

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 54225

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	155006574	31772		8534M - TYHEE CONTRACT OPERATE WATER SYSTEM	5.100.5.6640.325.530.00.000	35.00
					<b>Check No. 294646</b>	<u>35.00</u>
					VENDOR TOTAL	35.00
ACCO BRANDS USA LLC - 21190	155006064	1538341		5039M TE DDC CONTROL REPAIRS	5.100.5.6640.325.530.00.000	314.00
					<b>Check No. 294479</b>	<u>314.00</u>
					VENDOR TOTAL	314.00
ACE HARDWARE & OUTDOOR SPORTS - 14481	155006001	496036		8384M IH FIR/FASTENERS	5.100.5.6640.471.530.00.000	25.87
	155006570	496039		8451M - DRILL BITS	5.100.5.6640.471.530.00.000	69.91
					<b>Check No. 294480</b>	25.87
					<b>Check No. 294647</b>	<u>69.91</u>
					VENDOR TOTAL	95.78
ACP DIRECT - 4500	155005171	0179091	1510882	HEAD PHONES FOR STUDENTS	5.100.5.5120.410.423.00.000	316.45
	155005604	0179228	1510979	Headphones	5.100.5.5120.550.415.00.000	138.70
	155005628	0179380	1511020	Headphones	5.251.5.5120.410.000.00.000	173.45
	155005629	0179424	1510971	Headphones	5.420.5.5120.550.427.00.000	742.50
					<b>Check No. 294360</b>	<u>1,054.65</u>
					VENDOR TOTAL	1,371.10
ADAM BRIGGS - 20990	155005313	10/15/14		CHILDCARE VOL TRG 10/9/14	5.274.5.7200.410.000.00.000	8.53
	155005313	10/15/14		CHILDCARE VOL TRG 10/9/14	5.278.5.7200.410.000.00.000	.84
					<b>Check No. 294162</b>	9.37

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155005834	10/22/14		CHILDCARE POL COUNCIL 10/17	5.274.5.6210.390.000.00.000		15.36
155005834	10/22/14		CHILDCARE POL COUNCIL 10/17	5.278.5.6210.390.000.00.000		1.52
<b>Check No. 294361</b>						16.88
VENDOR TOTAL						<u>26.25</u>
ADP LEMCO, INC - 2002						
155006123	116473	1510022	AMS BASKETBALL BACKSTOP	5.420.5.6640.325.000.00.000		8,075.00
155006124	117324	1510022	AMS BASKETBALL BACKSTOP	5.420.5.6640.325.000.00.000		2,150.00
<b>Check No. 294481</b>						10,225.00
VENDOR TOTAL						<u>10,225.00</u>
ADVANCED CABLING TECHNOLOGIES LLC - 20531						
155006625	1824	1511347	PHS Lab/Palace Cabling	5.100.5.6230.481.106.00.000		10,000.00
155006625	1824	1511347	PHS Lab/Palace Cabling	5.420.5.6230.554.106.00.000		4,395.23
<b>Check No. 294648</b>						14,395.23
VENDOR TOTAL						<u>14,395.23</u>
AIRGAS INTERMOUNTAIN INC - 9781						
155005704	9032111572		7749M PHS ACETYLENE BTANK	5.100.5.6640.471.530.00.000		32.91
155005606	9032298716	1510990	parts for welders	5.243.5.5190.410.210.00.091		280.08
<b>Check No. 294362</b>						312.99
VENDOR TOTAL						<u>312.99</u>
ALAN SUDWEEKS - 1529						
155006137	10/29/14		REIMB SCREWS	5.100.5.6230.410.106.00.000		13.28
<b>Check No. 294595</b>						13.28
VENDOR TOTAL						<u>13.28</u>
ALEXANDRA NELSON - 10874						
155006714	10/2-30/14		MILEAGE	5.257.5.6160.381.000.00.000		53.70
<b>Check No. 294739</b>						53.70

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						VENDOR TOTAL	53.70
ALSCO/AMERICAN LINEN DIVISION - 5189							
	155005265	1487269			8369M CUST LAUNDRY	5.100.5.6610.418.530.00.000	107.31
						<b>Check No. 294164</b>	107.31
	155005705	1489276			8511M CUST LAUNDRY	5.100.5.6610.418.530.00.000	118.04
						<b>Check No. 294363</b>	118.04
	155006063	1491291			8525M CUST LAUNDRY	5.100.5.6610.418.530.00.000	127.70
						<b>Check No. 294482</b>	127.70
	155006573	1493228			8539M - MOPS/RAGS	5.100.5.6610.418.530.00.000	121.26
						<b>Check No. 294649</b>	121.26
						VENDOR TOTAL	474.31
AMERICAN SCHOOL COUNSELOR ASSOCIATION - 13079							
	155005869	206801		1510096	ASCA Magazine	5.100.5.6110.410.205.00.000	129.00
						<b>Check No. 294483</b>	129.00
						VENDOR TOTAL	129.00
ANDERSON, JULIAN & HULL, LLP - 15940							
	155005160	40565			OPINION OF COUNSEL CNA	5.100.5.6320.311.105.00.000	1,530.00
						<b>Check No. 294166</b>	1,530.00
						VENDOR TOTAL	1,530.00
ANDREA BROWN - 20923							
	155006159	9/2-10/29/14			MILEAGE LOG	5.257.5.6160.381.000.00.000	108.50
						<b>Check No. 294485</b>	108.50
						VENDOR TOTAL	108.50
ANGELA BURTON - 4300							
	155006648	11/5/14			MEAL REIMB	5.100.5.6840.382.510.00.000	33.05
						<b>Check No. 294658</b>	33.05

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VENDOR TOTAL						33.05
ANNE EDWARDS - 10520	155005356	10/1-10/4/14		YOUTH ISSUE TODAY CONF	5.251.5.6210.396.000.00.000	294.00
<b>Check No. 294204</b>						294.00
VENDOR TOTAL						294.00
APECS NATIONAL USERS ASSOCIATION, INC. - 3355	155005779	1415		WEBEX FINANCE & PAYROLL OCT 2014	5.100.5.6560.410.111.00.000	100.00
<b>Check No. 294365</b>						100.00
VENDOR TOTAL						100.00
APPLE INC. - 2373	155005170	4297297303	1510754	Macbook Air and iPad minis	5.251.5.5120.550.240.00.000	2,445.00
<b>Check No. 294167</b>						2,445.00
	155005605	4298517259	1510859	iPad and keyboard	5.251.5.5120.550.000.00.000	95.00
	155005627	4298372307	1510859	iPad and keyboard	5.251.5.5120.550.000.00.000	599.00
<b>Check No. 294366</b>						694.00
	155005868	4299029163	1510995	Apple Voucher	5.100.5.5120.410.419.00.000	200.00
<b>Check No. 294486</b>						200.00
VENDOR TOTAL						3,339.00
APPLE TEXTBOOKS - 21040	155005169	SOW24614	1510760	Supplies	5.100.5.5150.440.210.00.000	953.14
<b>Check No. 294168</b>						953.14
VENDOR TOTAL						953.14
ARCHITECTURAL BUILDING SUPPLY - 163	155005235	7368925		7894M HANDRAILS	5.420.5.6640.540.000.00.000	162.44
<b>Check No. 294169</b>						162.44
VENDOR TOTAL						162.44

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<hr/>						
ASCD - 224	155005866	0011800556	1510936	ASCD Membership Renewal	5.100.5.6410.410.230.00.000	89.00
					<b>Check No. 294487</b>	<u>89.00</u>
					VENDOR TOTAL	89.00
ASHLEY WALKER - 10560	155005301	10/13/14		REIMB FOOD EXP ITEMS	5.274.5.5110.450.000.00.000	5.12
					<b>Check No. 294289</b>	<u>5.12</u>
					VENDOR TOTAL	5.12
AT&T CORP - 16641	155005292	2060281339		MONTHLY USAGE 10/1-10/31/14	5.100.5.6610.351.103.00.000	1.04
					<b>Check No. 294170</b>	<u>1.04</u>
					VENDOR TOTAL	1.04
AUDIO ENHANCEMENT, INC. - 8691	155005345	INV534983	1510384	Classroom sound system	5.420.5.5120.550.439.00.000	1,075.98
	155005289	INV535136	1510389	Installation of Audio System	5.420.5.5120.550.439.00.000	180.00
	155005867	INV535755	1510963	RECHARGEBLE BATTERIES FOR MICROPHONES	5.100.5.5120.410.423.00.000	38.00
					<b>Check No. 294171</b>	<u>1,255.98</u>
					<b>Check No. 294488</b>	<u>38.00</u>
					VENDOR TOTAL	1,293.98
AUTOMOTIVE SUPPLY - 12413	155006533	221507		24525T FUEL/LUBE ELMNT	5.100.5.6810.428.510.00.850	35.80
	155006534	221496		24525T VBELT	5.100.5.6810.428.510.00.850	28.57
	155006535	221452		24525T SEPARATOR	5.100.5.6810.428.510.00.850	56.94
	155006536	221453		24525T FUEL TANK CAP	5.100.5.6810.428.510.00.850	9.27
	155006537	221431		24525T FUEL TANK CAP	5.100.5.6810.428.510.00.850	9.27
	155006538	221434		24525T ABSORBENT PAD	5.100.5.6810.428.510.00.850	67.83

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155006539	221427		24525T FUEL TANK CAP	5.100.5.6810.428.510.00.850	9.27
155006540	221399		24525T SEPARATOR	5.100.5.6810.428.510.00.850	67.01
155006541	221381		24525T BACK UP ALARM	5.100.5.6810.428.510.00.850	67.62
155006560	222104		24554T CLR/MRK CAB MARKER	5.100.5.6810.428.510.00.850	27.99
155006608	221931		24545T LIFT SUPPORTS	5.100.5.6810.428.510.00.850	57.84
155006609	221851		24545T CARGO COVER LIFT SUPPORT	5.100.5.6810.428.510.00.850	44.08
155006610	221880		24545T HALOGEN SEALED BEAMS	5.100.5.6810.428.510.00.850	36.46
155006611	221890		24545T SEPARATOR	5.100.5.6810.428.510.00.850	142.35
155006612	221823		24545T TURN LAMP CREDIT	5.100.5.6810.428.510.00.850	-29.16
155006614	221534		24538T STARTER	5.100.5.6810.428.510.00.850	284.00
155006615	221536		24538T TURN INDICATOR	5.100.5.6810.428.510.00.850	64.76
155006616	221541		24538T HORN CAM	5.100.5.6810.428.510.00.850	24.01
155006617	221678		24538T FUEL ELMNT	5.100.5.6810.428.510.00.850	22.02
155006618	221686		24538T SPIN ON	5.100.5.6810.428.510.00.850	90.02
155006619	221697		24538T TURN LAMP	5.100.5.6810.428.510.00.850	29.16
155006620	221550		24538T STARTER	5.100.5.6810.428.510.00.850	-284.00
155006623	221167		24518T SEPARATOR/SPIN ON	5.100.5.6810.428.510.00.850	118.32
155006624	221064		24518T MINI LAMPS	5.100.5.6810.428.510.00.850	5.40
155006532	222199		8449M #31 LIFTGATE	5.100.5.6640.428.530.00.000	29.28
155006543	222018		24385T #50 PAD SET/BRK RTR	5.100.5.6640.428.530.00.000	-124.04
155006544	221974		24385T #50 PADS/RTR	5.100.5.6640.428.530.00.000	124.04
155006545	221874		24385T #15 SPIN ON	5.100.5.6640.428.530.00.000	12.00
155006546	221876		24385T #15 15/40 GALLON	5.100.5.6640.428.530.00.000	73.09
155006548	221187		8207M MIRROR #44	5.100.5.6640.428.530.00.000	1.14
155006550	221803		8422M #31 RELAYS	5.100.5.6640.428.530.00.000	71.19
155006604	221728		24384T #21 SPIN ON/QT OIL	5.100.5.6640.428.530.00.000	33.83

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	155006605	221778		24384T #66 SPIN ON /OIL	5.100.5.6640.428.530.00.000	18.86
	155006606	221968		24384T #18 ANC SERIES	5.100.5.6640.428.530.00.000	6.76
	155006607	221912		24384T #18 SPIN ON/OIL	5.100.5.6640.428.530.00.000	36.88
	155006621	221648		8418M #31 DOOR HANDLE	5.100.5.6640.428.530.00.000	3.93
	155006551	221964		8436M SPARK PLUBS	5.100.5.6640.481.530.00.000	14.50
	155006555	222074		8443M STT LAMP	5.100.5.6640.481.530.00.000	30.00
	155006558	222067		8215M BACKHOE TRL ASST	5.100.5.6640.481.530.00.000	3.88
	155006559	222083		8444M FUSEHOLDER	5.100.5.6640.481.530.00.000	4.23
	155006622	221613		6281M TRENCHER BELTS	5.100.5.6640.481.530.00.000	33.87
	155006531	222195		8538M SOLVENT	5.100.5.6650.410.530.00.000	335.55
	155006547	221157		8400M GSKT MAKER/SEALANT	5.100.5.6650.410.530.00.000	15.65
	155006549	221917		8433M AIR COMP OIL	5.100.5.6650.410.530.00.000	19.79
	155006552	221986		8437M OIL	5.100.5.6650.410.530.00.000	31.40
	155006553	221973		8437M AIR ELMNT	5.100.5.6650.410.530.00.000	24.13
	155006554	221975		8437M CARB CLEANER	5.100.5.6650.410.530.00.000	37.63
	155006556	222011		8440M POLARIS ATV GALFULSYN	5.100.5.6650.410.530.00.000	96.90
	155006557	222013		8440M SPIN ON FILTERS	5.100.5.6650.410.530.00.000	10.51
	155006613	221846		24545T FLOOR DRY	5.100.5.6810.428.510.00.000	13.90
					<b>Check No. 294653</b>	<u>1,943.73</u>
					VENDOR TOTAL	1,943.73
BAILEY POTTERY EQUIPMENT CORP. - 6637						
	155005630	0312072-IN	1510780	Supplies	5.100.5.5150.410.210.00.034	923.00
	155005630	0312072-IN	1510780	Supplies	5.420.5.5150.550.210.00.000	923.00
					<b>Check No. 294368</b>	<u>1,846.00</u>
					VENDOR TOTAL	1,846.00

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BANNOCK COUNTY LANDFILL - 9505	155005229	02-00751235		8361M PHS PLANTER REM	5.100.5.6610.337.530.00.000	72.93
					<b>Check No. 294173</b>	72.93
	155006134	02-00753020		8526M GROUNDS LANDFILL FEE	5.100.5.6610.337.530.00.000	18.87
					<b>Check No. 294489</b>	18.87
					VENDOR TOTAL	91.80
BARLOWS AIRE FORCE ONE - 287	155006162	40140		5040M HVAC METAL	5.100.5.6640.471.530.00.000	25.00
					<b>Check No. 294490</b>	25.00
					VENDOR TOTAL	25.00
BARNES & NOBLE BOOKSELLERS, INC. - 289	155005173	IN 2888119	1510886	Ten Things..book	5.251.5.6210.396.000.00.000	36.61
					<b>Check No. 294174</b>	36.61
	155005631	IN 2896052	1511022	eBook Leadership Educator Notebook	5.251.5.6210.396.240.00.000	24.99
					<b>Check No. 294369</b>	24.99
	155005871	IN 2898280	1511056	Books for Math Interventions	5.251.5.5120.410.000.00.000	228.20
	155005870	IN 2898281	1511050	Math Work Stations books	5.251.5.6210.396.000.00.000	61.20
					<b>Check No. 294491</b>	289.40
	155006309	IN 2902718	1511124	Teaching Student-Center Math...books	5.251.5.6210.396.000.00.000	170.72
	155006308	IN 2902717	1511109	Barnes and Noble	5.271.5.5120.396.108.00.000	24.81
					<b>Check No. 294654</b>	195.53
					VENDOR TOTAL	546.53
BATTERIES PLUS - 1866	155006142	204-237593		8255M LI BATTERIES	5.100.5.6610.418.530.00.000	89.90
					<b>Check No. 294492</b>	89.90
					VENDOR TOTAL	89.90



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<b>BATTERY SYSTEMS - 20259</b>						
	155006065	64-024247		24549T BATTERY	5.100.5.6810.428.510.00.850	274.74
	155006066	64-023181		24549T BATTERY	5.100.5.6810.428.510.00.850	187.14
	155006067	64-024238		8427M SY BATTERIES	5.100.5.6610.418.530.00.000	351.32
					<b>Check No. 294493</b>	<u>813.20</u>
					VENDOR TOTAL	813.20
<b>BIO CORPORATION - 12764</b>						
	155005172	208157	1510603	classroom supplies	5.243.5.5190.410.210.00.091	480.01
					<b>Check No. 294177</b>	480.01
	155005872	208540	1510661	Science Supplies	5.100.5.5150.410.225.00.026	170.36
					<b>Check No. 294495</b>	<u>170.36</u>
					VENDOR TOTAL	650.37
<b>BOUND TREE MEDICAL LLC - 18703</b>						
	155005626	81555477	1510867	AED Pads for Ed Center AED	5.100.5.6610.410.105.00.024	47.79
					<b>Check No. 294371</b>	<u>47.79</u>
					VENDOR TOTAL	47.79
<b>BRADY'S - 2282</b>						
	155005266	1097614		7531M VAC BELTS & BAGS	5.100.5.6610.418.530.00.000	19.98
					<b>Check No. 294179</b>	<u>19.98</u>
					VENDOR TOTAL	19.98
<b>BRANDON BENEDETTI - 9462</b>						
	155006141	10/10-10/12/14		ED CONF SPORTS MED	5.243.5.5190.382.205.00.092	833.20
					<b>Check No. 294494</b>	<u>833.20</u>
					VENDOR TOTAL	833.20
<b>BRANDY GILEA - 17770</b>						
	155006626	11/3/14		SPEECH THERAPY SERV 10/1-10/31/14	5.257.5.6160.310.000.00.000	7,750.00

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						<b>Check No. 294656</b>	<u>7,750.00</u>
						VENDOR TOTAL	7,750.00
BRAYDEN LEARY - 20949							
	155005312	10/15/14			CHILD CARE VOL TRG 10/9	5.274.5.7200.410.000.00.000	8.53
	155005312	10/15/14			CHILD CARE VOL TRG 10/9	5.278.5.7200.410.000.00.000	.84
	155005833	10/22/14			CHILD CARE POL COUNCIL 10/17	5.274.5.6210.390.000.00.000	15.36
	155005833	10/22/14			CHILD CARE POL COUNCIL 10/17	5.278.5.6210.390.000.00.000	1.52
						<b>Check No. 294372</b>	<u>16.88</u>
						VENDOR TOTAL	26.25
BRENDA TREMAYNE - 5553							
	155005150	8/12-10/2/14			MILEAGE	5.100.5.6410.410.205.00.000	144.30
						<b>Check No. 294282</b>	<u>144.30</u>
						VENDOR TOTAL	144.30
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599							
	155005267	1009511			8412M E46 FLAT REPAIR	5.100.5.6640.481.530.00.000	18.00
						<b>Check No. 294181</b>	<u>18.00</u>
						VENDOR TOTAL	18.00
BRIDGET FLYNN - 9971							
	155005764	10/21/14			REIMB SCIENCE SUPPLIES	5.100.5.5120.410.439.00.000	48.00
	155005765	10/21/14-1			REIMB WOODEN BOARDS	5.100.5.5120.410.439.00.000	44.80
						<b>Check No. 294399</b>	<u>92.80</u>
						VENDOR TOTAL	92.80
BRIANNE WITTE - 9910							
	155005317	10/2-10/3/14			ISATA FALL CONF	5.271.5.5120.396.108.00.000	225.00
						<b>Check No. 294296</b>	<u>225.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						225.00
BRYAN ALDER - 3458	155005158	8/28-9/5/14		MILEAGE LOG	5.274.5.5110.381.000.00.000	55.50
<b>Check No. 294163</b>						55.50
<b>VENDOR TOTAL</b>						55.50
BRYSON SALES & SERVICE, INC. - 5048	155006068	122117		24552T SPEEDOMETER	5.100.5.6810.428.510.00.850	219.02
<b>Check No. 294498</b>						219.02
<b>VENDOR TOTAL</b>						219.02
C-A-L STORES COMPANIES INC - 415	155005230	16363		7371M ROLLING TAPE/LEATHERMAN	5.420.5.6650.550.530.00.000	174.98
<b>Check No. 294183</b>						174.98
	155005781	16423		24537T SPRAY NOZZLES	5.100.5.6810.428.510.00.850	7.96
	155005706	16405		8378M HHS SPADE BIT	5.100.5.6640.471.530.00.000	13.99
	155005607	16447	1511079	.rivits	5.243.5.5190.410.210.00.091	84.86
<b>Check No. 294373</b>						106.81
	155005989	16504		8168M NH HILLMAN FASTENERS	5.100.5.6640.471.530.00.000	8.70
	155005990	16500		8602M WI HILLMAN FASTENERS	5.100.5.6640.471.530.00.000	16.99
	155005988	16499		24544T FLASHLIGHTS	5.100.5.6810.428.510.00.000	19.90
<b>Check No. 294499</b>						45.59
	155006571	16568		8322M - WINTER BIBS	5.100.5.6610.418.530.00.000	139.98
	155006572	16575		7379M - COVERALLS	5.100.5.6610.418.530.00.000	169.98
	155006711	16576		7380M HHS COIL CHAIN	5.100.5.6640.471.530.00.000	209.40
<b>Check No. 294659</b>						519.36
<b>VENDOR TOTAL</b>						846.74

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CABELA'S - 12184		155005225	040303193		HYBRID WADERS	5.243.5.5190.410.205.00.026	243.94
						<b>Check No. 294184</b>	243.94
						VENDOR TOTAL	<u>243.94</u>
CALI BAKER - 10933		155005340	10/7/14		BYU ARTICULATION CONF	5.271.5.5120.396.108.00.000	50.00
						<b>Check No. 294172</b>	50.00
						VENDOR TOTAL	<u>50.00</u>
CAMBIUM LEARNING, INC. - 17159		155006310	RI 1371373	1511127	Rewards' Program	5.251.5.5120.410.000.00.000	217.69
						<b>Check No. 294660</b>	217.69
						VENDOR TOTAL	<u>217.69</u>
CANDI ANDERSON - 3232		155005159	9/2/14		REIMB FRENCH TXTBOOKS	5.100.5.5150.410.210.00.016	43.71
						<b>Check No. 294165</b>	43.71
						VENDOR TOTAL	<u>43.71</u>
CARMIKE CINEMAS - 16998		155005791	10/28/14		FAMILY NIGHT GROUP COMBO	5.251.5.6810.345.240.00.000	3,150.00
						<b>Check No. 294374</b>	3,150.00
						VENDOR TOTAL	<u>3,150.00</u>
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434		155006286	48860253RI	1510377	Science Supplies	5.100.5.5150.410.205.00.026	66.45
		155006285	48908827RI	1510604	microscope slides,blood cells,cockroaches	5.100.5.5150.410.215.00.026	152.29
						<b>Check No. 294662</b>	218.74
						VENDOR TOTAL	<u>218.74</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.					AMOUNT
CARQUEST OF POCATELLO ID #4550 - 20602									
155005707	14719-73887		7021M PLASTIC CLEANER/POLISH	5.100.5.6640.471.530.00.000					20.88
				<b>Check No. 294375</b>					20.88
				VENDOR TOTAL					20.88
CARSON-DELLOSA PUBLISHING COMPANY, INC. - 437									
155005349	451525	1510952	COMMON CORE WORKOUTS	5.257.5.5210.410.000.00.000					15.94
				<b>Check No. 294185</b>					15.94
				VENDOR TOTAL					15.94
CASEY OLIVER - 10881									
155006676	10/1-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000					46.05
				<b>Check No. 294742</b>					46.05
				VENDOR TOTAL					46.05
CAXTON PRINTERS, LTD. - 444									
155005874	447729	1510863	MATH EXPRESSIONS	5.100.5.5120.440.108.00.000					1,085.86
				<b>Check No. 294500</b>					1,085.86
				VENDOR TOTAL					1,085.86
CDW GOVERNMENT, INC. - 17960									
155005176	PS60124	1510939	Mouse Pads	5.100.5.5120.550.415.00.000					4.30
155005178	PS64056	1510750	Lenovo Thinkpad Helix for Sandy Nalley	5.100.5.6210.410.108.00.000					1,359.53
155005174	PT15513	1510893	Network security monitor	5.100.5.6230.481.106.00.000					551.49
155005175	PS13170	1510893	Network security monitor	5.100.5.6230.481.106.00.000					183.83
155005177	PS61647	1510949	HEADPHONES	5.257.5.5210.410.000.00.000					717.50
155005179	PT84946	1510888	Parts	5.420.5.6230.550.106.00.000					679.00
155005180	PS79786	1510888	Parts	5.420.5.6230.550.106.00.000					14,028.52
				<b>Check No. 294187</b>					17,524.17
155005634	PW73649	1511034	Startech HDMI over IP EXT W/Audio	5.100.5.6840.428.510.00.000					151.76

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155005633	PX03237	1510477	Replacement Promethean Bulbs	5.420.5.6230.550.106.00.000	2,420.00
155005635	PW47726	1510685	Printers And Projector Bulbs	5.420.5.6230.550.106.00.000	966.00
<b>Check No. 294376</b>					3,537.76
VENDOR TOTAL					21,061.93
CENTRAL EQUIPMENT COMPANY - 4906					
155006576	10013119		22548T - SEAL	5.100.5.6810.428.510.00.850	5.89
155006575	10017655		24557T - TRANSMISSION REPAIR	5.100.5.6810.325.510.00.000	4,853.96
155006577	10010404		CREDIT FOR OIL SEAL	5.100.5.6810.325.510.00.000	-9.81
<b>Check No. 294663</b>					4,850.04
VENDOR TOTAL					4,850.04
CENTURY HIGH SCHOOL - 17593					
155005664	10/21/14		REIMB IP CREDIT CARD MACHINE	5.100.5.6230.481.106.00.000	699.00
<b>Check No. 294377</b>					699.00
155006339	28587		REIMB - FOUR J'S	5.100.5.5320.321.122.00.022	168.30
155006340	28517		REIMB - FOUR J'S	5.100.5.5320.321.122.00.022	264.00
155006341	28203		REIMB - FOUR J'S	5.100.5.5320.321.122.00.022	264.00
155006342	28917		REIMB - FOUR J'S	5.100.5.5320.321.122.00.022	264.00
155006343	28833		REIMB - FOUR J'S	5.100.5.5320.321.122.00.022	168.30
<b>Check No. 294664</b>					1,128.60
VENDOR TOTAL					1,827.60
CENTURYLINK - 4394					
155005153	10/1/14-1		208-237-0551 730B HHS	5.100.5.6610.351.103.00.000	759.18
155005153	10/1/14-1		208-232-0906 094M ED CTR DATA T-1	5.100.5.6610.351.103.00.000	536.95
155005153	10/1/14-1		208-232-7800 532M PHS	5.100.5.6610.351.103.00.000	77.25
155005153	10/1/14-1		208-232-0417 346M ED CTR DID T1	5.100.5.6610.351.103.00.000	601.35
155005291	10/7/14		208-233-1865 909B GREENACRES VM	5.100.5.6610.351.103.00.000	46.67

