.122.00.000		550.00
145016680	12005A		29351 PHS SB TO ID FALLS 4/15/14	4.100.5.5310.385.122.00.000		450.00

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145016681	12006A		29239 HHS TRACK TO REXBURG 4/15/14	4.100.5.5310.385.122.00.000		950.00
145016682	12009A		29367 PHS TENNIS TO ID FALLS 4/17/14	4.100.5.5310.385.122.00.000		450.00
145016683	12010A		28989 BB TO ID FALLS 4/17/14	4.100.5.5310.385.122.00.000		550.00
145016684	12037A		28989 CHS SB TO PRESTON 4/17/14	4.100.5.5310.385.122.00.000		550.00
145016685	12013A		29559 HHS BB TO ID FALLS 4/18/14	4.100.5.5310.385.122.00.000		550.00
145016686	12028A		28892 CHS TENNIS TO ID FALLS 4/18/14	4.100.5.5310.385.122.00.000		500.00
145016687	12029A		29352 PHS SB TO ID FALLS 4/18/14	4.100.5.5310.385.122.00.000		400.00
145016688	12030A		28770 HHS SB TO ID FALLS 4/18/14	4.100.5.5310.385.122.00.000		550.00
145016689	12043A		28892 GOLF TO MONTPELIER 4/18/14	4.100.5.5310.385.122.00.000		400.00
145016690	12068A		28759 HHS TRACK TO ID FALLS	4.100.5.5310.385.122.00.000		550.00
145016691	12069A		29344 PHS TRACK TO ID FALLS 4/21/14	4.100.5.5310.385.122.00.000		550.00
145016692	12070A		29182 CHS TRACK TO ID FALLS 4/21/14	4.100.5.5310.385.122.00.000		550.00
145016693	11724A		29139 CHS GOLF TO TWIN FALLS 4/22/14	4.100.5.5310.385.122.00.000		742.00
145016694	12016A		29467 PHS TENNIS TO RIGBY 4/22/14	4.100.5.5310.385.122.00.000		450.00
145016695	12017A		29394 HHS TENNIS TO REXBURG 4/23/14	4.100.5.5310.385.122.00.000		550.00
145016696	12019A		29394 HHS SB TO ID FALLS 4/23/14	4.100.5.5310.385.122.00.000		550.00
145016697	12025A		29345 PHS TRACK TO BURLEY 4/24/14	4.100.5.5310.385.122.00.000		408.10
145016698	12072A		29185 CHS TRACK TO ID FALLS 4/25/14	4.100.5.5310.385.122.00.000		950.00
145016699	12099A		28980 CHS TENNIS TO RIGBY 4/29/14	4.100.5.5310.385.122.00.000		550.00
145016700	12100A		28968 CHS BB TO RIGBY 4/29/14	4.100.5.5310.385.122.00.000		550.00
145016701	12088A		29363 PHS BB TO PRESTON 4/30/14	4.100.5.5310.385.122.00.000		550.00
145016702	12098A		29129 CHS GOLF TO PRESTON 4/30/14	4.100.5.5310.385.122.00.000		500.00
145016703	12152A		29623 PHS SB TO MINICO 4/30/14	4.100.5.5310.385.122.00.000		450.00
145016704	11721A		29130 CHS GOLF TO BUHL 4/7/14-SECONDARY PORTION	4.100.5.5310.385.122.00.000		636.00
145016704	11721A		29130 CHS GOLF TO BUHL 4/7/14-CHS PORTION	4.100.5.5310.385.122.00.000		132.50
145016705	11800A		28832 CHS DRAMA TO SLC 4/25/14-SECONDARY PORTION	4.100.5.5310.385.122.00.000		636.00

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145016705	11800A		28832 CHS DRAMA TO SLC 4/25/14-CHS PORTION	4.100.5.5310.385.122.00.000	339.20
145017028	11929A		28756 HHS TRACK TO SHELLEY 4/3/14	4.100.5.5310.385.122.00.000	1,000.00
145017029	11726A		29178 CHS TRACK TO BOISE 4/4/14	4.100.5.5310.385.122.00.000	1,370.05
145017030	11722A		29372 HHS SPEECH/DEBATE TO NAMPA 4/10-12/14	4.100.5.5310.385.122.00.000	1,691.25
145017031	11839A		28758 HHS TRACK TO TWIN FALLS 4/11/14	4.100.5.5310.385.122.00.000	1,369.45
145017032	11963A		HHS BAND TO ID FALLS 4/15/14	4.100.5.5310.385.122.00.000	1,100.00
145017033	11975A		CHS BAND TO ID FALLS 4/15/14	4.100.5.5310.385.122.00.000	1,100.00
145017034	12023A		29409 HHS TRACK TO ID FALLS 4/25/14	4.100.5.5310.385.122.00.000	1,000.00
145017035	12094A		28945 CHS CHOIR TO REXBURG 4/30/14	4.100.5.5310.385.122.00.000	1,000.00
145017036	11706A		29342 PHS TRACK TO LOGAN 4/12/14	4.100.5.5310.385.122.00.000	1,310.00
145017037	11774A		29416 HHS TO BOISE 4/23-25/14	4.100.5.5310.385.122.00.000	1,633.65
145017038	11813A		29316 CHS SPEECH TO BOISE 4/11-12/14	4.100.5.5310.385.122.00.000	1,203.20
145017039	11976A		CHS BAND TO NAMPA 4/16-17/14	4.100.5.5310.385.122.00.000	1,417.05
145017040	11790A		28486 HHS BAND TO BOISE 4/16-19/14	4.100.5.5310.385.122.00.000	1,914.40
145017043	11837A		28451 CHS TENNIS TO BOISE 4/24-26/14-SECOND PORTN	4.100.5.5310.385.122.00.000	936.00
145017043	11837A		28451 CHS TENNIS TO BOISE 4/24-26/14-CHS PORTION	4.100.5.5310.385.122.00.000	832.10
145017044	11707A		29346 PHS TRACK TO BOISE 4/25-26/14-SECOND PORTION	4.100.5.5310.385.122.00.000	636.00
145017044	11707A		29346 PHS TRACK TO BOISE 4/25-26/14-PH PORTION	4.100.5.5310.385.122.00.000	731.40
145017041	11727A		28685 PHS/CHS/HHS TO BOISE 4/9/14	4.263.5.5190.382.130.00.000	1,938.75
145017042	11775A		29410 PHS HEALTH OCCUP TO BOISE 4/10-12/14	4.263.5.5190.382.130.00.000	1,439.75
				Check No. 291194	42,639.55
145017912	11739A		29143 CHS GOLF TO TF 5/10/14	4.100.5.5310.385.122.00.000	400.00
145017917	12179A		29641 PHS TRACK TO IF 5/9/14	4.100.5.5310.385.122.00.000	550.00
145017918	12175A		29629 CHS TRACK TO IF 5/9/14	4.100.5.5310.385.122.00.000	500.00

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145017919	12154A		29625 CHS TRACK TO IF 5/9/14	4.100.5.5310.385.122.00.000		450.00
145017920	12319A		29672 HHS TENNIS TO IF 5/8/14	4.100.5.5310.385.122.00.000		550.00
145017921	12318A		29667 PHS SB TO BLACKFOOT 5/8/14	4.100.5.5310.385.122.00.000		400.00
145017922	12178A		29640 PHS TRACK TO IF 5/8/14	4.100.5.5310.385.122.00.000		550.00
145017923	12169A		29628 CHS RUNNERS TO IF 5/8/14	4.100.5.5310.385.122.00.000		500.00
145017924	12161A		28775 HHS SB 5/8/14	4.100.5.5310.385.122.00.000		550.00
145017925	12153A		29624 CHS TRACK TO IF 5/8/14	4.100.5.5310.385.122.00.000		550.00
145017926	12326A		28893 HHS TENNIS TO IF 5/7/14	4.100.5.5310.385.122.00.000		550.00
145017927	12316A		29650 PHS SB TO BLACKFOOT 5/6/14	4.100.5.5310.385.122.00.000		450.00
145017928	12159A		28986 CHS TENNIS TO IF 5/6/14	4.100.5.5310.385.122.00.000		450.00
145017929	12158A		28774 HHS SB 5/6/14	4.100.5.5310.385.122.00.000		500.00
145017930	12157A		28991 CHS SB 5/6/14	4.100.5.5310.385.122.00.000		550.00
145017931	12189A		29452 CHS FT TO CRATERS OF MOON 5/5/14	4.100.5.5310.385.122.00.000		550.00
145017932	12186A		29644 PHS TENNIS TO IF 5/5/14	4.100.5.5310.385.122.00.000		450.00
145017933	12156A		28985 CHS TENNIS TO IF 5/5/14	4.100.5.5310.385.122.00.000		450.00
145017934	12155A		29141 CHS GOLF TO PRESTON 5/5/14	4.100.5.5310.385.122.00.000		550.00
145017935	12093A		28773 HHS SB TO ID FALLS 5/1/14	4.100.5.5310.385.122.00.000		550.00
145017936	12087A		28981 CHS TENNIS TO HILLCREST 5/1/14	4.100.5.5310.385.122.00.000		500.00
145017937	12086A		29369 PHS TENNIS TO BLACKFOOT 5/1/14	4.100.5.5310.385.122.00.000		450.00
145017938	12162A		28763 HHS TRACK TO REXBURG 5/8/14	4.100.5.5310.385.122.00.000		1,100.00
145017939	12101A		29592 IN HILLS FT TO TWIN FALLS 5/6/14	4.100.5.5310.385.122.00.000		1,780.80
145017940	12324A		28625 CHS TENNIS TO BOISE 5/15-17/14	4.100.5.5310.385.122.00.000		1,215.25
145017941	11709A		29364 PHS BB TO NAMPA 5/14-17/14	4.100.5.5310.385.122.00.000		1,920.70
145017942	12126A		29145 CHS GOLF TO TWIN FALLS 5/11-13/14	4.100.5.5310.385.122.00.000		1,100.00
145017943	12163A		28764 HHS TRACK TO REXBURG 5/9/14	4.100.5.5310.385.122.00.000		1,000.00

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	145017944	12097A		29465 HHS TO FARMINGTON, UT 5/9-10/14-HHS PORTION	4.100.5.5310.385.122.00.000	1,100.00
					Check No. 291658	20,216.75
					VENDOR TOTAL	62,856.30
SANDRA KENNEY - 1319						
	145017861	1/13-5/23/14		MILEAGE	4.100.5.5150.381.122.00.000	190.95
					Check No. 291482	190.95
					VENDOR TOTAL	190.95
SANDRA THOEN - 9847						
	145017109	1/24-2/7/14		MILEAGE	4.274.5.5110.381.000.00.000	81.20
					Check No. 291207	81.20
					VENDOR TOTAL	81.20
SCHOLASTIC BOOK FAIRS, INC. - 9282						
	145017238	3423	1403255	BOOKS	4.257.5.5210.410.000.00.000	120.25
					Check No. 291396	120.25
					VENDOR TOTAL	120.25
SCHOLASTIC INC. - 660						
	145017772	T45158841		PARENT ACTIVITY EBOOKS	4.274.5.7200.410.000.00.000	25.00
					Check No. 291519	25.00
					VENDOR TOTAL	25.00
SCHOLASTIC INC. - 17059						
	145017237	M5369190	1402868	Magazine Subscription/Textbook Account	4.100.5.5150.440.108.00.000	98.89
					Check No. 291397	98.89
					VENDOR TOTAL	98.89
SCHOOL DISTRICT #25 - 2979						
	145017129			ISU CU - RETIREE GIFT CARDS	4.100.5.6310.410.127.00.000	2,135.50
					Check No. 291195	2,135.50

