

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 53381

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
3-D FIRE PROTECTION - 12365						
	155002106	DFS002981		7808M - IN HILLS CEILING HEADS	5.420.5.6640.540.114.00.000	661.00
					Check No. 293054	661.00
	155002672	DFS003037		6728M - HHS FIRE SPRINKLER REPAIR	5.420.5.6640.325.000.00.000	472.00
					Check No. 293149	472.00
					VENDOR TOTAL	1,133.00
AARON HALL - 8872						
	155002127	7/6-7/10/14		TECH & OPEN ED SUMMER INST	5.251.5.6210.396.000.00.000	537.00
					Check No. 293089	537.00
					VENDOR TOTAL	537.00
ABLENET, INC. - 11401						
	155002088	CI1409594	1510307	ABLENET KIT	5.257.5.5210.410.000.00.000	1,980.00
	155002514	CI1409595	1510308	ABLENET KIT	5.257.5.5210.410.000.00.000	1,980.00
	155002089	CI1409596	1510309	ABLENET KIT	5.257.5.5210.410.000.00.000	1,980.00
					Check No. 293055	5,940.00
					VENDOR TOTAL	5,940.00
ABSOLUTE CONSTRUCTION - 21097						
	155002733	1827	1510035	Bid Award - Concrete	5.420.5.6640.520.000.00.000	4,541.95
					Check No. 293150	4,541.95
					VENDOR TOTAL	4,541.95
ACE COMPUTERS - 19769						
	155002570	104311-M	1510029	Computer Bid Award	5.420.5.5120.552.106.00.000	416,930.00
	155002571	120105	1510145	Computer center computers	5.420.5.5150.552.106.00.000	12,507.90
					Check No. 293151	429,437.90
					VENDOR TOTAL	429,437.90

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ACE HARDWARE & OUTDOOR SPORTS - 14481						
	155002364	494954		6680M WA SCREWS	5.100.5.6610.418.530.00.000	3.27
	155002363	495019		6496M EL FLARE CONN	5.100.5.6640.471.530.00.000	15.96
					Check No. 293056	19.23
	155002795	494978		4895M MASONRY BIT LOCKSMITH	5.100.5.6640.471.530.00.000	9.99
	155002950	495236		7887M TAP CARDS/DRILL BITS	5.100.5.6640.481.530.00.000	9.98
					Check No. 293254	19.97
					VENDOR TOTAL	39.20
ACT, INC. - 2182						
	155002536	31556908	1510054	ACT 2014 Test Results Order	5.100.5.6210.318.108.00.000	155.00
					Check No. 293152	155.00
					VENDOR TOTAL	155.00
ADAM BRIGGS - 20990						
	155002496	8/14/14		CHILD CARE SERVICES	5.274.5.6210.390.000.00.000	6.82
	155002496	8/14/14		CHILD CARE SERVICES	5.278.5.6210.390.000.00.000	.68
					Check No. 293057	7.50
					VENDOR TOTAL	7.50
ADI - 13535						
	155002385	RP9G5601		7634M GOLD SEAL MIX	5.420.5.6640.540.122.00.000	4,181.84
					Check No. 293058	4,181.84
					VENDOR TOTAL	4,181.84
ALSCO/AMERICAN LINEN DIVISION - 5189						
	155002384	1471263		7811M CUST LAUNDRY	5.100.5.6610.418.530.00.000	131.99
	155002455	1469259		7827M CUST LAUNDRY	5.100.5.6610.418.530.00.000	80.48
					Check No. 293059	212.47
	155002615	1473213		7024M CUST LAUNDRY	5.100.5.6610.418.530.00.000	144.87

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					Check No. 293153	144.87
	155002965	1475541		7048M CUST LAUNDRY	5.100.5.6610.418.530.00.000	98.73
					Check No. 293255	98.73
					VENDOR TOTAL	456.07
AMERICAN CHORAL DIRECTORS ASSOCIATION - 9066						
	155002925	1015360	1510413	Membership Renewal	5.100.5.5150.410.205.00.009	95.00
					Check No. 293256	95.00
					VENDOR TOTAL	95.00
ARCHITECTURAL BUILDING SUPPLY - 163						
	155002069	7342887	1510231	RESTROOM PARTITIONS	5.420.5.6640.540.114.00.000	5,770.00
					Check No. 293061	5,770.00
					VENDOR TOTAL	5,770.00
ASCD - 224						
	155002535	0011703897	1510291	ASCD Renewal for Chuck Wegner	5.271.5.5120.396.108.00.000	79.00
					Check No. 293156	79.00
					VENDOR TOTAL	79.00
AUDIO ENHANCEMENT, INC. - 8691						
	155002490	INV534832	1510173	Replacement Sound System for Wilcox	5.420.5.6230.550.106.00.000	9,600.00
					Check No. 293062	9,600.00
					VENDOR TOTAL	9,600.00
AUTOMOTIVE SUPPLY - 12413						
	155002858	219404		24454T FUEL TANK CAP	5.100.5.6810.428.510.00.850	9.85
	155002859	219255		24454T WIPER MTR	5.100.5.6810.428.510.00.850	-58.78
	155002861	219746		24457T FUSE HOLDER	5.100.5.6810.428.510.00.850	8.47
	155002862	219751		24457T FUSE HOLDER	5.100.5.6810.428.510.00.850	1.67
	155002863	219780		24457T HALOGEN CAPSULES	5.100.5.6810.428.510.00.850	41.92

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155002864	219813		24457T TARP	5.100.5.6810.428.510.00.850		27.99
155002865	219818		24457T FUSE HOLDER	5.100.5.6810.428.510.00.850		11.47
155002866	219087		24445T CLAMP	5.100.5.6810.428.510.00.850		2.18
155002867	219077		24445T FLAT BLACK	5.100.5.6810.428.510.00.850		9.37
155002868	219103		24445T FLAT BLACK	5.100.5.6810.428.510.00.850		9.37
155002869	219100		24445T CLAMP	5.100.5.6810.428.510.00.850		2.18
155002870	219157		24445T BUTANE	5.100.5.6810.428.510.00.850		9.70
155002871	219253		24445T OIL/SEAL	5.100.5.6810.428.510.00.850		84.36
155003038	220010		24461T FILTERS	5.100.5.6810.428.510.00.850		130.68
155003039	219889		24460T SNOWEEVAL BRUSH HEAD	5.100.5.6810.428.510.00.850		-10.00
155003040	219968		24460T HORN	5.100.5.6810.428.510.00.850		-15.07
155003041	219967		24460T HORN	5.100.5.6810.428.510.00.850		15.07
155003042	219957		24460T HORNS/SEAL	5.100.5.6810.428.510.00.850		104.09
155003043	219923		24460T SNOW BRUSH	5.100.5.6810.428.510.00.850		18.33
155003044	219918		24460T CERT HOLDER	5.100.5.6810.428.510.00.850		7.64
155003045	219872		24460T HVAC BLOWER MOTOR	5.100.5.6810.428.510.00.850		54.60
155003046	219886		24660T SNOW BRUSH/HEAD	5.100.5.6810.428.510.00.850		17.33
155003047	220062		24660T CLAMP	5.100.5.6810.428.510.00.850		2.18
155003048	220077		24660T FUSE TAPS	5.100.5.6810.428.510.00.850		2.35
155002851	219311		24373T #26 OIL/SEPARATOR	5.100.5.6640.428.530.00.000		60.66
155002852	219402		7860M #1 BATTERY CLEANER	5.100.5.6640.428.530.00.000		11.25
155002854	219405		7860M #1 BOLT/SPCR	5.100.5.6640.428.530.00.000		1.94
155002856	219375		7858M #1 BATTERIES	5.100.5.6640.428.530.00.000		162.86
155002873	219158		24372T #42 SPIN ON / OIL	5.100.5.6640.428.530.00.000		20.38
155002874	219167		24372T #1 WASHER FLUID/15/40 GALLON	5.100.5.6640.428.530.00.000		32.00
155002875	219221		24372T #52 SPIN ON / OIL	5.100.5.6640.428.530.00.000		15.99

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	155002876	219208		24372T #9 SPIN ON / OIL	5.100.5.6640.428.530.00.000	22.17
	155002877	219116		24372T #46 FUEL CAP	5.100.5.6640.428.530.00.000	9.85
	155002878	219248		24372T #24 SPIN ON / QT OIL	5.100.5.6640.428.530.00.000	31.38
	155003035	220035		24376T #45 ELEC FUEL PUMP	5.100.5.6640.428.530.00.000	48.34
	155003036	219992		24376T #45 POS SENSOR	5.100.5.6640.428.530.00.000	37.38
	155003037	219991		24376T #2 15/40 GALLON	5.100.5.6640.428.530.00.000	73.57
	155002857	219136		7325M SPARK PLUGS/BULBS VAN	5.100.5.6640.481.530.00.000	4.27
	155002964	220073		7891M #26 WIRIING KIT	5.100.5.6640.481.530.00.000	28.00
	155002853	219078		7645M CARB CLEANER/STABIL	5.100.5.6650.410.530.00.000	47.22
	155002855	219091		7137M FUEL LINE	5.100.5.6650.410.530.00.000	6.35
	155002860	219310		24454T OIL SEAL/SHOE SET	5.100.5.6840.428.510.00.000	105.80
	155002872	219262		24445T OIL FILTER	5.100.5.6840.428.510.00.000	4.23
	155002850	219117		7138M STETHOSCOPE	5.420.5.6640.520.000.00.000	14.87
				Check No. 293257		1,225.46
				VENDOR TOTAL		1,225.46
AVTECH SOFTWARE INC - 21143						
	155002070	2014073121	1510292	Network temperature monitors	5.420.5.6230.554.106.00.000	5,372.01
				Check No. 293063		5,372.01
				VENDOR TOTAL		5,372.01
BAND SHOPPE - 12421						
	155002071	614046-01	1510243	Hailer Music Kit	5.420.5.5150.550.122.00.031	998.90
				Check No. 293064		998.90
				VENDOR TOTAL		998.90
BANNOCK COUNTY JUVENILE JUSTICE - 17080						
	155002646	414058		TRUANCY COURT FUNDING	5.246.5.6210.396.000.00.000	9,752.00
				Check No. 293157		9,752.00

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VENDOR TOTAL						9,752.00
BANNOCK COUNTY LANDFILL - 9505						
	155002356	02-742373		7817M WA/TE/FR/IH LANDFILL	5.100.5.6610.337.530.00.000	5.00
	155002357	02-742763		7817M WA LANDFILL FEE	5.100.5.6610.337.530.00.000	5.00
	155002358	02-742234		7817M TY RR TIES LANDFILL	5.100.5.6610.337.530.00.000	43.25
	155002359	02-742865		7818M LANDFILL FEE	5.100.5.6610.337.530.00.000	5.00
	155002360	02-742671		7818M LANDFILL FEE	5.100.5.6610.337.530.00.000	5.00
	155002361	02-742615		7818M HMS LANDFILL FEE	5.100.5.6610.337.530.00.000	30.60
	155002370	02-741728		7810M I&C LANDFILL FEE/ASPHALT	5.100.5.6610.337.530.00.000	101.83
					Check No. 293065	195.68
	155002577	02-744170		PHS LANDFILL	5.100.5.6610.337.530.00.000	22.95
	155002598	02-743661		7846M IH LANDFILL	5.100.5.6610.337.530.00.000	5.00
	155002599	02-743907		7027M EC LANDFILL	5.100.5.6610.337.530.00.000	20.57
	155002645	02-744808		HHS LANDFILL	5.100.5.6610.337.530.00.000	5.00
					Check No. 293158	53.52
	155002796	02-744708		7031M L&C LANDFILL	5.100.5.6610.337.530.00.000	53.72
	155002902	02-745158		FMS LANDFILL	5.100.5.6610.337.530.00.000	21.25
					Check No. 293258	74.97
VENDOR TOTAL						324.17
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	155002584	CM 2849637		CREDIT NAYA NUKI PO 1403745	5.100.5.5120.440.108.00.000	-83.86
	155002537	IN 2856327	1510343	6 Traits Writing books	5.251.5.6210.396.000.00.000	480.84
	155002569	IN 2856326	1510344	PD Books	5.251.5.6210.396.000.00.000	604.37
					Check No. 293160	1,001.35
	155002927	IN 2858944	1510370	K-12 PD Books for New Admins	5.100.5.6210.396.108.00.413	515.71
	155003000	IN 2857752	1510357	Books for ERR Room	5.100.5.5120.410.427.00.000	1,465.89