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155005291	10/7/14		208-235-6800 095B ED CTR DID#2	5.100.5.6610.351.103.00.000		147.41
				<b>Check No. 294188</b>		2,168.81
155005843	10/13/14		FMS 208-232-0388 753B	5.100.5.6610.351.103.00.000		1,934.84
				<b>Check No. 294378</b>		1,934.84
155006020	10/16/14		208-478-4278 445B ED CENTER	5.100.5.6610.351.103.00.000		29.12
				<b>Check No. 294501</b>		29.12
155006525	10/28/14		PHS ELEVATOR 233-0019 113B	5.100.5.6610.351.103.00.000		57.05
				<b>Check No. 294665</b>		57.05
				VENDOR TOTAL		<u>4,189.82</u>
CENTURYLINK - 19093						
155005652	1317460471		MULTIPLE BILLINGS	5.100.5.6610.351.103.00.000		113.58
				<b>Check No. 294379</b>		113.58
155006524	131837444		TELEPHONE SERVICES	5.100.5.6610.351.103.00.000		503.17
				<b>Check No. 294666</b>		503.17
				VENDOR TOTAL		<u>616.75</u>
CEREBELLUM CORPORATION - 3104						
155005632	165155	1510876	Career Literature	5.100.5.6110.410.205.00.000		31.90
				<b>Check No. 294380</b>		31.90
				VENDOR TOTAL		<u>31.90</u>
CHANEY ELECTRONICS, INC. - 7414						
155006311	75101A	1511097	classroom supplies	5.243.5.5190.410.215.00.014		472.50
				<b>Check No. 294667</b>		472.50
				VENDOR TOTAL		<u>472.50</u>
CHERYL SPALL - 410						
155006672	10/22-10/24/14		NW ELEARNING CONF	5.242.5.6210.410.108.00.062		104.40

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		155006672	10/22-10/24/14		NW ELEARNING CONF	5.242.5.6210.396.000.00.063	171.90
						<b>Check No. 294774</b>	<u>276.30</u>
						VENDOR TOTAL	276.30
CHILD PLUS SOFTWARE - 3566		155005181	SO16653	1510803	registration for training	5.276.5.5110.396.000.00.000	1,596.00
						<b>Check No. 294189</b>	<u>1,596.00</u>
						VENDOR TOTAL	1,596.00
CHRIS HOWERTON - 4114		155006649	11/5/14		MEAL REIMB	5.100.5.6840.382.510.00.000	64.54
						<b>Check No. 294701</b>	<u>64.54</u>
						VENDOR TOTAL	64.54
CHRISTOPHER SOLOMON - 4496		155006650	11/5/14		MEAL REIMB	5.100.5.6840.382.510.00.000	21.71
						<b>Check No. 294773</b>	<u>21.71</u>
						VENDOR TOTAL	21.71
CHRISTY OSTERHOUT - 9261		155005357	10/2-10/3/14		ISHA CONV	5.251.5.6210.396.000.00.000	34.49
		155005357	10/2-10/3/14		ISHA CONV	5.257.5.6210.396.000.00.000	150.00
						<b>Check No. 294253</b>	184.49
		155005667	8/26-9/24/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	21.05
						<b>Check No. 294442</b>	21.05
		155006627	10/1-10/30/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	13.90
						<b>Check No. 294743</b>	<u>13.90</u>
						VENDOR TOTAL	219.44
CINDY WHITE - 6030		155006275	10/2-28/14		MILEAGE	5.251.5.5120.381.000.00.000	43.00



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<b>Check No. 294792</b>						43.00
VENDOR TOTAL						43.00
CITY OF CHUBBUCK - 504						
	155006364	10/29/14		CHUBBUCK	5.100.5.6610.336.415.00.000	1,762.15
	155006364	10/29/14		ELLIS	5.100.5.6610.336.423.00.000	1,463.45
<b>Check No. 294668</b>						3,225.60
VENDOR TOTAL						3,225.60
CITY OF POCATELLO - 507						
	155005250	10/8/14		NEW HORIZONS	5.100.5.6610.336.250.00.000	626.55
	155005250	10/8/14		ED CENTER	5.100.5.6610.336.100.00.000	447.29
	155005250	10/8/14		KITCHEN/ED CENTER	5.100.5.6610.336.100.00.000	1,147.88
	155005250	10/8/14		ALAMEDA	5.100.5.6610.336.220.00.000	1,101.58
	155005250	10/8/14		HMS	5.100.5.6610.336.230.00.000	2,410.46
	155005250	10/8/14		L&C	5.100.5.6610.336.443.00.000	703.45
	155005250	10/8/14		SYRINGA	5.100.5.6610.336.455.00.000	590.98
	155005250	10/8/14		WILCOX	5.100.5.6610.336.475.00.000	785.27
	155005250	10/8/14		BUS GARAGE	5.100.5.6810.331.510.00.000	366.96
<b>Check No. 294191</b>						8,180.42
	155005793	10/15/14-1		HHS	5.100.5.6610.336.210.00.000	6,052.09
	155005793	10/15/14-1		HHS	5.100.5.6610.336.210.00.000	1,031.58
	155005793	10/15/14-1		EDAHOW	5.100.5.6610.336.419.00.000	1,467.58
	155005793	10/15/14-1		GATE CITY	5.100.5.6610.336.427.00.000	1,226.35
	155005793	10/15/14-1		G.A.T.E.	5.100.5.6610.336.429.00.000	193.74
	155005793	10/15/14-1		GREENACRES	5.100.5.6610.336.431.00.000	707.45
	155005793	10/15/14-1		TENDROY	5.100.5.6610.336.459.00.000	625.17
	155005793	10/15/14-1		TSC	5.100.5.6610.336.520.00.000	170.64

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155005793	10/15/14-1		SHOP	5.100.5.6610.336.530.00.000		351.36
155005793	10/15/14-1		SHOP	5.100.5.6610.336.530.00.000		35.76
155005792	10/15/14		HHS RESOURCE RECYCLING	5.257.5.5210.410.000.00.000		20.00
				<b>Check No. 294381</b>		11,881.72
155006058	10/21/14-1		PHS	5.100.5.6610.336.215.00.000		131.93
155006058	10/21/14-1		PHS	5.100.5.6610.336.215.00.000		2,123.72
155006058	10/21/14-1		PHS	5.100.5.6610.336.215.00.000		350.26
155006058	10/21/14-1		PHS	5.100.5.6610.336.215.00.000		510.27
155006058	10/21/14-1		PHS	5.100.5.6610.336.215.00.000		21.57
155006058	10/21/14-1		IMS	5.100.5.6610.336.235.00.000		103.13
155006058	10/21/14-1		IMS	5.100.5.6610.336.235.00.000		3,194.01
155006058	10/21/14-1		IMS	5.100.5.6610.336.235.00.000		2,095.66
155006058	10/21/14-1		IMS	5.100.5.6610.336.235.00.000		222.07
155006058	10/21/14-1		IH	5.100.5.6610.336.435.00.000		925.29
155006058	10/21/14-1		IH	5.100.5.6610.336.435.00.000		188.34
155006058	10/21/14-1		JEFFERSON	5.100.5.6610.336.439.00.000		1,490.71
155006058	10/21/14-1		LINCOLN	5.100.5.6610.336.447.00.000		1,295.39
155006027	10/21/14		LI COMMERCIAL RECYCLING	5.274.5.5110.410.000.00.000		10.00
				<b>Check No. 294502</b>		12,662.35
155006363	11/3/14		CHS	5.100.5.6610.336.205.00.000		12,974.13
155006363	11/3/14		PHS	5.100.5.6610.336.215.00.000		65.05
155006363	11/3/14		FMS	5.100.5.6610.336.225.00.000		3,825.40
155006363	11/3/14		IMS	5.100.5.6610.336.235.00.000		206.16
155006363	11/3/14		IMS	5.100.5.6610.336.235.00.000		1,405.46
155006363	11/3/14		BONNEVILLE	5.100.5.6610.336.411.00.000		30.59
155006363	11/3/14		BONN	5.100.5.6610.336.411.00.000		109.95

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		155006363	11/3/14		WASHINGTON	5.100.5.6610.336.467.00.000	720.55
						<b>Check No. 294669</b>	<u>19,337.29</u>
						VENDOR TOTAL	52,061.78
CITY OF POCA TELLO - 2434							
		155006160	10/28/14		8 BUS PASSES 2ND TRI	5.257.5.5210.410.000.00.000	256.00
		155006160	10/28/14		2 TICKET BOOKS 2ND TRI	5.257.5.5210.410.000.00.000	46.00
						<b>Check No. 294503</b>	302.00
		155006712			GENERAL PUBLIC MONTHLY PASS	5.251.5.5120.415.000.00.000	25.00
						<b>Check No. 294670</b>	<u>25.00</u>
						VENDOR TOTAL	327.00
CITY OF POCA TELLO - 12577							
		155006031	43165		CROSSING GUARDS W/E 10/5 10/12	5.100.5.6670.386.010.00.000	440.00
		155006032	43200		CROSSING GUARDS W/E 10/5, 10/12	5.100.5.6670.386.010.00.000	1,562.00
		155006069	43102		8520MHYDRANT USE 9/9-9/30/14	5.100.5.6650.410.530.00.000	42.00
						<b>Check No. 294504</b>	2,044.00
		155006702	43243		CROSSING GUARDS W/E 9/7, 9/14	5.100.5.6670.386.010.00.000	2,002.00
		155006703	43275		CROSSING GUARDS W/E 10/19, 10/26	5.100.5.6670.386.010.00.000	2,222.00
						<b>Check No. 294671</b>	<u>4,224.00</u>
						VENDOR TOTAL	6,268.00
CLARK RADIO ELECTRONICS, INC. - 300							
		155005268	28314		24527T RADIO SERV	5.100.5.6810.331.510.00.000	380.00
						<b>Check No. 294192</b>	<u>380.00</u>
						VENDOR TOTAL	380.00
CLASSROOM LIBRARY COMPANY - 21135							
		155005288	13500-1	1510176	CATCHING READERS CLASSROOM LIBARAY	5.257.5.5210.410.000.00.000	5.23
						<b>Check No. 294193</b>	5.23

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						5.23
CLAY MCKEE - 20052	155005669	9/29/14		AL MUSIC CLINIC 10/22-10/23/14	5.100.5.5150.319.122.00.031	575.00
<b>Check No. 294382</b>						575.00
<b>VENDOR TOTAL</b>						575.00
CLIMA-TECH CORPORATION - 14902	155005986	J51554	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	4,013.75
	155005987	J51553	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	31,262.60
<b>Check No. 294505</b>						35,276.35
<b>VENDOR TOTAL</b>						35,276.35
CLOVIS CARLSON - 3316	155006671	10/1-10/4/14		ISPA/CEC CONF	5.257.5.6210.396.000.00.000	150.00
<b>Check No. 294661</b>						150.00
<b>VENDOR TOTAL</b>						150.00
COLE CHEVROLET INC - 12180	155006070	22996		24550T MIRROR KIT	5.100.5.6840.428.510.00.000	38.34
<b>Check No. 294506</b>						38.34
<b>VENDOR TOTAL</b>						38.34
COLIN BRIEN - 8888	155006204	8/28-9/26/14		MILEAGE LOG	5.100.5.5150.381.122.00.000	82.80
	155006716	8/28-10/30/14		MILEAGE	5.100.5.5150.381.122.00.000	118.55
<b>Check No. 294497</b>						82.80
<b>Check No. 294657</b>						118.55
<b>VENDOR TOTAL</b>						201.35
COLLEGE BOARD - 19498	155005873	EA54757065	1510249	College Board Resources	5.100.5.6110.410.205.00.000	341.99

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<b>Check No. 294507</b>						341.99
VENDOR TOTAL						341.99
COMMERCIAL TIRE INC. - 548	155005269	214920		24528T WHEEL BALANCE	5.100.5.6810.429.510.00.000	70.50
	155006071	215376		24548T WHEEL BALANCE	5.100.5.6810.428.510.00.850	70.50
	155006072	214889		24548T WHEEL BALANCE	5.100.5.6810.428.510.00.850	70.50
	155006073	215333		24548T WHEEL BALANCE	5.100.5.6810.428.510.00.850	59.45
	155006325	215700		24556T - WHEEL BALANCE	5.100.5.6810.429.510.00.000	200.45
						70.50
<b>Check No. 294672</b>						70.50
VENDOR TOTAL						341.45
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912	155005767	10/20/14		BI & PARA SERV SEPT 2014	5.100.5.5210.317.104.00.000	26,595.19
<b>Check No. 294383</b>						26,595.19
VENDOR TOTAL						26,595.19
COMPUTER WAREHOUSE LLC - 13819	155005296	150022		1189C LENOVA KEYBOARD	5.420.5.6230.550.106.00.000	199.98
	155005297	150021		1188C LENOVO KEYBOARD	5.420.5.6230.550.106.00.000	289.96
	155005708	149954		7418M HVAC 240GB	5.420.5.6640.325.000.00.000	489.94
						134.99
<b>Check No. 294384</b>						134.99
VENDOR TOTAL						624.93
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580	155005709	5946-543769		8505M RACEWAY	5.100.5.6640.471.530.00.000	114.00
<b>Check No. 294385</b>						114.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155006143	5946-543914		8523M FLAT ELL	5.100.5.6640.471.530.00.000	48.00
155005875	5946-542909	1510551	BUS GARAGE - BUS RAIL OUTLETS	5.420.5.6640.520.000.00.000	8,881.50
<b>Check No. 294509</b>					8,929.50
VENDOR TOTAL					9,043.50
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
155006074	127239		7910M PHS BALL VALVE/ACTUATOR	5.100.5.6640.471.530.00.000	193.25
<b>Check No. 294510</b>					193.25
155006682	127346		7913M PHS DAMPER ACTUATOR	5.100.5.6640.471.530.00.000	245.49
<b>Check No. 294674</b>					245.49
VENDOR TOTAL					438.74
COREY'S AUTO WORKS LLC - 19038					
155005782	11861		24383T #19 HEAD GASKETS	5.100.5.6640.428.530.00.000	2,570.52
<b>Check No. 294386</b>					2,570.52
VENDOR TOTAL					2,570.52
COSTCO WHOLESALE - 19203					
155005335	074237	1511002	TV & Mount	5.420.5.5150.550.205.00.000	368.98
155005334	072668		8450M - PRINTER/INK CARTRIDGES	5.420.5.6640.550.530.00.000	275.97
<b>Check No. 294196</b>					644.95
155005609	052536	1511073	Supplies	5.100.5.5150.410.210.00.026	62.93
155005608	049474	1511029	BOOKS	5.100.5.6220.430.423.00.000	45.45
155005710	427930795000		8080M PRINTER CART CREDIT	5.420.5.6640.550.530.00.000	-99.97
<b>Check No. 294387</b>					8.41
155005876	003506	1511089	microfiber rags	5.100.1.1170.000.000.00.000	639.60
155005877	052081	1511142	Printer Ink	5.100.5.5120.410.475.00.000	200.31
155005878	428949498000	1511142	Printer Ink	5.100.5.5120.410.475.00.000	-11.34
155005880	048831	1511090	Sheet protectors, incentives	5.251.5.5120.410.000.00.000	36.97

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155005879	003910	1511133	Items for PD Trainings	5.251.5.6210.396.000.00.000	88.23
	155005881	056049	1511048	salad items, paper products	5.251.5.7200.383.000.00.000	90.23
	155005882	055588	1510964	INCENTIVES	5.257.5.5210.410.000.00.000	65.00
					<b>Check No. 294511</b>	1,109.00
	155006287	009745	1511219	Supplies	5.273.5.6210.410.843.00.000	75.51
	155006289	073880	1511189	supplies for Key communicators	5.100.5.6320.313.121.00.000	64.75
	155006288	034434	1511210	Veggie Trays	5.251.5.7200.383.000.00.000	91.90
	155006287	009745	1511219	Supplies	5.273.5.6210.410.842.00.000	75.50
					<b>Check No. 294675</b>	307.66
					VENDOR TOTAL	2,070.02
COURTNEY KENT - 4698						
	155006678	8/29-10/24/14		MILEAGE LOG	5.100.5.5120.381.114.00.000	87.90
					<b>Check No. 294713</b>	87.90
					VENDOR TOTAL	87.90
CR CLARK CONSTRUCTION, LLC - 21074						
	155005799	RETAIN1510014	1510014	Windows Bid 2014	5.420.5.6640.540.114.00.000	1,584.52
	155005800	RETAIN1510013	1510013	Entry Doors Bid 2014 - Project 5	5.420.5.6640.540.122.00.000	1,550.20
	155005798	RETAIN1510028	1510028	HMS Entry Remodel	5.420.5.6640.540.122.00.000	5,254.17
					<b>Check No. 294388</b>	8,388.89
					VENDOR TOTAL	8,388.89
CRAIG LEIBY - 1103						
	155005832	10/23/14		MEAL REIMB	5.100.5.6810.382.510.00.000	6.56
	155005803	8/19-10/21/14		MILEAGE LOG	5.100.5.6840.382.510.00.000	85.45
					<b>Check No. 294421</b>	92.01
					VENDOR TOTAL	92.01

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CREATIVE CRAFTS & FRAME SHOP - 20791		155005215	3668	1511070	Art Supplies	5.100.5.5150.410.230.00.003	52.33
						<b>Check No. 294197</b>	52.33
						VENDOR TOTAL	<u>52.33</u>
CULLIGAN WATER CONDITIONING - 710		155005773	125750		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
						<b>Check No. 294389</b>	27.50
155006322	125955				BOTTLED WATER	5.100.5.6610.336.100.00.000	27.50
						<b>Check No. 294676</b>	27.50
						VENDOR TOTAL	<u>55.00</u>
D&S ELECTRICAL SUPPLY CO INC. - 730		155005236	0177330-01		8153M EL STEEL CITY RAISED COVER	5.100.5.6640.471.530.00.000	2.25
						<b>Check No. 294198</b>	2.25
155006163	0176378-01				8429M TY POWER PACK	5.420.5.6640.325.100.00.000	134.79
155006199	0175727-01				8431M BG LAMP FIXTURES	5.420.5.6640.520.000.00.000	2,251.11
						<b>Check No. 294512</b>	2,385.90
155006635	0175799-01				8432M BG FLOODLIGHT	5.420.5.6640.520.000.00.000	4,599.90
						<b>Check No. 294677</b>	4,599.90
						VENDOR TOTAL	<u>6,988.05</u>
DANIZA WHITHAM - 1209		155006674	10/1-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	151.85
						<b>Check No. 294793</b>	151.85
						VENDOR TOTAL	<u>151.85</u>
DAVE'S GLASS & TINT - 16227		155005115	IHQ-0702-06030		DAMAGE LOSS/WINDOW-WEEDWHACKER	5.100.5.6320.712.105.00.000	158.75



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		155005116	IHQ-0625-0598		7257M - WINDSHIELD VAN 50	5.100.5.6640.428.530.00.000	217.04
						<b>Check No. 294199</b>	375.79
						VENDOR TOTAL	<u>375.79</u>
DAVID BEHREND - 6491		155005316	10/3/14		ICTM CONF	5.271.5.5120.396.108.00.000	225.00
						<b>Check No. 294175</b>	225.00
						VENDOR TOTAL	<u>225.00</u>
DEANNE DYE - 9928		155006205	9/3-9/25/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	16.20
						<b>Check No. 294519</b>	16.20
		155006336	10/8-30/14		MILEAGE	5.100.5.6320.381.114.00.000	29.30
						<b>Check No. 294680</b>	29.30
						VENDOR TOTAL	<u>45.50</u>
DELLS HOME APPLIANCE & MATTRESS CENTER - 753							
		155005218	527986-1	1510956	Freezer	5.420.5.5150.550.122.00.000	599.99
		155005348	527986	1511058	fridge	5.420.5.5150.550.215.00.000	425.00
						<b>Check No. 294200</b>	1,024.99
		155006013	527927	1511292	Appliances	5.243.5.5190.410.250.00.084	700.00
		155006015	527737	1511293	Appliances	5.243.5.5190.410.205.00.079	600.00
		155006016	527854	1511294	appliances	5.243.5.5190.410.205.00.079	500.00
		155006018	527853	1511295	appliances	5.243.5.5190.410.215.00.088	800.00
						<b>Check No. 294513</b>	2,600.00
						VENDOR TOTAL	<u>3,624.99</u>
DELTA DENTAL OF IDAHO, INC - 8597		155006036	10/27/14		OCTOBER 2014 BILLING	5.100.5.6610.260.530.05.000	15.89

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		155006036	10/27/14		OCTOBER 2014 BILLING	5.100.5.6610.260.530.05.000	31.78
						<b>Check No. 294514</b>	<u>47.67</u>
						VENDOR TOTAL	47.67
DEMCO INC. - 762							
		155005182	5412099	1510836	SUPPLIES	5.100.5.6220.430.415.00.000	169.14
		155005183	5412108	1510828	SUPPLIES	5.100.5.6220.430.419.00.000	607.13
		155005183	5412108	1510828	SUPPLIES	5.100.5.6220.430.423.00.000	105.46
		155005184	5412116	1510848	SUPPLIES	5.100.5.6220.430.455.00.000	179.60
						<b>Check No. 294201</b>	1,061.33
		155005636	5423259	1510904	Library supplies	5.100.5.5170.430.250.00.000	58.80
		155005647	5414876	1510881	Library Supplies	5.100.5.6220.430.220.00.000	189.77
		155005610	5419934	1510911	SUPPLIES	5.100.5.6220.430.427.00.000	275.16
						<b>Check No. 294390</b>	523.73
		155005885	5424133	1511026	Library book and processing supplies	5.100.5.6220.430.225.00.000	275.43
		155005883	5412115	1510827	SUPPLIES	5.100.5.6220.430.463.00.000	42.76
						<b>Check No. 294515</b>	318.19
		155006314	5432467	1511105	SUPPLIES	5.100.5.6220.430.210.00.000	13.21
		155006313	5433204	1511099	Supplies for library	5.100.5.6220.430.215.00.000	307.41
		155006312	5430451	1511075	Library processing supplies	5.100.5.6220.430.235.00.000	187.47
						<b>Check No. 294679</b>	<u>508.09</u>
						VENDOR TOTAL	2,411.34
DENNIS HAUSER - 962							
		155005771	10/20/14		REIMB ADMISSION FEES CORN MAZE	5.251.5.6810.345.240.00.000	170.00
		155005772	10/17/14		REIMB BEAR WORLD	5.251.5.6810.345.240.00.000	64.00
						<b>Check No. 294408</b>	<u>234.00</u>
						VENDOR TOTAL	234.00

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DEPATCO INC. - 21098		155005801	RETAIN1510072	1510072	BID AWARD - Tyhee Parking Lot	5.420.5.6640.520.000.00.000	22,294.58
						<b>Check No. 294391</b>	22,294.58
						VENDOR TOTAL	<u>22,294.58</u>
DIAMOND LINE DELIVERY SYSTEMS, INC. - 17493		155006040	134412891		FREIGHT TEXT BOOKS	5.100.5.5150.440.108.00.000	71.96
						<b>Check No. 294516</b>	71.96
						VENDOR TOTAL	<u>71.96</u>
DIANA Y. SHIPLEY - 9786		155006158	10/2-10/3/4		LIVE LOVE LAUGH	5.271.5.5120.396.108.00.000	366.07
						<b>Check No. 294517</b>	366.07
						VENDOR TOTAL	<u>366.07</u>
DIANE GAUNT - 10427		155005328	10/1-4/14		ISPA CONFERENCE EXPENSES	5.257.5.6210.396.000.00.000	48.00
						<b>Check No. 294213</b>	48.00
		155006673	10/1-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	53.45
						<b>Check No. 294690</b>	53.45
						VENDOR TOTAL	<u>101.45</u>
DISCOUNT SCHOOL SUPPLY - 7730		155005884	D19999230001	1510847	paint for classroom	5.274.5.5110.410.000.00.000	78.81
						<b>Check No. 294518</b>	78.81
						VENDOR TOTAL	<u>78.81</u>
DMC SALES & SUPPLY, INC. - 16258		155005270	30642		24535T ANTI FREEZE	5.100.5.6810.428.510.00.850	504.99
						<b>Check No. 294203</b>	504.99
						VENDOR TOTAL	<u>504.99</u>

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DOUGLAS NIELSEN - 2793		155006651	11/5/14		MEAL REIMB	5.100.5.6840.382.510.00.000	114.24
						<b>Check No. 294740</b>	114.24
						VENDOR TOTAL	<u>114.24</u>
EDUCATION FOUNDATION - 4118		155006276	5014		DUAL CREDIT SCHOLARSHIP LUNCHEON	5.263.5.5190.410.000.00.000	300.00
						<b>Check No. 294681</b>	300.00
						VENDOR TOTAL	<u>300.00</u>
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109		155005237	S3766279.001		7684M AL BB BACKBOARD SUPPLIES	5.100.5.6640.471.530.00.000	182.90
		155005238	S3770099.001		8154M WI PHOTO EYE	5.100.5.6640.471.530.00.000	11.51
		155005271	S3769917.001		8359M RECEPT & PLUGS	5.100.5.6640.471.530.00.000	168.41
		155005272	S3770625.001		7685M BAG/BREAKER	5.100.5.6640.471.530.00.000	65.86
		155005273	S3770890.001		8156M PHS PALACE CONTROLLER	5.100.5.6640.471.530.00.000	70.84
		155005274	S3772182.001		7687M FMS TIME CLOCK TRIP SETS	5.100.5.6640.471.530.00.000	5.06
						<b>Check No. 294205</b>	504.58
		155005712	S3775045.001		7691M PHOTO CELL	5.100.5.6640.471.530.00.000	46.02
		155005713	S3774743.001		8160M WI PHOTO EYE	5.100.5.6640.471.530.00.000	11.51
		155005714	S3771379.001		8159M PHS LIGHT SWITCHES	5.100.5.6640.471.530.00.000	62.72
		155005715	S3771808.001		7690M CHS POLE LITES	5.100.5.6640.471.530.00.000	230.00
		155005718	S3774279.001		7688M PHS STRUT STRAPS/BATTERYS	5.100.5.6640.471.530.00.000	30.83
		155005719	S3772599.001		7689M BLOCK HEATER OUTLETS	5.100.5.6640.471.530.00.000	671.63
		155005720	S3772769.001		8158M GC RCPT BOX	5.100.5.6640.471.530.00.000	22.75
		155005711	S3773571.002		8513M BG RAILS & OUTLETS	5.420.5.6640.520.000.00.000	571.25
		155005716	S3745010.001		8502M BG BUS RAIL	5.420.5.6640.520.000.00.000	1,343.91
		155005717	S3772087.002		8503M BG RAILS & OUTLETS	5.420.5.6640.520.000.00.000	4,818.12

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155005721	S3773571.001		8508M BG RAIL OUTLETS	5.420.5.6640.520.000.00.000	366.05
155005722	S3770909.001		8501M BG RAIL	5.420.5.6640.520.000.00.000	954.81
				<b>Check No. 294392</b>	9,129.60
155006075	S3777261.001		7693M CHS PVC COUPLINGS	5.100.5.6640.471.530.00.000	23.18
155006076	S3777793.001		8167M PHOTO CELL	5.100.5.6640.471.530.00.000	10.78
155006077	S3777682.001		8166M LAMP BULBS	5.100.5.6640.471.530.00.000	39.05
155006078	S3774749.001		8164M ANGLE PLUB	5.100.5.6640.471.530.00.000	164.88
155006084	S3775514.001		8162M HMS POWER POLES	5.100.5.6640.471.530.00.000	503.11
155006085	S3776287.001		8163M PHOTO CONTROL	5.100.5.6640.471.530.00.000	34.92
155006088	S3777449.001		7694M CHS SLIP SLEEVE	5.100.5.6640.471.530.00.000	12.19
155006089	S3778011.001		8382M IH SLOTTED STRUT	5.100.5.6640.471.530.00.000	47.92
155006144	S3779025.001		7696M PHS COMP OUTLET	5.100.5.6640.471.530.00.000	208.89
155006086	S3776273.001		8161M GR POWER STRIPS	5.420.5.6640.325.000.00.000	44.90
155006087	S3776162.001		7692M FMS DLP RR CABLE	5.420.5.6640.540.000.00.000	127.71
				<b>Check No. 294520</b>	1,217.53
155006582	S3770937.001		7423M - CHS SOFT START PUMP	5.100.5.6640.471.530.00.000	650.00
155006583	S3782327.001		8653M - HHS HOOD FAN COVERS/CONNECTORS	5.100.5.6640.471.530.00.000	4.10
155006584	S3781982.001		8652M - TENDROY MOTION SWITCHES	5.100.5.6640.471.530.00.000	97.77
155006683	S3783773.001		8655M GC	5.100.5.6640.471.530.00.000	11.03
155006578	S3780786.001		8441M - TYHEE UNDERGROUND CONDUIT REPAIR SUPPLIES	5.420.5.6640.520.000.00.000	38.83
155006579	S3753058.001		7424M - BUS RAIL STRAIN RELIEF GRIP	5.420.5.6640.520.000.00.000	1,134.27
155006580	S3773571.003		8508M - CREDIT FOR BUS RAIL OUTLETS	5.420.5.6640.520.000.00.000	-176.47
155006581	S3781215.001		7699M - TYHEE UNDERGROUND PIPE	5.420.5.6640.520.000.00.000	27.28
				<b>Check No. 294682</b>	1,786.81
				VENDOR TOTAL	12,638.52