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VENDOR TOTAL					2,135.50
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
145016983			APRIL PRINT BILLING	4.100.5.6110.410.220.00.000	98.00
145016986			APRIL PRINT BILLING	4.100.5.6210.416.250.00.410	89.57
145016987			APRIL PRINT BILLING	4.100.5.6210.416.463.00.410	72.85
145016985			APRIL PRINT BILLING	4.100.5.6210.416.220.00.410	19.26
145016959			APRIL PRINT BILLING	4.100.5.5120.410.114.00.000	1,039.06
145016960			APRIL PRINT BILLING	4.100.5.5120.410.114.00.402	122.55
145016961			APRIL PRINT BILLING	4.100.5.5120.410.415.00.000	27.75
145016962			APRIL PRINT BILLING	4.100.5.5120.410.423.00.000	679.61
145016963			APRIL PRINT BILLING	4.100.5.5120.410.427.00.000	157.70
145016964			APRIL PRINT BILLING	4.100.5.5120.410.431.00.000	22.00
145016965			APRIL PRINT BILLING	4.100.5.5120.410.435.00.000	44.57
145016966			APRIL PRINT BILLING	4.100.5.5120.410.439.00.000	38.80
145016967			APRIL PRINT BILLING	4.100.5.5120.410.443.00.000	808.67
145016968			APRIL PRINT BILLING	4.100.5.5120.410.447.00.000	24.00
145016969			APRIL PRINT BILLING	4.100.5.5120.410.455.00.000	161.69
145016970			APRIL PRINT BILLING	4.100.5.5120.410.459.00.000	58.18
145016971			APRIL PRINT BILLING	4.100.5.5120.410.463.00.000	159.10
145016972			APRIL PRINT BILLING	4.100.5.5120.410.467.00.000	61.34
145016973			APRIL PRINT BILLING	4.100.5.5120.410.475.00.000	222.38
145016974			APRIL PRINT BILLING	4.100.5.5150.410.122.00.000	143.46
145016975			APRIL PRINT BILLING	4.100.5.5150.410.205.00.000	297.83
145016976			APRIL PRINT BILLING	4.100.5.5150.410.210.00.000	138.13
145016977			APRIL PRINT BILLING	4.100.5.5150.410.215.00.000	125.00
145016978			APRIL PRINT BILLING	4.100.5.5150.410.230.00.000	169.00

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	145016979			APRIL PRINT BILLING	4.100.5.5150.410.230.00.020	12.32
	145016980			APRIL PRINT BILLING	4.100.5.5410.410.830.00.000	72.60
	145016981			APRIL PRINT BILLING	4.100.5.6110.410.210.00.000	16.33
	145016982			APRIL PRINT BILLING	4.100.5.6110.410.215.00.000	31.26
	145016984			APRIL PRINT BILLING	4.100.5.6110.410.235.00.000	125.00
	145016988			APRIL PRINT BILLING	4.100.5.6510.410.105.00.000	20.18
	145016989			APRIL PRINT BILLING	4.100.5.6640.410.530.00.000	226.13
	145016990			APRIL PRINT BILLING	4.241.5.5420.410.000.00.000	64.25
	145016991			APRIL PRINT BILLING	4.251.5.5120.410.000.00.000	5.70
	145016992			APRIL PRINT BILLING	4.251.5.6210.396.000.00.000	16.39
	145016993			APRIL PRINT BILLING	4.251.5.7200.383.000.00.000	22.16
	145016994			APRIL PRINT BILLING	4.257.5.5210.410.000.00.000	31.40
	145016995			APRIL PRINT BILLING	4.258.5.5220.410.000.00.000	7.52
	145016996			APRIL PRINT BILLING	4.271.5.5120.396.108.00.000	23.57
	145016997			APRIL PRINT BILLING	4.274.5.5110.416.000.00.000	10.36
	145016998			APRIL PRINT BILLING	4.274.5.5110.416.000.00.000	170.26
					Check No. 291196	5,635.93
	145018172			MAY PRINT BILLING	4.100.5.6210.416.423.00.410	197.52
	145018173			MAY PRINT BILLING	4.100.5.6210.416.463.00.410	24.47
	145018171			MAY PRINT BILLING	4.100.5.6210.416.220.00.410	14.12
	145018155			MAY PRINT BILLING	4.100.5.5120.410.114.00.000	283.18
	145018156			MAY PRINT BILLING	4.100.5.5120.410.114.00.402	396.02
	145018157			MAY PRINT BILLING	4.100.5.5120.410.415.00.000	76.95
	145018158			MAY PRINT BILLING	4.100.5.5120.410.423.00.000	420.80
	145018159			MAY PRINT BILLING	4.100.5.5120.410.435.00.000	163.06
	145018160			MAY PRINT BILLING	4.100.5.5120.410.439.00.000	17.32

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145018161			MAY PRINT BILLING	4.100.5.5120.410.443.00.000		75.68
145018162			MAY PRINT BILLING	4.100.5.5120.410.455.00.000		402.93
145018163			MAY PRINT BILLING	4.100.5.5120.410.459.00.000		50.55
145018164			MAY PRINT BILLING	4.100.5.5120.410.463.00.000		3.94
145018165			MAY PRINT BILLING	4.100.5.5120.410.467.00.000		17.02
145018166			MAY PRINT BILLING	4.100.5.5120.410.475.00.000		250.23
145018167			MAY PRINT BILLING	4.100.5.5150.321.122.00.000		2,051.28
145018168			MAY PRINT BILLING	4.100.5.5150.410.122.00.000		149.52
145018169			MAY PRINT BILLING	4.100.5.5150.410.210.00.000		210.15
145018170			MAY PRINT BILLING	4.100.5.6110.410.215.00.000		11.10
145018174			MAY PRINT BILLING	4.100.5.6320.313.121.00.000		42.00
145018175			MAY PRINT BILLING	4.100.5.6410.410.475.00.000		7.70
145018176			MAY PRINT BILLING	4.100.5.6510.410.105.00.000		20.81
145018177			MAY PRINT BILLING	4.251.5.5120.410.000.00.000		136.80
145018178			MAY PRINT BILLING	4.251.5.7200.383.000.00.000		1,251.81
145018179			MAY PRINT BILLING	4.257.5.5210.410.000.00.000		103.91
145018180			MAY PRINT BILLING	4.274.5.5110.416.000.00.000		113.98
					Check No. 291659	6,492.85
					VENDOR TOTAL	12,128.78
SCOTT CONTOR - 4665						
145016671	APRIL 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000		8.25
					Check No. 291127	8.25
145017588	MAY 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000		31.49
					Check No. 291319	31.49
					VENDOR TOTAL	39.74

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
SCOTT'S LOCK & KEY CO. - 915	145017058	21097		24312T - KEYS	4.100.5.6810.428.510.00.850	22.00
					Check No. 291197	22.00
					VENDOR TOTAL	22.00
SHAR PRODUCTS COMPANY - 6368	145017227	P144012301024	1402891	Strings Supplies	4.100.5.5150.410.230.00.028	63.37
					Check No. 291398	63.37
					VENDOR TOTAL	63.37
SHAWN RALPHS - 9914	145016672	APRIL 2014		MEAL REIMBURSEMENTS	4.100.5.6840.382.510.00.000	46.21
					Check No. 291190	46.21
					VENDOR TOTAL	46.21
SHAWNA SPRAGUE - 1936	145017128	1/7-5/13/14		MILEAGE	4.100.5.6320.381.101.00.000	15.40
					Check No. 291201	15.40
					VENDOR TOTAL	15.40
SHELLEY ALLEN - 5774	145017278	5/14/14		REIMB RETIREMENT RECEIPT ITEMS	4.100.5.6310.410.127.00.000	68.10
	145017653	5/22/14		REIMB - RETIREMENT RECEPTION SUPPLIES	4.100.5.6310.410.127.00.000	72.66
					Check No. 291291	140.76
					VENDOR TOTAL	140.76
SHERRY YOUNG - 356	145017027	4/21-22/14		REIMB - IHS DIRECTORS' MEETING/BOISE	4.276.5.5110.382.000.00.000	248.10
					Check No. 291223	248.10
					VENDOR TOTAL	248.10

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SHERWIN WILLIAMS CO. - 946						
	145017048	3802-5		6614M - PHS UNIT #2 CAULKING	4.100.5.6640.471.530.00.000	22.94
	145017045	2307-2		6361M - IMS/IN HILLS PAINT & SUPPLIES	4.420.5.6640.325.000.00.000	104.01
	145017046	3742-3		6613M - WASHINGTON SUMMER TOUCHUP PAINT/SUPPLIES	4.420.5.6640.325.000.00.000	121.76
					Check No. 291198	248.71
					VENDOR TOTAL	248.71
SHERWIN WILLIAMS CO. - 946						
	145017638	2484-9		6362M IH DUCT TAPE	4.420.5.6640.325.000.00.000	214.83
					Check No. 291399	214.83
					VENDOR TOTAL	214.83
SHERYL BROCKETT - 6506						
	145017026	4/10 & 4/18		REIMB - EQUIP TRAINING/IDAHO FALLS	4.271.5.5120.396.108.00.000	102.00
					Check No. 291116	102.00
					VENDOR TOTAL	102.00
SHERYL PERRINE - 154						
	145018077	5/7-23/14		MILEAGE	4.257.5.6160.381.000.00.000	18.50
					Check No. 291646	18.50
					VENDOR TOTAL	18.50
SIGN A RAMA - 4349						
	145017230	17022	1403503	Banner	4.100.5.5150.410.205.00.017	359.78
					Check No. 291401	359.78
					VENDOR TOTAL	359.78
SIGNUP, INC. - 10877						
	145017050	36216		6615M - VAN DECALS	4.100.5.6640.410.530.00.000	78.50
					Check No. 291199	78.50
	145017824	36295		24330T - MAG SIGNS/DECALS	4.100.5.6810.428.510.00.850	86.90

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Check No. 291521						86.90
VENDOR TOTAL						165.40
SILVER CREEK SUPPLY LLC - 19558						
	145017634	S1365409.001		5134M SY CABLE	4.420.5.6640.520.000.00.000	83.25
	145017635	S1366262.001		6883M ED DBL CK	4.420.5.6640.520.000.00.000	271.46
	145017636	S1365190.001		5545M SY 18GA WIRE	4.420.5.6640.520.000.00.000	328.53
	145017637	S1365228.002		5136M SY CABLE WIRE	4.420.5.6640.520.000.00.000	501.00
	145017913	S1366110.001		6465M - PHS UNIT II BOILER WILKINS	4.100.5.6640.471.530.00.000	261.94
Check No. 291402						1,184.24
Check No. 291661						261.94
VENDOR TOTAL						1,446.18
SLT GRAPHICS & SPORTS - 10552						
	145017228	43228	1403424	classroom supplies	4.243.5.5190.410.205.00.097	100.71
	145017228	43228	1403424	classroom supplies	4.243.5.5190.410.250.00.097	100.29
Check No. 291403						201.00
VENDOR TOTAL						201.00
SMITH'S FOOD & DRUG CENTERS, INC. - 969						
	145017832	1714807	1403479	Protractors	4.251.5.5120.410.000.00.000	62.10
Check No. 291522						62.10
VENDOR TOTAL						62.10
SPEECH THERAPY SERVICES, LLC - 19906						
	145017508	APRIL/MAY 2014		SPEECH THERAPY SERVICES	4.257.5.6160.310.000.00.000	2,850.00
Check No. 291405						2,850.00
VENDOR TOTAL						2,850.00
SPERRY'S SEWING CENTER - 5613						
	145017231	NAFTZ	1403385	Sergers	4.263.5.5190.410.000.00.000	4,625.55