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155002926	IN 2861389	1510383	Malcolm Gladwell books	5.251.5.6210.396.000.00.000		69.83
155002928	IN 2857008	1510321	Books for Jan	5.271.5.5120.396.108.00.000		48.12
					Check No. 293259	2,099.55
					VENDOR TOTAL	3,100.90
BATTERIES PLUS - 1866						
155002966	204-235782		6687M CUST BATTERIES	5.100.5.6610.418.530.00.000		51.92
					Check No. 293260	51.92
					VENDOR TOTAL	51.92
BATTERY SYSTEMS - 20259						
155002988	64-023405		24467T BATTERYYS	5.100.5.6810.428.510.00.850		131.97
155002989	64-023262		24467T BATTERYYS	5.100.5.6810.428.510.00.850		153.96
155002967	64-023418		5429M SY/HHS EQUIP REP ATSCRB	5.100.5.6610.418.530.00.000		324.64
					Check No. 293261	610.57
					VENDOR TOTAL	610.57
BESTLINK NETWARE INC. - 17758						
155002538	SA1433658	1510358	Network Cables	5.420.5.6230.554.106.00.000		541.89
					Check No. 293161	541.89
					VENDOR TOTAL	541.89
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706						
155002692	11547		7038M - HMS SCOREBOARD PIPE REMOVAL	5.100.5.6640.328.530.00.000		405.00
					Check No. 293162	405.00
155002891	11600		LOAD SOFTWARE	5.100.5.5120.410.443.00.000		175.00
					Check No. 293263	175.00
					VENDOR TOTAL	580.00
BRANDY GILEA - 17770						
155002905	9/2/14		SLP SERV AUGUST 2014	5.257.5.6160.310.000.00.000		2,400.00

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					Check No. 293264	2,400.00
					VENDOR TOTAL	2,400.00
BRAYDEN LEARY - 20949						
	155002495	8/14/14		CHILD CARE SERVICES	5.274.5.6210.390.000.00.000	6.82
	155002495	8/14/14		CHILD CARE SERVICES	5.278.5.6210.390.000.00.000	.68
					Check No. 293067	7.50
					VENDOR TOTAL	7.50
BRENDA TREMAYNE - 5553						
	155002093	6/16-8/6/14		MILEAGE LOG	5.100.5.6410.410.205.00.000	132.60
					Check No. 293134	132.60
					VENDOR TOTAL	132.60
BRYSON SALES & SERVICE, INC. - 5048						
	155002994	120668		24463T SPEEDOMETER/MOTOR	5.100.5.6810.428.510.00.850	367.44
					Check No. 293265	367.44
					VENDOR TOTAL	367.44
C-A-L STORES COMPANIES INC - 415						
	155002365	15745		7857M GW FAN	5.100.5.6640.471.530.00.000	99.99
	155002366	15680		7750M L&C SAND BAGS	5.100.5.6640.471.530.00.000	34.35
	155002367	15707		7854M SNOW FENCE/SHOVEL	5.100.5.6650.410.530.00.000	117.96
	155002368	15705		7852M FMS PROPANE	5.100.5.6650.410.530.00.000	12.11
	155002369	15639		7136M FMS PROPANE	5.100.5.6650.410.530.00.000	11.84
	155002355	15804		7870M TY POSTS/SNOW FENCE	5.420.5.6640.520.000.00.000	929.68
					Check No. 293068	1,205.93
	155002797	15637		7485M BLANKETS	5.100.5.6640.471.530.00.000	39.96
	155002798	15974		7405M BG EXT CORDS	5.100.5.6640.471.530.00.000	157.94
	155002799	15792		4896M PHS EXT CORDS	5.100.5.6640.471.530.00.000	217.94

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	155002951	15989		7849M GR BOLTS	5.420.5.6640.540.114.00.000	6.45
					Check No. 293266	422.29
					VENDOR TOTAL	1,628.22
CAMI CHOPSKI - 9428						
	155002516	8/19-8/21/14		MILEAGE LOG	5.100.5.6210.410.108.00.000	10.20
					Check No. 293072	10.20
	155002942	8/29/14		REIMB SHELF CLIPS	5.100.5.6210.410.108.00.000	11.63
					Check No. 293272	11.63
					VENDOR TOTAL	21.83
CAXTON PRINTERS, LTD. - 444						
	155002072	444666	1510136	BID - INSTRUCTIONAL SUPPLIES	5.100.1.1150.000.000.00.000	5,223.84
					Check No. 293069	5,223.84
					VENDOR TOTAL	5,223.84
CDW GOVERNMENT, INC. - 17960						
	155002076	NL10431	1510304	Screen Filters	5.100.5.6230.410.106.00.000	311.67
	155002075	NL06443	1510297	MONITOR ARM	5.257.5.5210.550.000.00.000	499.08
	155002074	NL04278	1510273	Epson Projector Mount	5.420.5.5120.552.106.00.000	154.91
	155002079	NM43652	1510313	Projector Mount	5.420.5.5120.552.106.00.000	120.11
	155002077	NM93223	1510311	Memory and parts	5.420.5.6230.550.106.00.000	248.16
	155002078	NM08059	1510311	Memory and parts	5.420.5.6230.550.106.00.000	1,114.40
	155002073	NL78628	1510310	Computer/Tablet	5.420.5.6640.325.000.00.000	1,340.00
					Check No. 293070	3,788.33
	155002541	NQ84509	1510285	Laptop Cases	5.420.5.5120.552.106.00.000	327.20
	155002539	NR23326	1510350	PC & Server Parts	5.420.5.5120.552.106.00.000	4,861.16
	155002540	NP26589	1510219	Backup Hard Drive & Power strips	5.420.5.5150.552.106.00.000	427.50
					Check No. 293164	5,615.86

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	155002819	NS46058	1510350	PC & Server Parts	5.420.5.5120.552.106.00.000	1,464.39
	155002822	NV06080	1510350	PC & Server Parts	5.420.5.5120.552.106.00.000	1,217.54
	155002821	NS83407	1510378	Printers	5.420.5.5120.552.106.00.000	1,426.70
	155002821	NS83407	1510378	Printers	5.420.5.6230.550.106.00.000	1,426.70
	155002820	NS45996	1510348	Roxio & writer	5.420.5.6230.554.106.00.000	85.66
					Check No. 293267	5,620.99
					VENDOR TOTAL	15,025.18
CENTURY HIGH SCHOOL - 17593						
	155002888	8/27/14		FEE REIMB #2017412	5.251.5.5120.415.000.00.000	169.00
	155003001	9/4/14		FEE REIMB #2009860	5.251.5.5120.415.000.00.000	148.00
					Check No. 293268	317.00
					VENDOR TOTAL	317.00
CENTURYLINK - 4394						
	155002483	8/10/14		PHS VO AG 208-234-7790 175B	5.100.5.6610.351.103.00.000	47.98
					Check No. 293071	47.98
	155002590	8/13/14		208-232-0388 753B FMS	5.100.5.6610.351.103.00.000	2,364.82
	155002597	8/16/14		208-478-4278 445B ED CENTER	5.100.5.6610.351.103.00.000	27.89
					Check No. 293165	2,392.71
	155002889	8/28/14		PHS ELE/NEW GYM208-233-0019113B	5.100.5.6610.351.103.00.000	57.02
					Check No. 293269	57.02
					VENDOR TOTAL	2,497.71
CENTURYLINK - 19093						
	155002640	1311011389		MULTIPLE BILLING	5.100.5.6610.351.103.00.000	39.57
					Check No. 293166	39.57
	155002804	1311929994		MULTIPLE BILLINGS	5.100.5.6610.351.103.00.000	351.39
					Check No. 293270	351.39

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						390.96
CERAMICS MONTHLY - 2263						
	155002614	CE114416	1510064	ceramics monthly	5.100.5.5150.440.108.00.000	34.95
Check No. 293167						34.95
VENDOR TOTAL						34.95
CHARTWELLS DINING SERVICES - 3269						
	155002940	1093114884		PRESERV FOR STAFF LUNCHEON	5.276.5.5110.396.000.00.000	729.35
Check No. 293271						729.35
VENDOR TOTAL						729.35
CITY OF CHUBBUCK - 504						
	155002807	8/27/14		CHUBBUCK	5.100.5.6610.336.415.00.000	1,717.95
	155002807	8/27/14		ELLIS	5.100.5.6610.336.423.00.000	1,316.91
Check No. 293273						3,034.86
VENDOR TOTAL						3,034.86
CITY OF POCATELLO - 507						
	155002122	8/15/14		HHS	5.100.5.6610.336.210.00.000	10,481.21
	155002122	8/15/14		HHS	5.100.5.6610.336.210.00.000	310.86
	155002122	8/15/14		EDAHOW	5.100.5.6610.336.419.00.000	3,743.86
	155002122	8/15/14		GATE CITY	5.100.5.6610.336.427.00.000	4,543.40
	155002122	8/15/14		G.A.T.E.	5.100.5.6610.336.429.00.000	316.39
	155002122	8/15/14		GREENACRES	5.100.5.6610.336.431.00.000	800.78
	155002122	8/15/14		TENDROY	5.100.5.6610.336.459.00.000	862.92
	155002122	8/15/14		TSC	5.100.5.6610.336.520.00.000	323.99
	155002122	8/15/14		SHOP	5.100.5.6610.336.530.00.000	39.08
	155002122	8/15/14		SHOP	5.100.5.6610.336.530.00.000	599.80
Check No. 293073						22,022.29

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155002556	8/21/14		PHS	5.100.5.6610.336.215.00.000	1,547.74
	155002556	8/21/14		PHS	5.100.5.6610.336.215.00.000	75.69
	155002556	8/21/14		PHS	5.100.5.6610.336.215.00.000	378.97
	155002556	8/21/14		PHS	5.100.5.6610.336.215.00.000	497.64
	155002556	8/21/14		PHS	5.100.5.6610.336.215.00.000	133.59
	155002556	8/21/14		PHS	5.100.5.6610.336.215.00.000	18.25
	155002556	8/21/14		IMS	5.100.5.6610.336.235.00.000	4,462.29
	155002556	8/21/14		IMS	5.100.5.6610.336.235.00.000	425.62
	155002556	8/21/14		IMS	5.100.5.6610.336.235.00.000	3,355.16
	155002556	8/21/14		IMS	5.100.5.6610.336.235.00.000	203.81
	155002556	8/21/14		IMS	5.100.5.6610.336.235.00.000	640.97
	155002556	8/21/14		IH	5.100.5.6610.336.435.00.000	1,700.76
	155002556	8/21/14		IH	5.100.5.6610.336.435.00.000	128.58
	155002556	8/21/14		JEFFERSON	5.100.5.6610.336.439.00.000	3,222.93
	155002556	8/21/14		LINC	5.100.5.6610.336.447.00.000	2,178.05
					Check No. 293168	18,970.05
	155002808	8/28/14		CHS	5.100.5.6610.336.205.00.000	23,539.37
	155002808	8/28/14		FMS	5.100.5.6610.336.225.00.000	10,562.97
	155002808	8/28/14		BONNEVILLE	5.100.5.6610.336.411.00.000	30.06
	155002808	8/28/14		BONNEVILLE	5.100.5.6610.336.411.00.000	503.83
	155002808	8/28/14		WASHINGTON	5.100.5.6610.336.467.00.000	1,386.26
	155002938	9/2/14		COMM RECYCLING 7/31-8/31/14	5.274.5.5110.410.000.00.000	10.00
					Check No. 293274	36,032.49
					VENDOR TOTAL	77,024.83
CITY OF POCATELLO - 2434						
	155002648	8/27/14		PHS - TM TRIMESTER PASS	5.251.5.5120.415.000.00.000	32.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155002648	8/27/14		PHS - SV 2 SEMESTER PASS	5.251.5.5120.415.000.00.000	96.00
					Check No. 293169	128.00
	155002675	8/25/14		FIRST TRIMESTER BUS PASSES	5.257.5.5210.410.000.00.000	320.00
	155002675	8/25/14		SECOND TRIMESTER BUS PASSES	5.257.5.5210.410.000.00.000	288.00
	155002675	8/25/14		THIRD TRIMESTER BUS PASSES	5.257.5.5210.410.000.00.000	288.00
					Check No. 293170	896.00
					VENDOR TOTAL	1,024.00
CITY OF POCATELLO - 12577						
	155002487	32529		CROSS GUARDS W/E 9/9/12 9/16/12	5.100.5.6670.386.010.00.000	1,674.00
					Check No. 293074	1,674.00
	155002488	42173		SRO ADMIN SUPPORT	5.100.5.6670.387.122.00.000	20,000.00
					Check No. 293075	20,000.00
	155002489	42176		HYDRANT USE PERMIT 1238	5.100.5.6610.336.530.00.000	124.32
					Check No. 293076	124.32
	155003005	42256		7845M TY SIGN POSTS	5.100.5.6640.471.530.00.000	102.53
					Check No. 293275	102.53
					VENDOR TOTAL	21,900.85
CLARK RADIO ELECTRONICS, INC. - 300						
	155002995	28119		SITE SERV RADIOS	5.100.5.6810.331.510.00.000	380.00
					Check No. 293276	380.00
					VENDOR TOTAL	380.00
CLASSY THREADS LLC - 20031						
	155002803	55092		1177C TECH SHIRTS	5.420.5.6230.550.106.00.000	151.98
					Check No. 293277	151.98
					VENDOR TOTAL	151.98