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ELIZABETH BARLOW - 21199	155005331	10/16/14		STRINGS REIMBURSEMENT	5.100.4.4140.040.000.00.000	90.00
					<b>Check No. 294206</b>	<u>90.00</u>
					VENDOR TOTAL	90.00
ELIZABETH JANSSEN - 6928	155006661	10/1-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	61.30
					<b>Check No. 294709</b>	<u>61.30</u>
					VENDOR TOTAL	61.30
EMILY JOHNSON - 9083	155005302	10/13/14		REIMB FOOD EXP & CLASS SUPPLIES	5.274.5.5110.410.000.00.000	165.69
	155005302	10/13/14		REIMB FOOD EXP & CLASS SUPPLIES	5.274.5.5110.450.000.00.000	4.68
					<b>Check No. 294227</b>	<u>170.37</u>
					VENDOR TOTAL	170.37
ENA SERVICES LLC - 20870	155005844	90326		INTERNET ACCESS SEPTEMBER	5.100.5.6610.354.106.00.000	6,442.80
	155006723	92070		OCTOBER ERATE FUNDING	5.100.5.6610.354.106.00.000	6,442.80
					<b>Check No. 294683</b>	<u>6,442.80</u>
					VENDOR TOTAL	12,885.60
ENERGYCAP, INC. - 19938	155006585	24518		8447M - ENERGY CAP PROFESSIONAL SOFTWARE	5.100.5.6640.410.530.00.000	1,690.00
					<b>Check No. 294684</b>	<u>1,690.00</u>
					VENDOR TOTAL	1,690.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598	155005336	3469201	1510977	Car Rental	5.273.5.6210.310.843.00.000	49.62

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		155005336	3469201	1510977	Car Rental	5.273.5.6210.310.842.00.000	49.62
						<b>Check No. 294207</b>	99.24
						VENDOR TOTAL	99.24
EVAN-MOOR EDUCATIONAL PUBLISHE - 6235		155005886	INV036414	1510951	DAILY COMMON CORE PRACTICE	5.257.5.5210.410.000.00.000	26.98
						<b>Check No. 294521</b>	26.98
						VENDOR TOTAL	26.98
EXPRESS EMPLOYMENT PROFESSIONALS - 14094		155005723	14753022-4		8509M ELECT APPRENTICE	5.100.5.6640.328.530.00.000	420.96
		155005768	14787628-8		8510M ELEC APP/GEN LAB	5.100.5.6640.328.530.00.000	1,500.70
						<b>Check No. 294394</b>	1,921.66
		155006121	14826448-4		8521M ELEC APP/GEN LAB	5.100.5.6640.328.530.00.000	786.75
						<b>Check No. 294522</b>	786.75
		155006684	14862044-6		8806M ELECT APP W/E 10/19	5.100.5.6640.325.530.00.000	701.60
						<b>Check No. 294685</b>	701.60
						VENDOR TOTAL	3,410.01
F WEGNER - 3636		155006669	10/1-10/31/14		MILEAGE LOG	5.100.5.6320.381.101.00.000	27.23
						<b>Check No. 294788</b>	27.23
						VENDOR TOTAL	27.23
FALLING ROCK PRODUCTIONS - 13399		155005346	5204	1510577	shirts	5.100.5.6410.410.220.00.000	392.10
						<b>Check No. 294209</b>	392.10
						VENDOR TOTAL	392.10
FASTENAL COMPANY - 13965		155006090	IDPOC200278		8404M AL SCREWS & BITS	5.100.5.6650.410.530.00.000	26.13

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						<b>Check No. 294523</b>	26.13
						VENDOR TOTAL	26.13
FERGUSON ENTERPRISES INC.#3003 - 17042							
	155005239	1305919			7909M TY IMPELLER	5.100.5.6640.471.530.00.000	16.50
	155005240	1303792			6736M HHS HAMMER ARRESTOR	5.100.5.6640.471.530.00.000	110.45
	155005241	1297961			7748M PHS INTERCEPTOR	5.100.5.6640.471.530.00.000	243.66
						<b>Check No. 294210</b>	370.61
	155005725	1306088			8302M FMS PRESSURE SWITCH	5.100.5.6640.471.530.00.000	218.50
	155005726	1306162			8301M PHS INSULATION	5.100.5.6640.471.530.00.000	46.50
	155005727	1307497			6737M IMS NIPPLE/CAP	5.100.5.6640.471.530.00.000	6.45
	155005728	1307501			8300M IMS CAULKING	5.100.5.6640.471.530.00.000	12.60
	155005729	1307545			8406M IMS CLAMP/PIPE	5.100.5.6650.410.530.00.000	12.86
						<b>Check No. 294396</b>	296.91
	155006094	1309630			6738M WA PLUNGERS	5.100.5.6610.418.530.00.000	9.23
	155006092	1309415			8309M EC ICE MACHINE PARTS	5.100.5.6640.471.530.00.000	24.76
	155006093	1309345			8308M EC ICE MACH FILTER	5.100.5.6640.471.530.00.000	21.83
	155006095	1309124			8307M WA THERMO COUPLING ASSY	5.100.5.6640.471.530.00.000	38.38
	155006096	1307950			6798M IMS DIELEC UNION	5.100.5.6640.471.530.00.000	10.78
	155006097	1307972			8303M CHS PLUMBERS PUTTY	5.100.5.6640.471.530.00.000	3.31
	155006098	1308116			8305M HHS WATER TANK PARTS	5.100.5.6640.471.530.00.000	328.95
	155006145	1307793			8312M PHS DKG FNT	5.100.5.6640.471.530.00.000	858.00
	155006165	1304097			6991M PHS GASKETS FOR PUMP	5.100.5.6640.471.530.00.000	208.50
	155006166	1310694			8315M PHS SINK PARTS	5.100.5.6640.471.530.00.000	26.41
	155006091	1308334			8306M FMS PORTS & ACCCESSORIES	5.420.5.6640.540.000.00.000	230.65
						<b>Check No. 294524</b>	1,760.80
	155006686	1313048			8319M HHS COPPER	5.100.5.6640.471.530.00.000	21.28



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		155006688	1312647		6741M PHS/ITB FLAPPER KIT	5.100.5.6640.471.530.00.000	14.12
		155006689	1312854		8318M CHS NOZZLE	5.100.5.6640.471.530.00.000	28.00
		155006690	1312374		6740M AL URINAL AUGER	5.100.5.6640.471.530.00.000	26.88
		155006691	CM124023		8808M CREDIT ELEC CLOSET	5.100.5.6640.471.530.00.000	-426.04
		155006692	1313240		8808M ELECT CLOSET	5.100.5.6640.471.530.00.000	426.04
		155006687	1311846		8317M ED SPRINKLER BLOWOUTS	5.420.5.6640.520.000.00.000	68.17
		<b>Check No. 294686</b>					158.45
		VENDOR TOTAL					2,586.77
FERGUSON MUSIC COMPANY - 20953							
		155006715	47681		INSTRUMENT REPAIRS	5.100.5.6640.325.122.00.031	314.95
		<b>Check No. 294687</b>					314.95
		VENDOR TOTAL					314.95
FIRE SERVICES OF IDAHO INC - 15519							
		155005724	008578		8155M PHS TEST DET ELEVATOR	5.420.5.6640.325.000.00.000	420.00
		<b>Check No. 294397</b>					420.00
		155006164	008586		8165M IMS REWIRED PNL	5.420.5.6640.325.000.00.000	140.00
		<b>Check No. 294525</b>					140.00
		VENDOR TOTAL					560.00
FLEETPRIDE - 20491							
		155005783	64375283		24541T REPAIR PARTS	5.100.5.6810.428.510.00.850	310.64
		155005784	64347100		24541T REPAIR PARTS	5.100.5.6810.428.510.00.850	68.16
		<b>Check No. 294398</b>					378.80
		VENDOR TOTAL					378.80
FOLLETT SCHOOL SOLUTIONS, INC. - 1268							
		155005185	519654F-5	1510830	CHS EBOOKS	5.100.5.6210.430.205.00.411	2,857.43

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155005354	520715-2	1510865	BOOKS	5.100.5.6220.430.455.00.000		1,211.44
				<b>Check No. 294211</b>		4,068.87
155005643	524233F-6	1510942	Online Ebook resources	5.100.5.6210.430.215.00.411		2,857.43
155005642	521101F-3	1510872	EBOOKS	5.100.5.6210.430.435.00.411		1,491.16
155005641	521611F-1	1510902	EBOOKS	5.100.5.6210.430.443.00.411		1,462.79
155005638	1664386C	1510184	Edahow Textbooks - Follet	5.100.5.5120.440.108.00.000		287.30
155005639	1649926G	1510197	Lewis & Clark Textbook - Follett	5.100.5.5120.440.108.00.000		4.30
155005640	524226-4	1510935	POPULAR FICTION	5.100.5.6220.430.205.00.000		472.19
155005637	519646A-4	1510849	BOOKS	5.100.5.6220.430.210.00.000		582.21
				<b>Check No. 294400</b>		7,157.38
155005889	525044F-4	1510965	E-books	5.100.5.6210.415.121.00.000		188.35
155005890	526750F-4	1511010	eBooks for library	5.100.5.6210.430.220.00.411		2,985.68
155005892	527050F-6	1511011	eBooks for the library	5.100.5.6210.430.225.00.411		2,943.03
155005891	526755F-1	1511012	eBooks for library	5.100.5.6210.430.230.00.411		2,985.68
155005888	527044F-1	1511013	eBooks for the library	5.100.5.6210.430.235.00.411		2,985.68
155005887	521096F-5	1510873	EBOOKS	5.100.5.6210.430.431.00.411		1,299.84
				<b>Check No. 294526</b>		13,388.26
155006316	1153457	1511100	Library Supplies	5.100.5.6220.430.215.00.000		308.60
155006315	533637-3	1511101	BOOKS	5.100.5.6220.430.423.00.000		1,251.37
				<b>Check No. 294688</b>		1,559.97
				VENDOR TOTAL		<u>26,174.48</u>
FOUR J'S PORTABLE TOILETS - 13585						
155005162	27742		HMS PARKING LOT 7/13-8/10	5.100.5.5320.321.122.00.022		27.03
155005163	28536		HHS 9/9-10/7/14	5.100.5.5320.321.122.00.022		252.45
155005294	28799		RAYMOND PARK 9/26-10/24	5.100.5.5320.321.122.00.022		132.00

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		155005164	27717		8057M HHS TRACK SHED 7/7-8/4	5.420.5.6640.520.000.00.000	84.15
						<b>Check No. 294212</b>	495.63
		155005837	28951		HHS PORTABLE UNITS	5.100.5.5320.321.122.00.022	252.45
						<b>Check No. 294401</b>	252.45
		155006717	29179		CHS CROSS COUNTRY EVENT	5.100.5.5320.321.122.00.022	374.00
						<b>Check No. 294689</b>	374.00
						VENDOR TOTAL	1,122.08
FOWLER INC. - 20995							
		155006041	73337		RISO METER CHARGE	5.610.5.6550.410.000.00.000	171.20
						<b>Check No. 294527</b>	171.20
						VENDOR TOTAL	171.20
FRED MEYER STORES, INC. - 1591							
		155005613	786968	1510396	iPad covers	5.251.5.5120.410.240.00.000	900.00
		155005612	786971	1510761	Class room supplies	5.100.5.5150.410.235.00.015	59.92
		155005611	786961	1510735	BEAN BAGS AND FILLING	5.257.5.5210.410.000.00.000	246.17
						<b>Check No. 294402</b>	1,206.09
		155005893	786992	1510943	Rubiks cubes	5.100.5.6210.415.121.00.000	294.77
		155005894	786985	1510980	Classroom Supplies	5.100.5.5120.410.415.00.000	84.69
		155005895	786980	1510915	Supplies	5.273.5.6210.410.842.00.000	83.13
						<b>Check No. 294528</b>	462.59
						VENDOR TOTAL	1,668.68
G&M VINYL - 20894							
		155006138	10/28/14		83 SIGNS PREMIUM OVERLAY	5.100.5.6610.410.105.00.024	3,293.86
						<b>Check No. 294529</b>	3,293.86
						VENDOR TOTAL	3,293.86

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<hr/>						
GARNET ROY - 2719	155006324	10/28/14		REIMB - DOT PHYSICAL FEE	5.241.5.5420.412.000.00.000	30.00
					<b>Check No. 294760</b>	30.00
					VENDOR TOTAL	<u>30.00</u>
GEM STATE PAPER & SUPPLY - 1623	155005614	887354-00	1511092	stripping pads	5.100.1.1170.000.000.00.000	61.20
	155005730	881316-00		6693M SOAP DISP	5.100.5.6610.418.530.00.000	138.00
	155005732	888972-00		8251M VAC BAGS	5.100.5.6610.418.530.00.000	22.80
	155005731	885116-00		8250M LABOR REPAIR EXTRACTOR	5.100.5.6610.481.530.00.000	27.50
					<b>Check No. 294404</b>	249.50
	155006100	890515-00		8253M LI LIDS/32 GAL CANS	5.100.5.6610.418.530.00.000	27.32
	155006099	885129-00		8252M IH REPAIR TENNANT EXT	5.100.5.6610.481.530.00.000	41.25
					<b>Check No. 294530</b>	68.57
	155006586	892802-00		8257M - WILCOX ODOR NEUTRL/ELLIS URINAL SCREENS	5.100.5.6610.418.530.00.000	45.12
	155006587	881305-01		8041M - HHS SCRUBBER SQUEEGEE HOSE	5.100.5.6610.418.530.00.000	31.30
					<b>Check No. 294691</b>	76.42
					VENDOR TOTAL	<u>394.49</u>
GEORGE YARNO - 9906	155006127	10/28/14		REIMB - CLASSROOM SUPPLIES	5.100.5.5150.410.210.00.026	36.55
					<b>Check No. 294611</b>	36.55
					VENDOR TOTAL	<u>36.55</u>
GOPHER SPORTS - 2881	155006317	8877856	1510866	PE Supplies	5.100.5.5150.410.205.00.022	1,164.74
					<b>Check No. 294693</b>	1,164.74
					VENDOR TOTAL	<u>1,164.74</u>

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GRAINGER - 688	155005733	9561726382		8358M HEXHEAD BIT	5.100.5.6650.410.530.00.000	13.90
					<b>Check No. 294405</b>	13.90
	155006146	9574038015		8515M HHS DOWN BLAST VENT	5.100.5.6640.471.530.00.000	629.12
					<b>Check No. 294531</b>	629.12
					VENDOR TOTAL	643.02
GRAND TETON COUNCIL #107 - 9978	155005287	461759		2015 CHARTER FEE	5.273.5.6210.310.843.00.000	160.00
	155005287	461759		2015 CHARTER FEE	5.273.5.6210.310.842.00.000	160.00
					<b>Check No. 294214</b>	320.00
					VENDOR TOTAL	320.00
GRANDVIEW PUBLISHING - 6005	155006722	11/3/14		DAY AUTHOR VISIT	5.251.5.7200.383.000.00.000	500.00
					<b>Check No. 294694</b>	500.00
					VENDOR TOTAL	500.00
GREATER POCATELLO CHAMBER OF COMMERCE - 1188	155006139	33767		MEMBER MTG VAGNER/ALLEN	5.100.5.6320.313.121.00.000	63.00
	155006139	33767		MEMBER MTG VAGNER/ALLEN	5.100.5.6320.391.126.00.000	13.00
					<b>Check No. 294532</b>	76.00
					VENDOR TOTAL	76.00
GREEN WORKS INC. - 15314	155005242	12181		7373M IH SOD FOR DRAIN	5.420.5.6640.325.000.00.000	117.00
					<b>Check No. 294215</b>	117.00
					VENDOR TOTAL	117.00
GRETCHEN ANDERSON - 6678	155005695	10/8-10/14		REIMB - IMAGINE LEARNING SUMMIT EXPENSES	5.251.5.6210.396.000.00.000	216.85

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155005696	10/16/14		REIMB - WIDA STANDARDS TRAINING EXPENSES	5.251.5.6210.396.000.00.000	51.00
		155005841	10/12-13/14		REIMB - NEW FED PROGRAM DIR MTG EXPENSES	5.251.5.6210.396.000.00.000	262.20
		155006161	10/28/14		REIMB TABLE & DECOR CURR	5.100.5.6210.410.108.00.000	89.96
		155006337	8/12-10/30/14		MILEAGE	5.251.5.6210.382.000.00.000	65.10
					<b>Check No. 294364</b>		530.05
					<b>Check No. 294484</b>		89.96
					<b>Check No. 294650</b>		65.10
					VENDOR TOTAL		<u>685.11</u>
GUIDANCE GROUP - 21191		155005896	264593A	1511083	Supplies SDFS	5.246.5.6210.396.000.00.000	95.32
					<b>Check No. 294533</b>		95.32
					VENDOR TOTAL		<u>95.32</u>
HAMPTON INN & SUITES COEUR D' ALENE - 20302		155005656	34162		9/24 & 9/25 NAFTZ	5.263.5.5190.382.000.00.094	302.10
					<b>Check No. 294407</b>		302.10
					VENDOR TOTAL		<u>302.10</u>
HANSON JANITORIAL SUPPLY, INC. - 1778		155006147	581599		8428M HHS SCRUBBER BATTERY	5.100.5.6610.481.530.00.000	464.90
		155006148	581276-1		8522M BATTERY & CREDIT	5.100.5.6610.481.530.00.000	-464.90
		155006149	581079-1		8522M BATTERY & CREDIT	5.100.5.6610.481.530.00.000	464.90
					<b>Check No. 294534</b>		464.90
					VENDOR TOTAL		<u>464.90</u>
HARBOR FREIGHT TOOLS - 7357		155006000	0381294		8430M GROUNDS TOOLS	5.420.5.6650.550.530.00.000	337.16
					<b>Check No. 294535</b>		337.16
					VENDOR TOTAL		<u>337.16</u>

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HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613							
	155006026	10/25/14			OCTOBER 2014 BILLING	5.100.5.5120.230.114.02.000	9.34
	155006026	10/25/14			OCTOBER 2014 BILLING	5.100.5.6610.230.530.05.000	4.67
	155006026	10/25/14			OCTOBER 2014 BILLING	5.100.5.6610.230.530.05.000	9.34
	155006026	10/25/14			OCTOBER 2014 BILLING	5.100.5.6810.230.510.05.000	2.34
	155006026	10/25/14			OCTOBER 2014 BILLING	5.274.5.5110.230.000.05.000	2.34
					<b>Check No. 294536</b>		28.03
					VENDOR TOTAL		28.03
HEIDE SWATZEL - 9953							
	155005157	10/2-10/4/14			ISATA CONF	5.271.5.5120.396.108.00.000	185.00
					<b>Check No. 294277</b>		185.00
					VENDOR TOTAL		185.00
HEIDI KESSLER - 30							
	155006034	10/20/14			REIMB HIGHLIGHTERS	5.100.5.6410.410.230.00.000	31.71
					<b>Check No. 294551</b>		31.71
					VENDOR TOTAL		31.71
HEIDI SCOTT - 10269							
	155005839	9/1-10/20/14			MILEAGE LOG	5.274.5.5110.381.000.00.000	37.05
					<b>Check No. 294453</b>		37.05
					VENDOR TOTAL		37.05
HELEN GOELTZ - 8026							
	155006662	10/16-10/28/14			MILEAGE LOG	5.100.5.6320.381.114.00.000	27.00
					<b>Check No. 294692</b>		27.00
					VENDOR TOTAL		27.00
HIDI BORUP - 10418							
	155005314	9/24-10/9/14			MILEAGE LOG	5.274.5.5110.381.000.00.000	75.00

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					<b>Check No. 294178</b>	75.00
					VENDOR TOTAL	75.00
HIGH DESERT LANDSCAPE MAINTENANCE - 21207						
	155006200	2383		7046M TY TREES/GRASSES	5.420.5.6640.520.000.00.000	1,151.10
					<b>Check No. 294537</b>	1,151.10
					VENDOR TOTAL	1,151.10
HIGHLAND HIGH SCHOOL - 1802						
	155005165	1557		REIMB STUDENT FEES	5.251.5.5120.415.000.00.000	133.00
					<b>Check No. 294219</b>	133.00
	155006718	1557.		REIMB - SCHEDULE STAR SUBSCRIPTION RENEWAL	5.100.5.5150.410.122.00.000	330.00
					<b>Check No. 294697</b>	330.00
					VENDOR TOTAL	463.00
HOLIDAY MOTOR COACH, LLC - 7582						
	155005774	16738		HHS/IF	5.100.5.5310.385.122.00.000	550.00
	155005775	16796		CHS/IF	5.100.5.5310.385.122.00.000	550.00
	155005776	16794		HHS/IF	5.100.5.5310.385.122.00.000	550.00
	155005777	16817A		HHS/IF	5.100.5.5310.385.122.00.000	200.00
	155005778	16900		PHS/RIGBY	5.100.5.5310.385.122.00.000	650.00
					<b>Check No. 294409</b>	2,500.00
	155006022	16848		HHS/COEUR D'ALENE	5.100.5.5310.385.122.00.000	4,485.00
	155006022	16848		HHS/COEUR D'ALENE	5.100.5.5310.385.122.00.000	7,215.00
					<b>Check No. 294538</b>	11,700.00
	155006335	16795		29898 HHS XC TO ID FALLS 9/12/14	5.100.5.5310.385.122.00.000	550.00
					<b>Check No. 294698</b>	550.00
					VENDOR TOTAL	14,750.00



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HOME DEPOT - 15779		155005223	7130030	1511051	Gloss White Dry Erase Kit	5.100.5.5150.410.235.00.019	19.98
						<b>Check No. 294221</b>	19.98
		155005734	9411013		8089M IH PLASTIC #S	5.100.5.6640.471.530.00.000	5.58
						<b>Check No. 294410</b>	5.58
		155006290	0144072	1511128	Supplies	5.100.5.5150.410.210.00.026	27.96
						<b>Check No. 294699</b>	27.96
						VENDOR TOTAL	53.52
HOSEPOWER USA - 17785		155006693	71012611-00		8236M CROWFOOT	5.420.5.6640.520.000.00.000	34.26
						<b>Check No. 294700</b>	34.26
						VENDOR TOTAL	34.26
IDAHO BOOK BINDERY - 20203		155005897	1374	1510501	SECONDARY TEXT BOOK REBINDS	5.100.5.5150.440.108.00.000	936.00
						<b>Check No. 294540</b>	936.00
						VENDOR TOTAL	936.00
IDAHO COUNCIL FOR TEACHERS OF MATH - 14870		155005338	2014-1.	1510894	Registration for ICTM for Kelly D & Kathy G	5.271.5.5120.396.108.00.000	140.00
						<b>Check No. 294222</b>	140.00
						VENDOR TOTAL	140.00
IDAHO ELECTRIC INC. - 8418		155006150	3739	1511239	TYHEE NEW LIGHTING	5.420.5.6640.325.100.00.000	5,768.12
						<b>Check No. 294541</b>	5,768.12
						VENDOR TOTAL	5,768.12
IDAHO POWER COMPANY - 1922		155005795	10/16/14		CHS	5.100.5.6610.331.205.00.000	11,407.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
				<b>Check No. 294411</b>	11,407.52
155006057	10/17/14		CHUBBUCK IRR	5.100.5.6610.331.415.00.000	68.81
				<b>Check No. 294542</b>	68.81
155006362	9/26/14		NH	5.100.5.6610.331.250.00.000	1,619.28
155006367	10/28/14-1		NH	5.100.5.6610.331.250.00.000	1,816.50
155006362	9/26/14		ED CENTER	5.100.5.6610.331.100.00.000	4,781.18
155006367	10/28/14-1		ED CENTER	5.100.5.6610.331.100.00.000	4,413.43
155006362	9/26/14		HHS	5.100.5.6610.331.210.00.000	15.57
155006362	9/26/14		HHS	5.100.5.6610.331.210.00.000	9.35
155006365	10/29/14		HHS	5.100.5.6610.331.210.00.000	9,910.04
155006367	10/28/14-1		HHS	5.100.5.6610.331.210.00.000	10.80
155006367	10/28/14-1		HHS	5.100.5.6610.331.210.00.000	15.57
155006362	9/26/14		PHS	5.100.5.6610.331.215.00.000	875.00
155006362	9/26/14		PHS	5.100.5.6610.331.215.00.000	4,917.48
155006362	9/26/14		PHS	5.100.5.6610.331.215.00.000	12.15
155006362	9/26/14		PHS	5.100.5.6610.331.215.00.000	2,819.03
155006362	9/26/14		PHS	5.100.5.6610.331.215.00.000	40.19
155006362	9/26/14		PHS	5.100.5.6610.331.215.00.000	5.25
155006362	9/26/14		PHS	5.100.5.6610.331.215.00.000	14.51
155006362	9/26/14		PHS	5.100.5.6610.331.215.00.000	276.62
155006367	10/28/14-1		PHS	5.100.5.6610.331.215.00.000	12.15
155006367	10/28/14-1		PHS	5.100.5.6610.331.215.00.000	819.00
155006367	10/28/14-1		PHS	5.100.5.6610.331.215.00.000	5.25
155006367	10/28/14-1		PHS	5.100.5.6610.331.215.00.000	14.51
155006367	10/28/14-1		PHS	5.100.5.6610.331.215.00.000	5,380.90
155006367	10/28/14-1		PHS	5.100.5.6610.331.215.00.000	3,166.28