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					Check No. 291406	4,625.55
					VENDOR TOTAL	4,625.55
STAFF DEVELOPMENT FOR EDUCATORS - 7479						
	145017239	REG-1391123	1403312	I Teach K! Registration fees	4.251.5.6210.396.000.00.000	569.00
	145017240	REG-1391124	1403312	I Teach K! Registration fees	4.251.5.6210.396.000.00.000	569.00
	145017241	REG-1391125	1403312	I Teach K! Registration fees	4.251.5.6210.396.000.00.000	569.00
	145017242	REG-1391126	1403312	I Teach K! Registration fees	4.251.5.6210.396.000.00.000	569.00
					Check No. 291407	2,276.00
					VENDOR TOTAL	2,276.00
STANDARD PLUMBING SUPPLY CO. - 1052						
	145018075	BTYK33		6711M - FMS GREASE TRAP PLUG	4.100.5.6640.471.530.00.000	6.23
	145018074	BVGD22		5133M - SYRINGA PUMPHOUSE FOOT POLE	4.420.5.6640.520.000.00.000	115.16
					Check No. 291662	121.39
					VENDOR TOTAL	121.39
STAPLES - REWARDS 3763316431 - 18137						
	145017902	9113	1403613	classroom supplies	4.243.5.5190.410.250.00.084	180.66
	145017897	8556	1403578	classroom supplies	4.243.5.5190.410.205.00.079	177.97
	145017894	8352	1403505	Composition Notebooks	4.100.5.5120.410.235.00.000	48.60
	145017906	9339	1403614	ink cartridges	4.100.5.6210.415.121.00.000	40.09
	145017910	9507	1403685	Printer cartridges	4.100.5.6210.415.121.00.000	193.76
	145017883	2359	1403556	iPad Mini	4.100.5.5120.550.415.00.000	513.33
	145017908	9402	1403670	Supplies	4.100.5.5120.410.114.00.000	97.87
	145017884	2442	1403584	PORTABLE SCANNER	4.100.5.5120.410.423.00.000	199.98
	145017886	3435A	1403437	Stamps for teachers	4.100.5.5120.410.435.00.000	137.94
	145017887	3435B	1403438	Stamps for teachers	4.100.5.5120.410.435.00.000	7.96
	145017900	8737	1403552	PRINTER CARTRIDGES	4.100.5.5120.410.467.00.000	538.62

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	145017891	8218	1403559	COMPUTER SPEAKERS	4.100.5.5120.410.467.00.000	29.98
	145017889	8105	1403518	Paper Shredder	4.100.5.5150.410.205.00.000	196.96
	145017896	8498	1403572	At a Glance Planners	4.100.5.5150.410.205.00.000	47.98
	145017892	8259	1403496	Misc. Classroom Supplies, Home Economics	4.100.5.5150.410.205.00.017	246.23
	145017888	3991	1403601	Supplies	4.100.5.5150.410.210.00.000	208.62
	145017901	8760	1403585	misc. items	4.100.5.5150.410.215.00.000	99.19
	145017885	2643	1403643	apple TV's	4.100.5.5150.410.215.00.000	3,465.00
	145017909	9489	1403633	Keyboard, markers, supplies	4.100.5.5150.410.225.00.007	240.86
	145017905	9337	1403539	office supplies	4.100.5.5150.410.230.00.000	102.09
	145017898	8563	1403573	jump drives	4.100.5.5150.410.230.00.026	233.61
	145017899	8585	1403431	supplies for classroom	4.100.5.5150.410.230.00.069	199.44
	145017893	8347	1403320	Pencil Sharpener	4.100.5.5150.410.235.00.026	44.99
	145017895	8496	1403570	At A Glance Planners	4.100.5.6110.410.205.00.000	71.97
	145017903	9155	1403581	misc. supplies for counseling dept.	4.100.5.6110.410.215.00.000	29.97
	145017907	9388	1403569	classroom supplies	4.243.5.5190.410.215.00.063	265.38
	145017883	2359	1403556	iPad Mini	4.251.5.5120.550.000.00.000	1,260.14
	145017883	2359	1403556	iPad Mini	4.420.5.5120.550.415.00.000	378.53
	145017890	8217	1403551	CHAIRS	4.420.5.5120.550.467.00.000	547.95
	145017904	9202	1403616	Supplies	4.420.5.5150.550.210.00.000	89.99
					Check No. 291663	9,895.66
					VENDOR TOTAL	9,895.66
STATE INSURANCE FUND - 1069						
	145016841			1ST QTR PREMIUM	4.100.5.6210.270.108.05.409	156.00
	145016895			1ST QTR PREMIUM	4.251.5.6210.270.000.02.000	248.67
	145016836			1ST QTR PREMIUM	4.100.5.6160.270.124.01.000	99.45
	145016908			1ST QTR PREMIUM	4.273.5.6210.270.843.09.000	109.31

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	145016813			1ST QTR PREMIUM	4.100.5.5120.270.122.02.000	2,003.58
	145016893			1ST QTR PREMIUM	4.251.5.6110.270.240.02.000	54.30
	145016806			1ST QTR PREMIUM	4.100.5.5120.270.107.05.406	29.80
	145016807			1ST QTR PREMIUM	4.100.5.5120.270.108.09.405	1.70
	145016808			1ST QTR PREMIUM	4.100.5.5120.270.114.02.000	15,901.98
	145016809			1ST QTR PREMIUM	4.100.5.5120.270.114.05.000	1,151.62
	145016810			1ST QTR PREMIUM	4.100.5.5120.270.114.05.402	144.88
	145016811			1ST QTR PREMIUM	4.100.5.5120.270.114.08.000	937.07
	145016812			1ST QTR PREMIUM	4.100.5.5120.270.114.08.000	23.50
	145016877			1ST QTR PREMIUM	4.100.5.6670.270.010.05.000	126.03
	145016814			1ST QTR PREMIUM	4.100.5.5150.270.122.02.000	16,435.97
	145016815			1ST QTR PREMIUM	4.100.5.5150.270.122.02.000	5.57
	145016816			1ST QTR PREMIUM	4.100.5.5150.270.122.05.031	120.31
	145016817			1ST QTR PREMIUM	4.100.5.5150.270.122.08.000	414.96
	145016818			1ST QTR PREMIUM	4.100.5.5150.270.122.09.000	113.97
	145016819			1ST QTR PREMIUM	4.100.5.5150.270.122.09.000	18.63
	145016820			1ST QTR PREMIUM	4.100.5.5170.270.122.02.000	1,053.73
	145016821			1ST QTR PREMIUM	4.100.5.5170.270.122.05.000	32.09
	145016822			1ST QTR PREMIUM	4.100.5.5170.270.122.05.040	1.64
	145016823			1ST QTR PREMIUM	4.100.5.5210.270.124.02.000	4,263.06
	145016824			1ST QTR PREMIUM	4.100.5.5210.270.124.05.000	682.72
	145016825			1ST QTR PREMIUM	4.100.5.5210.270.124.08.000	31.34
	145016826			1ST QTR PREMIUM	4.100.5.5220.270.124.02.000	194.58
	145016827			1ST QTR PREMIUM	4.100.5.5220.270.124.05.000	42.26
	145016828			1ST QTR PREMIUM	4.100.5.5240.270.108.02.000	158.83
	145016829			1ST QTR PREMIUM	4.100.5.5320.270.122.02.000	973.47

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	145016830			1ST QTR PREMIUM	4.100.5.5420.270.114.02.000	10.02
	145016831			1ST QTR PREMIUM	4.100.5.6110.270.114.02.000	745.49
	145016832			1ST QTR PREMIUM	4.100.5.6110.270.114.05.000	66.09
	145016833			1ST QTR PREMIUM	4.100.5.6110.270.122.02.000	1,082.07
	145016834			1ST QTR PREMIUM	4.100.5.6110.270.122.05.000	442.35
	145016835			1ST QTR PREMIUM	4.100.5.6110.270.122.09.000	44.65
	145016837			1ST QTR PREMIUM	4.100.5.6160.270.124.02.000	1,524.88
	145016838			1ST QTR PREMIUM	4.100.5.6160.270.124.05.000	52.25
	145016839			1ST QTR PREMIUM	4.100.5.6210.270.108.01.000	177.12
	145016840			1ST QTR PREMIUM	4.100.5.6210.270.108.05.000	14.78
	145016842			1ST QTR PREMIUM	4.100.5.6210.270.108.09.000	1.37
	145016843			1ST QTR PREMIUM	4.100.5.6210.270.114.01.000	134.06
	145016844			1ST QTR PREMIUM	4.100.5.6210.270.114.05.000	54.37
	145016845			1ST QTR PREMIUM	4.100.5.6210.270.122.01.000	134.06
	145016846			1ST QTR PREMIUM	4.100.5.6210.270.122.01.031	5.98
	145016847			1ST QTR PREMIUM	4.100.5.6210.270.122.05.000	53.81
	145016848			1ST QTR PREMIUM	4.100.5.6210.270.124.01.000	122.81
	145016849			1ST QTR PREMIUM	4.100.5.6210.270.124.05.000	47.58
	145016850			1ST QTR PREMIUM	4.100.5.6220.270.114.05.000	273.01
	145016851			1ST QTR PREMIUM	4.100.5.6220.270.122.02.000	202.96
	145016852			1ST QTR PREMIUM	4.100.5.6220.270.122.05.000	158.76
	145016853			1ST QTR PREMIUM	4.100.5.6230.270.106.05.000	5,544.39
	145016854			1ST QTR PREMIUM	4.100.5.6320.270.118.05.000	274.02
	145016855			1ST QTR PREMIUM	4.100.5.6320.270.121.05.000	127.87
	145016856			1ST QTR PREMIUM	4.100.5.6320.270.126.01.000	6.28
	145016857			1ST QTR PREMIUM	4.100.5.6320.270.126.01.000	186.26