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CLIMA-TECH CORPORATION - 14902						
	155002728	J51444	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	20,292.00
	155002729	J51445	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	4,750.00
	155002730	J51446	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	26,439.45
	155002731	J51447	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	4,180.00
					Check No. 293171	55,661.45
					VENDOR TOTAL	55,661.45
COMPUTER WAREHOUSE LLC - 13819						
	155002512	149196	1510296	MONITOR	5.257.5.5210.410.000.00.000	206.99
	155002511	149195	1510363	PRINTER	5.257.5.5210.550.000.00.000	39.99
	155002128	149178		1175C DVI CABLE	5.420.5.6230.550.106.00.000	17.09
					Check No. 293077	264.07
	155002653	149210		1176C PCI XPRESS NETWORK	5.420.5.6230.550.106.00.000	35.99
					Check No. 293172	35.99
					VENDOR TOTAL	300.06
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
	155002386	5946-542592		7637M EC/TR CABLE WIRE	5.100.5.6640.471.530.00.000	130.00
	155002134	5946-542619		1215C NETWORK CABLE	5.420.5.6230.554.106.00.000	420.00
					Check No. 293078	550.00
	155002693	5946-542804		7033M - ELECT SUPPLIES	5.100.5.6640.471.530.00.000	377.07
	155002616	5946-542669		7639M PHS WALL PLATES	5.420.5.6640.540.122.00.000	57.60
					Check No. 293173	434.67
					VENDOR TOTAL	984.67
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
	155003003	126956		7901M TE BOILER BURNER	5.100.5.6640.471.530.00.000	864.60

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155003004	126957		7900M SENSORS	5.100.5.6640.471.530.00.000	78.40
					Check No. 293278	943.00
					VENDOR TOTAL	943.00
COSTCO WHOLESALE - 19203						
	155002091	022175	1510338	Clorox wipes/tissues	5.251.5.6210.410.000.00.000	31.28
	155002493	024768	1510347	CIP Transportation	5.420.5.6810.560.510.00.000	1,313.96
					Check No. 293079	1,345.24
	155002929	020971	1510394	Flat Screen T.V. and mount	5.100.5.5150.550.230.00.000	499.99
	155002883	015514		7840M TONER CART/SHEET PROT	5.100.5.6640.410.530.00.000	271.43
	155002813	027333	1510336	Supplies for interventionist trainings	5.251.5.6210.396.000.00.000	39.36
	155002814	025478	1510362	Office Chair, TV, Mount	5.420.5.5150.550.205.00.000	239.98
	155002815	423045396000	1510362	Office Chair, TV, Mount	5.420.5.5150.550.205.00.000	-51.00
					Check No. 293279	999.76
					VENDOR TOTAL	2,345.00
CR CLARK CONSTRUCTION, LLC - 21074						
	155002978	1510013-1	1510013	Entry Doors Bid 2014 - Project 5	5.420.5.6640.540.122.00.000	28,055.00
	155002997	1510013-2	1510013	Entry Doors Bid 2014 - Project 5	5.420.5.6640.540.122.00.000	1,390.80
					Check No. 293280	29,445.80
					VENDOR TOTAL	29,445.80
CULLIGAN WATER CONDITIONING - 710						
	155002582	124641		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
	155002589	121580		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000	27.50
					Check No. 293174	55.00
	155002968	124771		7713M CHS SERV WATER SOFT	5.100.5.6640.325.530.00.000	25.00
					Check No. 293281	25.00
					VENDOR TOTAL	80.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CXTEC - 5167						
	155002817	6721672		1400013 ETHERNET	5.100.5.6230.361.106.00.000	-1,525.00
	155002818	6720025		1400013 ETHERNET	5.100.5.6230.361.106.00.000	1,525.00
	155002816	6736249	1510365	Wireless controller	5.100.5.6230.361.106.00.000	12,800.00
					Check No. 293282	12,800.00
					VENDOR TOTAL	12,800.00
D&S ELECTRICAL SUPPLY CO INC. - 730						
	155002694	0172859-01		7400M - IN HILLS/LINCOLN CEILING LIGHTS	5.420.5.6640.540.114.00.000	3,960.00
					Check No. 293175	3,960.00
					VENDOR TOTAL	3,960.00
DANI SUMMERILL - 8353						
	155002659	8/27/14		CREDIT REIMB	5.271.5.5120.396.108.00.000	150.00
					Check No. 293245	150.00
					VENDOR TOTAL	150.00
DAPHNE HEATH - 6916						
	155002677	8/28/14		CREDIT REIMB	5.271.5.5120.396.108.00.000	150.00
					Check No. 293198	150.00
					VENDOR TOTAL	150.00
DEANNE DYE - 9928						
	155002896	8/7-8/28/14		MILEAGE LOG	5.100.5.6320.381.114.00.000	53.90
					Check No. 293287	53.90
					VENDOR TOTAL	53.90
DELTA DENTAL OF IDAHO, INC - 8597						
	155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.5120.260.107.05.406	29.98
	155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.5120.260.114.05.000	269.82
	155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.6670.260.010.05.000	59.96

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155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.5210.260.124.05.000	179.88
155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.5220.260.124.05.000	29.98
155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.6220.260.114.05.000	29.98
155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.6220.260.122.05.000	59.96
155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.6610.260.530.05.000	29.98
155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.6810.260.510.05.000	29.98
155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.6810.260.510.05.000	134.91
155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.6810.260.510.05.000	45.00
155002920	8/28/14		AUGUST 2014 BILLING	5.100.5.6810.260.510.05.000	14.99
155002920	8/28/14		AUGUST 2014 BILLING	5.251.5.5120.260.000.05.000	149.90
155002920	8/28/14		AUGUST 2014 BILLING	5.257.5.5210.260.000.05.000	569.62
155002920	8/28/14		AUGUST 2014 BILLING	5.274.5.5110.260.000.05.000	119.92
Check No. 293284					1,753.86
VENDOR TOTAL					1,753.86
DEPATCO INC. - 21098					
155002732	3	1510072	BID AWARD - Tyhee Parking Lot	5.420.5.6640.520.000.00.000	53,074.87
Check No. 293176					53,074.87
VENDOR TOTAL					53,074.87
DIAMOND LINE DELIVERY SYSTEMS, INC. - 17493					
155002654	134028606		BOOK FREIGHT	5.100.5.5150.440.108.00.000	110.78
Check No. 293177					110.78
VENDOR TOTAL					110.78
DIANE GAUNT - 10427					
155002676	8/26/14		REIMB IDAHO COUNCIL EXCEP CHILD	5.257.5.6210.396.000.00.000	225.00
Check No. 293190					225.00
155003024	8/21-8/29/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	32.40

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					Check No. 293297	32.40
					VENDOR TOTAL	257.40
DISCOUNT SCHOOL SUPPLY - 7730						
	155002904	204628650102	1510301	CLASSROOM MATERIALS	5.258.5.5220.410.000.00.000	169.35
					Check No. 293286	169.35
					VENDOR TOTAL	169.35
DMC SALES & SUPPLY, INC. - 16258						
	155002595	30194		24458T ANTI FREEZE	5.100.5.6810.423.510.00.000	395.25
					Check No. 293178	395.25
					VENDOR TOTAL	395.25
DON CARLING - 7548						
	155002592	8/21/14		REIMB VB ACE STATS	5.420.5.5320.550.230.00.004	49.99
					Check No. 293163	49.99
					VENDOR TOTAL	49.99
EAI EDUCATION - 14563						
	155002542	INV0672099	1510146	ICS Resources Grade K	5.100.5.6210.440.108.00.410	259.80
	155002543	INV0676706	1510146	ICS Resources Grade K	5.100.5.6210.440.108.00.410	206.54
					Check No. 293179	466.34
					VENDOR TOTAL	466.34
EAST IDAHO HOME INTERIORS - 21149						
	155002823	11598	1510353	Desk for entry	5.420.5.5120.550.459.00.000	150.00
					Check No. 293288	150.00
					VENDOR TOTAL	150.00
ECONOMY HEATING & REFRIGERATION - 4718						
	155002696	1937		7037M - IN HILLS/LINC DUCT/DIFFUSERS INSTALL	5.420.5.6640.540.114.00.000	2,750.00

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	155002696	1937		7037M - IHS DUCT/DIFFUSERS INSTALL	5.420.5.6640.540.122.00.000	1,600.00
					Check No. 293180	4,350.00
					VENDOR TOTAL	4,350.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	155002390	S3739317.001		7650M JE WIDGE CLAMPS	5.100.5.6640.471.530.00.000	15.05
	155002388	S3743930.001		7654M ED MOTION SWITCH	5.420.5.6640.540.000.00.000	68.30
	155002387	S3742587.001		6139M HHS WALL DOG ANCHOR	5.420.5.6640.540.122.00.000	81.42
	155002389	S3722219.001		7018M CHS PTRY RM ELEC PARTS	5.420.5.6640.540.122.00.000	316.23
	155002391	S3731591.001		7017M PHS CIP CONC STAND ELEC	5.420.5.6640.540.122.00.000	96.63
	155002392	S3740266.001		7653M PHS RM211 COMP LAB ELEC SUPP	5.420.5.6640.540.122.00.000	503.68
					Check No. 293081	1,081.31
	155002617	S3745689.002		7657M CHS TWIST LOCK	5.100.5.6640.471.530.00.000	75.04
	155002695	S3742914.001		7403M - PHS EMERGENCY SUPPLIES	5.100.5.6640.471.530.00.000	46.41
	155002618	S3747334.001		7659M HHS SCREWS/SPACERS	5.420.5.6640.540.122.00.000	16.57
	155002619	S3745920.001		7640M HHS/PHS COVER PLATES	5.420.5.6640.540.122.00.000	116.20
					Check No. 293181	254.22
	155002969	S3750114.001		7660M PHS MOTION SWITCHES	5.420.5.6640.540.122.00.000	186.70
					Check No. 293289	186.70
					VENDOR TOTAL	1,522.23
ELIZABETH JANSSEN - 6928						
	155003026	8/26-8/29/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	38.50
					Check No. 293319	38.50
					VENDOR TOTAL	38.50
ENA SERVICES LLC - 20870						
	155002908	89438		ERATE FUNDING 2014	5.100.5.6610.354.106.00.000	5,591.19
					Check No. 293290	5,591.19