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155006367	10/28/14-1		PHS	5.100.5.6610.331.215.00.000	298.52
155006367	10/28/14-1		PHS	5.100.5.6610.331.215.00.000	61.17
155006362	9/26/14		ALAMEDA	5.100.5.6610.331.220.00.000	1,726.59
155006362	9/26/14		ALAMEDA	5.100.5.6610.331.220.00.000	1,312.61
155006362	9/26/14		ALAMEDA	5.100.5.6610.331.220.00.000	286.63
155006362	9/26/14		ALAMEDA	5.100.5.6610.331.220.00.000	112.82
155006367	10/28/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	2,117.85
155006367	10/28/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	236.38
155006367	10/28/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	1,306.04
155006367	10/28/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	149.98
155006362	9/26/14		FMS	5.100.5.6610.331.225.00.000	5.25
155006362	9/26/14		FMS	5.100.5.6610.331.225.00.000	49.05
155006362	9/26/14		FMS	5.100.5.6610.331.225.00.000	4,536.68
155006366	10/28/14		FMS	5.100.5.6610.331.225.00.000	10.88
155006367	10/28/14-1		FMS	5.100.5.6610.331.225.00.000	5.25
155006367	10/28/14-1		FMS	5.100.5.6610.331.225.00.000	4,250.10
155006367	10/28/14-1		FMS	5.100.5.6610.331.225.00.000	51.21
155006362	9/26/14		HMS	5.100.5.6610.331.230.00.000	2,225.86
155006362	9/26/14		HMS	5.100.5.6610.331.230.00.000	140.97
155006362	9/26/14		HMS	5.100.5.6610.331.230.00.000	2,032.06
155006367	10/28/14-1		HMS	5.100.5.6610.331.230.00.000	2,030.18
155006367	10/28/14-1		HMS	5.100.5.6610.331.230.00.000	2,438.75
155006367	10/28/14-1		HMS	5.100.5.6610.331.230.00.000	189.00
155006362	9/26/14		IMS	5.100.5.6610.331.235.00.000	308.47
155006362	9/26/14		IMS	5.100.5.6610.331.235.00.000	10.12
155006362	9/26/14		IMS	5.100.5.6610.331.235.00.000	4,610.96

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155006362	9/26/14		IMS	5.100.5.6610.331.235.00.000	173.73
155006367	10/28/14-1		IMS	5.100.5.6610.331.235.00.000	1,114.37
155006367	10/28/14-1		IMS	5.100.5.6610.331.235.00.000	4,524.38
155006367	10/28/14-1		IMS	5.100.5.6610.331.235.00.000	10.12
155006367	10/28/14-1		IMS	5.100.5.6610.331.235.00.000	98.23
155006362	9/26/14		BONN	5.100.5.6610.331.411.00.000	10.12
155006362	9/26/14		BONN	5.100.5.6610.331.411.00.000	98.27
155006362	9/26/14		BONN	5.100.5.6610.331.411.00.000	84.80
155006367	10/28/14-1		BONN	5.100.5.6610.331.411.00.000	10.12
155006367	10/28/14-1		BONN	5.100.5.6610.331.411.00.000	95.87
155006367	10/28/14-1		BONN	5.100.5.6610.331.411.00.000	79.34
155006362	9/26/14		CHUBBUCK	5.100.5.6610.331.415.00.000	2,004.27
155006367	10/28/14-1		CHUBBUCK	5.100.5.6610.331.415.00.000	2,063.28
155006362	9/26/14		EDAHOW	5.100.5.6610.331.419.00.000	1,004.88
155006362	9/26/14		EDAHOW	5.100.5.6610.331.419.00.000	11.22
155006367	10/28/14-1		EDAHOW	5.100.5.6610.331.419.00.000	11.22
155006367	10/28/14-1		EDAHOW	5.100.5.6610.331.419.00.000	1,138.39
155006362	9/26/14		ELLIS	5.100.5.6610.331.423.00.000	2,560.69
155006367	10/28/14-1		ELLIS	5.100.5.6610.331.423.00.000	2,743.02
155006362	9/26/14		GATE CITY	5.100.5.6610.331.427.00.000	1,887.58
155006367	10/28/14-1		GATE CITY	5.100.5.6610.331.427.00.000	2,006.76
155006362	9/26/14		G.A.T.E.	5.100.5.6610.331.429.00.000	14.51
155006362	9/26/14		G.A.T.E.	5.100.5.6610.331.429.00.000	302.82
155006367	10/28/14-1		G.A.T.E.	5.100.5.6610.331.429.00.000	352.86
155006367	10/28/14-1		G.A.T.E.	5.100.5.6610.331.429.00.000	14.51
155006362	9/26/14		GREENACRES	5.100.5.6610.331.431.00.000	1,053.36

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155006367	10/28/14-1		GREENACRES	5.100.5.6610.331.431.00.000	1,645.15
155006362	9/26/14		IH	5.100.5.6610.331.435.00.000	2,296.93
155006367	10/28/14-1		IH	5.100.5.6610.331.435.00.000	2,463.55
155006362	9/26/14		JEFFERSON	5.100.5.6610.331.439.00.000	2,908.84
155006367	10/28/14-1		JEFFERSON	5.100.5.6610.331.439.00.000	2,413.03
155006362	9/26/14		L&C	5.100.5.6610.331.443.00.000	2,041.75
155006367	10/28/14-1		L&C	5.100.5.6610.331.443.00.000	2,237.60
155006362	9/26/14		LINCOLN	5.100.5.6610.331.447.00.000	1,218.60
155006367	10/28/14-1		LINCOLN	5.100.5.6610.331.447.00.000	1,316.80
155006362	9/26/14		SYRINGA	5.100.5.6610.331.455.00.000	164.90
155006362	9/26/14		SYRINGA	5.100.5.6610.331.455.00.000	1,534.36
155006367	10/28/14-1		SYRINGA	5.100.5.6610.331.455.00.000	72.41
155006367	10/28/14-1		SYRINGA	5.100.5.6610.331.455.00.000	1,827.82
155006362	9/26/14		TENDOY	5.100.5.6610.331.459.00.000	1,165.45
155006367	10/28/14-1		TENDOY	5.100.5.6610.331.459.00.000	1,346.24
155006362	9/26/14		TYHEE	5.100.5.6610.331.463.00.000	1,845.91
155006367	10/28/14-1		TYHEE	5.100.5.6610.331.463.00.000	2,189.47
155006362	9/26/14		WASHINGTON	5.100.5.6610.331.467.00.000	947.77
155006367	10/28/14-1		WASHINGTON	5.100.5.6610.331.467.00.000	940.83
155006362	9/26/14		WILCOX	5.100.5.6610.331.475.00.000	2,531.44
155006367	10/28/14-1		WILCOX	5.100.5.6610.331.475.00.000	2,592.25
155006362	9/26/14		TSC	5.100.5.6610.331.520.00.000	360.42
155006367	10/28/14-1		TSC	5.100.5.6610.331.520.00.000	345.57
155006362	9/26/14		SHOP	5.100.5.6610.331.530.00.000	17.26
155006362	9/26/14		SHOP	5.100.5.6610.331.530.00.000	17.26
155006362	9/26/14		SHOP	5.100.5.6610.331.530.00.000	17.26

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155006362	9/26/14		SHOP	5.100.5.6610.331.530.00.000		17.26
155006362	9/26/14		SHOP	5.100.5.6610.331.530.00.000		17.26
155006362	9/26/14		SHOP	5.100.5.6610.331.530.00.000		245.74
155006362	9/26/14		SHOP	5.100.5.6610.331.530.00.000		386.65
155006367	10/28/14-1		SHOP	5.100.5.6610.331.530.00.000		17.26
155006367	10/28/14-1		SHOP	5.100.5.6610.331.530.00.000		17.26
155006367	10/28/14-1		SHOP	5.100.5.6610.331.530.00.000		17.26
155006367	10/28/14-1		SHOP	5.100.5.6610.331.530.00.000		17.26
155006367	10/28/14-1		SHOP	5.100.5.6610.331.530.00.000		345.27
155006367	10/28/14-1		SHOP	5.100.5.6610.331.530.00.000		17.26
155006367	10/28/14-1		SHOP	5.100.5.6610.331.530.00.000		199.10
<b>Check No. 294702</b>						<u>132,678.59</u>
VENDOR TOTAL						144,154.92
IDAHO SPORTING GOODS CO - 1926						
155005898	72414	1510969	wrestling	5.100.5.5320.410.220.00.004		96.75
<b>Check No. 294543</b>						<u>96.75</u>
VENDOR TOTAL						96.75
IDAHO STATE BILLING SERVICES, INC. - 16516						
155006630	20103959		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000		676.70
<b>Check No. 294703</b>						<u>676.70</u>
VENDOR TOTAL						676.70
IDAHO STATE JOURNAL - 1935						
155006291	863413	1511136	Audit summary Publication 2014	5.100.5.6510.313.105.00.000		98.56
<b>Check No. 294704</b>						<u>98.56</u>
VENDOR TOTAL						98.56

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 1889							
		155005226	HA090214		CHS V RIGBY	5.100.5.5320.321.122.00.022	1,125.00
		155005227	HA090814		HHS V PHS	5.100.5.5320.321.122.00.022	625.00
		155005228	HA091514		HHS V CHS	5.100.5.5320.321.122.00.022	1,250.00
						<b>Check No. 294223</b>	<u>3,000.00</u>
						VENDOR TOTAL	3,000.00
IDAHO STATE UNIVERSITY - 3599							
		155005166	15-043		9/1-9/30/14 SALARY & BENEFITS	5.243.5.5190.319.255.00.082	1,425.85
						<b>Check No. 294224</b>	<u>1,425.85</u>
						VENDOR TOTAL	1,425.85
IDEAL AUDIO - 9033							
		155006681	74720		8543M HMS CD RECEIVER	5.100.5.6640.471.530.00.000	99.99
						<b>Check No. 294705</b>	<u>99.99</u>
						VENDOR TOTAL	99.99
INTERMOUNTAIN GAS COMPANY - 2092							
		155005794	10/16/14		NEW HORIZONS	5.100.5.6610.332.250.00.000	148.78
		155005794	10/16/14		ELLIS	5.100.5.6610.332.423.00.000	16.33
		155005794	10/16/14		ALAMEDA	5.100.5.6610.332.220.00.000	41.72
						<b>Check No. 294412</b>	<u>206.83</u>
		155006128	10/20/14		GATE CITY	5.100.5.6610.332.427.00.000	2.06
		155006128	10/20/14		ED CENTER	5.100.5.6610.332.100.00.000	777.27
		155006128	10/20/14		HHS	5.100.5.6610.332.210.00.000	327.93
		155006128	10/20/14		HHS	5.100.5.6610.332.210.00.000	40.13
		155006128	10/20/14		HHS	5.100.5.6610.332.210.00.000	66.30
		155006128	10/20/14		PHS	5.100.5.6610.332.215.00.000	727.26
		155006128	10/20/14		PHS	5.100.5.6610.332.215.00.000	7.61

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155006128	10/20/14		PHS	5.100.5.6610.332.215.00.000	67.10
155006128	10/20/14		PHS	5.100.5.6610.332.215.00.000	9.99
155006128	10/20/14		ALAMEDA	5.100.5.6610.332.220.00.000	9.99
155006128	10/20/14		ALAMEDA	5.100.5.6610.332.220.00.000	45.68
155006128	10/20/14		HMS	5.100.5.6610.332.230.00.000	285.55
155006128	10/20/14		HMS	5.100.5.6610.332.230.00.000	9.20
155006128	10/20/14		IMS	5.100.5.6610.332.235.00.000	29.03
155006128	10/20/14		IMS	5.100.5.6610.332.235.00.000	399.66
155006128	10/20/14		IMS	5.100.5.6610.332.235.00.000	9.20
155006128	10/20/14		BONN	5.100.5.6610.332.411.00.000	2.06
155006128	10/20/14		CHUBBUCK	5.100.5.6610.332.415.00.000	93.27
155006128	10/20/14		EDAHOW	5.100.5.6610.332.419.00.000	98.03
155006128	10/20/14		G.A.T.E.	5.100.5.6610.332.429.00.000	22.68
155006128	10/20/14		GREENACRES	5.100.5.6610.332.431.00.000	287.84
155006128	10/20/14		IH	5.100.5.6610.332.435.00.000	33.78
155006128	10/20/14		JEFFERSON	5.100.5.6610.332.439.00.000	2.06
155006128	10/20/14		L&C	5.100.5.6610.332.443.00.000	151.16
155006128	10/20/14		LINCOLN	5.100.5.6610.332.447.00.000	102.00
155006128	10/20/14		SYRINGA	5.100.5.6610.332.455.00.000	21.89
155006128	10/20/14		TENDROY	5.100.5.6610.332.459.00.000	75.03
155006128	10/20/14		TYHEE	5.100.5.6610.332.463.00.000	149.06
155006128	10/20/14		WASHINGTON	5.100.5.6610.332.467.00.000	212.33
155006128	10/20/14		WILCOX	5.100.5.6610.332.475.00.000	36.96
155006128	10/20/14		SHOP	5.100.5.6610.332.530.00.000	18.72
155006128	10/20/14		SHOP	5.100.5.6610.332.530.00.000	137.69
<b>Check No. 294544</b>					<b>4,258.52</b>



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						VENDOR TOTAL	4,465.35
INTERMOUNTAIN LOCK AND SECURITY - 5739							
	155005243	1084676			6272M CORE CYLINDERS	5.420.5.6640.540.000.00.000	1,400.00
						<b>Check No. 294225</b>	1,400.00
	155005735	1086399			6277M KEY BLANKS	5.420.5.6640.540.000.00.000	84.72
						<b>Check No. 294413</b>	84.72
	155006694	1089934			6280M PROX READERS	5.420.5.6640.540.000.00.000	342.00
						<b>Check No. 294706</b>	342.00
						VENDOR TOTAL	1,826.72
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070							
	155006656	24413-1			VISITATION	5.242.5.6210.410.000.00.045	60.00
						<b>Check No. 294707</b>	60.00
						VENDOR TOTAL	60.00
J & H GLASS LLC - 20264							
	155006103	3573			8434M PHS CLEAR TEMP	5.100.5.6640.325.530.00.000	245.00
	155006104	3572			8435M HMS #6 WINDOW	5.100.5.6640.325.530.00.000	250.00
						<b>Check No. 294545</b>	495.00
						VENDOR TOTAL	495.00
J.W. PEPPER & SONS, INC. - 2950							
	155005186	14551713	1510779		Music for District Band	5.100.5.5150.410.122.00.031	64.80
	155005187	14552812	1510779		Music for District Band	5.100.5.5150.410.122.00.031	360.80
						<b>Check No. 294226</b>	425.60
	155005903	14551816	1510701		Band Music Order	5.100.5.5150.410.235.00.006	16.99
	155005904	14554949	1510701		Band Music Order	5.100.5.5150.410.235.00.006	3.00
						<b>Check No. 294546</b>	19.99
	155006292	14557021	1511137		band supplies	5.100.5.5150.410.220.00.006	19.95

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155006293	14555660	1511137	band supplies	5.100.5.5150.410.220.00.006	45.99
						<b>Check No. 294708</b>	65.94
						VENDOR TOTAL	511.53
JAGUAR EDUCATIONAL - 17083		155005899	89492P	1511036	SDFS Supplies	5.246.5.6210.396.000.00.000	397.65
						<b>Check No. 294547</b>	397.65
						VENDOR TOTAL	397.65
JANETTE YEARSLEY - 10936		155006677	10/7-11/4/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	126.15
						<b>Check No. 294798</b>	126.15
						VENDOR TOTAL	126.15
JANICE HAMMOND - 10283		155005318	8/21-9/30/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	321.00
						<b>Check No. 294218</b>	321.00
		155006675	10/1-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	284.15
						<b>Check No. 294696</b>	284.15
						VENDOR TOTAL	605.15
JAYNE WOMACK - 8135		155005697	10/3-4/14		REIMB - CEUS EXPENSES	5.257.5.6210.396.000.00.000	170.00
						<b>Check No. 294471</b>	170.00
						VENDOR TOTAL	170.00
JENA WILCOX - 4642		155005339	8/8-10/10/14		MILEAGE LOG	5.100.5.6320.381.122.00.000	75.25
						<b>Check No. 294295</b>	75.25
		155006277	10/16-31/14		MILEAGE	5.100.5.6320.381.122.00.000	15.00
						<b>Check No. 294795</b>	15.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						90.25
JENNA GRIFFIN - 10889	155005666	9/23-10/17/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	53.05
<b>Check No. 294406</b>						53.05
VENDOR TOTAL						53.05
JENNIFER PARKER - 9775	155006657	10/1-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	211.80
<b>Check No. 294745</b>						211.80
VENDOR TOTAL						211.80
JESSICA WILSON-LUCERO - 9242	155006038			REIMB-1 YEAR LIAB INS PREMIUM	5.100.5.6110.410.114.00.000	233.80
<b>Check No. 294609</b>						233.80
VENDOR TOTAL						233.80
JILL PIXTON - 4047	155006679	9/29-10/28/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	48.25
<b>Check No. 294749</b>						48.25
VENDOR TOTAL						48.25
JOSTENS, INC. - 1716	155005838	16933563		PHS DIPLOMA COVERS	5.100.5.5150.321.122.00.000	1,608.57
	155005615	16920619	1510776	Diploma Covers	5.100.5.5150.321.122.00.000	551.69
<b>Check No. 294415</b>						2,160.26
VENDOR TOTAL						2,160.26
JOYCE BRIEN - 9250	155005341	10/2-10/4/14		ACD ST INSERV CONF	5.271.5.5120.396.108.00.000	225.00
<b>Check No. 294182</b>						225.00
VENDOR TOTAL						225.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JUNIOR LIBRARY GUILD - 3227							
		155005217	248066	1510788	JUNIOR LIBRARY GUILD	5.100.5.6220.430.475.00.000	88.00
						<b>Check No. 294229</b>	88.00
		155005616	250321	1510800	JUNIOR LIBRARY GUILD	5.100.5.6220.430.435.00.000	675.00
		155005617	249543	1510772	JUNIOR LIBRARY GUILD	5.100.5.6220.430.459.00.000	450.00
						<b>Check No. 294416</b>	1,125.00
		155005901	250950	1510787	JUNIOR LIBRARY GUILD	5.100.5.6220.430.205.00.000	960.00
		155005902	249765	1510799	JUNIOR LIBRARY GUILD	5.100.5.6220.430.431.00.000	450.00
		155005900	250201	1510612	BOOKS	5.100.5.6220.430.455.00.000	339.00
						<b>Check No. 294548</b>	1,749.00
		155006330	251539	1511028	BOOKS	5.100.5.6220.430.210.00.000	58.00
		155006329	249774	1510613	BOOKS	5.100.5.6220.430.427.00.000	894.00
						<b>Check No. 294712</b>	952.00
						VENDOR TOTAL	<u>3,914.00</u>
JUSTIN JOLLEY - 9598							
		155005343	10/8-10/10/14		MATH VISION	5.271.5.5120.396.108.00.000	1,207.32
						<b>Check No. 294228</b>	1,207.32
						VENDOR TOTAL	<u>1,207.32</u>
KAMAN INDUSTRIAL TECHNOLOGIES - 1733							
		155006106	Y144710		8417M SET COLLAR	5.100.5.6640.481.530.00.000	14.53
						<b>Check No. 294549</b>	14.53
						VENDOR TOTAL	<u>14.53</u>
KAREN WHITTIER - 5625							
		155005342	10/1-10/3/14		IAEA ART ED CONF	5.271.5.5120.396.108.00.000	586.18
						<b>Check No. 294294</b>	586.18
						VENDOR TOTAL	<u>586.18</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATHLEEN GRUMBEIN - 8103	155005315	9/30-10/3/14		MATH CONF	5.271.5.5120.396.108.00.000	262.20
					<b>Check No. 294216</b>	262.20
	155006328	11/3/14		REIMB - ICTM CONFERENCE LODGING	5.271.5.5120.396.108.00.000	189.84
					<b>Check No. 294695</b>	189.84
					VENDOR TOTAL	452.04
KATHLEEN LURAS - 1467	155006668	10/1-10/29/14		MILEAGE LOG	5.100.5.6320.381.101.00.000	34.00
					<b>Check No. 294720</b>	34.00
					VENDOR TOTAL	34.00
KATHRYN CHOJNACKI - 10232	155005156	8/26-9/29/14		MILEAGE LOG	5.100.5.5150.381.122.00.000	163.05
					<b>Check No. 294190</b>	163.05
					VENDOR TOTAL	163.05
KATHY PACKARD - 8868	155006338	10/15-30/14		MILEAGE	5.257.5.6160.381.000.00.000	22.95
					<b>Check No. 294744</b>	22.95
					VENDOR TOTAL	22.95
KATIE MALM - 10128	155006652	11/5/14		MEAL REIMB	5.100.5.6840.382.510.00.000	9.90
					<b>Check No. 294722</b>	9.90
					VENDOR TOTAL	9.90
KELLY DILLON - 9010	155005329	10/1-3/14		ICTM CONFERENCE EXPENSES	5.271.5.5120.396.108.00.000	28.20
					<b>Check No. 294202</b>	28.20
					VENDOR TOTAL	28.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
KENT HOBBS - 2971	155005327	9/8-10/14		REIMB - ID JUVENILE JUSTICE CONF EXPENSES	5.246.5.6210.396.000.00.000	585.45
					<b>Check No. 294220</b>	585.45
					VENDOR TOTAL	<hr/> 585.45
<hr/>						
KENWORTH SALES COMPANY, INC. - 14001	155005275	POCRO1079920		24524T ALIGN FRONT END	5.100.5.6810.325.510.00.000	176.07
	155005276	POCIN1083895		24524T FILTER	5.100.5.6810.325.510.00.000	59.54
	155005277	POCIN1085138		24524T GASKET	5.100.5.6810.325.510.00.000	166.74
	155005278	POCIN1086683		24524T WASHER	5.100.5.6810.325.510.00.000	34.52
					<b>Check No. 294230</b>	436.87
	155005785	POCIN1089280		24542T CRANKCASE	5.100.5.6810.428.510.00.850	60.20
	155005786	POCIN1089272		24542T INJECTOR SEAL	5.100.5.6810.428.510.00.850	90.60
	155005787	POCIN1092031		24542T INJECTOR SEAL	5.100.5.6810.428.510.00.850	606.95
					<b>Check No. 294417</b>	757.75
	155006107	POCIN1096964		24551T CONNECTOR INJ	5.100.5.6810.428.510.00.850	54.19
	155006108	POCIN1101516		24551T RADIO-DIN	5.100.5.6810.428.510.00.850	90.78
	155006109	POCCM577707 9		24551T INJECTOR	5.100.5.6810.428.510.00.850	-100.00
	155006110	POCIN1098452		24551T SENSOR	5.100.5.6810.428.510.00.850	47.32
					<b>Check No. 294550</b>	92.29
					VENDOR TOTAL	<hr/> 1,286.91
<hr/>						
KIM BAUMGART - 5516	155005836	10/23/14		REIMB TALL GATE	5.274.5.5110.410.000.00.000	109.18
	155005836	10/23/14		REIMB TALL GATE	5.278.5.5110.410.000.00.000	10.80
					<b>Check No. 294370</b>	119.98
					VENDOR TOTAL	<hr/> 119.98

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<hr/>						
KIMBALL ELECTRONICS INC - 1757	155005737	4214		8351M BATTERIES	5.420.5.6640.325.000.00.000	98.45
					<b>Check No. 294418</b>	98.45
	155006111	4950		8351M BATTERIES	5.420.5.6640.325.000.00.000	107.19
	155006167	5400		8370M BATTERY	5.420.5.6640.325.000.00.000	325.65
					<b>Check No. 294552</b>	432.84
					VENDOR TOTAL	531.29
<hr/>						
KIMBERLY KLINGER - 7132	155006659	10/2-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	102.00
					<b>Check No. 294714</b>	102.00
					VENDOR TOTAL	102.00
<hr/>						
KIMBERLY KLINGER - 18741	155005660	10/16/14		REIMB PROF DEV	5.257.5.6210.396.000.00.000	110.00
					<b>Check No. 294419</b>	110.00
					VENDOR TOTAL	110.00
<hr/>						
KJ ACOUSTICS - 20882	155006105	740585		8524M FMS NEW CEILING DLP	5.420.5.6640.540.000.00.000	484.00
					<b>Check No. 294553</b>	484.00
					VENDOR TOTAL	484.00
<hr/>						
KOCH'S TENNIS COURT SERVICE LLC - 21075	155005353	RETAINAGE	1510011	Tennis Court Bid 2014	5.420.5.6640.520.000.00.000	4,804.50
					<b>Check No. 294231</b>	4,804.50
					VENDOR TOTAL	4,804.50
<hr/>						
KYMBERLY MATKIN - 7876	155006658	10/1-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	87.85
					<b>Check No. 294724</b>	87.85

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	87.85
LAGOON - 15133							
	155005905	39444		1511150	Admission fees	5.251.5.6810.345.240.00.000	880.60
						<b>Check No. 294554</b>	880.60
						VENDOR TOTAL	880.60
LAKESHORE LEARNING MATERIALS - 1973							
	155005188	1346340914		1510768	LIQUID WATERCOLORS	5.257.5.5210.410.000.00.000	255.02
	155005906	1626181014		1511021	Alphabet carpet	5.251.5.5120.410.000.00.000	550.85
						<b>Check No. 294233</b>	255.02
						<b>Check No. 294555</b>	550.85
						VENDOR TOTAL	805.87
LASER XPRESS - 10922							
	155005220	135838		1511078	Ink Cartridges	5.100.5.6210.416.415.00.410	37.90
	155005222	135841		1511069	Toner Cartridges	5.100.5.5150.410.205.00.000	190.00
	155005295	135614			1190C HP LJ 4100	5.420.5.6230.550.106.00.000	130.00
						<b>Check No. 294234</b>	357.90
	155005619	135904		1511057	Printer Cartridges	5.100.5.5120.410.435.00.000	38.00
	155005620	135996		1511141	Printer cartridges	5.100.5.5150.410.205.00.027	109.35
	155005738	136016			1191C LASER PRINTER	5.420.5.6230.550.106.00.000	55.00
						<b>Check No. 294420</b>	202.35
	155006059	136320		1511276	PRINTER TONERS	5.100.5.6510.410.105.00.000	168.00
						<b>Check No. 294556</b>	168.00
	155006297	136277		1511259	Ink/Toner Cartridges	5.100.5.6210.416.415.00.410	142.80
	155006296	136312		1511274	Ink Cartridges	5.100.5.5120.410.459.00.000	105.00
	155006298	136303		1511284	Toner Cartridges	5.100.5.5150.410.225.00.019	68.00
	155006295	136311		1511273	Ink Cartridges	5.100.5.6410.410.459.00.000	170.00



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155006294		136352		1511296	INK CARTRIDGES	5.257.5.5210.410.000.00.000	68.00
						<b>Check No. 294716</b>	553.80
						VENDOR TOTAL	1,282.05
LIDDIL PAVING LLC - 18950		155005251	FINAL ASPHALT		REPLACES CK 248915	5.100.4.4199.900.000.00.000	333.00
						<b>Check No. 294236</b>	333.00
						VENDOR TOTAL	333.00
LOCK DOC OF AMERICA - 11354		155006588	34343		8452M - PHS CABINET PADLOCKS	5.100.5.6640.471.530.00.000	25.10
						<b>Check No. 294718</b>	25.10
						VENDOR TOTAL	25.10
LOOMIS - 13198		155005293	11497309		ARMORED CAR SERV	5.100.5.6320.310.105.00.000	287.45
						<b>Check No. 294237</b>	287.45
						VENDOR TOTAL	287.45
LOVE AND LOGIC INC. - 18549		155005189	471377	1510917	Love and Logic items	5.251.5.7200.383.000.00.000	3,575.50
						<b>Check No. 294238</b>	3,575.50
		155005618	471842	1511000	Stand in my Shoes book	5.251.5.6210.396.000.00.000	16.95
						<b>Check No. 294422</b>	16.95
						VENDOR TOTAL	3,592.45
LOWES - 17670		155005216	915179	1511080	Art supplies	5.100.5.5150.410.230.00.003	66.35
		155005232	914855		6699M 100FT CORD/PLUNGER KIT	5.100.5.6610.418.530.00.000	52.20
		155005233	914759		8304M CHS STRAINER	5.100.5.6640.471.530.00.000	5.69
		155005258	901315		8415M HHS PL WIRE	5.100.5.6640.471.530.00.000	10.08