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	145016858			1ST QTR PREMIUM	4.100.5.6320.270.127.05.000	68.38
	145016859			1ST QTR PREMIUM	4.100.5.6410.270.114.01.000	1,352.83
	145016860			1ST QTR PREMIUM	4.100.5.6410.270.114.05.000	495.62
	145016861			1ST QTR PREMIUM	4.100.5.6410.270.114.08.000	45.84
	145016862			1ST QTR PREMIUM	4.100.5.6410.270.122.01.000	1,971.95
	145016863			1ST QTR PREMIUM	4.100.5.6410.270.122.05.000	521.61
	145016864			1ST QTR PREMIUM	4.100.5.6410.270.122.08.000	1.91
	145016865			1ST QTR PREMIUM	4.100.5.6510.270.104.05.000	28.28
	145016866			1ST QTR PREMIUM	4.100.5.6510.270.105.05.000	419.06
	145016867			1ST QTR PREMIUM	4.100.5.6550.270.540.05.000	883.21
	145016868			1ST QTR PREMIUM	4.100.5.6560.270.111.05.000	193.67
	145016869			1ST QTR PREMIUM	4.100.5.6610.270.530.05.000	14,161.67
	145016870			1ST QTR PREMIUM	4.100.5.6610.270.530.05.000	98.28
	145016871			1ST QTR PREMIUM	4.100.5.6610.270.530.08.000	607.10
	145016872			1ST QTR PREMIUM	4.100.5.6610.270.530.08.000	43.89
	145016873			1ST QTR PREMIUM	4.100.5.6640.270.103.05.000	649.77
	145016874			1ST QTR PREMIUM	4.100.5.6640.270.530.05.000	8,310.86
	145016875			1ST QTR PREMIUM	4.100.5.6640.270.530.05.000	110.63
	145016876			1ST QTR PREMIUM	4.100.5.6650.270.530.05.000	1,459.08
	145016878			1ST QTR PREMIUM	4.100.5.6810.270.510.05.000	13,057.79
	145016879			1ST QTR PREMIUM	4.100.5.6810.270.510.05.000	1,008.08
	145016880			1ST QTR PREMIUM	4.100.5.6810.270.510.05.000	1,867.96
	145016881			1ST QTR PREMIUM	4.100.5.6810.270.510.05.000	83.18
	145016882			1ST QTR PREMIUM	4.100.5.6810.270.510.05.000	225.26
	145016883			1ST QTR PREMIUM	4.100.5.6810.270.510.08.000	3,099.67
	145016884			1ST QTR PREMIUM	4.241.5.5420.270.000.01.000	9.40

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	145016885			1ST QTR PREMIUM	4.241.5.5420.270.000.02.000	28.52
	145016886			1ST QTR PREMIUM	4.241.5.5420.270.000.05.000	3.86
	145016887			1ST QTR PREMIUM	4.243.5.5190.270.130.09.000	18.24
	145016888			1ST QTR PREMIUM	4.243.5.6210.270.151.01.000	100.40
	145016889			1ST QTR PREMIUM	4.245.5.6230.270.106.05.000	591.37
	145016890			1ST QTR PREMIUM	4.251.5.5120.270.000.02.000	1,307.46
	145016891			1ST QTR PREMIUM	4.251.5.5120.270.000.05.000	513.99
	145016892			1ST QTR PREMIUM	4.251.5.5150.270.000.02.000	85.79
	145016894			1ST QTR PREMIUM	4.251.5.6210.270.000.01.000	106.81
	145016896			1ST QTR PREMIUM	4.251.5.6210.270.000.05.000	42.23
	145016897			1ST QTR PREMIUM	4.251.5.6210.270.000.09.000	6.93
	145016898			1ST QTR PREMIUM	4.251.5.7200.270.000.02.000	7.03
	145016899			1ST QTR PREMIUM	4.257.5.5210.270.000.02.000	29.78
	145016900			1ST QTR PREMIUM	4.257.5.5210.270.000.05.000	1,747.11
	145016901			1ST QTR PREMIUM	4.257.5.6160.270.000.02.000	35.89
	145016902			1ST QTR PREMIUM	4.258.5.5220.270.000.05.000	52.62
	145016903			1ST QTR PREMIUM	4.263.5.5190.270.000.02.000	.53
	145016904			1ST QTR PREMIUM	4.271.5.5120.270.108.02.000	205.34
	145016905			1ST QTR PREMIUM	4.271.5.5120.270.108.05.000	44.85
	145016906			1ST QTR PREMIUM	4.273.5.6210.270.841.09.000	154.94
	145016907			1ST QTR PREMIUM	4.273.5.6210.270.842.09.000	171.78
	145016909			1ST QTR PREMIUM	4.274.5.5110.270.000.02.000	538.48
	145016910			1ST QTR PREMIUM	4.274.5.5110.270.000.05.000	513.56
	145016911			1ST QTR PREMIUM	4.274.5.5110.270.000.08.000	23.46
	145016912			1ST QTR PREMIUM	4.274.5.6210.270.000.01.000	78.46
	145016913			1ST QTR PREMIUM	4.274.5.6210.270.000.05.000	88.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145016914			1ST QTR PREMIUM	4.278.5.5110.270.000.02.000	38.35
	145016915			1ST QTR PREMIUM	4.278.5.5110.270.000.05.000	28.83
	145016916			1ST QTR PREMIUM	4.278.5.5110.270.000.08.000	2.27
	145016919			1ST QTR PREMIUM	4.610.5.6550.270.000.05.000	295.91
					Check No. 291202	114,656.93
					VENDOR TOTAL	114,656.93
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
	145017821	145668.		DRIVER'S TB TESTS	4.274.5.6810.345.000.00.000	297.00
	145017821	145668.		DRIVER'S TB TESTS	4.278.5.6810.345.000.00.000	33.00
					Check No. 291525	330.00
					VENDOR TOTAL	330.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
	145018088	015433		6833M - ELECTRICAL / CONTRACOTR LICENSE FEE	4.100.5.6640.396.530.00.000	100.00
					Check No. 291664	100.00
					VENDOR TOTAL	100.00
STEPHEN ANDERSON - 3406						
	145018145	5/1-27/14		MILEAGE	4.100.5.6320.381.122.00.000	37.10
					Check No. 291560	37.10
					VENDOR TOTAL	37.10
STEVE VAN VLIET - 8907						
	145018207	MAY 2014		MEAL REIMBURSEMENT	4.100.5.6840.382.510.00.000	6.31
					Check No. 291673	6.31
					VENDOR TOTAL	6.31
STEVE WEISS MUSIC, INC. - 8548						
	145017879	504080B	1402988	Music supplies	4.100.5.5150.410.122.00.031	215.00
					Check No. 291665	215.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						215.00
STUART'S MEDIA GROUP, INC. - 3488						
145017914	18874			VINYL LETTERING	4.100.5.5150.410.215.00.007	500.00
Check No. 291667						500.00
VENDOR TOTAL						500.00
SUSAN MATKIN - 7044						
145018150	4/30-5/20/14			MILEAGE	4.257.5.6160.381.000.00.000	27.50
Check No. 291629						27.50
VENDOR TOTAL						27.50
SVETLANA BRAINARD - 9321						
145017857	5/1-22/14			MILEAGE	4.100.5.5120.382.107.00.406	143.45
Check No. 291434						143.45
VENDOR TOTAL						143.45
TAQUERIA LA COSTA - 21082						
145017236	5/14/14	1403493		Catering fees	4.251.5.7200.383.000.00.000	550.00
Check No. 291410						550.00
VENDOR TOTAL						550.00
TAURUS NATURAL SALT - 20168						
145017547	159706	1403041		Supplies	4.100.5.5120.410.439.00.000	73.52
Check No. 291411						73.52
VENDOR TOTAL						73.52
TEAMVIEWER INC - 21084						
145017221	716207295			TEAM VIEWER 9 PREMIUM	4.100.5.6230.396.106.00.000	1,499.00
Check No. 291412						1,499.00
VENDOR TOTAL						1,499.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TERRY R. ADAMS VIOLINS - 19104						
	145017834	1038		RESET SOUND POST/CELLO BOW REHAIR	4.100.5.5150.410.122.00.000	125.00
					Check No. 291526	125.00
					VENDOR TOTAL	125.00
TERRY WRIGHT - 16529						
	145017878	5/14/14		MIDDLE SCHOOL FESTIVAL JUDGE	4.100.5.5150.319.122.00.031	169.44
	145017878	5/14/14		MIDDLE SCHOOL FESTIVAL JUDGE	4.100.5.5150.410.122.00.031	55.56
					Check No. 291527	225.00
					VENDOR TOTAL	225.00
THOMAS PETROLEUM, LLC - 356						
	145017235	W41338-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	32,671.85
					Check No. 291413	32,671.85
	145017880	W53906-IN	1400357	Gas/Diesel	4.100.5.6810.421.510.00.000	31,965.43
					Check No. 291668	31,965.43
					VENDOR TOTAL	64,637.28
TONIANNE WOOD - 3708						
	145017739	9/12-5/15/14		MILEAGE	4.100.5.6110.381.114.00.000	15.95
					Check No. 291546	15.95
					VENDOR TOTAL	15.95
TONYA TERRY - 6855						
	145017742	5/5-21/14		MILEAGE	4.100.5.5120.382.107.00.406	60.75
					Check No. 291528	60.75
					VENDOR TOTAL	60.75
TONYA WILKES - 6749						
	145017025	4/18/14		REIMB - REG V EQUIPMENT PART II / ID FALLS	4.271.5.5120.396.108.00.000	51.00
					Check No. 291220	51.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						51.00
TOREUP LLC - 20977						
	145017223	11509		SERVICES 5/12/14	4.100.5.6550.410.540.00.000	110.00
Check No. 291414						110.00
VENDOR TOTAL						110.00
TOWN & COUNTRY GARDENS, INC. - 15884						
	145017229	436889	1403065	Gardening supplies	4.100.5.6210.415.121.00.000	18.89
Check No. 291415						18.89
	145017881	443577	1403620	Plants	4.100.5.6210.415.121.00.000	11.39
Check No. 291669						11.39
VENDOR TOTAL						30.28
TRANE U.S. INC. - 3288						
	145017056	9204078R1		6462M - PHS COMPRESSOR	4.100.5.6640.471.530.00.000	1,825.52
Check No. 291209						1,825.52
	145018076	9237034R1		6464M - HHS IGNITION MODULE	4.100.5.6640.471.530.00.000	125.20
Check No. 291670						125.20
VENDOR TOTAL						1,950.72
TRESSA PACKER - 4641						
	145017181	5/14/14		REIMB CLASSROOM FOOD EXP	4.274.5.5110.410.000.00.000	4.99
	145017181	5/14/14		REIMB CLASSROOM FOOD EXP	4.274.5.5110.450.000.00.000	6.69
	145017181	5/14/14		REIMB CLASSROOM FOOD EXP	4.274.5.7200.410.000.00.000	40.51
Check No. 291183						52.19
VENDOR TOTAL						52.19
TRISHA ROBINSON - 21103						
	145017827	5/29/14		REIMB-VEHICLE WINDOW DAMAGE	4.100.5.6320.712.105.00.000	265.50
Check No. 291529						265.50

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VENDOR TOTAL						265.50
TTS-THORA'S TRAVEL STATION - 2177						
	145017945	4498 / 4499		AIRFARE-BETZER/THOEN/HARMER	4.274.5.5110.382.000.00.000	1,977.42
	145017945	4498 / 4499		AIRFARE-BETZER/THOEN/HARMER	4.274.5.6210.382.000.00.000	911.58
Check No. 291671						2,889.00
VENDOR TOTAL						2,889.00
TYLER PEARSON - 4878						
	145017618	5/21/14		REIMB TSA TESTS	4.243.5.5190.410.210.00.097	200.00
Check No. 291385						200.00
VENDOR TOTAL						200.00
U-JOINT AUTO PARTS, INC. - 13734						
	145017823	6544-179499		24334T - BRADE PAD	4.100.5.6810.428.510.00.850	52.35
Check No. 291530						52.35
	145018078	6544-179901		24341T - PAD	4.100.5.6810.428.510.00.850	52.35
Check No. 291672						52.35
VENDOR TOTAL						104.70
UPS - 3598						
	145017195	0000797366194		SERVICES	4.100.5.6320.352.105.00.000	162.44
Check No. 291416						162.44
VENDOR TOTAL						162.44
US ALARM & DETECTION SUPPLY, LLC - 20434						
	145017047	21753		6542M - FIRE ALARM SYS SD355	4.420.5.6640.325.000.00.000	310.10
Check No. 291211						310.10
VENDOR TOTAL						310.10
V 1 PROPANE - 12809						
	145017024	74491		PROPANE	4.100.5.6550.421.540.00.000	25.20