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						5,591.19
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185						
	155003049	9317		ELLIS HEAT PUMP	5.420.5.6640.325.000.00.000	2,750.00
Check No. 293291						2,750.00
VENDOR TOTAL						2,750.00
FASTENAL COMPANY - 13965						
	155002394	IDPOC198182		7390M TE BOLTS & TOGGLERS	5.100.5.6640.471.530.00.000	103.74
Check No. 293082						103.74
	155002698	IDPOC198684		6777M - EC BOLTS	5.100.5.6640.471.530.00.000	16.68
	155002699	IDPOC198692		6778M - EC BOILER RM SUPPLIES	5.100.5.6640.471.530.00.000	18.71
	155002700	IDPOC198750		6781M - EC RM ROOM NUTS	5.100.5.6640.471.530.00.000	8.00
	155002697	IDPOC198681		7863M - WASHINGTON WOODEN TOY REPAIR ITEMS	5.100.5.6650.410.530.00.000	8.34
Check No. 293182						51.73
	155003006	IDPOC198869		5423M HHS/WA SLEEVES/SCREWS	5.100.5.6610.418.530.00.000	10.05
	155003007	IDPOC198956		7804M L&C LAG SHIELD	5.100.5.6640.471.530.00.000	27.50
Check No. 293293						37.55
VENDOR TOTAL						193.02
FERGUSON ENTERPRISES INC.#3003 - 17042						
	155002397	1287515		7701M CK TRAP/BUSHINGS	5.100.5.6640.471.530.00.000	15.25
	155002409	0596524		6771M GC WATER METER	5.100.5.6640.471.530.00.000	332.24
	155002410	1288547		7702M SHARK END	5.100.5.6640.471.530.00.000	35.68
	155002411	1287311		7700M GC VACUUM BREAKER	5.100.5.6640.471.530.00.000	589.13
	155002412	1285873		7249M JE VACUUM BREAKER	5.100.5.6640.471.530.00.000	589.13
	155002413	1286786		7247M TE COUPLINGS/SEALANT	5.100.5.6640.471.530.00.000	33.62
	155002414	1286263		7248M CHS ANODE ROD MAG	5.100.5.6640.471.530.00.000	404.60
	155002456	1289634		7704M L&C PIPE/TEES	5.100.5.6640.471.530.00.000	86.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155002457	1289489		7703M HHS PVC PTRAP	5.100.5.6640.471.530.00.000	15.11
					Check No. 293083	2,101.51
	155002620	1291266		7709M L&C PIPE CUTTER	5.100.5.6640.471.530.00.000	18.23
	155002622	1290828		7707M EC ELL/COUP	5.100.5.6640.471.530.00.000	53.02
	155002623	1289602		7705M HHS VALVE	5.100.5.6640.471.530.00.000	245.50
	155002701	1289493		7712M - GC HOSE BIB	5.100.5.6640.471.530.00.000	44.90
	155002702	1293232		7714M - L&C MAIN TRACK LINE SEWER SUPPLIES	5.100.5.6640.471.530.00.000	56.93
	155002705	1292537		7711M - GC 3: ELLS	5.100.5.6640.471.530.00.000	12.69
	155002706	1286196		6783M - BOILER GASKETS	5.100.5.6640.471.530.00.000	89.30
	155002707	1291759		6779M - EC BOILER RM SUPPLIES	5.100.5.6640.471.530.00.000	74.77
	155002708	1291740		7710M - ED KITCHEN 4" VENT PIPE COUPLINGS	5.100.5.6640.471.530.00.000	12.03
	155002621	1291141		7708M ED LEV LAV	5.420.5.6640.540.000.00.000	79.43
					Check No. 293183	686.80
	155003008	1293982		7720M PHS ELB/INSULATIONS	5.100.5.6640.471.530.00.000	99.79
	155003009	1294230		7719M HHS AUTO FLUSH	5.100.5.6640.471.530.00.000	340.00
	155003015	1295498		7722M HHS AUTO FLUSH	5.100.5.6640.471.530.00.000	351.52
	155003016	1293854		6784M EC WATER VENT BOILER RM	5.100.5.6640.471.530.00.000	449.53
	155003017	1294002		7718M TE ELEMENTS	5.100.5.6640.471.530.00.000	51.33
	155003018	1293979		6784M EC AIR VENT	5.100.5.6640.471.530.00.000	29.60
	155003019	1293880		6784M EC PLAS IMP	5.100.5.6640.471.530.00.000	16.50
					Check No. 293294	1,338.27
					VENDOR TOTAL	4,126.58
FIRE SERVICES OF IDAHO INC - 15519						
	155002415	095067		7823M GC ANNUAL FIRE EXT SERV	5.100.5.6640.325.530.00.000	503.50
	155002416	095068		7823M EC ANNUAL FIRE EXT SERV	5.100.5.6640.325.530.00.000	735.00
	155002417	095064		7822M L&C ANNUAL FIRE EXT SERV	5.100.5.6640.325.530.00.000	417.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155002418	095066		7822M GR ANNUAL FIRE EXT SERV	5.100.5.6640.325.530.00.000		416.50
155002419	095069		7821M NH ANNUAL FIRE EXT SERV	5.100.5.6640.325.530.00.000		28.00
155002420	095062		7821M JE ANNUAL FIRE EXT SERV	5.100.5.6640.325.530.00.000		350.50
155002421	095063		7820M WA ANNUAL FIRE EXT SERV	5.100.5.6640.325.530.00.000		317.50
155002422	095065		7820M WI ANNUAL FIRE EXT SERV	5.100.5.6640.325.530.00.000		482.00
155002458	006732		7829M PHS FIRE EXT SERV	5.100.5.6640.325.530.00.000		1,184.50
155002459	095057		7839M TE FIRE EXT SERV	5.100.5.6640.325.530.00.000		265.50
155002460	095058		7839M SY FIRE EXT SERV	5.100.5.6640.325.530.00.000		139.00
155002461	095056		7838M ED FIRE EXT SERV	5.100.5.6640.325.530.00.000		248.50
155002462	095074		7838M IH FIRE EXT SERV	5.100.5.6640.325.530.00.000		270.50
155002463	095071		7837M AL FIRE EXT SERV	5.100.5.6640.325.530.00.000		479.50
155002464	008799		7837M SD25 PB FIRE EXT SERV	5.100.5.6640.325.530.00.000		200.00
155002465	095075		7836M FMS FIRE EXT SERV	5.100.5.6640.325.530.00.000		926.50
155002466	095070		7836M HMS FIRE EXT SERV	5.100.5.6640.325.530.00.000		700.50
155002467	095072		7835M CHS FIRE EXT SERV	5.100.5.6640.325.530.00.000		300.50
155002468	095073		7834M LI FIRE EXT SERV	5.100.5.6640.325.530.00.000		534.00
155002469	006727		7834M GW FIRE EXT SERV	5.100.5.6640.325.530.00.000		18.50
155002470	095060		7833M EL FIRE EXT SERV	5.100.5.6640.325.530.00.000		573.00
155002471	095061		7832M TY FIRE EXT SERV	5.100.5.6640.325.530.00.000		216.00
155002472	095059		7832M CH FIRE EXT SERV	5.100.5.6640.325.530.00.000		434.50
155002473	006728		7831M TSC FIRE EXT SERV	5.100.5.6640.325.530.00.000		10.50
155002474	006730		7831M MAINT FIRE EXT SERV	5.100.5.6640.325.530.00.000		273.00
155002475	006729		7829M BONN FIRE EXT SERV	5.100.5.6640.325.530.00.000		316.50
155002497	006726		7833M - HHS/ELLIS ANNUAL FIRE EXT SERVICE	5.100.5.6640.325.530.00.000		1,265.50
155002498	006731		7835M - CHS/IMS ANNUAL FIRE EXT SERVICE	5.100.5.6640.325.530.00.000		1,025.00
					Check No. 293084	12,632.00

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	155002709	009320		7413M - GC FIRE ALARM RADIO	5.420.5.6640.325.000.00.000	690.00
	155002710	009321		7414M - HMS SMOKE DETECTOR INSTALL	5.420.5.6640.325.000.00.000	70.00
	Check No. 293184					760.00
	VENDOR TOTAL					13,392.00
FLEETPRIDE - 20491						
	155002991	63372407		24466T TIRE THUMPER BAT	5.100.5.6810.428.510.00.850	62.78
	155002990	63326566		24466T TIRE THUMPER BAT	5.100.5.6810.428.510.00.000	72.80
	Check No. 293295					135.58
	VENDOR TOTAL					135.58
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
	155002082	482987-0	1510302	Books	5.100.5.6210.415.121.00.000	80.56
	155002080	1649926A	1510197	Lewis & Clark Textbook - Follett	5.100.5.5120.440.108.00.000	186.72
	155002081	1649926D	1510197	Lewis & Clark Textbook - Follett	5.100.5.5120.440.108.00.000	110.08
	Check No. 293085					377.36
	155002544	482987F-6	1510302	Books	5.100.5.6210.415.121.00.000	292.56
	155002545	1664386B	1510184	Edahow Textbooks - Follet	5.100.5.5120.440.108.00.000	1,568.95
	155002547	1664112A	1510187	Indian Hills Textbooks - Follett	5.100.5.5120.440.108.00.000	565.40
	155002548	1664091B	1510198	Syringa Textbook - Follett	5.100.5.5120.440.108.00.000	232.55
	155002546	1663254A	1510312	SYRINGA - Textbooks	5.100.5.5120.440.108.00.000	113.75
	Check No. 293185					2,773.21
	VENDOR TOTAL					3,150.57
FOUR J'S PORTABLE TOILETS - 13585						
	155002643	28130		RAYMOND PARK 8/1-8/29/14	5.100.5.5320.321.122.00.022	139.92
	155002644	28235		HHS 8/12-9/9/14	5.100.5.5320.321.122.00.022	252.45
	Check No. 293186					392.37
	VENDOR TOTAL					392.37

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FRANKLIN BUILDING SUPPLY - 16778						
	155002714	364097		5880M - FMS DOORS	5.100.5.6640.471.530.00.000	292.00
	155002712	369884		5898M - EDAHOW DLP RR JAMB	5.420.5.6640.540.000.00.000	57.95
	155002713	364094		5881M - EDAHOW DOORS	5.420.5.6640.540.000.00.000	225.95
	155002711	387823		7353M - HHS BLDG C STORAGE SHELVING	5.420.5.6640.540.122.00.000	564.51
					Check No. 293187	1,140.41
					VENDOR TOTAL	1,140.41
FRED MEYER STORES, INC. - 1591						
	155002930	786827	1510354	supplies for registration	5.100.5.6410.410.230.00.000	87.94
					Check No. 293296	87.94
					VENDOR TOTAL	87.94
G&M VINYL - 20894						
	155002431	8/14/14		7868M LI SIGNAGE	5.100.5.6640.471.530.00.000	297.50
	155002432	7/24/14		7855M HMS SIGNAGE	5.100.5.6640.471.530.00.000	85.00
					Check No. 293086	382.50
	155002628	8/20/14		7878M HHS SIGNS	5.100.5.6640.471.530.00.000	85.00
					Check No. 293188	85.00
					VENDOR TOTAL	467.50
GATE CITY PAINTING INC. - 4251						
	155002624	1457		7841M EC CURR PREP/PAINT WALLS	5.100.5.6640.328.530.00.000	2,300.00
					Check No. 293189	2,300.00
					VENDOR TOTAL	2,300.00
GEM STATE PAPER & SUPPLY - 1623						
	155002424	869452-00		6675M CUST PRO PADS/BRAVO STRIPPER	5.100.5.6610.418.530.00.000	123.01
	155002425	871609-00		6682M CUST STRIPPER/PRO PADS	5.100.5.6610.418.530.00.000	123.00
	155002426	871019-00		7520M CUST MOP ON RESTORER	5.100.5.6610.418.530.00.000	45.32