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155005261	901860		8376M PHS RM211 CAULK/SPRING ARBOR	5.100.5.6640.471.530.00.000	15.02
155005262	901443		8367M SK ADHESIVE	5.100.5.6640.471.530.00.000	12.04
155005263	902416		8366M AL BOLTS	5.100.5.6640.471.530.00.000	9.80
155005264	901481-1		8368M WI SHELF BRACKETS	5.100.5.6640.471.530.00.000	16.10
155005231	901810-1		8408M IMS QUIKFORM	5.100.5.6650.410.530.00.000	8.47
155005260	914509		8106M PAINTERS TOOLS	5.420.5.6640.325.000.00.000	50.90
155005257	902466		8375M FMS SHOP VAC BAG	5.420.5.6640.540.000.00.000	77.02
155005234	901612		8085M SELF LEVELER	5.420.5.6640.550.530.00.000	59.89
155005259	914016		7375M TOOL CHEST/WRENCH	5.420.5.6650.550.530.00.000	156.66
				<b>Check No. 294239</b>	540.22
155005753	902963		7368M POWER RAIL TUBES	5.100.5.6640.471.530.00.000	169.80
155005754	901392		8110M WA BOLTS	5.100.5.6640.471.530.00.000	8.64
155005755	914398		8311M IMS HOT WATER TANK	5.100.5.6640.471.530.00.000	243.16
155005756	902560		8377M CK STRIPPER/TROWEL	5.100.5.6640.471.530.00.000	40.70
155005759	914567		8313M CHS STRAINERS	5.100.5.6640.471.530.00.000	17.07
155005761	901231		7420M QUICKFORM/CONCRETE	5.100.5.6640.471.530.00.000	33.98
155005762	914660		8314M PHS GOOP/ZIP TIES	5.100.5.6640.471.530.00.000	6.99
155005763	901844		8090M CHS PLYWOOD	5.100.5.6640.471.530.00.000	48.40
155005757	902746		8414M CONCRETE MIX	5.100.5.6650.410.530.00.000	9.81
155005760	902740		8379M FMS WHITE FRP	5.420.5.6640.540.000.00.000	267.70
155005758	901692-1		8088M ROLLING TOOL	5.420.5.6640.550.530.00.000	75.98
				<b>Check No. 294423</b>	922.23
155005997	913132		5438M WA ROPE/EPOXY	5.100.5.6610.418.530.00.000	8.31
155005991	901259		7376M IH BENCH BOARDS	5.100.5.6640.471.530.00.000	92.96
155005992	901357		8601M WI SPRINGS FOR TEATHER BALLS	5.100.5.6640.471.530.00.000	35.07
155005993	901838		8604M IH WH SHELF MOUNT	5.100.5.6640.471.530.00.000	29.46

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155005995	901574		8381M HHS WH SPRAY PAINT	5.100.5.6640.471.530.00.000	10.02
155005999	915039		6739M HMS DRAIN STRAINERS	5.100.5.6640.471.530.00.000	15.90
155006131	901786		8387M WI FIR HANG MURAL	5.100.5.6640.471.530.00.000	33.18
155006132	901739		8386M HHS ANCHORS/CEILING	5.100.5.6640.471.530.00.000	56.07
155006133	901798-1		8388M HHS HVAC ANCHORS	5.100.5.6640.471.530.00.000	44.52
155005994	901648		7377M HHS CONCRETE MIX	5.100.5.6650.410.530.00.000	51.02
155005998	915086		8116M PHS KNEE PADS	5.420.5.6640.325.000.00.000	47.48
155005996	901556		8380M FMS BUCKETS	5.420.5.6640.540.000.00.000	27.73
				<b>Check No. 294557</b>	451.72
155006299	909143	1511312	classroom supplies	5.243.5.5190.410.205.00.026	126.20
155006567	923136		8256M - GREENACRES EXT CORD/SPIDER TRAPS	5.100.5.6610.418.530.00.000	93.01
155006568	923329		8259M - STOCK EXTENSION CORDS	5.100.5.6610.418.530.00.000	100.60
155006569	914050		8258M - STOCK EXTENSION CORDS	5.100.5.6610.418.530.00.000	312.32
155006527	902459		8608M - GREENACRES BLUM CLIP	5.100.5.6640.471.530.00.000	5.67
155006528	901649		7378M - DOOR PLATES	5.100.5.6640.471.530.00.000	11.57
155006529	901687		8654M - HHS LIGHT	5.100.5.6640.471.530.00.000	18.98
155006530	901361		8606M - PHS RM 7 GLASS CUTTER	5.100.5.6640.471.530.00.000	3.78
155006561	901844.		8389M - WILCOX WASHERS	5.100.5.6640.471.530.00.000	3.00
155006562	901445		8391M - EDAHOW STEP SQUARE DRIVES/PLYWOOD	5.100.5.6640.471.530.00.000	47.42
155006563	901234		8390M - IMS STEPS PLYWOOD	5.100.5.6640.471.530.00.000	49.15
155006564	914496		8320M - FMS VAULT HOSE CLAMP	5.100.5.6640.471.530.00.000	7.40
155006565	902301		8117M - PHS PAINT/PATCH SUPPLIES	5.420.5.6640.325.000.00.000	55.87
155006566	902402		8119M - PHS TEXTURE/PATCH	5.420.5.6640.325.000.00.000	158.07
				<b>Check No. 294719</b>	993.04
				VENDOR TOTAL	<u>2,907.21</u>

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LYNCH OIL, INC. - 3763		155005806	16955	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000	31,078.68
						<b>Check No. 294424</b>	31,078.68
		155006700	17314	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000	28,864.00
						<b>Check No. 294721</b>	28,864.00
						VENDOR TOTAL	59,942.68
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528		155006168	111458		8516M FIRST AID SUPPLIES	5.100.5.6610.418.530.00.000	208.44
						<b>Check No. 294558</b>	208.44
						VENDOR TOTAL	208.44
MAGNATAG VISIBLE SYSTEMS - 2936		155005908	435518	1510985	magnat	5.100.5.5150.410.220.00.000	251.78
						<b>Check No. 294559</b>	251.78
						VENDOR TOTAL	251.78
MAIN STREET MUSIC, INC. - 12043		155005921	2184	1510786	band	5.100.5.5150.410.220.00.006	84.76
		155005923	2202	1511209	band supplies	5.100.5.5150.410.220.00.006	186.64
						<b>Check No. 294560</b>	271.40
						VENDOR TOTAL	271.40
MARCI REDDISH - 4260		155005699	7/8-11/14		REIMB - MOODLE EXPENSES	5.271.5.5120.396.108.00.000	245.00
						<b>Check No. 294447</b>	245.00
						VENDOR TOTAL	245.00
MARTHA FRYMIRE - 894		155005840	10/17/14		OBSERVE RETRANSITION	5.257.5.6210.396.000.00.000	76.50
						<b>Check No. 294403</b>	76.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						76.50
MARVA CARTER - 2772	155005161	10/9/14		RIEMB CPR CLASS	5.100.5.6810.396.510.00.000	40.00
<b>Check No. 294186</b>						40.00
VENDOR TOTAL						40.00
MARY ANNE SICILIANO - 8930	155006660	10/1-10/31/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	119.85
<b>Check No. 294770</b>						119.85
VENDOR TOTAL						119.85
MARY JONES - 10782	155006666	10/1-10/31/14		MILEAGE LOG	5.100.5.5120.382.107.00.406	83.55
<b>Check No. 294711</b>						83.55
VENDOR TOTAL						83.55
MARY STEVENS - 3400	155006667	10/1-10/31/14		MILEAGE LOG	5.251.5.5120.381.000.00.000	76.35
<b>Check No. 294775</b>						76.35
VENDOR TOTAL						76.35
MAX L COWEN'S STUDENT STORES - 5179	155006318	11898	1511068	Birthday Pencils	5.100.5.5120.410.475.00.000	148.07
<b>Check No. 294725</b>						148.07
VENDOR TOTAL						148.07
MCGRAW-HILL COMPANIES - 1680	155005644	83025197001	1510595	READING MASTERY TEACHER MATERIALS	5.257.5.5210.410.000.00.000	2,033.20
<b>Check No. 294426</b>						2,033.20
155005910	83130438001		1511062	NUMBER WORLDS	5.257.5.5210.410.000.00.000	597.16

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		155005909	83125847001	1511067	NUMBER WORLDS WORKBOOKS	5.257.5.5210.410.000.00.000	1,383.06
						<b>Check No. 294561</b>	1,980.22
		155006346	83214482001	1511087	NUMBER WORLDS WORKBOOKS	5.257.5.5210.410.000.00.000	49.44
						<b>Check No. 294726</b>	49.44
						VENDOR TOTAL	4,062.86
MEDIA EDUCATION FOUNDATION - 13748							
		155005623	SI-81186	1511042	MOVIES	5.100.5.6220.430.210.00.000	288.35
						<b>Check No. 294427</b>	288.35
						VENDOR TOTAL	288.35
MERLIN'S INSULATION LLC. - 4779							
		155006589	6633		7428M - GREENACRES OFFICE INSULATION	5.100.5.6640.325.530.00.000	100.00
						<b>Check No. 294728</b>	100.00
						VENDOR TOTAL	100.00
MICHELLE TANNER - 6712							
		155005661	8/28-10/16/14		MILEAGE LOG	5.246.5.6210.410.000.00.000	79.95
						<b>Check No. 294459</b>	79.95
						VENDOR TOTAL	79.95
MILDRED MENCHU - 9599							
		155005665	10/21/14		REIMB ASHA DUES 12/14-12/15	5.257.5.6210.396.000.00.000	260.00
						<b>Check No. 294428</b>	260.00
						VENDOR TOTAL	260.00
MILTON KOYLE - 9300							
		155006653	11/5/14		MEAL REIMB	5.100.5.6840.382.510.00.000	24.69
						<b>Check No. 294715</b>	24.69
						VENDOR TOTAL	24.69

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MINERT & ASSOCIATES, INC. - 9037	155006655	243430		DOT DRUG/ALCOHOL	5.100.5.6810.295.510.00.000	535.00
					<b>Check No. 294729</b>	535.00
					VENDOR TOTAL	535.00
MODERN ROOFING & INSULATION CO. - 1888	155005279	49844		8410M FMS SERV CALL GYM	5.100.5.6640.325.530.00.000	75.00
	155005739	49864		7374M ED MOVE SPOUT	5.420.5.6640.325.000.00.000	371.00
					<b>Check No. 294429</b>	371.00
					VENDOR TOTAL	446.00
MONKS AUTO RECONDITIONING - 21196	155005280	714-15241		5437M PHS LIGHT SHADE REP	5.100.5.6610.418.530.00.000	200.00
					<b>Check No. 294243</b>	200.00
					VENDOR TOTAL	200.00
MONROE FENCE INC. - 4628	155005281	776949		8371M SY CHNLNK/PMPHS/WKTHR	5.420.5.6640.520.000.00.000	850.00
	155005298	776948		8372M TY CHNLNK FRONT DEL	5.420.5.6640.520.000.00.000	3,050.00
	155005299	776950		8373M TY TEM FENCE	5.420.5.6640.520.000.00.000	3,850.00
					<b>Check No. 294244</b>	7,750.00
					VENDOR TOTAL	7,750.00
MORETON & COMPANY - 17136	155006025	201518		CONTRACTORS LICENSE BOND	5.100.5.6320.712.105.00.000	250.00
					<b>Check No. 294562</b>	250.00
					VENDOR TOTAL	250.00
MOTION INDUSTRIES, INC. - 13998	155005740	ID12-327018		6796M HHS SHEAVE	5.100.5.6640.471.530.00.000	88.06

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						<b>Check No. 294430</b>	88.06
		155006151	ID12-327432		7421M FMS BLEACHERS GEAR SET	5.100.5.6640.471.530.00.000	486.05
						<b>Check No. 294563</b>	486.05
						VENDOR TOTAL	574.11
MOUNTAIN ALARM - 16914							
		155006695	944144		8807M FIRE & ALARM SEC	5.420.5.6640.325.000.00.000	870.00
						<b>Check No. 294730</b>	870.00
						VENDOR TOTAL	870.00
MOWER OFFICE SYSTEMS, INC. - 10454							
		155005224	71601	1511006	INK CARTRIDGES	5.257.5.5210.410.000.00.000	157.94
						<b>Check No. 294245</b>	157.94
		155005621	71660	1511115	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
		155005622	71680	1511146	INK CARTRIDGE	5.257.5.5210.410.000.00.000	39.00
						<b>Check No. 294431</b>	78.00
		155005915	71729	1511169	Toner Cartridge	5.100.5.5170.410.250.00.000	265.00
		155005919	71731	1511207	ink cartridge	5.100.5.5150.410.215.00.015	79.99
		155005914	71760	1511212	ink cartridges	5.100.5.5150.410.215.00.015	159.98
		155006039	71741		HP RECHARGED TONER	5.100.5.5150.410.215.00.027	198.00
		155005913	71496	1510966	Toner Cartridge	5.100.5.5150.410.225.00.007	213.94
		155005912	71659	1511114	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
		155005917	71698	1511160	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
		155005916	71697	1511167	INK CARTRIDGES	5.257.5.5210.410.000.00.000	36.00
		155005911	71679	1511119	PRINTER	5.258.5.5220.550.000.00.000	400.00
		155005918	71736	1511113	scanner	5.420.5.5150.550.215.00.000	425.00
						<b>Check No. 294564</b>	1,855.91
		155006300	71681	1511135	Toner	5.100.5.5120.410.439.00.000	74.00



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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155006303	71793	1511268	ink cartridges	5.100.5.5150.410.215.00.016	98.00
		155006301	71814	1511319	ink cartridge	5.100.5.5150.410.215.00.027	79.00
		155006302	71785	1511275	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	78.00
						<b>Check No. 294731</b>	<u>329.00</u>
						VENDOR TOTAL	2,420.85
MSR WEST, INC. - 12706							
		155005190	0110106-IN	1510494	AUDIOMETERS	5.257.5.5210.550.000.00.000	3,715.00
						<b>Check No. 294246</b>	<u>3,715.00</u>
						VENDOR TOTAL	3,715.00
MURRAY MCMURRAY HATCHERY - 21179							
		155005907	1228378	1510835	Incubator and Brooder Kit	5.243.5.5190.410.210.00.091	342.60
						<b>Check No. 294565</b>	<u>342.60</u>
						VENDOR TOTAL	342.60
MUSEUM OF IDAHO - 16472							
		155006304	0002-012231	1511202	Museum admission fees	5.251.5.6810.345.240.00.000	165.00
						<b>Check No. 294733</b>	<u>165.00</u>
						VENDOR TOTAL	165.00
NANCY CORGIAT - 12283							
		155006035	9/17-9/12/14		IDAHO CATHOLIC SCHOOLS PRINC MTG	5.271.5.5120.396.108.00.000	378.88
						<b>Check No. 294566</b>	<u>378.88</u>
						VENDOR TOTAL	378.88
NAPA AUTO PARTS - 1343							
		155005282	752311		24532T FILTER	5.100.5.6810.428.510.00.850	39.77
						<b>Check No. 294247</b>	<u>39.77</u>
		155005766	753213		24540T FILTER	5.100.5.6810.428.510.00.850	59.65
						<b>Check No. 294433</b>	<u>59.65</u>

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155006060	753779		24546T SHOCKS	5.100.5.6810.428.510.00.850	117.66
155006061	753780		24546T OIL FILTER	5.100.5.6810.428.510.00.850	19.88
155006062	753808		24546T OIL FILTER	5.100.5.6810.428.510.00.850	59.65
				<b>Check No. 294567</b>	197.19
155006323	754107		24386T - BRAKE PAD/ROTOR M#50	5.100.5.6640.428.530.00.000	116.88
				<b>Check No. 294734</b>	116.88
				VENDOR TOTAL	413.49
NATIONAL ACADEMY FOUNDATION - 15206					
155005658	7607		MEMBER FEE 2014-2015	5.263.5.5190.410.000.00.000	1,000.00
				<b>Check No. 294434</b>	1,000.00
				VENDOR TOTAL	1,000.00
NATIONAL COATINGS & SUPPLIES, INC. - 20396					
155006590	9210866		8118M - SPRAY ROOM HOSE	5.100.5.6640.481.530.00.000	5.18
155006591	9183843		8118M - SPRAY ROOM CP21	5.100.5.6640.481.530.00.000	5.52
				<b>Check No. 294735</b>	10.70
				VENDOR TOTAL	10.70
NCS PEARSON, INC. - 15573					
155005191	4523558	1510767	TONI-4 TEST KIT	5.257.5.5210.550.000.00.000	398.56
				<b>Check No. 294249</b>	398.56
155005939	4540666	1510947	WISC-IV RECORD FORMS	5.257.5.5210.410.000.00.000	787.50
155005924	4541915	1510953	BASC-2 SDH FORMS	5.257.5.5210.410.000.00.000	163.00
				<b>Check No. 294569</b>	950.50
155006319	4549808	1510986	CELF-P2 FORMS	5.257.5.5210.410.000.00.000	167.00
				<b>Check No. 294736</b>	167.00
				VENDOR TOTAL	1,516.06

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
155005344	186		SUB NURSING SERV	5.257.5.5210.310.000.00.000		880.00
				<b>Check No. 294250</b>		880.00
155005770	187		SUB NURSING SERV 10/6-10/10/14	5.257.5.5210.310.000.00.000		2,185.27
				<b>Check No. 294435</b>		2,185.27
155006030	192		SUB NURSING SERV 10/16/14	5.257.5.5210.310.000.00.000		330.00
				<b>Check No. 294570</b>		330.00
155006629	194		SUB NURSING SERV 10/24/14	5.257.5.5210.310.000.00.000		330.00
				<b>Check No. 294737</b>		330.00
				VENDOR TOTAL		<u>3,725.27</u>
NEL'S BI-LO - 12963						
155005659	10/13/14		BOARD RETREAT	5.100.5.6310.410.127.00.000		138.80
				<b>Check No. 294436</b>		138.80
				VENDOR TOTAL		<u>138.80</u>
NELSON FIRE SYSTEMS - 10124						
155006701	4000	1511256	PHS FIRE ALARM	5.420.5.6640.325.000.00.000		5,100.00
				<b>Check No. 294738</b>		5,100.00
				VENDOR TOTAL		<u>5,100.00</u>
NEVCO INC - 3114						
155005835	122498		8091M WAIST BELTS/WANDS	5.100.5.6610.418.530.00.000		924.20
				<b>Check No. 294437</b>		924.20
				VENDOR TOTAL		<u>924.20</u>
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
155006029	1601		PT SERV 9/29-10/24/14	5.257.5.6160.310.000.00.000		8,938.28
155006140	9/29-10/24/14		MILEAGE LOG	5.257.5.6160.381.000.00.000		124.75
				<b>Check No. 294571</b>		9,063.03

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<b>VENDOR TOTAL</b>						<b>9,063.03</b>
NICHOLAS MUCKERMAN - 9286	155005662	10/15/14		THREAT ASSESSMENT TRG	5.246.5.6210.396.000.00.000	23.40
					<b>Check No. 294432</b>	23.40
	155006670	8/13-10/28/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	22.20
					<b>Check No. 294732</b>	22.20
<b>VENDOR TOTAL</b>						<b>45.60</b>
NIMCO, INC. - 11885	155005941	452165	1511082	SDFS Supplies	5.246.5.6210.396.000.00.000	150.32
					<b>Check No. 294572</b>	150.32
<b>VENDOR TOTAL</b>						<b>150.32</b>
NORTH MAIN RADIATOR - 9450	155005283	34308		24531T RADIATOR REP	5.100.5.6810.325.510.00.000	220.00
					<b>Check No. 294251</b>	220.00
<b>VENDOR TOTAL</b>						<b>220.00</b>
NORTHWESTERN MUTUAL LIFE INSURANCE CO - 2491	155005320			WHOLE LIFE / M VAGNER	5.100.5.6320.296.126.01.000	1,014.00
					<b>Check No. 294252</b>	1,014.00
<b>VENDOR TOTAL</b>						<b>1,014.00</b>
NWELEARN COLUMBIA BASIN COLLEGE - 21202	155005655	JL20141001		2014 NW LEARN CONF REG	5.242.5.6210.396.000.00.063	320.00
					<b>Check No. 294438</b>	320.00
<b>VENDOR TOTAL</b>						<b>320.00</b>
OLD TOWN EMBROIDERY CO., INC - 14304	155005741	12576		8362M PAINTERS SHIRTS	5.100.5.6610.418.530.00.000	110.00
					<b>Check No. 294439</b>	110.00

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155006592		12617			8364M - WORKSHIRTS	5.100.5.6610.418.530.00.000	697.80
<b>Check No. 294741</b>							697.80
VENDOR TOTAL							<u>807.80</u>
OLD TOWN POCATELLO - 11670							
155005802		10/21/14			INTO THE NIGHT	5.100.5.6320.313.121.00.000	45.00
<b>Check No. 294440</b>							45.00
VENDOR TOTAL							<u>45.00</u>
ONE WORKS INC. - 20892							
155006028		10/27/14			OT SERV 9/29-10/24/14	5.257.5.6160.310.000.00.000	17,004.00
<b>Check No. 294573</b>							17,004.00
VENDOR TOTAL							<u>17,004.00</u>
ORIENTAL TRADING COMPANY, INC - 4706							
155005624		666301738-01		1510700	Tooth Necklaces	5.100.5.5120.410.415.00.000	21.49
<b>Check No. 294441</b>							21.49
VENDOR TOTAL							<u>21.49</u>
OVERHEAD DOOR CO OF POCATELLO - 2773							
155006152		0066377-IN			6287M NH REPAIR HANDICAP OPENER	5.100.5.6640.325.530.00.000	681.35
<b>Check No. 294574</b>							681.35
VENDOR TOTAL							<u>681.35</u>
PAMELA LAWSON - 89							
155005168		10/9/14			REIMB CPR CLASS	5.100.5.6810.396.510.00.000	40.00
<b>Check No. 294235</b>							40.00
155006654		11/5/14			MEAL REIMB	5.100.5.6840.382.510.00.000	16.89
<b>Check No. 294717</b>							16.89
VENDOR TOTAL							<u>56.89</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
PAULA MILLER - 6095	155005326	8/21-10/6/14		MILEAGE	5.100.5.5120.381.114.00.000	43.95
					<b>Check No. 294241</b>	43.95
					VENDOR TOTAL	43.95
PBS VIDEO - 4483	155005192	800128482	1510845	DVD's	5.100.5.5170.410.250.00.000	69.99
					<b>Check No. 294254</b>	69.99
					VENDOR TOTAL	69.99
PEARSON EDUCATION, INC. - 3484	155005193	BK 74871978	1510351	books	5.100.5.5150.440.215.00.000	56.07
	155006012	4542295	1510962	GOLDMAN FRISTOE-2 TEST RECORDS	5.258.5.5220.410.000.00.000	50.00
					<b>Check No. 294568</b>	50.00
					VENDOR TOTAL	106.07
PERKINS FAMILY RESTAURANTS - 4087	155006135	9368	1511178	Advisory Board meeting	5.243.5.5190.410.205.00.063	17.65
	155006135	9368	1511178	Advisory Board meeting	5.243.5.5190.410.210.00.063	17.65
	155006136	9215	1511180	Advisory Board Meeting	5.243.5.5190.410.210.00.095	43.70
	155006136	9215	1511180	Advisory Board Meeting	5.243.5.5190.410.210.00.097	247.66
	155006135	9368	1511178	Advisory Board meeting	5.243.5.5190.410.215.00.063	17.65
					<b>Check No. 294575</b>	344.31
					VENDOR TOTAL	344.31
PHILIP ARMSTRONG - 10842	155005663	10/15/14		SAFE SCHOOLS IN IDAHO	5.246.5.6210.396.000.00.000	23.40
	155006628	10/20/14		REIMB BATTERIES	5.251.5.5120.410.000.00.000	16.92
					<b>Check No. 294367</b>	23.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 294652</b>	16.92
					VENDOR TOTAL	40.32
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	155005657	2115533		DOT EXAM/ALCOHOL	5.100.5.6810.295.510.00.850	89.00
	155005657	2115533		DOT EXAM/ALCOHOL	5.100.5.6810.295.510.00.000	505.00
					<b>Check No. 294443</b>	594.00
					VENDOR TOTAL	594.00
PIANO GALLERY - 4257						
	155005321	9/12/14		BNAD INSTRUMENT REPAIRS	5.100.5.6640.325.122.00.031	372.00
	155005322	9/24/14.		INSTRUMENT REPAIR	5.100.5.6640.325.122.00.031	84.40
	155005323	9/24/14		INSTRUMENT REPAIR	5.100.5.6640.325.122.00.031	135.00
	155005324	9/25/14		INSTRUMENT REPAIR	5.100.5.6640.325.122.00.031	198.25
	155005325	9/8/14		INSTRUMENT REPAIR	5.100.5.6640.325.122.00.031	230.00
					<b>Check No. 294255</b>	1,019.65
	155006347	10/16/14		INSTRUMENT REPAIR	5.100.5.6640.325.122.00.031	25.00
	155006348	10/15/14		INSTRUMENT REPAIRS	5.100.5.6640.325.122.00.031	256.80
	155006349	10/15/14.		INSTRUMENT REPAIRS	5.100.5.6640.325.122.00.031	19.35
	155006350	10/15/14,		INSTRUMENT REPAIRS	5.100.5.6640.325.122.00.031	131.50
	155006713	10/29/14		INSTRUMENT REPAIRS	5.100.5.6640.325.122.00.031	100.00
					<b>Check No. 294747</b>	532.65
					VENDOR TOTAL	1,552.30
PIPECO INC - 13778						
	155005285	37972		8234M PHS COUPLER/ELBOWS	5.100.5.6650.410.530.00.000	20.53
	155005244	37894		8232M FMS FLO SPAN	5.420.5.6640.520.000.00.000	17.36
	155005284	37954		8233M VALVE BOX	5.420.5.6640.520.000.00.000	208.13
					<b>Check No. 294256</b>	246.02

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155005744	38060		8310M EC ELBOW/PIPE	5.100.5.6640.471.530.00.000		10.26
155005742	38063		8208M WI UNION/COUPLERS	5.420.5.6640.520.000.00.000		46.45
155005743	38084		8209M IMS COUPLERS	5.420.5.6640.520.000.00.000		35.95
155005745	38126		8210M FMS VALVE	5.420.5.6640.520.000.00.000		186.68
155005746	38005		8235M IH ELBOW/NIPPLE	5.420.5.6640.520.000.00.000		7.96
155005747	38141		8237M JE VALVE	5.420.5.6640.520.000.00.000		11.09
155005748	38150		8211M GC VALVE	5.420.5.6640.520.000.00.000		93.34
155005769	38178		8212M TY CIP ROTOR/TEES	5.420.5.6640.520.000.00.000		1,705.31
				<b>Check No. 294444</b>		2,097.04
155006112	38264		8239M EC BALL VALVE	5.420.5.6640.520.000.00.000		16.32
155006113	38227		8238M BALL VALVE	5.420.5.6640.520.000.00.000		18.19
155006114	38199		8316M ED SADDLE VALVE	5.420.5.6640.520.000.00.000		9.39
155006115	38206		8213M TY ELBOW	5.420.5.6640.520.000.00.000		26.38
				<b>Check No. 294577</b>		70.28
155006593	38392		8240M - CHS SUPPLIES TO WINTERIZE SUMMER LINE	5.420.5.6640.520.000.00.000		21.71
155006594	38416		8241M - CHS VALVE/NIPPLES TO WINTERIZE SUMMER LINE	5.420.5.6640.520.000.00.000		12.00
				<b>Check No. 294748</b>		33.71
				VENDOR TOTAL		2,447.05
PIZZA PIE CAFE - 19340						
155005983	10/15/14	1511047	Pizzas for Parent Night	5.251.5.7200.383.000.00.000		170.00
155005984	10/23/14	1511174	Pizzas for Parent Night	5.251.5.7200.383.000.00.000		208.88
				<b>Check No. 294578</b>		378.88
				VENDOR TOTAL		378.88
PLANNED BENEFIT SYSTEMS, INC. - 19488						
155005137	OCT 2014		QE-FIRST 5/QE	5.100.5.6320.297.105.00.000		1,100.00
				<b>Check No. 294288</b>		1,100.00