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					Check No. 291212	25.20
					VENDOR TOTAL	25.20
VALLEY OFFICE SYSTEMS - 271						
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.235.00.000	228.67
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.220.00.000	625.19
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5170.410.250.00.000	291.09
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6210.416.427.00.410	683.36
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6210.416.205.00.410	626.42
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6210.416.215.00.410	118.70
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6210.416.215.00.410	58.30
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6210.416.215.00.410	23.01
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.107.00.406	26.57
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.415.00.000	591.59
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.415.00.000	29.63
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.419.00.000	208.72
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.419.00.000	72.07
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.423.00.000	183.02
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.431.00.000	481.35
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.431.00.000	33.97
	145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.435.00.000	478.04

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145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.435.00.000		129.85
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.439.00.000		554.42
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.447.00.000		22.51
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.447.00.000		76.78
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.455.00.000		153.30
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.455.00.000		243.06
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.459.00.000		386.82
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.463.00.000		103.99
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.463.00.000		210.45
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.467.00.000		25.05
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.467.00.000		244.22
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.475.00.000		425.58
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5120.410.475.00.000		46.18
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5150.410.225.00.006		70.43
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5150.410.225.00.009		100.00
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5150.410.225.00.019		100.00
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5150.410.225.00.027		100.00
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5150.410.225.00.028		51.01
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5150.410.235.00.027		245.94

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145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.5240.410.108.00.000	17.17
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6110.410.210.00.000	162.65
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6110.410.210.00.000	488.79
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6110.410.210.00.000	376.05
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6110.410.225.00.000	127.62
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6410.410.225.00.000	224.25
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6410.410.230.00.000	269.85
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6410.410.230.00.000	11.95
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6410.410.230.00.000	76.78
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6640.410.530.00.000	45.14
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.100.5.6810.420.510.00.000	136.43
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.251.5.5120.410.000.00.000	28.30
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.251.5.5120.410.000.00.000	129.14
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.251.5.6210.396.000.00.000	12.32
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.257.5.5210.410.000.00.000	6.62
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.257.5.5210.410.000.00.000	72.21
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.273.5.6210.310.842.00.000	1.27
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.274.5.5110.410.000.00.000	85.77
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.278.5.6210.410.000.00.000	8.48

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.610.5.6550.310.000.00.000	172.54
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.610.5.6550.310.000.00.000	706.57
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.610.5.6550.310.000.00.000	270.18
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.610.5.6550.310.000.00.000	6.64
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.610.5.6550.310.000.00.000	83.38
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.610.5.6550.310.000.00.000	1,194.98
145016670	AR307723/3077 24		COPY CHARGES 3/25/14-4/27/14	4.610.5.6550.310.000.00.000	192.52
Check No. 291213					12,956.89
VENDOR TOTAL					12,956.89
VALLEY OIL COMPANY - 15283					
145017057	141481		24320T - 15/40 OIL	4.100.5.6810.423.510.00.000	511.50
Check No. 291214					511.50
145017825	141465		24331T - 15/40 OIL	4.100.5.6810.423.510.00.000	511.50
Check No. 291531					511.50
VENDOR TOTAL					1,023.00
VARSITY FACILITY SERVICES - 14864					
145017645	578188		MONTHLY JANITORIAL SERV	4.100.5.6610.310.530.00.000	49,780.10
Check No. 291417					49,780.10
VENDOR TOTAL					49,780.10
VERIZON WIRELESS SERVICES, LLC - 15218					
145017616	9725064131		CELL PHONE	4.274.5.6610.351.000.00.000	71.10
145017616	9725064131		CELL PHONE	4.278.5.6610.351.000.00.000	7.03
Check No. 291418					78.13
145017916	9725840334		SERVICES	4.100.5.6610.355.103.00.000	116.22

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 291675	116.22
					VENDOR TOTAL	194.35
VICKI POWERS - 8						
	145017762	5/6-5/21/14		MILEAGE LOG	4.257.5.6160.381.000.00.000	43.10
					Check No. 291510	43.10
					VENDOR TOTAL	43.10
VICTOR 4 LABOR RELATIONS - 19967						
	145017822	5/27/14		CONSULTANT FEE	4.100.5.6320.310.126.00.000	9,000.00
					Check No. 291533	9,000.00
					VENDOR TOTAL	9,000.00
VISION SERVICE PLAN - 3435						
	145018087			MAY 2014 BILLING	4.100.5.5120.290.114.05.000	2.91
	145018087			MAY 2014 BILLING	4.100.5.5210.290.124.05.000	2.91
	145018087			MAY 2014 BILLING	4.100.5.6640.290.530.05.000	5.82
	145018087			MAY 2014 BILLING	4.100.5.6640.290.530.05.000	2.91
	145018087			MAY 2014 BILLING	4.257.5.5210.290.000.05.000	8.12
					Check No. 291676	22.67
					VENDOR TOTAL	22.67
VOGT'S HEATING & AIR - 683						
	145017220	Q57985		METAL FRAMING	4.100.5.6410.410.215.00.000	48.00
					Check No. 291419	48.00
					VENDOR TOTAL	48.00
VOLTSTAR PRODUCTIONS INC. - 21104						
	145017828			RENTAL EQUIPMENT	4.100.5.5150.321.122.00.000	2,000.00
					Check No. 291534	2,000.00
					VENDOR TOTAL	2,000.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
WAL-MART STORE #01-1955/DIST - 9401						
145016764	001755	1403301	Supplies	4.242.5.6210.392.114.00.068	10.31	
145017298	002655	1403380	Supplies	4.242.5.6210.392.114.00.068	8.44	
145016802	007635	1403406	Supplies	4.242.5.6210.392.114.00.068	16.88	
145016766	009228-2014	1403209	Classroom supplies	4.243.5.5190.410.205.00.026	139.24	
145016782	005390	1403221	Storage cubbies and Card Readers	4.243.5.5190.410.205.00.063	148.91	
145016755	003667-2014	1403218	Classroom supplies	4.243.5.5190.410.205.00.079	474.83	
145017296	003830	1403337	Shoes for NHC Student	4.251.5.5120.415.000.00.000	64.98	
145017297	002973	1403364	Clothing items for PHS Student	4.251.5.5120.415.000.00.000	44.68	
145017312	002341-2014	1403447	Shoes for PHS Student	4.251.5.5120.415.000.00.000	32.86	
145016763	003011	1403246	sewing machine parts	4.243.5.5190.410.210.00.098	195.02	
145016756	002401-2014	1403067	laptop cases	4.100.5.6210.415.121.00.000	29.76	
145016760	002350-2014	1403200	Supplies	4.273.5.6210.410.843.00.000	10.85	
145017310	009092	1403435	Supplies	4.273.5.6210.410.843.00.000	257.66	
145016765	000125	1403308	Equipment	4.273.5.6210.550.843.00.000	341.66	
145016783	000075-2014	1403308	Equipment	4.273.5.6210.550.843.00.000	-74.98	
145017309	009091	1403487	Equipment	4.273.5.6210.550.843.00.000	479.52	
145016774	006493-2014	1403346	iPad Mini's	4.100.5.5120.550.415.00.000	747.00	
145016775	006492	1403346	iPad Mini's	4.100.5.5120.550.415.00.000	747.00	
145016776	006495	1403346	iPad Mini's	4.100.5.5120.550.415.00.000	747.00	
145016778	006497-2014	1403346	iPad Mini's	4.100.5.5120.550.415.00.000	494.00	
145016798	004761-2014	1403331	Ink cartridges	4.243.5.5190.410.215.00.086	29.31	
145016746	009237	1403073	TLC supplies	4.100.5.5150.410.220.00.000	109.32	
145016742	003387		PAINT/SHARPIES - DANIELS	4.100.5.5170.410.250.00.000	53.73	
145016771	007020	1403296	Art Supplies	4.100.5.5170.410.250.00.000	31.88	
145017305	009441	1403423	Nutrition and Food Lab	4.100.5.5170.410.250.00.000	139.51	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145016768	000973-2014	1402775	Counseling supplies	4.100.5.6110.410.250.00.000	145.32
145017659	006967-2014-2	1403334	Music Supplies	4.100.5.5120.410.114.00.031	8.91
145016744	006289	1403152	Office Supplies	4.100.5.5120.410.415.00.000	83.32
145016772	000476	1403216	First Aid Supplies	4.100.5.5120.410.419.00.000	70.33
145016773	001012	1403271	BATTERIES/	4.100.5.5120.410.423.00.000	45.17
145016787	006649	1403369	IPAD MINIS	4.100.5.5120.410.423.00.000	348.60
145017306	006257	1403473	Apple TV for fifth grade	4.100.5.5120.410.435.00.000	99.00
145017307	006258-2014	1403476	Apple TV for fifth grade	4.100.5.5120.410.435.00.000	99.00
145017658	008751	1403411	AWARD INCENTIVES	4.100.5.5120.410.455.00.000	172.79
145016750	007453-2014	1403160	Classroom Sewing Machine supplies	4.100.5.5150.410.205.00.017	190.47
145016751	007454	1403161	Classroom supplies, ipad cover, sewing pins, etc.	4.100.5.5150.410.205.00.017	196.63
145016804	008019-2014-2	1403402	Supplies	4.100.5.5150.410.210.00.000	310.41
145016790	004413	1403352	framing, paper products, misc not to exceed	4.100.5.5150.410.215.00.000	83.83
145017308	001797-2014	1403454	misc. supplies for choir program	4.100.5.5150.410.215.00.009	131.71
145016759	009083	1403208	white boards, misc supplies	4.100.5.5150.410.215.00.014	111.55
145016758	006572	1403180	groceries for labs	4.100.5.5150.410.215.00.017	149.64
145016762	008014	1403244	gorceries for labs	4.100.5.5150.410.215.00.017	101.00
145017304	005239-2014	1403319	Cooking Supplies	4.100.5.5150.410.225.00.017	177.95
145016794	000654	1403323	Math Supplies	4.100.5.5150.410.225.00.019	365.39
145016800	007476	1403362	Art Watercolors	4.100.5.5150.410.235.00.000	18.52
145016797	007306	1403372	Lab Supplies	4.100.5.5150.410.235.00.000	19.91
145016800	007476	1403362	Art Watercolors	4.100.5.5150.410.235.00.003	29.13
145016797	007306	1403372	Lab Supplies	4.100.5.5150.410.235.00.018	176.16
145016789	003772	1403361	Super glue, markers, kleenex	4.100.5.6110.410.205.00.000	35.20
145016769	008203	1403298	SUPPLIES	4.100.5.6220.430.455.00.000	12.49
145016748	006619	1403129	Incentives	4.100.5.6410.410.455.00.000	377.55