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	155002427	871462-00		7522M CUST HIGH MILEAGE WAX	5.100.5.6610.418.530.00.000	1,319.60
	155002430	871041-00		7521M HIGH MILEAGE WAX	5.100.5.6610.418.530.00.000	1,187.64
	155002428	869478-00		6676M SOLENOID VALVE	5.100.5.6610.481.530.00.000	167.50
	155002429	869482-00		6679M AQUACLEAN PUMP KIT	5.100.5.6610.481.530.00.000	378.51
					Check No. 293087	3,344.58
	155002588	866416-00	1510300	doodle bug pads	5.100.1.1170.000.000.00.000	328.24
	155002626	872718-00		6684M PRO PADS/STRIPPER	5.100.5.6610.418.530.00.000	133.95
	155002627	869800-00		6677M WET VAC/WAND	5.100.5.6610.418.530.00.000	414.00
	155002715	874755-00		6685M - WET FLOOR SIGNS/APRON/DEOD/SCREENS	5.100.5.6610.418.530.00.000	147.55
	155002716	873775-00		5426M - LINC PAPER VAC BAGS	5.100.5.6610.418.530.00.000	11.40
					Check No. 293191	1,035.14
	155002970	875504-00		6686M EL CUST SCREENS	5.100.5.6610.418.530.00.000	28.30
					Check No. 293298	28.30
					VENDOR TOTAL	4,408.02
GOLDEN K RECYCLING LLC - 20576						
	155002423	12184		6727M CHS/NH/CK GREASE PUMP	5.100.5.6640.325.530.00.000	1,050.00
					Check No. 293088	1,050.00
					VENDOR TOTAL	1,050.00
GRAINGER - 688						
	155002625	9521271966		7825M SAW BLADES	5.100.5.6640.471.530.00.000	199.36
					Check No. 293192	199.36
					VENDOR TOTAL	199.36
GREATER POCATELLO CHAMBER OF COMMERCE - 1188						
	155002895	33559		GEN MEMBER MTG 8/1	5.100.5.6320.391.126.00.000	13.00
					Check No. 293300	13.00
					VENDOR TOTAL	13.00

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GRETCHEN ANDERSON - 6678						
	155002125	8/12/14		REIMB LEXIA TRG ITEMS	5.251.5.6210.396.000.00.000	6.76
					Check No. 293060	6.76
					VENDOR TOTAL	6.76
GROVE HOTEL - 14656						
	155002561	281181		IASA VAGNER	5.271.5.5120.396.108.00.000	345.00
					Check No. 293193	345.00
					VENDOR TOTAL	345.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
	155002433	577867		6681M P.O.G. REMOVER	5.100.5.6610.418.530.00.000	36.33
					Check No. 293090	36.33
	155002549	576350	1510060	BID AWARD - CUSTODIAL SUPPLIES	5.100.1.1170.000.000.00.000	132.00
	155002550	575984	1510060	BID AWARD - CUSTODIAL SUPPLIES	5.100.1.1170.000.000.00.000	4,718.00
					Check No. 293195	4,850.00
					VENDOR TOTAL	4,886.33
HARBOR FREIGHT TOOLS - 7357						
	155002661	0287455	1510386	shelving supplies	5.100.5.5150.410.220.00.000	118.90
					Check No. 293196	118.90
					VENDOR TOTAL	118.90
HARRIS SHARPENING - 2560						
	155002890	7546		SHARPEN BLADE	5.610.5.6550.325.000.00.000	257.59
					Check No. 293301	257.59
					VENDOR TOTAL	257.59
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.5120.230.107.05.406	9.34
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.5120.230.114.05.000	84.06

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	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6670.230.010.05.000	18.68
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.5210.230.124.05.000	56.04
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.5220.230.124.05.000	9.34
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6220.230.114.05.000	9.34
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6220.230.122.05.000	18.68
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6610.230.530.05.000	9.34
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6810.230.510.05.000	9.34
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6810.230.510.05.000	11.70
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6810.230.510.05.000	42.03
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6810.230.510.05.000	1.52
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6810.230.510.05.000	2.34
	155002914	8/29/14		AUGUST 2014 BILLING	5.100.5.6810.230.510.05.000	4.67
	155002914	8/29/14		AUGUST 2014 BILLING	5.251.5.5120.230.000.05.000	46.70
	155002914	8/29/14		AUGUST 2014 BILLING	5.257.5.5210.230.000.05.000	177.46
	155002914	8/29/14		AUGUST 2014 BILLING	5.274.5.5110.230.000.05.000	37.36
	155002914	8/29/14		AUGUST 2014 BILLING	5.274.5.5110.230.000.05.000	4.67
				Check No. 293302		552.61
				VENDOR TOTAL		552.61
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	155002133	5015523		24374T #26 MOTOR KIT/CONNECTOR	5.100.5.6640.428.530.00.000	271.12
				Check No. 293091		271.12
				VENDOR TOTAL		271.12
HOME DEPOT - 15779						
	155002454	8410260		7874M TY BARRIER FENCE	5.420.5.6640.520.000.00.000	29.97
	155002362	2410229		7655M ED LIGHT FIXTURE	5.420.5.6640.540.000.00.000	42.98
				Check No. 293092		72.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155002662	4142879	1510391	drill	5.100.5.6410.410.220.00.000	75.98
	155002594	7400388		24455T TRASHCANS/DAWN	5.100.5.6840.428.510.00.000	16.38
					Check No. 293200	92.36
	155002824	6130859	1510390	CHOIR SUPPLIES	5.100.5.5150.410.235.00.009	59.82
					Check No. 293304	59.82
					VENDOR TOTAL	225.13
HOSEPOWER USA - 17785						
	155002434	71011628-00		7145M EC BLUE PVC/NIPPLE	5.100.5.6650.410.530.00.000	17.38
	155002435	71011631-00		7146M BRICK RED HOSE	5.100.5.6650.410.530.00.000	161.85
					Check No. 293093	179.23
					VENDOR TOTAL	179.23
IDAHO COUNCIL FOR EXCEPTIONAL CHILDREN - 3162						
	155002801	1012		2014 REG R. FERGUSON	5.257.5.6210.396.000.00.000	225.00
					Check No. 293305	225.00
					VENDOR TOTAL	225.00
IDAHO ELECTRIC INC. - 8418						
	155002609	3728		7848M TY RUN UNDERGRD MATERIAL	5.420.5.6640.520.000.00.000	2,685.64
					Check No. 293203	2,685.64
					VENDOR TOTAL	2,685.64
IDAHO POWER COMPANY - 1922						
	155002124	8/15/14		CHS	5.100.5.6610.331.205.00.000	7,213.17
					Check No. 293094	7,213.17
	155002559	8/18/14		CHUBBUCK IRR	5.100.5.6610.331.415.00.000	218.09
					Check No. 293204	218.09
	155002922	8/27/14-1		NEW HORIZONS	5.100.5.6610.331.250.00.000	1,361.47
	155002922	8/27/14-1		ED CENTER	5.100.5.6610.331.100.00.000	5,176.44

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
155002884	8/28/14		HHS	5.100.5.6610.331.210.00.000	6,250.70	
155002922	8/27/14-1		HHS	5.100.5.6610.331.210.00.000	7.35	
155002922	8/27/14-1		HHS	5.100.5.6610.331.210.00.000	15.57	
155002922	8/27/14-1		PHS PARKING LOT	5.100.5.6610.331.215.00.000	5.25	
155002922	8/27/14-1		PHS GYM	5.100.5.6610.331.215.00.000	796.41	
155002922	8/27/14-1		PHS	5.100.5.6610.331.215.00.000	14.51	
155002922	8/27/14-1		PHS	5.100.5.6610.331.215.00.000	4,100.23	
155002922	8/27/14-1		PHS	5.100.5.6610.331.215.00.000	12.15	
155002922	8/27/14-1		PHS	5.100.5.6610.331.215.00.000	1,639.76	
155002922	8/27/14-1		PHS	5.100.5.6610.331.215.00.000	272.11	
155002922	8/27/14-1		PHS	5.100.5.6610.331.215.00.000	44.47	
155002922	8/27/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	794.76	
155002922	8/27/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	255.64	
155002922	8/27/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	281.76	
155002922	8/27/14-1		ALAMEDA	5.100.5.6610.331.220.00.000	108.79	
155002885	8/27/14		FMS	5.100.5.6610.331.225.00.000	5.69	
155002922	8/27/14-1		FMS	5.100.5.6610.331.225.00.000	5.25	
155002922	8/27/14-1		FMS	5.100.5.6610.331.225.00.000	46.95	
155002922	8/27/14-1		FMS	5.100.5.6610.331.225.00.000	2,860.86	
155002922	8/27/14-1		HMS	5.100.5.6610.331.230.00.000	56.73	
155002922	8/27/14-1		HMS	5.100.5.6610.331.230.00.000	1,304.63	
155002922	8/27/14-1		HMS	5.100.5.6610.331.230.00.000	735.20	
155002922	8/27/14-1		IMS	5.100.5.6610.331.235.00.000	25.19	
155002922	8/27/14-1		IMS	5.100.5.6610.331.235.00.000	2,223.83	
155002922	8/27/14-1		IMS	5.100.5.6610.331.235.00.000	10.12	
155002922	8/27/14-1		IMS	5.100.5.6610.331.235.00.000	78.88	

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	155002922	8/27/14-1		BONN	5.100.5.6610.331.411.00.000	56.58
	155002922	8/27/14-1		BONN	5.100.5.6610.331.411.00.000	10.12
	155002922	8/27/14-1		BONN	5.100.5.6610.331.411.00.000	81.20
	155002922	8/27/14-1		CHUBBUCK	5.100.5.6610.331.415.00.000	860.44
	155002922	8/27/14-1		EDAHOW	5.100.5.6610.331.419.00.000	11.22
	155002922	8/27/14-1		EDAHOW	5.100.5.6610.331.419.00.000	467.83
	155002922	8/27/14-1		ELLIS	5.100.5.6610.331.423.00.000	1,127.42
	155002922	8/27/14-1		GATE CITY	5.100.5.6610.331.427.00.000	1,326.26
	155002922	8/27/14-1		G.A.T.E.	5.100.5.6610.331.429.00.000	249.19
	155002922	8/27/14-1		G.A.T.E.	5.100.5.6610.331.429.00.000	14.51
	155002922	8/27/14-1		GREENACRES	5.100.5.6610.331.431.00.000	1,345.67
	155002922	8/27/14-1		IH	5.100.5.6610.331.435.00.000	985.33
	155002922	8/27/14-1		JEFFERSON	5.100.5.6610.331.439.00.000	1,347.36
	155002922	8/27/14-1		L&C	5.100.5.6610.331.443.00.000	1,440.52
	155002922	8/27/14-1		LINC	5.100.5.6610.331.447.00.000	915.68
	155002922	8/27/14-1		SYRINGA	5.100.5.6610.331.455.00.000	159.49
	155002922	8/27/14-1		SYRINGA	5.100.5.6610.331.455.00.000	756.53
	155002922	8/27/14-1		TENDOY	5.100.5.6610.331.459.00.000	841.01
	155002922	8/27/14-1		TYHEE	5.100.5.6610.331.463.00.000	880.33
	155002922	8/27/14-1		WASHINGTON	5.100.5.6610.331.467.00.000	563.81
	155002922	8/27/14-1		WILCOX	5.100.5.6610.331.475.00.000	1,560.15
	155002922	8/27/14-1		TSC	5.100.5.6610.331.520.00.000	400.86
	155002922	8/27/14-1		SHOP	5.100.5.6610.331.530.00.000	17.26
	155002922	8/27/14-1		SHOP	5.100.5.6610.331.530.00.000	17.26
	155002922	8/27/14-1		SHOP	5.100.5.6610.331.530.00.000	17.26
	155002922	8/27/14-1		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
	155002922	8/27/14-1		SHOP	5.100.5.6610.331.530.00.000	419.89
	155002922	8/27/14-1		SHOP	5.100.5.6610.331.530.00.000	17.26
	155002922	8/27/14-1		SHOP	5.100.5.6610.331.530.00.000	216.65
				Check No. 293306		44,615.05
				VENDOR TOTAL		52,046.31
IDAHO POWER COMPANY - 1922						
	155002486	E-6246		BACKHOE HOT OVH SERV	5.100.5.6640.471.530.00.000	235.50
				Check No. 293095		235.50
				VENDOR TOTAL		235.50
IDAHO ROCK & SAND LLC. - 19459						
	155002437	3110-1		7275M HMS ROAD BASE SINK HOLE	5.100.5.6650.410.530.00.000	49.68
	155002438	3110-2		6085M 3/4 SHOP LOWER YARD	5.100.5.6650.410.530.00.000	633.96
	155002436	3110		7296M HMS ROAD BASE	5.420.5.6640.520.000.00.000	41.76
				Check No. 293096		725.40
	155002787	35311		7883M L&C ROAD BASE	5.100.5.6650.410.530.00.000	19.08
				Check No. 293307		19.08
				VENDOR TOTAL		744.48
IDAHO SPORTING GOODS CO - 1926						
	155002825	71057	1510426	V.B. Linesman flags	5.100.5.5320.410.235.00.004	39.60
				Check No. 293308		39.60
				VENDOR TOTAL		39.60
IDAHO STATE BILLING SERVICES, INC. - 16516						
	155002578	20103837		MEDICAID ADMN FEE	5.100.5.5210.310.104.00.000	25.64
				Check No. 293205		25.64
	155003002	20103868		MEIDCAID ADMIN FEE	5.100.5.5210.310.104.00.000	72.86
				Check No. 293309		72.86