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<b>VENDOR TOTAL</b>						1,100.00
PLATT ELECTRIC SUPPLY - 1179						
	155006153	E925713		8529M PHS AUDITORIUM LAMPS	5.100.5.6610.418.530.00.000	296.00
	155006116	F343232		7686M CREDIT LAMP	5.100.5.6640.471.530.00.000	-13.76
	155006117	F325933		7686M BOX/COVERS	5.100.5.6640.471.530.00.000	40.15
	155006169	F343347		7695M BUCKET ORGANIZER	5.420.5.6640.550.530.00.000	29.08
<b>Check No. 294579</b>						351.47
<b>VENDOR TOTAL</b>						351.47
PLUMBMASTER - 1178						
	155006154	IN-01102652		8506M PLUMBING SUPPLIES	5.100.5.6640.471.530.00.000	1,191.46
<b>Check No. 294580</b>						1,191.46
<b>VENDOR TOTAL</b>						1,191.46
POCATELLO HIGH SCHOOL - 1212						
	155006719	10/27/14		REIMB - STUDENT FEES	5.251.5.5120.415.000.00.000	312.00
	155006720	10/27/14.		REIMB - STUDENT HOMECOMING	5.251.5.5120.415.000.00.000	60.00
<b>Check No. 294750</b>						372.00
<b>VENDOR TOTAL</b>						372.00
PORTER'S OFFICE PRODUCTS - 3078						
	155005649	525752-0	1510305	Equipment	5.420.5.5120.550.114.00.000	1,939.90
	155005648	525753-1	1510316	Equipment	5.420.5.5120.550.114.00.000	2,150.00
	155005788	534052-0	1511157	Office Furniture for Sec. Director	5.420.5.5150.550.122.00.000	89.78
	155005789	534052-1	1511157	Office Furniture for Sec. Director	5.420.5.5150.550.122.00.000	294.38
	155005653	529526-0		CHAIR REPLACEMENT PO 1403676	5.420.5.5150.550.215.00.000	422.31
	155005670	C529526-0		CREDIT CHAIR PO 1403676	5.420.5.5150.550.215.00.000	-126.69
<b>Check No. 294445</b>						4,769.68
	155005980	534473-0	1511206	Office Supplies - Sabrina Hill	5.100.5.5120.410.443.00.000	74.99

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BATCH QUEUE ID 54225

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

VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
		155006033	534735-0		LABELS	5.100.5.6810.420.510.00.000	22.35	
		155005982	534202-0	1511162	FILE FOLDERS	5.257.5.5210.410.000.00.000	76.32	
		155006023	525435-0		LATERAL FILE	5.420.5.5150.550.122.00.000	1,366.97	
							<b>Check No. 294581</b>	1,540.63
							VENDOR TOTAL	<u>6,310.31</u>
POSITIVE PROMOTIONS, INC. - 12057								
		155006305	05116117	1511023	SDFS	5.246.5.6210.396.000.00.000	254.55	
							<b>Check No. 294751</b>	254.55
							VENDOR TOTAL	<u>254.55</u>
PRAXAIR DISTRIBUTION, INC - 16916								
		155006118	50702846		8411M ARGON COMPRESSED GAS	5.100.5.6640.471.530.00.000	62.03	
							<b>Check No. 294582</b>	62.03
							VENDOR TOTAL	<u>62.03</u>
PRO RENTALS & SALES, INC. - 15622								
		155006696	8-5901		7029M TRENCHER REPAIR	5.100.5.6640.481.530.00.000	162.50	
		155006697	8-551818		8416M TY TRENCHER	5.420.5.6640.520.000.00.000	319.20	
							<b>Check No. 294752</b>	481.70
							VENDOR TOTAL	<u>481.70</u>
PRO-ED INC. - 1313								
		155006321	2236128	1510984	TACL-3 FORMS	5.257.5.5210.410.000.00.000	61.60	
							<b>Check No. 294753</b>	61.60
							VENDOR TOTAL	<u>61.60</u>
PROFESSIONAL TREE SERVICE - 6846								
		155006119	10/20/14		8507M ED REM 2 SPRUCE TREES	5.420.5.6640.325.000.00.000	1,500.00	
							<b>Check No. 294583</b>	1,500.00
							VENDOR TOTAL	<u>1,500.00</u>

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PSI ENVIRONMENTAL SERVICES INC. - 15301		155006526	22509682		TYHEE 10/1/14-10/31/14	5.100.5.6610.336.463.00.000	693.90
						<b>Check No. 294754</b>	693.90
						VENDOR TOTAL	<u>693.90</u>
PYGRAPHICS - 7082		155006306	32871	1510326	Band Software	5.100.5.5150.410.122.00.031	1,014.00
						<b>Check No. 294755</b>	1,014.00
						VENDOR TOTAL	<u>1,014.00</u>
PYRAMID EDUCATIONAL CONSULTANTS, INC. - 13512		155006320	00086205	1510954	SCHEDULE BOARD	5.257.5.5210.410.000.00.000	121.00
						<b>Check No. 294756</b>	121.00
						VENDOR TOTAL	<u>121.00</u>
QUALITY ART INC. - 9597		155005195	OE000067854	1510626	Art Supplies	5.100.5.5120.410.419.00.000	2.94
		155005194	OE000067892	1510892	art supplies	5.100.5.5120.410.459.00.000	119.63
						<b>Check No. 294257</b>	122.57
						VENDOR TOTAL	<u>122.57</u>
QUALITY OVERHEAD DOOR, INC. - 15495		155005749	33500		8504M SY REP DOOR & FRAME	5.420.5.6640.540.114.00.000	2,600.00
						<b>Check No. 294446</b>	2,600.00
		155006155	33622		7778M ED DOOR REPAIRS	5.420.5.6640.540.114.00.000	1,245.00
						<b>Check No. 294584</b>	1,245.00
						VENDOR TOTAL	<u>3,845.00</u>
RANDI FERGUISON - 10521		155005668	9/16-10/10/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	86.15

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		155005698	10/1-3/14		REIMB - CEC CONFERENCE EXPENSES	5.257.5.6210.396.000.00.000	289.50
						<b>Check No. 294395</b>	<u>375.65</u>
						VENDOR TOTAL	375.65
RAY'S CUSTOM INTERIORS, INC. - 10035							
		155005219	5109	1510162	Blinds fir windows	5.274.5.5110.410.000.00.000	2,569.58
		155005219	5109	1510162	Blinds fir windows	5.278.5.5110.410.000.00.000	530.42
						<b>Check No. 294258</b>	<u>3,100.00</u>
						VENDOR TOTAL	3,100.00
RED LION INN - 2756							
		155005347	150190		HALL	5.257.5.6210.396.000.00.000	267.00
						<b>Check No. 294259</b>	<u>267.00</u>
						VENDOR TOTAL	267.00
REGENCE BLUESHIELD OF IDAHO - 6263							
		155006037	10/27/14		OCTOBER 2014 BILLING	5.100.5.6610.240.530.05.000	256.30
		155006037	10/27/14		OCTOBER 2014 BILLING	5.100.5.6610.240.530.05.000	512.60
		155006037	10/27/14		OCTOBER 2014 BILLING	5.100.5.6810.240.510.05.000	128.15
						<b>Check No. 294585</b>	<u>897.05</u>
						VENDOR TOTAL	897.05
REGENCE GROUP - 18983							
		155005330	QBTRG348		CARD REDEMPTION SEPT 2014	5.100.5.6210.317.118.00.000	680.00
						<b>Check No. 294260</b>	<u>680.00</u>
						VENDOR TOTAL	680.00
RHODE ISLAND NOVELTY, INC. - 4455							
		155005196	IN3290766	1510861	TOYS FOR INCENTIVE BOX	5.100.5.5120.410.423.00.000	104.50
						<b>Check No. 294261</b>	<u>104.50</u>
						VENDOR TOTAL	104.50

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RIDLEYS FAMILY MARKETS - 14480		155005625	0076	1510997	Cookies for Family Learning Night	5.251.5.7200.383.000.00.000	79.80
						<b>Check No. 294448</b>	79.80
		155006307		1511287	Advisory Board Meeting supplies	5.243.5.5190.410.215.00.088	14.77
						<b>Check No. 294758</b>	14.77
						VENDOR TOTAL	94.57
RIVERSIDE HOTEL - 20282		155005319	2747		IHSA BOARD MEETING LODGING/THOEN	5.274.5.5110.382.000.00.000	166.00
		155005780	29369		ANDERSON 10/12-10/13/14	5.251.5.6210.396.000.00.000	83.00
						<b>Check No. 294262</b>	166.00
						<b>Check No. 294449</b>	83.00
		155006344	FOLIO 30091		LODGING/T MERICA	5.242.5.6210.396.000.00.063	238.40
		155006345	FOLIO 30092		LODGING-C SPALL	5.242.5.6210.396.000.00.063	238.40
						<b>Check No. 294759</b>	476.80
						VENDOR TOTAL	725.80
RIVERSIDE PUBLISHING - 2065		155005985	950937914	1510950	WJ III BIA FORMS	5.257.5.5210.410.000.00.000	225.72
						<b>Check No. 294539</b>	225.72
						VENDOR TOTAL	225.72
ROBERT GUYMON - 5925		155005300	10/1-10/1/14		MILEAGE LOG	5.100.5.5150.381.122.00.000	1.39
						<b>Check No. 294217</b>	1.39
						VENDOR TOTAL	1.39
ROBERTSON SUPPLY INC - 10825		155005245	4006726		8043M FAUCETS	5.100.5.6640.471.530.00.000	144.00

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		155005246	4007686		8043M FAUCETS	5.100.5.6640.471.530.00.000	144.00
						<b>Check No. 294263</b>	288.00
		155006120	4015282		7911M HVAC SUPPLIES	5.100.5.6640.471.530.00.000	12.17
						<b>Check No. 294586</b>	12.17
						VENDOR TOTAL	300.17
ROCKY MOUNTAIN RAM LLC - 17534							
		155005197	R008344-IN	1510923	DDR2 Memory For High School Labs	5.420.5.6230.550.106.00.000	2,457.00
						<b>Check No. 294264</b>	2,457.00
						VENDOR TOTAL	2,457.00
ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211							
		155005654	10/7/14		QUARTERLY DUES	5.100.5.6320.313.121.00.000	175.00
						<b>Check No. 294450</b>	175.00
						VENDOR TOTAL	175.00
RSD/TOTAL CONTROL - 2037							
		155005750	24088365-00		6799M PHS FAN BLADE/HUB	5.100.5.6640.471.530.00.000	8.11
		155005751	24088338-00		6989M BELTS	5.100.5.6640.471.530.00.000	34.24
		155005752	24088326-00		6988M BELT	5.100.5.6640.471.530.00.000	18.87
						<b>Check No. 294451</b>	61.22
		155006698	24088024-00		6797M PHS FAN MOTOR	5.100.5.6640.471.530.00.000	156.00
		155006699	24088461-00		8527M MARS	5.100.5.6640.471.530.00.000	21.00
						<b>Check No. 294761</b>	177.00
						VENDOR TOTAL	238.22
RUNWAY FASHION EXCHANGE - 21086							
		155005221	10/3/14	1510909	Clothing for CHS Student	5.251.5.5120.415.000.00.000	75.99
						<b>Check No. 294208</b>	75.99
						VENDOR TOTAL	75.99

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RUSH TRUCK CENTERS OF IDAHO, INC. - 19816		155005286	224-289101		24526T WATER PUMP KIT	5.100.5.6810.428.510.00.850	178.22
						<b>Check No. 294265</b>	178.22
		155006331	224-289679		24561T - SWITCH	5.100.5.6810.428.510.00.850	297.59
		155006332	224-289515		24561T - GASKETS/KIT/THERMOSTAT	5.100.5.6810.428.510.00.850	307.33
		155006333	224-289593		24561T - SENSOR	5.100.5.6810.428.510.00.850	32.87
		155006334	224-289563		24561T - SWITCH	5.100.5.6810.428.510.00.850	78.97
						<b>Check No. 294762</b>	716.76
						VENDOR TOTAL	<u>894.98</u>
RUSSELL DAVIE - 1738		155006326	11/3/14		REIMB - PRAXIS TEST	5.271.5.5120.396.108.00.000	115.00
						<b>Check No. 294678</b>	115.00
						VENDOR TOTAL	<u>115.00</u>
RUSSELL WOOD - 9221		155005694	10/10/14		REIMB - TSA OFFICER LEADERSHIP CONF EXPENSES	5.243.5.5190.382.210.00.081	140.00
						<b>Check No. 294472</b>	140.00
						VENDOR TOTAL	<u>140.00</u>
SAFETY SUPPLY & SIGN CO. INC. - 20732		155006247	146158		7842M - SIGN POSTS/ANCHOR SLEEVES/BOLTS	5.100.5.6640.471.530.00.000	1,347.60
						<b>Check No. 294763</b>	1,347.60
						VENDOR TOTAL	<u>1,347.60</u>
SALT LAKE EXPRESS - 19900		155005138	13004A		29907 PHS CX TO BOISE 9/26-27/14-SECONDARY PORTION	5.100.5.5310.385.122.00.000	1,235.00
		155005138	13004A		29907 PHS CX TO BOISE 9/26-27/14-PHS PORTION	5.100.5.5310.385.122.00.000	258.00
		155005139	12989A		29688 CHS VB TO LEHI 9/5-6/14	5.100.5.5310.385.122.00.000	1,041.25

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155005140	12988A		29993 HHS GR S TO ID FALLS 9/4/14	5.100.5.5310.385.122.00.000	575.00
155005141	12987A		29888 HHS SB TO TWIN FALLS 9/2/14	5.100.5.5310.385.122.00.000	695.75
155005142	12998A		29745 PHS FB TO JEROME 9/12/14	5.100.5.5310.385.122.00.000	1,507.00
155005143	12997A		29682 CHS VB TO PRESTON 9/11/14	5.100.5.5310.385.122.00.000	525.00
155005144	12990A		29891 HHS SB TO REXBURG 9/11/14	5.100.5.5310.385.122.00.000	525.00
155005145	12999A		29765 PHS SB TO RIGBY 9/18/14	5.100.5.5310.385.122.00.000	475.00
155005146	13000A		30021 HHS CHOIR TO BEAR LAKE 9/24-25/14	5.100.5.5310.385.122.00.000	1,050.00
<b>Check No. 294266</b>					7,887.00
VENDOR TOTAL					7,887.00
SAUNDERSON ELECTRIC LLC - 21195					
155005247	1558		8365M - AMS/HHS DISCONNECT/RECONNECT OVENS	5.100.5.6640.328.530.00.000	855.00
<b>Check No. 294267</b>					855.00
VENDOR TOTAL					855.00
SCHINDLER ELEVATOR CORPORATION - 16367					
155006595	7100274876	1510253	ELEVATOR INSPECTIONS	5.420.5.6640.325.000.00.000	3,750.00
<b>Check No. 294764</b>					3,750.00
VENDOR TOTAL					3,750.00
SCHOLASTIC BOOK CLUBS INC. - 6380					
155005350	M5502089	1510675	magazines	5.100.5.5150.440.108.00.000	325.38
<b>Check No. 294268</b>					325.38
155006081	65352933	1511186	Book Class set	5.100.5.5120.410.439.00.000	25.00
<b>Check No. 294587</b>					25.00
155006257	9923669	1510592	Various Book Titles	5.100.5.6210.415.121.00.000	271.17
<b>Check No. 294765</b>					271.17
VENDOR TOTAL					621.55



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SCHOLASTIC BOOK SERVICE - 659							
		155006254	9883794	1511005	READ 180 rBOOK FLEX	5.257.5.5210.410.000.00.000	391.75
		155006255	9881098	1511072	READ 180 TEACHER'S MANUAL	5.257.5.5210.410.000.00.000	463.25
						<b>Check No. 294766</b>	855.00
						VENDOR TOTAL	<u>855.00</u>
SCHOLASTIC INC. - 17059							
		155005303	M5376066	1510635	Scholastic News Subscriptions	5.100.5.5120.440.108.00.000	1,034.55
						<b>Check No. 294269</b>	1,034.55
						VENDOR TOTAL	<u>1,034.55</u>
SCHOOL DISTRICT #25 - 2979							
		155005860	20248		ART MUSEUM OF EASTERN IDAHO TOURS W/LESSONS	5.251.5.6810.345.240.00.000	110.00
		155006248	142062		ASBO APPLICATION/MEMBERSHIP FEE	5.100.5.6510.312.105.00.000	1,286.00
		155006249	162342002		GFOA APPLICATION/MEMBERSHIP FEE	5.100.5.6510.312.105.00.000	1,205.00
						<b>Check No. 294767</b>	2,491.00
						VENDOR TOTAL	<u>2,601.00</u>
SCHOOL DISTRICT #25 PRINT ROOM - 2437							
		155006222			SEPTEMBER PRINT BILLING	5.100.5.5120.417.108.00.405	88.15
		155006209			SEPTEMBER PRINT BILLING	5.100.5.5120.410.230.00.000	41.83
		155006208			SEPTEMBER PRINT BILLING	5.100.5.5120.410.220.00.000	48.10
		155006236			SEPTEMBER PRINT BILLING	5.100.5.6210.440.108.00.410	1,978.94
		155006228			SEPTEMBER PRINT BILLING	5.100.5.5150.410.220.00.000	48.40
		155006235			SEPTEMBER PRINT BILLING	5.100.5.6210.416.463.00.410	310.97
		155006207			SEPTEMBER PRINT BILLING	5.100.5.5120.410.114.00.000	297.35
		155006210			SEPTEMBER PRINT BILLING	5.100.5.5120.410.415.00.000	27.23
		155006211			SEPTEMBER PRINT BILLING	5.100.5.5120.410.419.00.000	209.14

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155006212			SEPTEMBER PRINT BILLING		5.100.5.5120.410.423.00.000	297.51
155006213			SEPTEMBER PRINT BILLING		5.100.5.5120.410.431.00.000	38.50
155006214			SEPTEMBER PRINT BILLING		5.100.5.5120.410.435.00.000	46.59
155006215			SEPTEMBER PRINT BILLING		5.100.5.5120.410.439.00.000	390.96
155006216			SEPTEMBER PRINT BILLING		5.100.5.5120.410.443.00.000	1,480.24
155006217			SEPTEMBER PRINT BILLING		5.100.5.5120.410.455.00.000	1,169.46
155006218			SEPTEMBER PRINT BILLING		5.100.5.5120.410.459.00.000	61.56
155006219			SEPTEMBER PRINT BILLING		5.100.5.5120.410.463.00.000	595.15
155006220			SEPTEMBER PRINT BILLING		5.100.5.5120.410.467.00.000	275.91
155006221			SEPTEMBER PRINT BILLING		5.100.5.5120.410.475.00.000	1,079.65
155006223			SEPTEMBER PRINT BILLING		5.100.5.5150.410.122.00.000	295.60
155006224			SEPTEMBER PRINT BILLING		5.100.5.5150.410.122.00.031	12.53
155006225			SEPTEMBER PRINT BILLING		5.100.5.5150.410.205.00.000	18.46
155006226			SEPTEMBER PRINT BILLING		5.100.5.5150.410.210.00.000	8.63
155006227			SEPTEMBER PRINT BILLING		5.100.5.5150.410.215.00.000	75.63
155006229			SEPTEMBER PRINT BILLING		5.100.5.5150.410.225.00.000	19.40
155006230			SEPTEMBER PRINT BILLING		5.100.5.5150.410.230.00.000	24.45
155006231			SEPTEMBER PRINT BILLING		5.100.5.5150.410.230.00.022	39.45
155006232			SEPTEMBER PRINT BILLING		5.100.5.5150.410.230.00.069	42.76
155006233			SEPTEMBER PRINT BILLING		5.100.5.5150.440.108.00.000	115.99
155006234			SEPTEMBER PRINT BILLING		5.100.5.6210.317.118.00.000	77.00
155006237			SEPTEMBER PRINT BILLING		5.100.5.6320.410.118.00.000	60.10
155006238			SEPTEMBER PRINT BILLING		5.100.5.6410.410.230.00.000	.53
155006239			SEPTEMBER PRINT BILLING		5.100.5.6510.410.105.00.000	350.27
155006240			SEPTEMBER PRINT BILLING		5.246.5.6210.410.000.00.000	4.20
155006241			SEPTEMBER PRINT BILLING		5.251.5.5120.410.000.00.000	293.07

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		155006242			SEPTEMBER PRINT BILLING	5.251.5.6210.396.000.00.000	14.85
		155006243			SEPTEMBER PRINT BILLING	5.251.5.7200.383.000.00.000	262.84
		155006244			SEPTEMBER PRINT BILLING	5.257.5.5210.410.000.00.000	338.55
		155006245			SEPTEMBER PRINT BILLING	5.274.5.5110.416.000.00.000	394.87
		<b>Check No. 294768</b>					10,934.82
		VENDOR TOTAL					10,934.82
SCHOOL HEALTH CORPORATION - 6506							
	155005131	2875574-07		1510476	Athletic Training Equipment	5.100.5.6210.415.121.00.000	6,852.34
		<b>Check No. 294270</b>					6,852.34
		VENDOR TOTAL					6,852.34
SCHOOL SPECIALTY, INC. - 10733							
	155005365	208113383697		1510638	Art Supplys for PTA Art Mom/Dad Program	5.100.5.5120.410.435.00.000	710.43
	155005601	208113458808		1510944	CALCULATROS	5.257.5.5210.410.000.00.000	56.20
		<b>Check No. 294452</b>					766.63
	155005847	208113476505		1510994	Classroom supplies	5.100.5.5120.410.455.00.000	118.02
	155005848	308102096554		1510890	Art Supplies	5.100.5.5120.410.459.00.000	173.48
		<b>Check No. 294589</b>					291.50
	155006253	208113522404		1511103	Binder Clips and binding spines	5.100.5.5120.410.455.00.000	14.68
		<b>Check No. 294769</b>					14.68
		VENDOR TOTAL					1,072.81
SCOTT CONTOR - 4665							
	155006602	OCT 2014			MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	44.28
		<b>Check No. 294673</b>					44.28
		VENDOR TOTAL					44.28
SEE OUR SOUND - 21192							
	155005857	28702		1511102	Portable Sound System	5.420.5.5150.550.225.00.000	1,239.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 294590</b>	<u>1,239.99</u>
					VENDOR TOTAL	1,239.99
SEI TEC - 21200	155005355	103		GAS/CAR RENTAL PTS MTG 9/24-25	5.263.5.5190.382.000.00.094	52.76
					<b>Check No. 294454</b>	<u>52.76</u>
					VENDOR TOTAL	52.76
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697	155005306	D25092014		BACKGROUND CHECKS	5.100.5.6320.410.118.00.000	385.00
					<b>Check No. 294271</b>	<u>385.00</u>
					VENDOR TOTAL	385.00
SHAWN PHELPS - 8948	155006206	10/1-4/14		REIMB - STATE ART CONF	5.271.5.5120.396.108.00.000	309.90
					<b>Check No. 294576</b>	<u>309.90</u>
					VENDOR TOTAL	309.90
SHAWN RALPHS - 9914	155006603	OCT 2014		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	37.67
					<b>Check No. 294757</b>	<u>37.67</u>
					VENDOR TOTAL	37.67
SHAWNA SPRAGUE - 1936	155005811	9/16-10/22/14		MILEAGE	5.100.5.6320.381.101.00.000	21.90
					<b>Check No. 294456</b>	<u>21.90</u>
					VENDOR TOTAL	21.90
SHERWIN WILLIAMS CO. - 946	155004717	5539-7		7955M - CH/BUS GARAGE TAPE/PAINT/OIL	5.420.5.6640.325.000.00.000	95.74
	155004718	5275-8		7953M - HHS PAINT	5.420.5.6640.325.000.00.000	26.51
	155004719	7744-5		7364M - HMS ZILENE FOR PUMP	5.420.5.6640.325.000.00.000	569.47

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155004720	5324-4		7954M - LINC/GR/ED PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	148.70
155006002	5589-2		8105M - HMS RR GRAFFITI REMOVAL PAINT & TAPE	5.420.5.6640.325.000.00.000	38.49
155006003	5586-8		8105M - HMS RR GRAFFITI REMOVAL PAINT & TAPE	5.420.5.6640.325.000.00.000	56.15
155006004	5632-0		7956M - WILCOX PAINT & TAPE	5.420.5.6640.325.000.00.000	31.05
155006005	5680-9		7958M - TENDROY TAPE	5.420.5.6640.325.000.00.000	21.39
155006006	5863-1		7959M - NEW HORIZON PAINT/PATCH KITS	5.420.5.6640.325.000.00.000	47.63
155006007	8390-6		8107M - CHUBBUCK PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	281.98
155006008	8391-4		8108M - CHUBBUCK STAIN	5.420.5.6640.325.000.00.000	8.19
155006009	5969-6		7961M - HMS THINNER	5.420.5.6640.325.000.00.000	11.47
155006010	5967-0		7960M - HMS FIRE ESCAPE DOOR TAPE/OIL	5.420.5.6640.325.000.00.000	69.94
155006011	8519-0		8112M - AMS PAINT	5.420.5.6640.325.000.00.000	45.45
155006014	5979-5		8111M - FMS DLP RM PAINT	5.420.5.6640.325.000.00.000	47.12
155006017	6023-1		7962M - IN HILLS TAPE	5.420.5.6640.325.000.00.000	48.29
155006019	8602-4		8114M - AMS DOOR SPRAYER SUPPLIES	5.420.5.6640.325.000.00.000	79.33
155006021	8603-2		8114M - AMS DOOR GUN FILTER CREDIT	5.420.5.6640.325.000.00.000	-39.25
155006024	6065-2		8115M - PHS OFFICE PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	535.62
155004721	7768-4		7303M - HHS TOP COAT CREDIT	5.420.5.6640.520.000.00.000	-1,655.40
155004722	7769-2		7306M - HHS TOP COAT CREDIT	5.420.5.6640.520.000.00.000	-413.85
<b>Check No. 294591</b>					54.02
VENDOR TOTAL					54.02
SHERYL MARLEY - 4088					
155006273	9/24-10/13/14		MILEAGE	5.251.5.5120.381.000.00.000	14.70
<b>Check No. 294723</b>					14.70
VENDOR TOTAL					14.70
SHERYL PERRINE - 154					
155006600	10/1-29/14		MILEAGE	5.257.5.6160.381.000.00.000	18.20

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						<b>Check No. 294746</b>	18.20
						VENDOR TOTAL	18.20
SIGNUP, INC. - 10877		155005248	37124		24529T - BUS SIGN	5.100.5.6810.428.510.00.000	15.95
		155006256	37285	1511253	Academic Banner	5.100.5.5150.410.205.00.000	138.00
						<b>Check No. 294273</b>	15.95
						<b>Check No. 294771</b>	138.00
						VENDOR TOTAL	153.95
SILVER CREEK SUPPLY LLC - 19558		155005650	S1416645.001		8231M - BACKFLOW TEST BUSHING	5.100.5.6640.481.530.00.000	93.25
		155006646	S1424270.001		8553M - PHS CHECK VALVE UPPER SUMP	5.100.5.6640.471.530.00.000	30.70
						<b>Check No. 294455</b>	93.25
						<b>Check No. 294772</b>	30.70
						VENDOR TOTAL	123.95
SMITH'S FOOD & DRUG CENTERS, INC. - 969		155005132	1700059	1510991	Supplies	5.100.5.5150.410.210.00.001	20.57
						<b>Check No. 294274</b>	20.57
						VENDOR TOTAL	20.57
SOPRIS WEST, INC. - 16539		155005130	RI 1352604	1510745	REWARDS BOOKS	5.257.5.5210.410.000.00.000	217.69
						<b>Check No. 294275</b>	217.69
						VENDOR TOTAL	217.69
STANDARD STATIONERY SUPPLY CO. - 1057		155005845	974537	1510147	BID AWARD - Instructional Supplies	5.100.1.1150.000.000.00.000	100.68
						<b>Check No. 294592</b>	100.68
						VENDOR TOTAL	100.68