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145016796	002400	1403384	SUPPLIES	4.100.5.6410.410.467.00.000	195.98
	145016745	002152	1403177	CACFP	4.242.5.5110.450.000.00.055	5.88
	145016781	001140-2014	1403329	Child care feeding food items not supplied by SDFS	4.242.5.5110.450.000.00.055	9.16
	145016803	000754	1403330	Child care feeding food items not supplied by SDFS	4.242.5.5110.450.000.00.055	50.00
	145016743	006388-2014	1403044	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	34.87
	145017657	006866-2014	1403383	MISC GROCERIES AND SNACK SUPPLIES	4.242.5.5220.410.000.00.000	23.84
	145016798	004761-2014	1403331	Ink cartridges	4.243.5.5190.410.215.00.014	66.45
	145016767	006666-2014	1403290	Classroom items/hike supplies	4.251.5.5120.410.000.00.000	24.94
	145016792	000623	1403338	Contact paper	4.251.5.5120.410.000.00.000	21.92
	145017311	009404-2014	1403347	Supplies and incentives	4.251.5.5120.410.000.00.000	120.00
	145016795	000892	1403273	Apple tvs and cables	4.251.5.5120.550.000.00.000	297.00
	145016757	002028	1403179	Art supplies, snacks	4.251.5.7200.383.000.00.000	195.97
	145016770	000352	1403184	Supplies for Spring Parent meeting	4.251.5.7200.383.000.00.000	50.00
	145016747	006877	1403194	Snacks, paper products, supplies	4.251.5.7200.383.000.00.000	72.56
	145017656	005313	1403288	Muffins, bagels, etc.	4.251.5.7200.383.000.00.000	87.93
	145016791	008402-2014-2	1403350	Prizes for Art/Book Fair	4.251.5.7200.383.000.00.000	75.00
	145017300	007461-2014-2	1403371	Cookies for PTC	4.251.5.7200.383.000.00.000	83.84
	145017303	004915	1403422	Candy bars	4.251.5.7200.383.000.00.000	44.28
	145016752	003875	1403169	WHITEBOARD CLEANER, CLEANING SUPPLIES	4.257.5.5210.410.000.00.000	45.82
	145016754	007823	1403202	DRINKS, IPAD MINI CASE, INCENTIVES	4.257.5.5210.410.000.00.000	100.00
	145016753	007821	1403203	DRINKS, WATER, SNACKS, SCHOOL SUPPLIES	4.257.5.5210.410.000.00.000	54.09
	145016761	004961	1403204	PANS, COOKIE CUTTERS, PUZZLES, GAMES	4.257.5.5210.410.000.00.000	122.45
	145017302	008793	1403356	AUDIO RECORDER	4.257.5.5210.410.000.00.000	36.25
	145017301	005504	1403391	HEADPHONES, MOUSE PADS, MARKERS	4.257.5.5210.410.000.00.000	39.04
	145016805	004865	1403409	CLASSROOM SUPPLIES	4.257.5.5210.410.000.00.000	96.99
	145016784	001296-2014	1403292	TOYS, CRAFTS & CLASSROOM SUPPLIES	4.258.5.5220.410.000.00.000	190.00

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145017660	009337	1403358	TOYS, CRAFTS, & CLASSROOM SUPPLIES	4.258.5.5220.410.000.00.000	93.09
145017655	000118-2014	1403267	Supplies	4.273.5.6210.410.841.00.000	27.50
145016801	007634	1403414	Supplies	4.273.5.6210.410.841.00.000	7.87
145016760	002350-2014	1403200	Supplies	4.273.5.6210.410.842.00.000	10.85
145017299	002656	1403379	Supplies	4.273.5.6210.410.842.00.000	44.96
145016799	005179	1403399	Supplies	4.273.5.6210.410.842.00.000	37.30
145017310	009092	1403435	Supplies	4.273.5.6210.410.842.00.000	257.67
145016765	000125	1403308	Equipment	4.273.5.6210.550.842.00.000	341.66
145016783	000075-2014	1403308	Equipment	4.273.5.6210.550.842.00.000	-74.99
145016749	002627	1403144	Policy Council Meeting supplies	4.274.5.6210.390.000.00.000	70.42
145016749	002627	1403144	Policy Council Meeting supplies	4.278.5.6210.390.000.00.000	6.96
145016777	006496	1403346	iPad Mini's	4.420.5.5120.550.415.00.000	747.00
145016778	006497-2014	1403346	iPad Mini's	4.420.5.5120.550.415.00.000	253.00
145016779	006499	1403346	iPad Mini's	4.420.5.5120.550.415.00.000	249.00
145016780	006502	1403346	iPad Mini's	4.420.5.5120.550.415.00.000	-249.00
145016785	006647-2014	1403369	IPAD MINIS	4.420.5.5120.550.423.00.000	747.00
145016786	006648-2014	1403369	IPAD MINIS	4.420.5.5120.550.423.00.000	747.00
145016787	006649	1403369	IPAD MINIS	4.420.5.5120.550.423.00.000	398.40
145016788	006650	1403369	IPAD MINIS	4.420.5.5120.550.423.00.000	249.00
145016793	000650-2014	1403316	Apple ipad mini	4.420.5.5150.550.225.00.000	498.00
Check No. 291535					15,446.30
VENDOR TOTAL					15,446.30
WALRUS & CARPENTER BOOKS - 4839					
145017731	5/22/14	1403591	textbooks	4.100.5.5150.440.215.00.000	2,187.90
145017732	5/22/14.	1403587	books/magazines for parent center	4.100.5.6110.410.215.00.000	216.00
Check No. 291536					2,403.90

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VENDOR TOTAL						2,403.90
WESLEY CARLSON - 10239						
	145018151	11/11-14/13		REIMB - PLC WORKSHOP/SLC	4.271.5.5120.396.108.00.000	88.55
Check No. 291575						88.55
VENDOR TOTAL						88.55
WEST COAST PAPER COMPANY - 8653						
	145017830	8530327	1403492	Print Room Supplies	4.610.5.6550.410.000.00.000	725.90
	145017831	8532221	1403492	Print Room Supplies	4.610.5.6550.410.000.00.000	12.38
Check No. 291537						738.28
VENDOR TOTAL						738.28
WEST MUSIC COMPANY INC. - 8219						
	145017730	SI969140	1402839	Supplies Music	4.100.5.5120.410.114.00.031	30.95
Check No. 291539						30.95
VENDOR TOTAL						30.95
WESTERN MOUNTAIN BUS SALES - 4908						
	145017059	0043604-IN		24318T - DRAG LINK	4.100.5.6810.428.510.00.850	201.95
Check No. 291216						201.95
	145017507	0043978-IN		24325T - CABLES	4.100.5.6810.428.510.00.850	133.02
Check No. 291421						133.02
	145018079	0044082-IN		24338T - WINDOWS	4.100.5.6810.428.510.00.850	154.64
Check No. 291677						154.64
VENDOR TOTAL						489.61
WESTERN STATES EQUIPMENT CO. - 843						
	145017185	WO010107111		6876M E26 REP DRV TRAIN	4.100.5.6640.481.530.00.000	1,505.45
Check No. 291217						1,505.45
	145017639	WO010107169		6878M E18 TANK VALVE REP	4.100.5.6640.481.530.00.000	432.60

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					Check No. 291422	432.60
	145018264	MR6104019612		6864M - LIFT INSPECTIONS	4.100.5.6610.481.530.00.000	531.34
					Check No. 291678	531.34
					VENDOR TOTAL	2,469.39
WHITE CLOUD COMMUNICATIONS INC. - 21102						
	145017826	77325		REI CAMERA HEADS	4.100.5.6810.428.510.00.850	627.83
					Check No. 291541	627.83
					VENDOR TOTAL	627.83
WHITNEY WARR-ALLEN - 19495						
	145017734	5/5-22/14		CONSULTING SERVICES	4.274.5.6210.319.000.00.000	517.50
					Check No. 291545	517.50
	145017915	5/29/14		REIMB - FLIP IT	4.274.5.6210.319.000.00.000	35.00
					Check No. 291679	35.00
					VENDOR TOTAL	552.50
WILLIAM O'BRIEN - 518						
	145017859	4/1-5/21/14		MILEAGE	4.100.5.5120.381.114.00.031	33.50
					Check No. 291498	33.50
					VENDOR TOTAL	33.50
WILLIES PITSTOP - 20766						
	145017127	593241	1403482	Gas for PHS Student	4.251.5.5120.415.000.00.000	25.00
					Check No. 291221	25.00
	145018261	599964	1403483	Gas for PHS Student	4.251.5.5120.415.000.00.000	15.00
					Check No. 291680	15.00
					VENDOR TOTAL	40.00
WOODWIND & BRASSWIND - 9456						
	145017882	ARINV21861937	1403021	Music equipment	4.100.5.6210.415.121.00.000	899.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 291681	899.99
					VENDOR TOTAL	899.99
WORTH STEEL LLC - 20970						
	145017049	05-14061		6875M - SCISSOR LIFT E19 REPAIR	4.100.5.6640.481.530.00.000	80.00
					Check No. 291222	80.00
					VENDOR TOTAL	80.00
ZIONS BANK - 16781						
	145018193	GLQYCX		DELTA AIR - FCCLA AIRFARE	4.243.5.5190.382.210.00.098	352.00
	145018191	68630576		STEVE SPANGLER - SCIENCE IN THE ROCKIES REG	4.273.5.6210.382.843.00.000	1,790.00
	145018186	470		NCTM - INTERACTIVE INSTITUTE REGISTRATION	4.100.5.6210.396.108.00.410	310.51
	145018188	RXX56K		ATC TRAVEL MGMT/DELTA AIR - NCTM AIRFARE	4.100.5.6210.396.108.00.410	2,740.12
	145018186	470		NCTM - INTERACTIVE INSTITUTE REGISTRATION	4.100.5.6210.396.108.00.411	1,289.49
	145018194	9708818246		STAPLES - DIPLOMA MAILERS	4.100.5.5150.321.122.00.000	1,253.73
	145018197			PAPA KELSEYS - MEALS 5/7/14	4.100.5.6310.410.127.00.000	67.00
	145018198	34		DIMONOS - MEALS 5/20/14	4.100.5.6310.410.127.00.000	39.63
	145018198	34		DIMONOS - MEALS 5/20/14	4.100.5.6310.410.127.00.000	14.71
	145018199			FRED MEYER - MEALS 5/22/14	4.100.5.6310.410.127.00.000	159.77
	145018187	6156661486		NSPRA - MEMBERSHIP RENEWAL	4.100.5.6320.396.121.00.000	260.00
	145018200	270166		GROVEL HOTEL - PARKING 5/9/14	4.100.5.6320.410.126.00.000	16.00
	145018201	188931		SUBWAY - MEALS 5/19/14	4.100.5.6320.410.126.00.000	95.00
	145018202			FRED MEYER - MEALS 5/19/14	4.100.5.6320.410.126.00.000	24.40
	145018203	006973		WALMART - FRAMES 5/20/14	4.100.5.6320.410.126.00.000	21.97
	145018204			EMILIOS - MEALS 5/9/14	4.100.5.6320.410.126.00.000	75.60
	145018205			EDUCATION WEEK	4.100.5.6320.493.126.00.000	39.00
	145018206			NSBA - AMERICAN SCHOOL BOARD JOURNAL	4.100.5.6320.493.126.00.000	39.00
	145018206			NSBA - AMERICAN SCHOOL BOARD JOURNAL	4.100.5.6320.493.126.00.000	39.00