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						98.50
IDAHO STATE UNIVERSITY - 1563						
	155002939	SCS2401		ROOM CHARGES & TECH FEES	5.276.5.5110.396.000.00.000	165.00
Check No. 293310						165.00
VENDOR TOTAL						165.00
IDAHO STATE UNIVERSITY - 13599						
	155002580	8/18/14		PARKING PASS GENERAL LOT	5.257.5.5210.410.000.00.000	450.00
	155002647	8/25/14		2 PARKING PASSES	5.100.5.5120.410.114.00.000	300.00
Check No. 293206						450.00
Check No. 293207						300.00
VENDOR TOTAL						750.00
IE CLASS - 21030						
	155002931	8/25/14	1510459	IE class subscription renewal	5.243.5.5190.410.205.00.097	227.50
	155002931	8/25/14	1510459	IE class subscription renewal	5.243.5.5190.410.210.00.097	227.50
Check No. 293311						455.00
VENDOR TOTAL						455.00
IMPERIAL ASPHALT LLC - 19760						
	155002650	2289	1510009	Asphalt Bid 2014 - Projects 1, 3, 4, and 6	5.420.5.6640.520.000.00.000	51,144.88
Check No. 293208						51,144.88
VENDOR TOTAL						51,144.88
INFINITE CAMPUS INC. - 19509						
	155002826	SRVIN012148	1510107	Infinite Campus Training Specialists	5.271.5.5120.396.108.00.000	4,081.46
Check No. 293312						4,081.46
VENDOR TOTAL						4,081.46
INTEGRATED POWER SYSTEMS INC. - 20325						
	155002827	24181	1510227	Data Center UPS Annual Maintenance	5.420.5.6230.554.106.00.000	3,152.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 293313	3,152.00
					VENDOR TOTAL	3,152.00
INTERMOUNTAIN GAS COMPANY - 2092						
	155002123	8/15/14		NEW HORIZONS	5.100.5.6610.332.250.00.000	87.66
	155002123	8/15/14		ELLIS	5.100.5.6610.332.423.00.000	5.17
					Check No. 293097	92.83
	155002558	8/20/14		GATE CITY	5.100.5.6610.332.427.00.000	42.49
	155002558	8/20/14		ED CENTER	5.100.5.6610.332.100.00.000	125.71
	155002558	8/20/14		HHS	5.100.5.6610.332.210.00.000	27.43
	155002558	8/20/14		HHS	5.100.5.6610.332.210.00.000	2.85
	155002558	8/20/14		HHS	5.100.5.6610.332.210.00.000	2.06
	155002558	8/20/14		PHS	5.100.5.6610.332.215.00.000	2.06
	155002558	8/20/14		PHS	5.100.5.6610.332.215.00.000	2.06
	155002558	8/20/14		PHS	5.100.5.6610.332.215.00.000	2.85
	155002558	8/20/14		PHS	5.100.5.6610.332.215.00.000	28.22
	155002557	8/18/14		UTILITY BILLING	5.100.5.6610.332.220.00.000	23.46
	155002558	8/20/14		ALAMEDA	5.100.5.6610.332.220.00.000	2.06
	155002558	8/20/14		ALAMEDA	5.100.5.6610.332.220.00.000	9.99
	155002558	8/20/14		HMS	5.100.5.6610.332.230.00.000	10.78
	155002558	8/20/14		HMS	5.100.5.6610.332.230.00.000	2.06
	155002558	8/20/14		IMS	5.100.5.6610.332.235.00.000	13.95
	155002558	8/20/14		IMS	5.100.5.6610.332.235.00.000	2.06
	155002558	8/20/14		IMS	5.100.5.6610.332.235.00.000	2.06
	155002558	8/20/14		BONN	5.100.5.6610.332.411.00.000	2.06
	155002558	8/20/14		CHUBBUCK	5.100.5.6610.332.415.00.000	3.65
	155002558	8/20/14		EDAHOW	5.100.5.6610.332.419.00.000	9.99

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	155002558	8/20/14		G.A.T.E.	5.100.5.6610.332.429.00.000	2.06
	155002558	8/20/14		GREENACRES	5.100.5.6610.332.431.00.000	25.05
	155002558	8/20/14		IH	5.100.5.6610.332.435.00.000	2.06
	155002558	8/20/14		JEFFERSON	5.100.5.6610.332.439.00.000	2.06
	155002558	8/20/14		L&C	5.100.5.6610.332.443.00.000	23.46
	155002558	8/20/14		LINCOLN	5.100.5.6610.332.447.00.000	46.45
	155002558	8/20/14		SYRINGA	5.100.5.6610.332.455.00.000	2.06
	155002558	8/20/14		TENDROY	5.100.5.6610.332.459.00.000	5.23
	155002558	8/20/14		TYHEE	5.100.5.6610.332.463.00.000	28.17
	155002558	8/20/14		WASHINGTON	5.100.5.6610.332.467.00.000	6.03
	155002558	8/20/14		WILCOX	5.100.5.6610.332.475.00.000	2.06
	155002558	8/20/14		SHOP	5.100.5.6610.332.530.00.000	9.20
	155002558	8/20/14		SHOP	5.100.5.6610.332.530.00.000	8.40
					Check No. 293209	480.14
					VENDOR TOTAL	572.97
INTERMOUNTAIN LOCK AND SECURITY - 5739						
	155002439	1038271		6267M DUMMY BLANK CYL	5.420.5.6640.540.000.00.000	37.11
	155002440	1042925		6263M NH DEADBOLTS	5.420.5.6640.540.000.00.000	224.32
	155002441	1033644		6266M PADLOCK	5.420.5.6640.540.000.00.000	180.98
	155002476	1050228		6270M TWZR TOOL/CYL	5.420.5.6640.540.000.00.000	85.76
	155002477	1050171		6270M HOUSING CORE	5.420.5.6640.540.000.00.000	662.40
					Check No. 293098	1,190.57
	155003020	1060780		6271M MASTER KEYS	5.420.5.6640.540.000.00.000	777.40
					Check No. 293314	777.40
					VENDOR TOTAL	1,967.97

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INTERSTATE ALL BATTERY CENTER - 21048						
	155002971	1917001008698		7043M BATTERIES	5.100.5.6610.418.530.00.000	216.20
					Check No. 293315	216.20
					VENDOR TOTAL	216.20
INTERSTATE MUSIC SUPPLY - 2113						
	155002572	191079	1510021	Music Bid - Cascio	5.420.5.5150.550.122.00.031	548.00
	155002573	191812	1510021	Music Bid - Cascio	5.420.5.5150.550.122.00.031	1,107.00
					Check No. 293210	1,655.00
					VENDOR TOTAL	1,655.00
J & H GLASS LLC - 20264						
	155002973	3482		7890M CHS RM116 CL LOW E	5.100.5.6640.325.530.00.000	300.00
					Check No. 293316	300.00
					VENDOR TOTAL	300.00
J & S CONSTRUCTION COMPANY INC. - 21106						
	155002979	4	1510071	BID AWARD - HHS Renovation Bldg C	5.420.5.6640.540.122.00.000	21,556.00
					Check No. 293317	21,556.00
					VENDOR TOTAL	21,556.00
J.W. PEPPER & SONS, INC. - 2950						
	155002083	14545526	1510242	Band Music	5.100.5.5150.410.205.00.000	171.00
					Check No. 293099	171.00
	155002574	14545430	1510242	Band Music	5.100.5.5150.410.205.00.000	85.00
					Check No. 293211	85.00
	155002829	14546613	1510359	band	5.100.5.5150.410.220.00.006	185.99
	155002828	14546643	1510367	music	5.100.5.5150.410.215.00.009	734.87
					Check No. 293318	920.86
					VENDOR TOTAL	1,176.86

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JACK B. PARSON COMPANIES - 16547						
	155002717	3603211		7068M - LINC ASPHALT PATCH REPAIR	5.100.5.6650.410.530.00.000	323.84
					Check No. 293212	323.84
					VENDOR TOTAL	323.84
JAMIE HENSON - 8873						
	155002576	8/22/14		CREDIT REIMB	5.271.5.5120.396.108.00.000	150.00
					Check No. 293199	150.00
					VENDOR TOTAL	150.00
JIMMY JOHNS - 4468						
	155002830	7726180	1510439	Preservice meal	5.274.5.5110.410.000.00.000	231.82
	155002830	7726180	1510439	Preservice meal	5.278.5.5110.410.000.00.000	22.93
					Check No. 293320	254.75
					VENDOR TOTAL	254.75
JOHN GODDARD - 8879						
	155002898	7/8-7/11/14		MOUNTAIN MOOT	5.271.5.5120.396.108.00.000	673.35
					Check No. 293299	673.35
					VENDOR TOTAL	673.35
JOSTENS, INC. - 1716						
	155002805	16789624		NH DIPLOMA 2013-2014	5.100.5.5150.321.122.00.000	9.34
					Check No. 293321	9.34
					VENDOR TOTAL	9.34
JOYCE PEARSON - 7569						
	155002575	8/22/14		CREDIT REIMBURSEMENT	5.271.5.5120.396.108.00.000	150.00
					Check No. 293228	150.00
					VENDOR TOTAL	150.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
KATHERINE HALL - 10526						
	155002674	8/22/14		REIMB IDAHO COUNCIL EXCEP CHILD	5.257.5.6210.396.000.00.000	225.00
					Check No. 293194	225.00
					VENDOR TOTAL	225.00
KATHERINE SCHATZ - 8641						
	155002899	9/2/14		REIMB SUPPLIES	5.100.5.5120.410.479.00.000	25.94
					Check No. 293347	25.94
					VENDOR TOTAL	25.94
KATHLEEN LURAS - 1467						
	155002985	8/12-8/28/14		MILEAGE LOG	5.100.5.6320.381.101.00.000	31.00
					Check No. 293326	31.00
					VENDOR TOTAL	31.00
KENT HOBBS - 2971						
	155002893	6/23-8/5/14		MILEAGE LOG	5.246.5.6210.410.000.00.000	44.25
					Check No. 293303	44.25
					VENDOR TOTAL	44.25
KENWORTH SALES COMPANY, INC. - 14001						
	155002131	POCIN1029954		24453T SENSOR PRESS	5.100.5.6810.428.510.00.850	91.59
	155002132	POCRO1027638		24453T FRONT END ALIGN	5.100.5.6810.325.510.00.000	131.72
					Check No. 293100	223.31
					VENDOR TOTAL	223.31
KIMBALL ELECTRONICS INC - 1757						
	155002718	1092		7806M - HANDLES/BLADES	5.100.5.6640.471.530.00.000	123.14
					Check No. 293213	123.14
					VENDOR TOTAL	123.14