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STAPLES - REWARDS 3763316431 - 18137						
155005384	24712	1510860	Supplies	5.100.5.5150.410.210.00.038		499.90
155005374	1466	1510900	Library Supplies	5.100.5.6220.430.220.00.000		50.46
155005375	1469	1510992	Supplies	5.100.5.5120.410.114.00.000		66.98
155005372	12657	1511017	Office Supplies	5.100.5.5120.410.415.00.000		250.01
155005373	12797	1511076	Classroom Supplies	5.100.5.5120.410.415.00.000		18.21
155005395	7744	1510978	name stamp and labels	5.100.5.5120.410.419.00.000		58.98
155005399	23716	1510641	Supplies	5.100.5.5120.410.435.00.000		-11.00
155005390	26438	1510707	Title 1 supplies	5.100.5.5120.410.439.00.000		21.37
155005382	24575	1510841	Plastic comb binding spines	5.100.5.5120.410.455.00.000		33.29
155005394	27240	1511055	Office Supplies	5.100.5.5120.410.455.00.000		30.10
155005386	25130	1510927	Stop Signs	5.100.5.5120.410.475.00.000		99.98
155005376	23556	1510636	B8 staples, phone cradle, BIC pens, lable tape	5.100.5.5150.410.205.00.000		68.62
155005377	23558	1510643	Cork Board	5.100.5.5150.410.205.00.000		47.99
155005396	7988	1511015	Subblies	5.100.5.5150.410.210.00.026		29.00
155005388	25740	1510930	folders/jump drives	5.100.5.5150.410.215.00.015		148.00
155005369	11946	1510808	Ink cartridges	5.100.5.5150.410.230.00.022		43.34
155005383	24706	1510790	cartridges, batteries, digital timer	5.100.5.6110.410.205.00.000		145.74
155005398	9743	1510714	Supplies	5.100.5.6110.410.210.00.000		123.16
155005381	24547	1510842	Task chairs and office supplies	5.100.5.6110.410.230.00.000		349.43
155005370	12269	1510871	Office Chairs / misc. supplies	5.100.5.6110.410.230.00.000		139.98
155005393	26827	1510856	HR Supplies	5.100.5.6320.410.118.00.000		97.33
155005368	24622		7528M - DIVIDER TABS/PLANNERS/BINDER	5.100.5.6610.418.530.00.000		124.49
155005367	23796		22688T - OFFICE SUPPLIES	5.100.5.6810.420.510.00.000		39.99
155005387	25683	1510453	classroom supplies	5.243.5.5190.410.210.00.097		144.92
155005371	12585	1510652	Signature Stamp	5.251.5.5120.410.000.00.000		19.19

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155005391	26561	1510825	Ink cartridges	5.251.5.5120.410.000.00.000		36.54
155005397	8315	1511091	Headphone Splitter	5.251.5.5120.410.000.00.000		7.99
155005379	23782	1510757	Monitor	5.251.5.5120.550.000.00.000		169.99
155005385	24844	1510843	supplies	5.273.5.6210.410.842.00.000		19.99
155005378	23780	1510749	24" monitor	5.420.5.5120.550.459.00.000		169.99
155005389	26275	1510908	Mesh Task Chair, Black	5.420.5.5150.550.205.00.000		89.99
155005380	24277	1510738	teacher chairs	5.420.5.5150.550.215.00.000		319.77
155005392	26631	1511061	ADA Equipment - Human Resources	5.420.5.6640.550.000.00.000		46.99
<b>Check No. 294457</b>						<u>3,500.71</u>
VENDOR TOTAL						3,500.71
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
155005865	9325606		REPL EXEMPT PLATES-C11951	5.100.5.6810.428.510.00.850		23.00
<b>Check No. 294593</b>						<u>23.00</u>
VENDOR TOTAL						23.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
155005121	M000147-2014		8356M - GATEWAY ELEVATOR INSPECTION	5.420.5.6640.325.000.00.000		100.00
155005122	H000054-2014		8356M - PHS ELEVATOR INSPECTION	5.420.5.6640.325.000.00.000		125.00
155005123	M000145-2014		8354M - IMS ELEVATOR INSPECTION	5.420.5.6640.325.000.00.000		100.00
155005124	M000146-2014		8354M - PHS ELEVATOR INSPECTION	5.420.5.6640.325.000.00.000		100.00
155005125	M000150-2014		8356M - LINCOLN ELEVATOR INSPECTION	5.420.5.6640.325.000.00.000		100.00
155005126	M000149-2014		8355M - HHS ELEVATOR INSPECTION	5.420.5.6640.325.000.00.000		100.00
155005127	M000148-2014		8355M - HMS ELEVATOR INSPECTION	5.420.5.6640.325.000.00.000		100.00
<b>Check No. 294276</b>						<u>725.00</u>
VENDOR TOTAL						725.00
STEPHEN ANDERSON - 3406						
155006721	10/10-17/14		MILEAGE	5.100.5.6320.381.122.00.000		31.20



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					<b>Check No. 294651</b>	<u>31.20</u>
					VENDOR TOTAL	31.20
STEVE VAN VLIET - 8907	155006601	OCT 2014		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	13.34
					<b>Check No. 294785</b>	<u>13.34</u>
					VENDOR TOTAL	13.34
STUART JOHNSON - 9597	155006597	8/13-10/28/14		MILEAGE	5.100.5.6320.381.114.00.000	55.00
					<b>Check No. 294710</b>	<u>55.00</u>
					VENDOR TOTAL	55.00
SUBWAY - 11324	155005846	16336	1511190	Key communicators lunch	5.100.5.6320.313.121.00.000	52.50
					<b>Check No. 294594</b>	<u>52.50</u>
					VENDOR TOTAL	52.50
SUPER DUPER, INC. - 6666	155006518	2017180A	1511217	SPEECH THERAPY MATERIALS	5.257.5.5210.410.000.00.000	153.60
					<b>Check No. 294776</b>	<u>153.60</u>
					VENDOR TOTAL	153.60
SUPREME MUFFLER & BRAKE - 9318	155006280	49074		24559T - PIPE	5.100.5.6810.428.510.00.850	25.00
					<b>Check No. 294777</b>	<u>25.00</u>
					VENDOR TOTAL	25.00
SUSAN CHRISTENSEN - 21184	155005366	10/22-23/14		HONOR CHOIR CLINICIAN	5.100.5.5150.319.122.00.031	666.50
					<b>Check No. 294458</b>	<u>666.50</u>
					VENDOR TOTAL	666.50

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<hr/>						
SUSAN MATKIN - 7044	155005812	9/17-10/20/14		MILEAGE	5.257.5.6160.381.000.00.000	53.50
					<b>Check No. 294425</b>	<u>53.50</u>
					VENDOR TOTAL	53.50
SUSAN WHITEHEAD - 5693	155006203	10/9-10/30/14		MILEAGE	5.246.5.6210.410.000.00.000	56.40
					<b>Check No. 294607</b>	<u>56.40</u>
					VENDOR TOTAL	56.40
SVETLANA BRAINARD - 9321	155005856	10/16-17/14		REIBM - WIDA MILEAGE	5.251.5.6210.396.000.00.000	102.00
					<b>Check No. 294496</b>	102.00
	155006599	10/1-31/14		MILEAGE	5.100.5.5120.382.107.00.406	220.25
					<b>Check No. 294655</b>	<u>220.25</u>
					VENDOR TOTAL	322.25
SWENSON PRINTING - 3442	155006252	15696	1510946	ELIGIBILITY TABS	5.257.5.5210.410.000.00.000	187.00
					<b>Check No. 294778</b>	<u>187.00</u>
					VENDOR TOTAL	187.00
TARA JENSEN - 4537	155005842	9/29-10/20/14		MILEAGE - POSTINGS	5.100.5.6320.381.126.00.000	6.80
	155005842	9/29-10/20/14		MILEAGE - CHS	5.246.5.6210.410.000.00.000	15.80
					<b>Check No. 294414</b>	<u>22.60</u>
					VENDOR TOTAL	22.60
TEACHING STRATEGIES, INC. - 7211	155005603	0226518-IN	1510785	Parent's guide to preschool	5.274.5.5110.410.000.00.000	662.48

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		155005603	0226518-IN	1510785	Parent's guide to preschool	5.278.5.5110.410.000.00.000	65.52
						<b>Check No. 294460</b>	<u>728.00</u>
						VENDOR TOTAL	728.00
TED BELL - 1768							
		155005307	8/4-10/8/14		MILEAGE	5.100.5.6320.381.122.00.000	39.25
						<b>Check No. 294176</b>	<u>39.25</u>
						VENDOR TOTAL	39.25
TEE PEE ADVERTISING COMPANY - 2595							
		155005304	140675	1511125	Safe & Drug Free School Bracelets & Pencils	5.100.5.5150.410.235.00.000	.00
		155005304	140675	1511125	Safe & Drug Free School Bracelets & Pencils	5.246.5.6210.396.000.00.000	400.00
						<b>Check No. 294278</b>	<u>400.00</u>
						VENDOR TOTAL	400.00
TEK-HUT, INC. - 2976							
		155005362	23355	1510901	paging adapters	5.420.5.6610.552.103.00.000	520.00
						<b>Check No. 294461</b>	<u>520.00</u>
						VENDOR TOTAL	520.00
TERRI THOMPSON - 3934							
		155005861	10/27/14		REIMB - ERR CLASSROOM GROCERIES	5.257.5.5210.410.000.00.000	245.22
						<b>Check No. 294596</b>	<u>245.22</u>
						VENDOR TOTAL	245.22
TINA ISHAM - 21210							
		155006724	11/6/14		REFUND IDLA	5.100.5.5170.371.122.00.000	75.00
						<b>Check No. 294780</b>	<u>75.00</u>
						VENDOR TOTAL	75.00
TONYA TERRY - 6855							
		155006598	10/1-28/14		MILEAGE	5.100.5.5120.382.107.00.406	80.30

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					<b>Check No. 294779</b>	80.30
					VENDOR TOTAL	80.30
TOREUP LLC - 20977	155005119	12796		SERVICES 9/29/14	5.100.5.6550.410.540.00.000	215.00
					<b>Check No. 294279</b>	215.00
					VENDOR TOTAL	215.00
TOWNEPLACE SUITES BY MARRIOTT - 18912	155005155	90924885		LODGING-CHOIR CLINICIAN	5.100.5.5150.319.122.00.031	119.00
					<b>Check No. 294280</b>	119.00
					VENDOR TOTAL	119.00
TRANE U.S. INC. - 3288	155005148	9880917R1		7908M - CHS RM 106 HEAT PUMP THERM EXP VALVE	5.100.5.6640.471.530.00.000	65.05
	155006680	9991995R1		7912M - IMS VALVES/STOCK BLOWER VENT	5.100.5.6640.471.530.00.000	775.95
					<b>Check No. 294281</b>	65.05
					<b>Check No. 294781</b>	775.95
					VENDOR TOTAL	841.00
TRENTON MERICA - 2170	155005154	3/31-10/10/14		MILEAGE	5.100.5.6210.410.108.00.000	66.90
	155006596	10/22-24/14		REIB - NWE LEARNING EXPENSES	5.242.5.6210.396.000.00.063	42.30
					<b>Check No. 294240</b>	66.90
					<b>Check No. 294727</b>	42.30
					VENDOR TOTAL	109.20
TRUCK AUTO ELECTRIC & SUPPLY - 12927	155005862	16052		8423M - TRENCHER REPAIR	5.100.5.6640.481.530.00.000	258.90
	155005863	16064		8424M - HYD FLUID	5.100.5.6650.410.530.00.000	51.92
					<b>Check No. 294597</b>	310.82

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						310.82
TRUSTED NETWORK SOLUTIONS - 20663						
	155005361	6248	1511024	Watchguard tenewal	5.100.5.6230.361.106.00.000	20,817.45
<b>Check No. 294462</b>						20,817.45
VENDOR TOTAL						20,817.45
U-JOINT AUTO PARTS, INC. - 13734						
	155005147	6544-194823		6987M - IMS BRASS FITTING	5.100.5.6640.471.530.00.000	3.74
<b>Check No. 294283</b>						3.74
	155005797	6544-195426		24539T - SOLDER	5.100.5.6810.428.510.00.850	12.72
<b>Check No. 294463</b>						12.72
	155006125	6544-194972		24534T - LAMP	5.100.5.6810.428.510.00.850	23.00
	155006126	6544-195333		24534T - STARTER/CORE	5.100.5.6810.428.510.00.850	252.95
<b>Check No. 294598</b>						275.95
	155006279	6544-196761		24553T - BELT	5.100.5.6810.428.510.00.850	32.99
<b>Check No. 294782</b>						32.99
VENDOR TOTAL						325.40
UNITED STATES POSTAL SERVICE - 4810						
	155006130			TMS #7094339	5.100.5.6320.352.105.00.000	30,000.00
<b>Check No. 294599</b>						30,000.00
VENDOR TOTAL						30,000.00
UPS - 3598						
	155005308	0000797366414		SERVICES	5.100.5.6320.352.105.00.000	109.69
<b>Check No. 294284</b>						109.69
VENDOR TOTAL						109.69
V 1 PROPANE - 12809						
	155006522	75736		PROPANE	5.100.5.6550.421.540.00.000	21.70

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<b>Check No. 294783</b>						21.70
VENDOR TOTAL						21.70
VALLEY OFFICE SYSTEMS - 271						
	155005151	AR335425		COPY CHARGES 8/25-9/24/14	5.100.5.5150.410.220.00.000	953.47
<b>Check No. 294285</b>						953.47
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.235.00.000	207.71
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5170.410.250.00.000	321.84
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6210.416.415.00.410	666.66
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6210.416.427.00.410	468.63
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6210.416.431.00.410	493.89
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6210.416.431.00.410	54.37
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6210.416.435.00.410	370.79
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6210.416.439.00.410	523.03
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6210.416.475.00.410	455.03
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6210.416.230.00.410	459.30
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.419.00.000	385.58
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.419.00.000	33.33
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.423.00.000	142.88
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.443.00.000	199.56
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.443.00.000	8.66
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.447.00.000	119.92
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.447.00.000	29.38
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.455.00.000	455.79
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.459.00.000	420.60
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.463.00.000	255.89
	155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5120.410.467.00.000	435.59

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5150.410.205.00.000		957.52
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5150.410.210.00.000		1,350.97
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5150.410.225.00.000		872.75
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5150.410.235.00.000		418.34
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.5240.410.108.00.000		64.49
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6110.410.215.00.000		274.20
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6640.410.530.00.000		24.60
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.100.5.6810.420.510.00.000		320.84
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.251.5.5120.410.000.00.000		20.31
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.251.5.6210.396.000.00.000		66.81
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.257.5.5210.410.000.00.000		5.59
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.257.5.5210.410.000.00.000		7.29
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.273.5.6210.410.842.00.000		80.41
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.274.5.5110.410.000.00.000		90.41
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.278.5.5110.410.000.00.000		8.94
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.610.5.6550.310.000.00.000		516.00
155005360	AR335636		COPY CHARGES 8/31-9/29/14	5.610.5.6550.310.000.00.000		4,080.91
				<b>Check No. 294464</b>		15,668.81
155006082	AR339973		COPIER STAPLES	5.100.5.5150.410.220.00.000		45.88
155006083	AR339984		STAPLES	5.100.5.5150.410.220.00.000		90.65
				<b>Check No. 294600</b>		136.53
155006278	AR340985		COPY CHARGES 9/25-10/24/14	5.100.5.5150.410.220.00.000		683.34
				<b>Check No. 294784</b>		683.34
				VENDOR TOTAL		17,442.15
VALLEY OIL COMPANY - 15283						
155005249	143016		24533T - 15/40 OIL	5.100.5.6810.428.510.00.850		511.50

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					<b>Check No. 294286</b>	511.50
	155005864	143076		24547T - 15/40 OIL	5.100.5.6810.428.510.00.850	511.50
					<b>Check No. 294601</b>	511.50
					VENDOR TOTAL	1,023.00
Varsity Facility Services - 14864						
	155006250	588863		OCT JANITORIAL SERVICES	5.100.5.6610.310.530.00.000	49,780.10
					<b>Check No. 294786</b>	49,780.10
					VENDOR TOTAL	49,780.10
Verizon Wireless Services, LLC - 15218						
	155005813	9733593897		SERVICES	5.274.5.6610.351.000.00.000	70.71
	155005813	9733593897		SERVICES	5.278.5.6610.351.000.00.000	6.99
					<b>Check No. 294465</b>	77.70
	155006272	9734359591		SERVICES	5.100.5.6610.355.103.00.000	156.18
					<b>Check No. 294787</b>	156.18
					VENDOR TOTAL	233.88
Vickie Labbee - 5194						
	155005167	10/9/14		REIMB CPR CLASS	5.100.5.6810.396.510.00.000	40.00
					<b>Check No. 294232</b>	40.00
					VENDOR TOTAL	40.00
Vision Service Plan - 3435						
	155005859			OCT 2014 BILLING	5.100.5.6610.290.530.05.000	2.91
	155005859			OCT 2014 BILLING	5.100.5.6610.290.530.05.000	5.82
	155005859			OCT 2014 BILLING	5.100.5.6810.290.510.05.000	1.46
					<b>Check No. 294602</b>	10.19
					VENDOR TOTAL	10.19



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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
VLCM - 20310						
155005133	432898	1510781	PROJECTOR & MOUNTING KIT	5.257.5.5210.550.000.00.000		824.00
155005134	433209	1510781	PROJECTOR & MOUNTING KIT	5.257.5.5210.550.000.00.000		288.00
155005135	432887	1510758	Projectors	5.420.5.5120.552.106.00.000		4,944.00
				<b>Check No. 294287</b>		6,056.00
155005363	434107	1510758	Projectors	5.420.5.5120.552.106.00.000		1,304.05
155005363	434107	1510758	Projectors	5.420.5.5150.552.106.00.000		434.27
155005363	434107	1510758	Projectors	5.420.5.6230.554.106.00.000		7,733.68
				<b>Check No. 294466</b>		9,472.00
				<b>VENDOR TOTAL</b>		<b>15,528.00</b>
WAL-MART STORE #01-1955/DIST - 9401						
155005956	007693	1510858	classroom supplies	5.243.5.5190.410.250.00.084		144.83
155005932	005833-2015	1510755	School supplies/personal items for PHS Student	5.251.5.5120.415.000.00.000		49.55
155005965	000485	1510811	Clothing for CHS student	5.251.5.5120.415.000.00.000		100.00
155005944	006034	1510812	Shoes for CHS Student	5.251.5.5120.415.000.00.000		49.84
155005964	009646	1510910	Clothing for CHS Student	5.251.5.5120.415.000.00.000		60.00
155005959	008178	1510916	Clothing for HHS Student	5.251.5.5120.415.000.00.000		92.23
155005947	002720-2015	1510862	Supplies	5.273.5.6210.410.843.00.000		47.24
155005979	002916	1511085	Supplies	5.273.5.6210.410.843.00.000		.98
155005952	007532-2015	1510852	contact paper	5.100.5.5150.410.220.00.000		117.84
155005973	005750	1511054	office supplies	5.100.5.5150.410.220.00.000		67.72
155005955	006435-2015	1510846	Office Supplies	5.100.5.5170.410.250.00.000		99.89
155005958	003161-2015	1510921	Walkie talkies	5.100.5.5120.410.419.00.000		199.35
155005974	000224-2015	1511019	Ipad cords -surge protector	5.100.5.5120.410.419.00.000		61.23
155005935	005495	1510737	CLOTHING RACK FOR LOST AND FOUND	5.100.5.5120.410.423.00.000		49.88
155005927	009175	1510601	Kindergarten Supplies	5.100.5.5120.410.439.00.000		18.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
155005954	007689-2015	1510854	Art Supplies	5.100.5.5120.410.459.00.000	56.57	
155005950	006109-2015	1510870	Wireless Keyboard and Mouse	5.100.5.5120.410.459.00.000	29.88	
155005975	007857-2015	1510975	Food Lab Supplies	5.100.5.5150.410.205.00.017	105.29	
155005945	001406	1510821	Science Supplies	5.100.5.5150.410.205.00.026	26.58	
155005933	006873	1510752	Supplies	5.100.5.5150.410.210.00.026	68.82	
155005949	007224	1510880	Supplies	5.100.5.5150.410.210.00.026	23.94	
155005951	007323	1510868	paper products, cleaning supplies, misc. office	5.100.5.5150.410.215.00.000	68.18	
155005969	000852	1510928	Technology/Life Unit Supplies	5.100.5.5150.410.225.00.017	43.48	
155005968	000851	1510929	Cooking Unit	5.100.5.5150.410.225.00.017	149.12	
155005967	000850	1510933	Supplies to make bridges	5.100.5.5150.410.225.00.017	150.00	
155005976	001582-2015	1511074	Art Supplies	5.100.5.5150.410.230.00.003	58.17	
155005953	003818	1510840	Supplies for Life Skills Class	5.100.5.5150.410.230.00.017	140.50	
155005943	006601	1510766	Art Supplies	5.100.5.5150.410.235.00.003	99.40	
155005970	001097-2015	1510961	TLC Supplies	5.100.5.5150.440.108.00.000	410.41	
155005948	006469	1510789	Misc supplies	5.100.5.6110.410.205.00.000	22.56	
155005960	009239-2015	1510945	Counseling supplies	5.100.5.6110.410.235.00.000	82.78	
155005940	006464-2015	1510802	safety supplies	5.100.5.6410.410.230.00.000	62.95	
155005929	008099	1510649	child care feeding supplies	5.242.5.5110.450.000.00.055	14.74	
155005971	007443	1510960	Child care feeding supplies	5.242.5.5110.450.000.00.055	15.58	
155005966	008736	1510988	Soil particle lab	5.243.5.5190.410.210.00.091	23.17	
155005963	003767	1510853	monopoly games	5.243.5.5190.410.210.00.097	59.85	
155005962	009233	1510730	Small Math Items	5.251.5.5120.410.000.00.000	50.18	
155005942	008570	1510783	Chairs	5.251.5.5120.410.000.00.000	110.00	
155005961	003673-2015	1510934	Totes	5.251.5.5120.410.000.00.000	139.85	
155005931	005656	1510698	Parent Involvement Incentives	5.251.5.7200.383.000.00.000	200.00	
155005930	008232	1510718	DISINFECTING SPRAY	5.257.5.5210.410.000.00.000	49.47	

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155005938	006082	1510741	INCENTIVES	5.257.5.5210.410.000.00.000		29.94
155005934	001670	1510742	INCENTIVES	5.257.5.5210.410.000.00.000		93.65
155005957	006537	1510798	PENCIL SHARPENER, PENS, SANITIZER, SUPPLIES	5.257.5.5210.410.000.00.000		72.26
155005978	002022-2015	1511045	iPAD COVER, BATTERIES, SNACKS, COOKING ITEMS	5.257.5.5210.410.000.00.000		99.89
155005977	003534	1511071	GROCERIES & MISCELLANEOUS	5.257.5.5210.410.000.00.000		74.95
155005937	006076-2015	1510743	ART SUPPLIES	5.258.5.5220.410.000.00.000		45.73
155005928	004161	1510709	Supplies	5.273.5.6210.410.842.00.000		142.09
155005946	002722	1510844	Supplies	5.273.5.6210.410.842.00.000		61.20
155005981	002428	1511032	Supplies	5.273.5.6210.410.842.00.000		26.78
155005972	007835	1511007	Health supplies for classroom	5.274.5.6110.317.000.00.000		91.00
155005936	005797-2015	1510545	Policy Council meeting supplies	5.274.5.6210.390.000.00.000		62.09
155005972	007835	1511007	Health supplies for classroom	5.278.5.6110.317.000.00.000		9.00
155005936	005797-2015	1510545	Policy Council meeting supplies	5.278.5.6210.390.000.00.000		6.14
<b>Check No. 294603</b>						4,235.57
VENDOR TOTAL						4,235.57
WEEK MAGAZINE - 20841						
155005855	040319881	1510080	Magazine Subscription	5.100.5.5150.440.108.00.000		883.05
<b>Check No. 294604</b>						883.05
VENDOR TOTAL						883.05
WENDY SHELMAN - 5976						
155005152	10/2-3/14		REIMB - ISATA FALL CONF EXPENSES	5.271.5.5120.396.108.00.000		360.50
<b>Check No. 294272</b>						360.50
VENDOR TOTAL						360.50
WESCO DISTRIBUTION - 14937						
155005849	680386		8363M - BODINE EMERG LIGHT BALLASTS	5.100.5.6610.418.530.00.000		342.00

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		155005851	681822		8363M - BODINE EMERG LIGHT BALLASTS	5.100.5.6610.418.530.00.000	587.00
						<b>Check No. 294605</b>	929.00
						VENDOR TOTAL	929.00
WEST COAST PAPER COMPANY - 8653		155005136	8716672	1510896	Cardstock	5.610.5.6550.410.000.00.000	17.16
						<b>Check No. 294290</b>	17.16
						VENDOR TOTAL	17.16
WESTECH FUEL EQUIPMENT - 17591		155005809	0239515		SERVICE CALL	5.100.5.6840.428.510.00.000	310.43
						<b>Check No. 294467</b>	310.43
		155006281	0238520		24562T - SERVICE CALL/TANK REPAIR	5.100.5.6840.428.510.00.000	853.60
						<b>Check No. 294789</b>	853.60
						VENDOR TOTAL	1,164.03
WESTERN MOUNTAIN BUS SALES - 4908		155005252	0045645-IN		24536T - ACTUATOR/SENDER	5.100.5.6810.428.510.00.850	837.31
		155005253	0045670-IN		24536T - SEAL TOP/REAR DOOR GLASS	5.100.5.6810.428.510.00.850	200.54
		155005254	0045709-IN		24536T - COVER	5.100.5.6810.428.510.00.850	35.95
		155005255	0045537-CM		24521T - ACTUATOR CREDIT	5.100.5.6810.428.510.00.850	-928.62
		155005256	045573-CM		24521T - COVER CREDIT	5.100.5.6810.428.510.00.850	-39.94
						<b>Check No. 294291</b>	105.24
		155005693	0045791-IN		24543T - SWITCHES	5.100.5.6810.428.510.00.850	98.02
						<b>Check No. 294468</b>	98.02
		155006282	0045952-IN		24560T - LIQUID VINYL/CLIPS	5.100.5.6810.428.510.00.850	176.96
		155006283	0045973-IN		24560T - DOOR GASKETS/GLASS/FLASHER/GAUGE	5.100.5.6810.428.510.00.850	246.96
		155006284	0046028-IN		24560T - PARKING BRAKE HANDLE	5.100.5.6810.428.510.00.850	650.92
						<b>Check No. 294790</b>	1,074.84