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	145018206			NSBA - AMERICAN SCHOOL BOARD JOURNAL	4.100.5.6320.493.126.00.000	39.00
	145018206			NSBA - AMERICAN SCHOOL BOARD JOURNAL	4.100.5.6320.493.126.00.000	39.00
	145018206			NSBA - AMERICAN SCHOOL BOARD JOURNAL	4.100.5.6320.493.126.00.000	39.00
	145018206			NSBA - AMERICAN SCHOOL BOARD JOURNAL	4.100.5.6320.493.126.00.000	39.00
	145018189	107093		BLUE SKY - CALENDAR	4.100.5.6510.410.105.00.000	21.49
	145018190	2230635		GBC - LAMINATOR PARTS	4.100.5.6640.471.530.00.000	158.03
	145018193	GLQYCX		DELTA AIR - FCCLA AIRFARE	4.243.5.5190.382.151.00.000	352.00
	145018193	GLQYCX		DELTA AIR - FCCLA AIRFARE	4.243.5.5190.382.151.00.000	352.00
	145018193	GLQYCX		DELTA AIR - FCCLA AIRFARE	4.243.5.5190.382.151.00.000	352.00
	145018193	GLQYCX		DELTA AIR - FCCLA AIRFARE	4.243.5.5190.382.151.00.000	352.00
	145018183			JDH ART/AMERICART - DRAWINGS REG/VANWASSHENOVA	4.271.5.5120.396.108.00.000	578.00
	145018184			NW NAZARENE - SUMMER INSTITUTE REGISTRATION	4.271.5.5120.396.108.00.000	300.00
	145018185	291808973		SILVERBACK	4.271.5.5120.396.108.00.000	1,575.00
	145018192	289761017		MOUNTAIN MOODLE REG- REDDISH/WILKES/ROYER	4.271.5.5120.396.108.00.000	690.00
	145018195	140270004		ANGELL'S/BOISE - ED LAW INST MEALS 4/27/14	4.271.5.5120.396.108.00.000	146.37
	145018196	179		CHEESECAKE FACTORY - ED LAW INST MEALS 4/28/14	4.271.5.5120.396.108.00.000	106.73
	145018191	68630576		STEVE SPANGLER - SCIENCE IN THE ROCKIES REG	4.273.5.6210.382.842.00.000	1,790.00
Check No. 291682						15,556.55
VENDOR TOTAL						15,556.55

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			Fund		Amount
			100 GENERAL FUND		631,564.20
			241 DRIVER'S EDUCATION FUND		494.15
			242 SPECIAL GRANTS FUND		850.10
			243 STATE PROF-TECH ED FUND		16,658.88
			245 STATE TECHNOLOGY FUND		591.37
			251 TITLE I-A BASIC		56,880.55
			257 IDEA PART B		39,127.06
			258 IDEA PART B PRESCHOOL		518.21
			263 CARL PERKINS PROFESSIONAL-TECHNICAL		26,877.87
			271 TITLE II-A TEACHER QUALITY		4,649.50
			273 TITLE IV 21ST CENTURY CLC		15,531.99
			274 HEAD START		9,751.32
			276 HEAD START TRAINING GRANT		778.30
			278 HEAD START T.A.N.F. GRANT		195.85
			420 SCHOOL PLANT FACILITY FUND		62,918.13
			610 PRINT SHOP FUND		3,712.66
			Grand Total		871,100.14

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALBERTSON'S - 88						
	145017277	1447831		24055S FOOD SUPPLY	4.290.5.7100.450.000.00.000	113.23
					Check No. 31247	113.23
					VENDOR TOTAL	113.23
ALSCO/AMERICAN LINEN DIVISION - 5189						
	145016719	1443368	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	258.39
	145017000	1443784	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	145.34
	145017121	1444618	1400034	LAUNDRY SERVICES for 2013-2014 School Year	4.290.5.7100.425.000.00.000	288.21
					Check No. 31222	691.94
					VENDOR TOTAL	691.94
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	145017092	4114943		24061S DRIVER GLOVES	4.290.5.7100.410.000.00.000	195.00
					Check No. 31223	195.00
					VENDOR TOTAL	195.00
DAWN STONE - 1668						
	145017735	4/28-5/16/14		MILEAGE	4.290.5.7100.381.000.00.000	65.50
					Check No. 31280	65.50
					VENDOR TOTAL	65.50
DEBORAH WORKMAN - 18						
	145017741	4/16-5/22/14		MILEAGE	4.290.5.7100.381.000.00.000	389.10
					Check No. 31285	389.10
					VENDOR TOTAL	389.10
DEBRA SZYMANSKI - 5884						
	145017747	5/1-21/14		MILEAGE	4.290.5.7100.381.000.00.000	98.20
					Check No. 31281	98.20
					VENDOR TOTAL	98.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELTA DENTAL OF IDAHO, INC - 8597	145018135			MAY 2014 BILLING	4.290.5.7100.260.000.05.000	14.99
					Check No. 31291	14.99
					VENDOR TOTAL	14.99
DENISE THOMPSON - 6510	145017513			STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000	19.36
					Check No. 31248	19.36
					VENDOR TOTAL	19.36
DOUGLAS BRIGGS - 21089	145017512			STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000	26.44
					Check No. 31249	26.44
					VENDOR TOTAL	26.44
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	145017080	S3696082.001		6114M AMP FUSES	4.290.5.7100.428.000.00.000	12.56
					Check No. 31224	12.56
					VENDOR TOTAL	12.56
EVERGREEN PRINTING SUPPLIES - 20899	145017189	66123		11341SS SUPPLIES	4.290.5.7100.410.000.00.000	2,239.22
					Check No. 31225	2,239.22
					VENDOR TOTAL	2,239.22
FIRE SERVICES OF IDAHO INC - 15519	145017665	092702		11378SS NH SEMI ANNUAL HOOD	4.290.5.7100.310.000.00.000	99.00
					Check No. 31269	99.00
					VENDOR TOTAL	99.00
FOOD SERVICES OF AMERICA - 1194	145017677	2073840		11374SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	105.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
145017678	2073266		11356SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		2,104.00
145017679	2073265		11355SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,154.18
145017680	2072589		11354SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,551.00
145017681	2071924		11353SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,488.43
145017682	2071923		11352SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		182.00
145017683	2068474		11326SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,678.82
145017684	2067641		11325SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,840.96
145017685	2069970		11336SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		1,513.89
				Check No. 31270		11,618.88
145018266	2080435		11384SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		2,777.11
145018267	2080434		11385SS FOOD SUPPLY	4.290.5.7100.450.000.00.000		980.12
				Check No. 31292		3,757.23
				VENDOR TOTAL		15,376.11
FRANZ FAMILY BAKERIES - 20655						
145017054	054303713202	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		378.30
145017055	054303713304	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		493.80
				Check No. 31239		872.10
145017232	054303713501	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		224.90
145017233	054303713601	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		73.80
145017234	054303713904	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		373.75
				Check No. 31265		672.45
145018108	054303715301	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		581.35
145018109	054303715404	1400031	BREAD for 7/1/13 - 6/30/14	4.290.5.7100.450.000.00.000		-286.15
				Check No. 31299		295.20
				VENDOR TOTAL		1,839.75

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FRED MEYER STORES, INC. - 1591					
145017007	734221		24051S GLUTEN FREE PRODUCTS	4.290.5.7100.450.000.00.000	85.05
				Check No. 31226	85.05
145017539	734226		24054S - BUNS	4.290.5.7100.450.000.00.000	8.75
				Check No. 31250	8.75
145017948	734238		24059S - PUNCH	4.290.5.7100.451.000.00.000	4.50
				Check No. 31293	4.50
				VENDOR TOTAL	98.30
GEM STATE PAPER & SUPPLY - 1623					
145017646	845552-00		24064S LINERS/BAGS	4.290.5.7100.410.000.00.000	2,492.82
				Check No. 31251	2,492.82
145017713	837226-00		24039S MOPHEADS/POLY BAG	4.290.5.7100.410.000.00.000	420.79
				Check No. 31271	420.79
				VENDOR TOTAL	2,913.61
GRASMICK PRODUCE COMPANY - 21020					
145017160	521598		11368SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	783.42
145017161	521595		11366SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	587.49
145017162	520714-A		11365SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	550.00
				Check No. 31227	1,920.91
				VENDOR TOTAL	1,920.91
GREAT WESTERN FROZEN FOODS, INC. - 1670					
145017696	323067A		11373SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	478.50
145017697	322968A		11367SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,368.50
145017698	322754A		11329SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	5,618.05
				Check No. 31272	8,465.05
				VENDOR TOTAL	8,465.05

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HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	145018136			MAY 2014 BILLING	4.290.5.7100.230.000.05.000	4.67
					Check No. 31294	4.67
					VENDOR TOTAL	4.67
HOBART SERVICE - 2842						
	145017562	24864350		24063S - COOL DOWN SWITCHES	4.290.5.7100.428.000.00.000	247.60
					Check No. 31252	247.60
					VENDOR TOTAL	247.60
JACKLYNN MARLEY - 6379						
	145017275	4/1-4/30/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	80.35
					Check No. 31256	80.35
	145017716	5/1-5/22/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	61.00
					Check No. 31274	61.00
					VENDOR TOTAL	141.35
JENNIFER MCINTOSH - 9910						
	145016722	5/9/14		REFUND LUNCH ACCT	4.290.4.4161.100.000.00.000	38.10
					Check No. 31228	38.10
					VENDOR TOTAL	38.10
JEONG SONG - 21091						
	145017514			STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000	156.85
					Check No. 31253	156.85
					VENDOR TOTAL	156.85
JODY DIETZ - 6190						
	145017715	4/1-5/22/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	129.74
					Check No. 31268	129.74
					VENDOR TOTAL	129.74

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<hr/>						
KAREN HUNTER - 21107						
	145018071	6/2/14		REFUND LUNCH ACCOUNT	4.290.4.4161.100.000.00.000	54.07
					Check No. 31295	54.07
					VENDOR TOTAL	54.07
<hr/>						
KATHY CHATTERTON - 5293						
	145017717	5/1-5/22/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	70.50
					Check No. 31267	70.50
					VENDOR TOTAL	70.50
<hr/>						
KATRINA MOORE - 21095						
	145017587			STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000	20.00
					Check No. 31254	20.00
					VENDOR TOTAL	20.00
<hr/>						
KELLY HANOHANO - 16612						
	145017650	5/22/14		STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000	65.15
					Check No. 31255	65.15
					VENDOR TOTAL	65.15
<hr/>						
LASER XPRESS - 10922						
	145017168	127876		CREDIT XERON PHASER TONER	4.290.5.7100.410.000.00.000	-480.00
	145017169	130698		11216SS HP 1300 TONER	4.290.5.7100.410.000.00.000	-200.00
	145017170	130875		11270SS TONER HP	4.290.5.7100.410.000.00.000	150.00
	145017171	131138		11314SS RICOH CART	4.290.5.7100.410.000.00.000	283.00
	145017172	131852		11348SS RICOH COLOR CART	4.290.5.7100.410.000.00.000	394.00
	145017173	131881		11347SS HP LASER JET	4.290.5.7100.410.000.00.000	96.00
					Check No. 31229	243.00
	145017666	132044		11376SS HP LJ TONER	4.290.5.7100.410.000.00.000	48.00
					Check No. 31273	48.00