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KIMBERLY KLINGER - 7132						
	155003028	8/5-8/29/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	137.10
					Check No. 293322	137.10
					VENDOR TOTAL	137.10
KORI VAN HORN - 21164						
	155002886	9/2/14		REIMB IDLA CLASS	5.100.5.5170.371.122.00.000	75.00
					Check No. 293323	75.00
					VENDOR TOTAL	75.00
KYMBERLY MATKIN - 7876						
	155003027	8/26-8/29/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	34.55
					Check No. 293330	34.55
					VENDOR TOTAL	34.55
LASER XPRESS - 10922						
	155002129	134402		1174C CLEAN PRINTER/PU ROLLER	5.420.5.6230.550.106.00.000	57.00
					Check No. 293101	57.00
	155002651	134622	1510427	Toner Cartridges	5.100.5.5150.410.205.00.000	775.00
					Check No. 293214	775.00
					VENDOR TOTAL	832.00
LAWSON PRODUCTS, INC - 1984						
	155002987	9302650368		24468T REPAIR PARTS	5.100.5.6810.428.510.00.850	24.37
	155002987	9302650368		24468T REPAIR PARTS	5.100.5.6810.428.510.00.000	17.24
					Check No. 293324	41.61
					VENDOR TOTAL	41.61
LISA APLINGTON - 3131						
	155002591	8/9/14		REIMB IPAD COVERS	5.100.5.5120.410.230.00.000	65.98
					Check No. 293155	65.98

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VENDOR TOTAL						65.98
LOCKTON COMPANIES, LLC - 17331						
	155003029	38571		AUGUST 2014 CONSULTING FEE	5.100.5.6510.310.105.00.000	4,167.00
					Check No. 293285	4,167.00
VENDOR TOTAL						4,167.00
LORA HUGHES - 4249						
	155002660	8/27/14		CREDIT REIMB	5.271.5.5120.396.108.00.000	200.00
					Check No. 293201	200.00
VENDOR TOTAL						200.00
LOWES - 17670						
	155002373	914236		7519M MOUNTING TAPE	5.100.5.6610.418.530.00.000	19.89
	155002375	923038		6683M CUST 50FT EXT CORDS	5.100.5.6610.418.530.00.000	56.95
	155002383	914258		6678M CUST STAR HEX KEY	5.100.5.6610.418.530.00.000	22.71
	155002371	901690		7393M HHS FLOORING TILES	5.100.5.6640.471.530.00.000	44.54
	155002376	901603		7392M HHS GLUE KNIFES	5.100.5.6640.471.530.00.000	23.64
	155002379	915250		6775M EL PVC ELBOWS	5.100.5.6640.471.530.00.000	8.50
	155002382	902556		7350M L&C LIGHTS/BATTERIES	5.100.5.6640.471.530.00.000	347.36
	155002453	901540		7754M GR SCREWS	5.100.5.6640.471.530.00.000	1.18
	155002378	902265		7853M FMS PERMNT ASPHALT	5.100.5.6650.410.530.00.000	331.40
	155002380	901952		7147M FMS ASPHALT PATCH	5.100.5.6650.410.530.00.000	198.84
	155002372	901431		5422M HMS HAND TRUCK	5.420.5.6610.550.530.00.000	132.05
	155002381	914853		7326M SHOP MAXLATCH	5.420.5.6640.325.000.00.000	14.62
	155002374	901093		7752M ED GALLON BUCKET	5.420.5.6640.540.000.00.000	87.91
	155002377	902103-1		5899M ED DLP RR 8FT MDF	5.420.5.6640.540.000.00.000	19.80
	155002452	901037		7753M BATTERIES/HAMMER/DISCS	5.420.5.6640.550.530.00.000	147.18
Check No. 293102						1,456.57

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	155002605	914089		5425M HMS/WA BULBS/TAPE	5.100.5.6610.418.530.00.000	50.53
	155002608	914643		5424M HMS/TE HAMMER/FELT PADS	5.100.5.6610.418.530.00.000	19.84
	155002602	902071		7354M L&C ASPHALT DW REPAIR	5.100.5.6640.471.530.00.000	30.24
	155002603	901365		7355M L&C CONCRETE MIX	5.100.5.6640.471.530.00.000	5.68
	155002606	901690-1		7755M FMS HINGES	5.100.5.6640.471.530.00.000	21.38
	155002607	914242		6397M HMS PAINT/BRUSH CLNR	5.420.5.6640.325.000.00.000	225.63
	155002604	901895		7757M HHS TEK SCREWS	5.420.5.6640.540.122.00.000	22.76
					Check No. 293216	376.06
	155002932	901903-2	1510437	Lath Bundles	5.100.5.5120.410.230.00.000	14.81
	155002800	914134		5427M HHS CABLE CLIPS	5.100.5.6610.418.530.00.000	6.72
	155002953	914717		6688M GC CUST EXT CORD	5.100.5.6610.418.530.00.000	43.67
	155002790	914153		7721M EC QR TURN HOSE	5.100.5.6640.471.530.00.000	8.13
	155002791	901469		7760M WA FIR	5.100.5.6640.471.530.00.000	11.56
	155002793	923337		7881M WOOD GLUE/STUD FINDER	5.100.5.6640.471.530.00.000	25.90
	155002794	902043		7758M WI #28 SHELVING	5.100.5.6640.471.530.00.000	23.32
	155002959	902216		7761M TE VAC PARTS	5.100.5.6640.471.530.00.000	61.82
	155002961	901867		7765M AL ALUM FOR RR	5.100.5.6640.471.530.00.000	12.22
	155002962	902315		7763M HMS HANDLE/HOOKS	5.100.5.6640.471.530.00.000	13.72
	155002963	902318		7764M AL PVC BOARD	5.100.5.6640.471.530.00.000	96.22
	155002955	980956		7856M AL BLINDS LABOR CHG	5.420.5.6640.325.000.00.000	40.00
	155002957	981717		7856M AL BLINDS	5.420.5.6640.325.000.00.000	112.56
	155002958	981718		7856M AL BLINDS	5.420.5.6640.325.000.00.000	444.11
	155002788	901796		7404M HHS TOGGLE BOLTS	5.420.5.6640.540.122.00.000	30.32
	155002792	902102		7759M HHS C26 CASING	5.420.5.6640.540.122.00.000	6.73
					Check No. 293325	951.81
					VENDOR TOTAL	2,784.44

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LOWES - 17670						
	155002601	902877		7756M PHS CVT TILE	5.420.5.6640.540.122.00.000	67.50
					Check No. 293215	67.50
					VENDOR TOTAL	67.50
LUCY BARBATO - 9643						
	155002583	8/25/14		COPIES & BINDERS	5.273.5.6210.410.843.00.000	35.88
					Check No. 293159	35.88
					VENDOR TOTAL	35.88
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	155002974	104159		7030M VESTS	5.100.5.6610.418.530.00.000	30.60
					Check No. 293327	30.60
					VENDOR TOTAL	30.60
MADISON MEMORIAL HOSPITAL - 19278						
	155002560	2861		HEARTSAVER CARDS 8/1	5.100.5.6610.410.105.00.024	62.00
					Check No. 293217	62.00
	155002802	2876		HEARTSAVER CPR CARDS 8/5, 8/6	5.100.5.6610.410.105.00.024	248.00
					Check No. 293328	248.00
					VENDOR TOTAL	310.00
MAIN STREET MUSIC, INC. - 12043						
	155002933	2170	1510523	Band	5.100.5.5150.410.220.00.006	57.52
					Check No. 293329	57.52
					VENDOR TOTAL	57.52
MARGARET NIELSON - 9009						
	155002485	8/14/14		SUPPLY REIMB	5.100.5.5120.410.467.00.000	36.77
					Check No. 293109	36.77
					VENDOR TOTAL	36.77

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MARSHALL INDUSTRIES INC. - 4760						
	155002442	8971		6848M SPEAKERS	5.420.5.6640.540.122.00.000	429.18
					Check No. 293103	429.18
					VENDOR TOTAL	429.18
MARY ANNE SICILIANO - 8930						
	155003025	8/26-8/27/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	33.90
					Check No. 293351	33.90
					VENDOR TOTAL	33.90
MARY VAGNER - 521						
	155002111	8/3-6/14		REIMB - IASA/SDE SUPT MTG EXPENSES	5.271.5.5120.396.108.00.000	301.80
					Check No. 293136	301.80
					VENDOR TOTAL	301.80
MASONRY CENTER, INC. - 5163						
	155002629	001-0375787		7751M ED THINSET 50LB	5.420.5.6640.540.000.00.000	28.75
					Check No. 293218	28.75
					VENDOR TOTAL	28.75
MC MASTER-CARR SUPPLY COMPANY - 14580						
	155002719	99147333		7847M - HHS BLDG C STORAGE SHELF BRACKETS	5.420.5.6640.540.122.00.000	518.95
					Check No. 293220	518.95
					VENDOR TOTAL	518.95
MEDICALESHP - 21136						
	155002551	4815	1510277	CHAIR	5.257.5.5210.550.000.00.000	1,107.00
					Check No. 293221	1,107.00
					VENDOR TOTAL	1,107.00
MICHAEL MAY - 6634						
	155002593	7/7-7/11/14		AP TRAINING	5.271.5.5120.396.108.00.000	200.00

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					Check No. 293219	200.00
					VENDOR TOTAL	200.00
MICHAEL SULLIVAN - 6903						
	155002126	7/8-7/11/14		AP PHYSICS	5.271.5.5120.396.108.00.000	282.17
					Check No. 293126	282.17
					VENDOR TOTAL	282.17
MOUNTAIN ALARM - 16914						
	155003021	923787		7488M FIRE & SECURITY MONITORING	5.420.5.6640.325.000.00.000	870.00
					Check No. 293331	870.00
					VENDOR TOTAL	870.00
MOVABLE - 21134						
	155002090	0702201412	1510237	Equipment	5.273.5.6210.550.843.00.000	2,363.46
	155002090	0702201412	1510237	Equipment	5.273.5.6210.550.841.00.000	1,621.26
	155002090	0702201412	1510237	Equipment	5.273.5.6210.550.842.00.000	4,852.38
					Check No. 293104	8,837.10
					VENDOR TOTAL	8,837.10
MOWER OFFICE SYSTEMS, INC. - 10454						
	155002092	71077	1510356	ink cartridges	5.100.5.5150.410.215.00.000	88.00
					Check No. 293105	88.00
	155002555	71097	1510382	Ink Cartridge	5.100.5.5170.410.250.00.000	39.00
	155002610	71118	1510376	REMANUFACTURED TONER	5.100.5.6510.410.104.00.000	39.00
	155002554	70998	1510317	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
	155002611	71117	1510375	TONER	5.257.5.5210.410.000.00.000	490.00
	155002652	71152	1510407	INK CARTRIDGES	5.257.5.5210.410.000.00.000	74.00
					Check No. 293222	681.00
	155002831	71195	1510474	print cartridge	5.243.5.5190.410.210.00.098	79.98

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		155002937	71218	1510443	PRINT CARTRIDGES	5.100.5.5120.410.423.00.000	159.96
		155002903	71011	1510320	Ink	5.100.5.5120.410.439.00.000	593.46
		155002835	71177	1510420	ink cartridge	5.100.5.5150.410.215.00.015	39.00
		155002833	71176	1510448	ink cartridge	5.100.5.5150.410.215.00.015	75.00
		155002935	71240	1510520	ink cartridge	5.100.5.5150.410.215.00.015	59.00
		155002936	71229	1510504	ink cartridges	5.100.5.5150.410.215.00.027	119.97
		155002934	71238	1510516	ink cartridge	5.100.5.5150.410.215.00.027	74.99
		155002837	71189	1510482	ink cartridge	5.100.5.5150.410.230.00.009	92.00
NCS PEARSON, INC. - 15573		155002834	71174	1510447	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
		155002832	71191	1510463	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
		155002836	71192	1510471	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
		Check No. 293332					1,410.36
		VENDOR TOTAL					2,179.36
NCS PEARSON, INC. - 15573		155002086	4447654	1510171	GFTA-2 FORMS	5.257.5.5210.410.000.00.000	50.00
		155002084	4445668	1510181	GFTA-2 FORMS	5.257.5.5210.410.000.00.000	90.00
		155002085	4448198	1510182	CELF-5 KIT, GOLDMAN & CELF FORMS	5.257.5.5210.410.000.00.000	420.82
		Check No. 293106					560.82
		VENDOR TOTAL					560.82
NEL'S BI-LO - 12963		155002581	8/19/14		CHS SACK LUNCHES	5.271.5.5120.396.108.00.000	1,793.39
		Check No. 293223					1,793.39
		VENDOR TOTAL					1,793.39
NELSON FIRE SYSTEMS - 10124		155002445	3723		6138M PHS REP AMPLIFIER	5.420.5.6640.325.000.00.000	2,650.00
		Check No. 293107					2,650.00