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>						<b>1,278.10</b>
WESTERN PSYCHOLOGICAL SERVICES - 855						
	155005364	WPS 064933	1510948	CASL RECORD FORMS	5.257.5.5210.410.000.00.000	88.00
					<b>Check No. 294469</b>	88.00
	155006258	WPS-066653	1511163	GOAL TEST KIT & FORMS	5.257.5.5210.410.000.00.000	63.00
	155006258	WPS-066653	1511163	GOAL TEST KIT & FORMS	5.257.5.5210.550.000.00.000	288.00
					<b>Check No. 294791</b>	<u>351.00</u>
<b>VENDOR TOTAL</b>						<b>439.00</b>
WESTERN STATES EQUIPMENT CO. - 843						
	155005149	PC010412178		8047M - MOLYFILM	5.100.5.6650.410.530.00.000	57.96
					<b>Check No. 294292</b>	57.96
	155005850	MR6104021177		8401M - AMS BB BACKBOARD SCISSOR LIFT RENTAL	5.420.5.6640.325.000.00.000	210.00
					<b>Check No. 294606</b>	<u>210.00</u>
<b>VENDOR TOTAL</b>						<b>267.96</b>
WHITEHEAD ELECTRONICS - 16931						
	155005305	2229	1511018	Supplies	5.420.5.5150.550.210.00.000	572.00
					<b>Check No. 294293</b>	<u>572.00</u>
<b>VENDOR TOTAL</b>						<b>572.00</b>
WHYTRY,LLC - 21208						
	155006251	19651		RESILIENCE BREAKTHROUGH	5.257.5.5210.410.000.00.000	40.00
					<b>Check No. 294794</b>	<u>40.00</u>
<b>VENDOR TOTAL</b>						<b>40.00</b>
WILLIES PITSTOP - 20766						
	155005701	737188	1510924	Gas for PHS Student	5.251.5.5120.415.000.00.000	10.00
	155005702	739785	1510998	Gas for PHS Student	5.251.5.5120.415.000.00.000	10.00
	155005700	738301	1511065	Gas for PHS Student	5.251.5.5120.415.000.00.000	20.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155005602	735548	1511066	Gas for CHS Student	5.251.5.5120.415.000.00.000	25.00
						<b>Check No. 294470</b>	65.00
		155005858	721004	1510891	Gas for CHS Student	5.251.5.5120.415.000.00.000	25.00
		155006080	745397	1511064	Gas for PHS Student	5.251.5.5120.415.000.00.000	10.00
		155006079	739801	1511153	Gas for PHS Student	5.251.5.5120.415.000.00.000	20.00
						<b>Check No. 294608</b>	55.00
		155006520	739908	1510999	Gas for CHS student	5.251.5.5120.415.000.00.000	25.00
		155006519	132905	1511154	Gas for CHS Student	5.251.5.5120.415.000.00.000	25.00
						<b>Check No. 294796</b>	50.00
						VENDOR TOTAL	170.00
WORTH STEEL LLC - 20970							
		155005651	10-14142		8419M - HHS BB BACKBOARD PULLEY BRACKETS	5.100.5.6640.471.530.00.000	99.00
						<b>Check No. 294473</b>	99.00
		155005854	10-14142.		8419M - HHS BB BACKBOARD PULLEY BRACKETS	5.100.5.6640.471.530.00.000	9.90
						<b>Check No. 294610</b>	9.90
		155006647	10-14291		8442M - TRAILER E12 REPAIR	5.100.5.6640.481.530.00.000	891.00
						<b>Check No. 294797</b>	891.00
						VENDOR TOTAL	999.90
WURTH LOUIS AND COMPANY - 18884							
		155005120	9014542376		8076M - FASTEDGE 15/16' 250 FT	5.100.5.6640.471.530.00.000	159.01
						<b>Check No. 294297</b>	159.01
						VENDOR TOTAL	159.01
ZIONS BANK - 16781							
		155006358	1325744		HD ACCESSORIES/IPAD MINI CASES	5.100.5.5120.410.455.00.000	95.25
		155006260	116509060		JIMMY JOHNS-MEALS 10/8/14	5.100.5.6310.410.127.00.000	64.75
		155006261	2		JIMMY JOHNS - MEALS 10/8/14	5.100.5.6310.410.127.00.000	7.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155006262	4389		MAVERIK - ICE10/13/14	5.100.5.6310.410.127.00.000	7.28
155006259	23194		STRIP CURTAINS/DOORS	5.100.5.6610.418.530.00.000	828.20
155006263	5299245		LITTLE AMERICA/LODGING- B RICHARDSON	5.100.5.6640.396.530.00.000	358.06
155006266	1605221		BONNEVILLE CNTY IMPLEMENT/PEDAL/FENDERS/PLATFORM	5.100.5.6640.481.530.00.000	442.73
155004661			HAMPTON INN-SALES TAX CREDIT	5.100.5.6810.382.510.00.000	-22.56
155004661			HAMPTON INN-SALES TAX CREDIT	5.100.5.6810.382.510.00.000	-22.56
155006267			EBAY/VIDEO TAPE CASSETTE REWINDERS	5.100.5.6840.550.510.00.000	229.90
155006264			ACT/CIS TRAINING	5.263.5.5190.410.000.00.000	120.00
155006269	JVXMD		RIO HOTEL/CREDIT - C BRAY	5.276.5.5110.382.000.00.000	-364.00
155006270	MJXMD		RIO HOTEL/CREDIT - S THOEN	5.276.5.5110.382.000.00.000	-291.20
155006265	5303648		FULL COMPASS/BLACK MAGIC DESIGN SHUTTLE CAP	5.420.5.6230.554.106.00.000	221.05
155006271	1810		SEEK THERMAL/CAMERA	5.420.5.6230.554.106.00.000	210.94
155006268	9009		FLAGPOLES - TYHEE	5.420.5.6640.520.000.00.000	1,071.00
<b>Check No. 294799</b>					<u>2,956.79</u>
VENDOR TOTAL					2,956.79

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	614,206.84
241	DRIVER'S EDUCATION FUND	30.00
242	SPECIAL GRANTS FUND	1,205.72
243	STATE PROF-TECH ED FUND	7,761.09
246	SDFS STATE TOBACCO TAX	2,086.44
251	TITLE I-A BASIC	18,679.61
257	IDEA PART B	57,065.39
258	IDEA PART B PRESCHOOL	495.73
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,774.86
271	TITLE II-A TEACHER QUALITY	5,123.90
273	TITLE IV 21ST CENTURY CLC	1,032.07
274	HEAD START	4,698.29
276	HEAD START TRAINING GRANT	940.80
278	HEAD START T.A.N.F. GRANT	642.53
420	SCHOOL PLANT FACILITY FUND	201,240.68
610	PRINT SHOP FUND	4,785.27
Grand Total		921,769.22

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE



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SECRETARY

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
ALBERTSON'S - 88	155005671	1447845		24116S FOOD SUPPLY	5.290.5.7100.451.000.00.000	12.05
					<b>Check No. 31638</b>	12.05
					VENDOR TOTAL	12.05
<hr/>						
ALSCO/AMERICAN LINEN DIVISION - 5189	155005210	1487264	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	88.94
	155005211	1486858	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	280.95
	155005290	1488103	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	326.39
					<b>Check No. 31618</b>	696.28
	155005676	1489271	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	107.26
	155005677	1488866	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	221.18
	155005796	1490134	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	303.84
					<b>Check No. 31639</b>	632.28
	155006049	1491286	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	162.46
	155006050	1490868	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	232.12
	155006122	1492087	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	319.30
					<b>Check No. 31654</b>	713.88
	155006356	1493223	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	176.86
	155006357	1492828	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	278.50
	155006634	1494054	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	261.13
					<b>Check No. 31678</b>	716.49
					VENDOR TOTAL	2,758.93
<hr/>						
AUTOMOTIVE SUPPLY - 12413	155006542	222017		24385T SEP/OIL/ELMNT #64	5.290.5.7100.428.000.00.000	82.60
					<b>Check No. 31679</b>	82.60
					VENDOR TOTAL	82.60

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
<b>BANNOCK MECHANICAL SYSTEMS, LLC - 19748</b>						
155005351	14-11742		11595SS WI REC REGRIG	5.290.5.7100.428.000.00.000		401.50
				<b>Check No. 31619</b>		401.50
155006641	14-11808		11676SS FMS COOLER REPAIR	5.290.5.7100.428.000.00.000		73.00
				<b>Check No. 31680</b>		73.00
				VENDOR TOTAL		<u>474.50</u>
<b>DAWN STONE - 1668</b>						
155005805	8/28-10/15/14		MILEAGE LOG	5.290.5.7100.381.000.00.000		66.20
				<b>Check No. 31650</b>		66.20
				VENDOR TOTAL		<u>66.20</u>
<b>DEBORAH WORKMAN - 18</b>						
155005804	9/22-10/21/14		MILEAGE LOG	5.290.5.7100.381.000.00.000		193.40
				<b>Check No. 31653</b>		193.40
				VENDOR TOTAL		<u>193.40</u>
<b>EARTHGRAINS BAKING COMPANY - 21126</b>						
155005212	89414100818	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		73.80
155005213	89414100839	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		13.10
155005214	89414100853	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		181.00
155005337	89414100864	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		89.30
				<b>Check No. 31620</b>		357.20
155005673	89414100875	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		194.65
155005674	89414100896	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		138.47
155005675	89414100909	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		376.20
155005790	89414100918	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		108.95
				<b>Check No. 31640</b>		818.27
155006046	89414100931	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		162.27

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155006047	89414100953	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		19.65
155006048	89414100968	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		700.00
155006129	89414100979	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		276.41
				<b>Check No. 31655</b>		1,158.33
155006353	89414101013	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		239.30
155006354	89414100992	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		510.70
155006355	89414101026	1510133	bread for 2014-2015	5.290.5.7100.450.000.00.000		895.65
				<b>Check No. 31683</b>		1,645.65
				VENDOR TOTAL		<u>3,979.45</u>
FASTENAL COMPANY - 13965						
155006685	IDPOC200713		8425M HMS BOLTS	5.290.5.7100.428.000.00.000		2.77
				<b>Check No. 31684</b>		2.77
				VENDOR TOTAL		<u>2.77</u>
FOOD SERVICES OF AMERICA - 1194						
155005200	2141610		11584SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,743.32
155005201	2140241		11582SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,567.50
155005208	2140242		11583SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		644.85
				<b>Check No. 31622</b>		3,955.67
155005685	2142192		11602SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		6,116.11
155005686	2145074		11605SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		602.70
155005687	2143688		11604SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		856.90
155005688	2143689		11603SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		619.42
155005824	2147168		11626SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		427.82
155005825	2148715		11627SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		792.39
155005826	2147780		11625SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,411.30

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155005827	2146222		11624SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		4,433.82
				<b>Check No. 31641</b>		15,260.46
155006175	2149778		11642SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		8,688.99
155006176	2152127		11646SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,032.50
155006177	2152128		11645SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		931.00
155006178	2152129		11644SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		487.22
155006179	2150668		11643SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		650.35
				<b>Check No. 31656</b>		11,790.06
155006639	2154014		11671SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		525.03
155006640	2154013		11672SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		550.60
155006704	2153194		11670SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		7,975.78
				<b>Check No. 31685</b>		9,051.41
				VENDOR TOTAL		40,057.60
FRED MEYER STORES, INC. - 1591						
155005672	786963		24126S FOOD SUPPLY	5.290.5.7100.450.000.00.000		33.68
				<b>Check No. 31642</b>		33.68
155006052	786984		24137S GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000		178.76
155006054	786977		24130S MINI PEPPERS	5.290.5.7100.450.000.00.000		19.96
				<b>Check No. 31657</b>		198.72
155006351	214094		24144S - FOOD ITEMS	5.290.5.7100.450.000.00.000		40.08
				<b>Check No. 31686</b>		40.08
				VENDOR TOTAL		272.48
GEM STATE PAPER & SUPPLY - 1623						
155005678	886810-00		24142S KITCHEN SUPPLIES	5.290.5.7100.410.000.00.000		930.97
155005703	886810-01		24142S KITCHEN SUPPLIES	5.290.5.7100.410.000.00.000		67.23
155005807	888322-00		24145S 5 COMP TRAYS	5.290.5.7100.410.000.00.000		996.00

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155005678	886810-00		24142S KITCHEN SUPPLIES	5.290.5.7100.411.000.00.000	1,390.00
				<b>Check No. 31643</b>	3,384.20
155006202	890687-00		24150S TRAYS/LINERS/CAPS	5.290.5.7100.410.000.00.000	424.00
155006202	890687-00		24150S TRAYS/LINERS/CAPS	5.290.5.7100.411.000.00.000	2,046.00
				<b>Check No. 31658</b>	2,470.00
155006632	891810-00		24157S TRAYS/BAGS	5.290.5.7100.411.000.00.000	1,163.47
155006633	892375-00		24157S TRAYS/BAGS	5.290.5.7100.411.000.00.000	167.47
				<b>Check No. 31687</b>	1,330.94
				VENDOR TOTAL	7,185.14
GOOD SOURCE SOLUTIONS - 9057					
155005202	SI0341615		11574SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	831.60
155005203	SC028779		11577SS EDAMAME CREDIT	5.290.5.7100.450.000.00.000	-25.08
155005206	SI0341614		11575SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	7,090.50
155005207	SI0341616		11576SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	19,087.43
				<b>Check No. 31623</b>	26,984.45
155005689	SI0342233		11610SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	9,516.38
155005690	SI0342234		11612SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,932.70
155005691	SI0342235		11611SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	886.25
155005692	SI0342232		11613SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	82.33
155005819	SI0342720		11619SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	11,222.37
155005820	SI0343069		11618SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,091.00
155005821	SI0342722		11616SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	5,386.28
155005822	SI0342721		11615SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,859.25
155005823	SI0343068		11617SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	393.00
				<b>Check No. 31644</b>	35,369.56
155006181	SI0343438		11638SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,016.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155006182	SI0343437		11637SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	9,493.60
155006183	SI0343308		11639SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	17,335.24
155006184	SI0343310		11640SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,120.50
155006185	SI0343309		11641SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	541.20
				<b>Check No. 31659</b>	30,506.54
155006637	SI0344007		11664SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	697.00
155006706	SI0344235		11666SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,229.20
155006707	SI0344005		11665SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	10,047.16
155006708	SI0344015		11663SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,778.40
155006709	SI0344006		11662SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,737.50
				<b>Check No. 31688</b>	16,489.26
				VENDOR TOTAL	109,349.81
HOBART SERVICE - 2842					
155006198	31755905		11651SS REPAIR MIXER	5.290.5.7100.428.000.00.000	168.05
				<b>Check No. 31660</b>	168.05
155006642	31776244		11675SS PHS DW REPAIR	5.290.5.7100.428.000.00.000	284.30
155006643	31748726		11674SS FMS DW REPAIR	5.290.5.7100.428.000.00.000	157.50
155006644	25090610		11673SS ORING/FRENCH PLATE	5.290.5.7100.428.000.00.000	747.75
				<b>Check No. 31689</b>	1,189.55
				VENDOR TOTAL	1,357.60
INTERBORO PACKAGING CORPORATION - 3905					
155006201	47844		24121S VINYL GLOVES	5.290.5.7100.410.000.00.000	1,990.00
				<b>Check No. 31661</b>	1,990.00
				VENDOR TOTAL	1,990.00
J & H GLASS LLC - 20264					
155005736	3545		8413M AL CUT CHARGE SERVE SHELF	5.290.5.7100.428.000.00.000	15.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 31645</b>	<u>15.00</u>
					VENDOR TOTAL	15.00
JACKLYNN MARLEY - 6379	155006663	10/1-10/31/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	74.50
					<b>Check No. 31692</b>	<u>74.50</u>
					VENDOR TOTAL	74.50
JODY DIETZ - 6190	155006327	10/1-31/14		MILEAGE	5.290.5.7100.381.000.00.000	82.55
					<b>Check No. 31682</b>	<u>82.55</u>
					VENDOR TOTAL	82.55
KATHY CHATTERTON - 5293	155006664	9/29-10/31/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	96.05
					<b>Check No. 31681</b>	<u>96.05</u>
					VENDOR TOTAL	96.05
KORTNI LAME - 1822	155006352	10/10-16/14		MILEAGE	5.290.5.7100.381.000.00.000	1.70
					<b>Check No. 31690</b>	<u>1.70</u>
					VENDOR TOTAL	1.70
LASER XPRESS - 10922	155005814	135620		11631SS HP LJ TONER 2035	5.290.5.7100.410.000.00.000	50.00
	155006636	136170		11667SS HP LJ TONER 1150	5.290.5.7100.410.000.00.000	40.00
					<b>Check No. 31691</b>	<u>40.00</u>
					VENDOR TOTAL	90.00
LOOMIS - 13198	155005293	11497309		ARMORED CAR SERV	5.290.5.7100.310.000.00.000	287.45



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					<b>Check No. 31624</b>	<u>287.45</u>
					VENDOR TOTAL	287.45
LOWES - 17670	155005204	915258		24135S FREEZER BOLTS	5.290.5.7100.428.000.00.000	27.07
					<b>Check No. 31625</b>	<u>27.07</u>
					VENDOR TOTAL	27.07
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528	155006189	112141		11660SS FIRST AID SUPPLIES	5.290.5.7100.410.000.00.000	237.21
					<b>Check No. 31662</b>	<u>237.21</u>
					VENDOR TOTAL	237.21
MARILYN MOLSEE - 5757	155006665	10/1-10/31/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	50.25
					<b>Check No. 31693</b>	<u>50.25</u>
					VENDOR TOTAL	50.25
MUIR COPPER CANYON FARMS - 20244	155005332	268319		11609SS - PRODUCE	5.290.5.7100.450.000.00.000	1,808.80
	155005333	268314		11607SS - PRODUCE	5.290.5.7100.450.000.00.000	1,197.44
	155005352	C1207301		11608SS FOOD SUPPLY CREDIT	5.290.5.7100.450.000.00.000	-19.85
					<b>Check No. 31626</b>	<u>2,986.39</u>
	155005815	C1207420		11623SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-152.16
	155005816	C1207335		11620SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-30.31
	155005817	269740		11621SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	983.51
	155005818	269741		11622SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,174.74
					<b>Check No. 31647</b>	<u>1,975.78</u>
	155006186	271279		11633SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,295.87
	155006187	C1207487		11635SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	-125.64

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155006188	271281		11634SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	967.42
				<b>Check No. 31663</b>	2,137.65
155006710	272591		11661SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,078.78
				<b>Check No. 31694</b>	1,078.78
				VENDOR TOTAL	8,178.60
NICHOLAS & CO. INC. - 1466					
155005198	4822665		11586SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	7,204.85
155005199	4820995		11585SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	3,551.28
155005209	4824107		11587SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	409.60
				<b>Check No. 31627</b>	11,165.73
155005828	4835864		11629SS PAPER BAGS/SANITIZING WIPES	5.290.5.7100.410.000.00.000	124.77
155005829	4839818		11630SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	239.62
155005683	4827320		11599SS FOOD & SUPPLIES	5.290.5.7100.411.000.00.000	740.80
155005830	4815296		11556SS FOAM BOWLS	5.290.5.7100.411.000.00.000	52.38
155005681	4832849		11601SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	307.20
155005682	4829724		11600SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	102.40
155005683	4827320		11599SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	4,116.37
155005684	4817797		11598SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,055.00
155005829	4839818		11630SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	276.70
155005831	4835863		11628SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	7,023.44
				<b>Check No. 31648</b>	14,038.68
155006172	4844423		11649S SCRUBBERS	5.290.5.7100.410.000.00.000	23.90
155006171	4849805		11650SS FOOD & SUPPLIES	5.290.5.7100.411.000.00.000	216.99
155006171	4849805		11650SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	1,861.11
155006173	4844422		11648SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	4,626.52

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155006174	4846810		11647SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,693.62
				<b>Check No. 31664</b>	8,422.14
155006638	4855121		11669SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	825.20
155006705	4852871		11668SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	5,214.81
				<b>Check No. 31695</b>	6,040.01
				VENDOR TOTAL	39,666.56
PEPSI OF IDAHO FALLS - 13771					
155005679	00217815		11596SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	426.00
				<b>Check No. 31649</b>	426.00
155006180	00217902		11636SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	262.50
				<b>Check No. 31665</b>	262.50
				VENDOR TOTAL	688.50
PIONEER PRODUCTS INC - 20783					
155006631	SI-78096		24075S SS STEEL WIPES	5.290.5.7100.410.000.00.000	9,136.86
				<b>Check No. 31697</b>	9,136.86
				VENDOR TOTAL	9,136.86
RESTAURANT & STORE EQUIPMENT CO - 2048					
155006190	796763		11659SS PARKING KNIFES/PANS	5.290.5.7100.550.000.00.000	215.36
155006191	796762		11658SS SCALE	5.290.5.7100.550.000.00.000	44.83
155006192	796775		11657SS DEEP PANS	5.290.5.7100.550.000.00.000	107.04
155006193	796761		11656SS WORK TABLE	5.290.5.7100.550.000.00.000	985.00
155006194	796765		11654SS WEDGE SLICER	5.290.5.7100.550.000.00.000	420.00
155006195	796788		11653SS KNIFE SHARPENER	5.290.5.7100.550.000.00.000	360.00
155006196	796787		11652SS SPOODLE/PANS	5.290.5.7100.550.000.00.000	354.88
155006197	796768		11655SS TABLES/CASTERS	5.290.5.7100.550.000.00.000	1,398.56
				<b>Check No. 31666</b>	3,885.67

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						3,885.67
RSD/TOTAL CONTROL - 2037						
	155005205	24088170-00		24139S FAN & DEFROST	5.290.5.7100.428.000.00.000	81.21
					<b>Check No. 31628</b>	81.21
	155006156	24088475-00		6990M DOOR CLSR COOLER	5.290.5.7100.428.000.00.000	273.00
					<b>Check No. 31667</b>	273.00
	155006645	24088826-00		24161S EVAP COIL MOTOR	5.290.5.7100.428.000.00.000	59.53
					<b>Check No. 31698</b>	59.53
VENDOR TOTAL						413.74
SABRE'S GLUTEN FREE MARKET - 21163						
	155006157	000794		24155S - GLUTEN FREE PRODUCTS	5.290.5.7100.450.000.00.000	139.94
					<b>Check No. 31668</b>	139.94
VENDOR TOTAL						139.94
SARAH TERNUS - 21209						
	155006521			STUDENT LUNCH ACCOUNT REFUND	5.290.4.4161.100.000.00.000	6.30
					<b>Check No. 31699</b>	6.30
VENDOR TOTAL						6.30
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	155006246			SEPTEMBER PRINT BILLING	5.290.5.7100.410.000.00.000	477.55
					<b>Check No. 31700</b>	477.55
VENDOR TOTAL						477.55
STAPLES ADVANTAGE - 19446						
	155005128	3244009611		24131S - CORKBOARD/SHARPIE	5.290.5.7100.410.000.00.000	144.38
					<b>Check No. 31629</b>	144.38
VENDOR TOTAL						144.38

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
	155006523			2015 FOOD EST LICENSES-MIDDLE SCHOOLS	5.290.5.7100.310.000.00.000	760.00
	155006523			2015 FOOD EST LICENSES-HIGH SCHOOLS	5.290.5.7100.310.000.00.000	570.00
	155006523			2015 FOOD EST LICENSES-LINCOLN ECC	5.290.5.7100.310.000.00.000	190.00
	155006523			2015 FOOD EST LICENSES-NEW HORIZON	5.290.5.7100.310.000.00.000	190.00
	155006523			2015 FOOD EST LICENSES-DIST #25	5.290.5.7100.310.000.00.000	125.00
	155006523			WAREHOUSE		
	155006523			2015 FOOD EST LICENSES-ELEMENTARY	5.290.5.7100.310.000.00.000	2,470.00
	155006523			SCHOOLS		
	155006523			2015 FOOD EST LICENSES-CENTRAL KITCHEN	5.290.5.7100.310.000.00.000	190.00
				<b>Check No. 31701</b>		<u>4,495.00</u>
				VENDOR TOTAL		4,495.00
SWIRE COCA-COLA, USA - 8362						
	155005680	42U42405009		11597S FOOD SUPPLY	5.290.5.7100.450.000.00.000	835.20
	155005810	42942299027		11614SS - POWERADE	5.290.5.7100.450.000.00.000	528.00
				<b>Check No. 31651</b>		<u>1,363.20</u>
				VENDOR TOTAL		1,363.20
THERESE PARMANAND - 7327						
	155006274	10/1-30/14		MILEAGE	5.290.5.7100.381.000.00.000	83.90
				<b>Check No. 31696</b>		<u>83.90</u>
				VENDOR TOTAL		83.90
THOMAS WILSON - 2680						
	155005310	9/24-10/16/14		MILEAGE	5.290.5.7100.381.000.00.000	57.05
				<b>Check No. 31631</b>		57.05
	155005808	10/22/14		REIMB - PRODUCT SHOW MILEAGE	5.290.5.7100.381.000.00.000	32.80
				<b>Check No. 31652</b>		<u>32.80</u>
				VENDOR TOTAL		89.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
TRACI EXCELL - 9222	155005309	9/23-10/15/14		MILEAGE	5.290.5.7100.381.000.00.000	7.60
					<b>Check No. 31621</b>	7.60
					VENDOR TOTAL	7.60
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	155006170	2161:00148576		11632SS - COFFEE	5.290.5.7100.450.000.00.000	107.40
					<b>Check No. 31669</b>	107.40
					VENDOR TOTAL	107.40
U.S. FOODSERVICE, INC. - 16099	155005118	4824330		11566SS - TRAYS	5.290.5.7100.411.000.00.000	396.40
	155005117	4886213		11567SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	739.25
	155005118	4824330		11566SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	1,311.64
	155005129	5019572		11594SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	3,188.24
	155005852	5087858		11606SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	5,635.53
					<b>Check No. 31630</b>	1,525.94
					VENDOR TOTAL	7,161.47
WAL-MART STORE #01-1955/DIST - 9401	155005920	008361		24129S - FOOD ITEMS	5.290.5.7100.450.000.00.000	60.92
	155005925	009325		24136S - FOOD ITEMS	5.290.5.7100.450.000.00.000	31.92
	155005926	007786		24140S - FOOD ITEMS	5.290.5.7100.451.000.00.000	49.90
	155005922	006194		24133S - FMS COFFEE MAKER	5.290.5.7100.550.000.00.000	17.88
					<b>Check No. 31671</b>	160.62
					VENDOR TOTAL	160.62
WALLACE PACKAGING, LLC - 19225	155005853	46001		24141S - PLASTIC FORKS	5.290.5.7100.411.000.00.000	542.00

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VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

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**Check No. 31672**

542.00

VENDOR TOTAL

542.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	245,493.45
Grand Total		245,493.45

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE



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### Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	614,206.84
251	TITLE I-A BASIC	18,679.61
420	SCHOOL PLANT FACILITY FUND	201,240.68
274	HEAD START	4,698.29
278	HEAD START T.A.N.F. GRANT	642.53
243	STATE PROF-TECH ED FUND	7,761.09
257	IDEA PART B	57,065.39
271	TITLE II-A TEACHER QUALITY	5,123.90
242	SPECIAL GRANTS FUND	1,205.72
276	HEAD START TRAINING GRANT	940.80
273	TITLE IV 21ST CENTURY CLC	1,032.07
263	CARL PERKINS PROFESSIONAL-TECHNICAL	1,774.86
610	PRINT SHOP FUND	4,785.27
241	DRIVER'S EDUCATION FUND	30.00
246	SDFS STATE TOBACCO TAX	2,086.44
258	IDEA PART B PRESCHOOL	495.73
290	CHILD NUTRITION	245,493.45
Grand Total		1,167,262.67

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 54225

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11/10/2014  
9:05:21 AM

**Report Code: BAP\_BILLLIST**

Search Criteria:

Start Date : 10/15/2014

End Date : 11/10/2014

FY Period - Task : '4-A3','4-A4','4-A5','5-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : No

Print Location Description : No

Print Footer Signature : Yes

Sort Option : Vendor Name