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VENDOR TOTAL						291.00
LOOMIS - 13198						
	145017009	1419535		ARMORED CAR SERV	4.290.5.7100.310.000.00.000	288.73
					Check No. 31230	288.73
VENDOR TOTAL						288.73
MARILYN MOLSEE - 5757						
	145017718	5/1-5/21/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	34.15
					Check No. 31275	34.15
VENDOR TOTAL						34.15
MUIR COPPER CANYON FARMS - 20244						
	145017163	239871		11358SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	641.87
	145017186	239870		11357SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,408.80
					Check No. 31231	2,050.67
	145017647	240962		11370SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	2,021.78
					Check No. 31257	2,021.78
	145018265	240115		11387SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,821.40
					Check No. 31296	1,821.40
VENDOR TOTAL						5,893.85
NEVA ELDREDGE - 12997						
	145017560	5/21/14		STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000	18.00
					Check No. 31258	18.00
VENDOR TOTAL						18.00
NICHOLAS & CO. INC. - 1466						
	145017693	4635476		11359SS SADDLE BAG	4.290.5.7100.410.000.00.000	2,230.80
	145017695	4632161		11338SS FOIL & PAPER CUP	4.290.5.7100.410.000.00.000	1,243.05
	145017836	4657663		11375SS FOOD & SUPPLIES	4.290.5.7100.410.000.00.000	3,917.00

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BATCH QUEUE ID 51892

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

VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
145017694	4632160		11337SS FOOD & SUPPLIES	4.290.5.7100.411.000.00.000	607.00
145017686	4629116		11331SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,486.76
145017687	4639432		11363SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	836.00
145017688	4639431		11362SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	988.94
145017689	4648070		11369SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,836.10
145017690	4640900		11364SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,585.72
145017691	4637884		11361SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	1,012.67
145017692	4635475		11360SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	15,085.32
145017694	4632160		11337SS FOOD & SUPPLIES	4.290.5.7100.450.000.00.000	5,005.18
145017836	4657663		11375SS FOOD & SUPPLIES	4.290.5.7100.450.000.00.000	13,727.42
Check No. 31276					49,561.96
VENDOR TOTAL					49,561.96
NORTHWEST DISTRIBUTION - 9057					
145017188	SI0333033		11350SS FOOD & GLOVES	4.290.5.7100.410.000.00.000	332.41
145017188	SI0333033		11350SS FOOD & GLOVES	4.290.5.7100.450.000.00.000	6,185.60
Check No. 31232					6,518.01
145017673	SI0333490		11372SS FOOD & SUPPLIES	4.290.5.7100.410.000.00.000	536.97
145017667	SI0333839		11377SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	8,294.78
145017673	SI0333490		11372SS FOOD & SUPPLIES	4.290.5.7100.450.000.00.000	2,784.50
145017674	SI0333489		11371SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3,895.00
145017675	SI0333032		11349SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	3.62
145017676	SC027970		CREDIT MEMO FLOUR BREAD	4.290.5.7100.450.000.00.000	-3.62
Check No. 31277					15,511.25
VENDOR TOTAL					22,029.26
OWYHEE GROUP COMPANIES - 16202					
145016720	7122		24060S ICE PACKS	4.290.5.7100.410.000.00.000	445.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 31233	445.00
					VENDOR TOTAL	445.00
PARTNER STEEL CO., INC. - 1420						
	145017589	38514		24071S - CART REPAIR	4.290.5.7100.428.000.00.000	46.00
	145017590	40344		24065S - WELD RACKS	4.290.5.7100.428.000.00.000	18.00
	145017591	40475		24070S - WELD CAGE	4.290.5.7100.428.000.00.000	25.00
					Check No. 31259	89.00
					VENDOR TOTAL	89.00
PAULA MILLER - 15656						
	145017561	5/21/14		STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000	24.56
					Check No. 31260	24.56
					VENDOR TOTAL	24.56
PIONEER PRODUCTS INC - 20783						
	145017165	SI-77467		24040S STAINLESS STEEL WIPES	4.290.5.7100.550.000.00.000	9,137.09
	145017166	SI-77468		24040S STAINLESS STEEL WIPES	4.290.5.7100.550.000.00.000	9,136.64
	145017167	SI-77469		24040S STAINLESS STEEL WIPES	4.290.5.7100.550.000.00.000	9,137.16
					Check No. 31234	27,410.89
					VENDOR TOTAL	27,410.89
RESTAURANT & STORE EQUIPMENT CO - 2048						
	145017668	784142		11346SS CAMBRO/COVER	4.290.5.7100.410.000.00.000	49.68
	145017669	784143		11345SS COARSE CHINA CAP	4.290.5.7100.410.000.00.000	17.38
	145017670	784139		11344SS WEDGE SLICER/HOOK	4.290.5.7100.410.000.00.000	594.00
	145017671	784247		11343SS SECTIONIZER	4.290.5.7100.410.000.00.000	199.00
	145017672	784246		11342SS WEDGE SLICER	4.290.5.7100.410.000.00.000	235.00
					Check No. 31279	1,095.06
					VENDOR TOTAL	1,095.06

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL DISTRICT #25 - 2979						
	145018154			MAY 2014 SALES TAX	4.290.4.4161.100.000.00.000	1,958.11
					Check No. 31297	1,958.11
					VENDOR TOTAL	1,958.11
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	145016999			APRIL PRINT BILLING	4.290.5.7100.410.000.00.000	1,087.55
	145018181			MAY PRINT BILLING	4.290.5.7100.410.000.00.000	144.23
	145018182			MAY PRINT BILLING	4.290.5.7100.410.000.00.000	48.88
					Check No. 31298	193.11
					VENDOR TOTAL	1,280.66
STANDARD RESTAURANT EQUIPMENT CO. - 1054						
	145017226	1612756		24037S - O-RINGS	4.290.5.7100.428.000.00.000	117.73
					Check No. 31261	117.73
					VENDOR TOTAL	117.73
STAPLES ADVANTAGE - 19446						
	145017224	3230647572		24058S - PINS	4.290.5.7100.410.000.00.000	11.18
	145017225	3230647571		24058S - PENS/BINDER CLIPS	4.290.5.7100.410.000.00.000	61.26
					Check No. 31262	72.44
					VENDOR TOTAL	72.44
STATE INSURANCE FUND - 1069						
	145016917			1ST QTR PREMIUM	4.290.5.7100.270.000.05.000	21,674.79
	145016918			1ST QTR PREMIUM	4.290.5.7100.270.000.08.000	1,507.28
					Check No. 31236	23,182.07
					VENDOR TOTAL	23,182.07

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUSAN LEE - 21094						
	145017586			STUDENT LUNCH ACCOUNT REFUNDS	4.290.4.4161.100.000.00.000	12.09
					Check No. 31263	12.09
					VENDOR TOTAL	12.09
THERESE PARMANAND - 7327						
	145017714	1/12-5/21/14		MILEAGE LOG	4.290.5.7100.381.000.00.000	25.80
					Check No. 31278	25.80
					VENDOR TOTAL	25.80
THOMAS WILSON - 2680						
	145017617	5/21/14		SUMMER FEED PARKS BEG CHANGE	4.290.5.7100.396.000.00.000	320.00
					Check No. 31266	320.00
	145017754	4/2-5/21/14		MILEAGE	4.290.5.7100.381.000.00.000	75.30
					Check No. 31284	75.30
					VENDOR TOTAL	395.30
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	145017164	116427		11339SS FOOD SUPPLY	4.290.5.7100.450.000.00.000	94.50
					Check No. 31237	94.50
					VENDOR TOTAL	94.50
U.S. FOODSERVICE, INC. - 16099						
	145016706	4853714		11316SS - LINERS/CONTAINERS	4.290.5.7100.410.000.00.000	1,120.80
	145017190	5186598		11340SS SUPPLIES/LINERS	4.290.5.7100.410.000.00.000	2,529.70
	145016706	4853714		11316SS - TRAYS	4.290.5.7100.411.000.00.000	2,851.80
	145017190	5186598		11340SS SUPPLIES/LINERS	4.290.5.7100.411.000.00.000	3,102.51
	145016706	4853714		11316SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,460.00
					Check No. 31238	11,064.81
	145017222	4961781		11315SS - TRAYS	4.290.5.7100.411.000.00.000	2,851.80

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	145017222	4961781		11315SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,055.35
					Check No. 31264	3,907.15
	145017829	5077033		11324SS - TRAYS	4.290.5.7100.411.000.00.000	950.60
	145017829	5077033		11324SS - FOOD ITEMS	4.290.5.7100.450.000.00.000	1,355.75
					Check No. 31282	2,306.35
					VENDOR TOTAL	17,278.31
WAL-MART STORE #01-1955/DIST - 9401						
	145016741	004708		24056S - HAND MIXERS	4.290.5.7100.410.000.00.000	19.94
	145017654	009435		24066S - GREENACRES MIXER	4.290.5.7100.410.000.00.000	19.94
	145016739	007605		24049S - FOOD ITEMS	4.290.5.7100.450.000.00.000	32.64
	145016740	007371		24053S - FOOD ITEMS	4.290.5.7100.450.000.00.000	55.90
	145016741	004708		24056S - FOOD ITEMS	4.290.5.7100.450.000.00.000	1.68
					Check No. 31283	130.10
					VENDOR TOTAL	130.10
WAXIE SANITARY SUPPLY - 9392						
	145017187	74576817		11351SS SPOONS/NAPKINS	4.290.5.7100.410.000.00.000	3,388.30
					Check No. 31240	3,388.30
					VENDOR TOTAL	3,388.30

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VENDOR NAME

VOUCHER ID INVOICE NO. PO NO. DESCRIPTION ACCOUNT NO. AMOUNT

Fund	Description	Amount
290	CHILD NUTRITION	190,623.17
Grand Total		190,623.17

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	631,564.20
243	STATE PROF-TECH ED FUND	16,658.88
274	HEAD START	9,751.32
278	HEAD START T.A.N.F. GRANT	195.85
420	SCHOOL PLANT FACILITY FUND	62,918.13
242	SPECIAL GRANTS FUND	850.10
273	TITLE IV 21ST CENTURY CLC	15,531.99
257	IDEA PART B	39,127.06
276	HEAD START TRAINING GRANT	778.30
251	TITLE I-A BASIC	56,880.55
271	TITLE II-A TEACHER QUALITY	4,649.50
263	CARL PERKINS PROFESSIONAL-TECHNICAL	26,877.87
241	DRIVER'S EDUCATION FUND	494.15
610	PRINT SHOP FUND	3,712.66
258	IDEA PART B PRESCHOOL	518.21
245	STATE TECHNOLOGY FUND	591.37
290	CHILD NUTRITION	190,623.17
Grand Total		1,061,723.31

APPROVED BY BOARD OF TRUSTEES-

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 05/10/2014
End Date : 06/09/2014
FY Period - Task : '11-A3','11-A4','11-A5','12-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name