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VENDOR TOTAL						2,650.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
	155002906	9/2/14		PT SERV JUNE-AUG 2014	5.257.5.6160.310.000.00.000	3,170.00
	155002894	7/24-8/29/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	26.20
Check No. 293333						3,196.20
VENDOR TOTAL						3,196.20
NGSS, INC. - 18982						
	155002444	5641		7327M CHIP BRUSH'S	5.420.5.6640.325.000.00.000	50.16
	155002443	5645		7333M LINE STRIPING CANS	5.420.5.6640.520.000.00.000	981.24
Check No. 293108						1,031.40
VENDOR TOTAL						1,031.40
OETC - 14751						
	155002567	INV420674	1510270	Adobe Creative Cloud Suite	5.100.5.6230.361.106.00.000	18,429.50
	155002566	INV420645	1510207	FILE MAKER PRO ADVANCED	5.257.5.5210.410.000.00.000	318.40
Check No. 293224						18,747.90
VENDOR TOTAL						18,747.90
OLD TOWN EMBROIDERY CO., INC - 14304						
	155002639	12320		STAFF SHIRTS	5.100.5.6320.410.121.00.000	245.75
Check No. 293225						245.75
VENDOR TOTAL						245.75
ONE WORKS INC. - 20892						
	155002673	8/27/14		OT SERV 6/16-8/6/14	5.257.5.6160.310.000.00.000	1,000.00
	155002907	9/2/14		OT SERV AUGUST 2014	5.257.5.6160.310.000.00.000	3,640.00
Check No. 293226						1,000.00
Check No. 293334						3,640.00
VENDOR TOTAL						4,640.00

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PACIFIC STEEL - 2588						
	155002568	9142	1510435	totes	5.100.5.6550.410.540.00.000	130.00
	155002727	3443967		7352M - TYHEE FENCE POSTS	5.420.5.6640.520.000.00.000	301.15
					Check No. 293227	431.15
					VENDOR TOTAL	431.15
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	155002900	23126		PLAQUE & ENGRAVING	5.100.5.5150.410.205.00.000	304.00
	155002901	24051		PLAQUES & ENGRAVING	5.100.5.5150.410.205.00.000	720.00
					Check No. 293335	1,024.00
					VENDOR TOTAL	1,024.00
PEAK LEARNING SYSTEMS - 1315						
	155002838	31559	1510411	Teaching for Excellence books	5.251.5.6210.396.240.00.000	1,867.50
					Check No. 293336	1,867.50
					VENDOR TOTAL	1,867.50
PIANO GALLERY - 4257						
	155002736	8/1/14		BAND INSTRUMENT REPAIRS	5.100.5.6640.325.122.00.031	6,839.20
					Check No. 293229	6,839.20
					VENDOR TOTAL	6,839.20
PIPECO INC - 13778						
	155002446	36276		7864M HHS CARMEL CAP/ROLL FILTER	5.420.5.6640.520.000.00.000	707.43
					Check No. 293110	707.43
					VENDOR TOTAL	707.43
PLATT ELECTRIC SUPPLY - 1179						
	155002720	E926827		7656M - PHS GREASE/PUTTY/TUBE	5.100.5.6640.471.530.00.000	58.97
	155002722	E967578		7658M - CHS MDF OUTLETS/TWIST LOCK	5.100.5.6640.471.530.00.000	24.61
	155002723	E948873		7656M - PHS CREDIT FOR GREASE/PUTTY/TUBE	5.100.5.6640.471.530.00.000	-58.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155002724	E948882		7656M - PHS GREASE/PUTTY/TUBE	5.100.5.6640.471.530.00.000	58.97
155002721	E971153		7843M - PHS PLATE	5.420.5.6640.540.122.00.000	14.61
155002630	E903979		7652M POLY FISH TAPE	5.420.5.6640.550.530.00.000	89.00
155002725	E920083		7638M - STAPLE GUN/PHILLIPS DRIVERS	5.420.5.6640.550.530.00.000	57.34
Check No. 293230					244.53
VENDOR TOTAL					244.53
POCATELLO COMMUNITY CHARTER SCHOOL - 15066					
155002579	8/18/14		TITLE I AUG SALARY BAL	5.251.5.5120.310.690.00.000	25.44
Check No. 293231					25.44
VENDOR TOTAL					25.44
PORTER'S OFFICE PRODUCTS - 3078					
155002494	524256-0	1510267	gel Pens	5.100.1.1150.000.000.00.000	1,997.00
Check No. 293111					1,997.00
155002631	527688-0		7022M TAPE/PENS	5.100.5.6640.410.530.00.000	139.88
155002726	527688-1		7022M - TAPE MOUNTINGS	5.100.5.6640.410.530.00.000	34.52
155002657	527077-0		MAIL LABELS	5.100.5.6810.420.510.00.000	40.14
Check No. 293232					214.54
155002806	527912-0		CLIPS/5TABS	5.100.5.6840.420.510.00.000	68.67
Check No. 293338					68.67
VENDOR TOTAL					2,280.21
PREMIER HARDWOOD FLOORS - 20898					
155002499	1695		7807M - AMS GYM FLOOR REPAIR	5.100.5.6640.328.530.00.000	1,820.00
Check No. 293112					1,820.00
VENDOR TOTAL					1,820.00
PRO RENTALS & SALES, INC. - 15622					
155002632	8-539388		7865M PHS GENERATOR	5.100.5.6640.471.530.00.000	205.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 293233						205.20
VENDOR TOTAL						205.20
PRO-ED INC. - 1313	155002087	2208106	1510174	READER LIBRARY, ENVIRONMENTAL PRINT	5.257.5.5210.410.000.00.000	1,243.00
Check No. 293113						1,243.00
VENDOR TOTAL						1,243.00
PROFESSIONAL SYSTEMS TECHNOLOGY, INC. - 17815	155002480	13240		6135M CHS FA SNAC	5.420.5.6640.325.000.00.000	85.00
Check No. 293114						85.00
VENDOR TOTAL						85.00
PROFESSIONAL TREE SERVICE - 6846	155002478	8/13/14		7826M FMS / IMS REMOVE TREES	5.420.5.6640.325.000.00.000	900.00
	155002479	8/20/14		7875M BG TREES/FENCE LINE	5.420.5.6640.325.000.00.000	500.00
	155002510	8/13/14.	1510342	TREE REMOVAL	5.420.5.6640.325.000.00.000	5,500.00
Check No. 293115						6,900.00
VENDOR TOTAL						6,900.00
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189	155002986	366943		24469T VCR REPAIR	5.100.5.6810.325.510.00.000	106.13
Check No. 293339						106.13
VENDOR TOTAL						106.13
RADIOSHACK CORPORATION - 1070	155002447	027449		7124M MINI SOLDER	5.420.5.6650.550.530.00.000	36.97
Check No. 293116						36.97
VENDOR TOTAL						36.97
REBECCA DECOU - 10518	155002892	8/21-8/29/14		MILEAGE LOG	5.257.5.6160.381.000.00.000	11.60

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					Check No. 293283	11.60
					VENDOR TOTAL	11.60
RECREATION TODAY OF IDAHO, LLC - 19690						
	155002635	REC-140135		7816M TY PLAYGROUND CHIPS	5.420.5.6640.325.000.00.000	3,290.00
	155002634	REC-140134		7861M TY PLAYGROUND CHIPS	5.420.5.6640.520.000.00.000	3,290.00
					Check No. 293234	6,580.00
					VENDOR TOTAL	6,580.00
REGENGE BLUESHIELD OF IDAHO - 6263						
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.5120.240.107.05.406	490.10
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.5120.240.114.05.000	4,410.90
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.6670.240.010.05.000	980.20
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.5210.240.124.05.000	2,940.60
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.5220.240.124.05.000	490.10
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.6220.240.114.05.000	490.10
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.6220.240.122.05.000	980.20
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.6610.240.530.05.000	490.10
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.6810.240.510.05.000	490.10
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.6810.240.510.05.000	2,695.55
	155002641	8/27/14		AUGUST 2014 BILLING	5.100.5.6810.240.510.05.000	245.05
	155002641	8/27/14		AUGUST 2014 BILLING	5.251.5.5120.240.000.05.000	1,470.30
	155002641	8/27/14		AUGUST 2014 BILLING	5.257.5.5210.240.000.05.000	8,821.80
	155002641	8/27/14		AUGUST 2014 BILLING	5.274.5.5110.240.000.05.000	1,960.40
					Check No. 293235	26,955.50
					VENDOR TOTAL	26,955.50
REGENGE GROUP - 18983						
	155002484	QBTRG321		CUST REWARDS PROGRAM	5.100.5.6210.317.118.00.000	8,254.80

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					Check No. 293117	8,254.80
					VENDOR TOTAL	8,254.80
RENAE BENTLEY - 3451						
	155002515	8/19-8/21/14		MILEAGE LOG	5.100.5.6210.410.108.00.000	10.20
					Check No. 293066	10.20
					VENDOR TOTAL	10.20
RIVERSIDE HOTEL - 20282						
	155002943	25668		THOEN	5.274.5.5110.382.000.00.000	170.00
	155002944	25667		ROBINSON	5.274.5.5110.382.000.00.000	170.00
					Check No. 293340	340.00
					VENDOR TOTAL	340.00
RMT EQUIPMENT - 6831						
	155003022	Q95884		7032M E46 WHEEL/BEARING	5.100.5.6640.481.530.00.000	36.29
					Check No. 293342	36.29
					VENDOR TOTAL	36.29
ROBERTSON MANUFACTURING, LLC - 21138						
	155002636	3828		7871M HHS SLOTTED GRATE	5.420.5.6640.520.000.00.000	300.00
					Check No. 293236	300.00
					VENDOR TOTAL	300.00
ROBERTSON SUPPLY INC - 10825						
	155002448	3987565		7244M SINGLE HANDLE	5.100.5.6640.471.530.00.000	1,097.48
					Check No. 293118	1,097.48
					VENDOR TOTAL	1,097.48
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
	155002921	8/29/14		AUGUST 2014 BILLING	5.100.5.6670.250.010.05.000	4.20
	155002921	8/29/14		AUGUST 2014 BILLING	5.100.5.5120.250.107.05.406	2.10

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	155002921	8/29/14		AUGUST 2014 BILLING	5.100.5.5120.250.114.05.000	21.00
	155002921	8/29/14		AUGUST 2014 BILLING	5.100.5.6220.250.122.05.000	6.30
	155002921	8/29/14		AUGUST 2014 BILLING	5.100.5.5210.250.124.05.000	12.60
	155002921	8/29/14		AUGUST 2014 BILLING	5.100.5.5220.250.124.05.000	2.10
	155002921	8/29/14		AUGUST 2014 BILLING	5.100.5.6810.250.510.05.000	8.40
	155002921	8/29/14		AUGUST 2014 BILLING	5.100.5.6610.250.530.05.000	2.10
	155002921	8/29/14		AUGUST 2014 BILLING	5.251.5.5120.250.000.05.000	10.50
	155002921	8/29/14		AUGUST 2014 BILLING	5.257.5.5210.250.000.05.000	39.90
	155002921	8/29/14		AUGUST 2014 BILLING	5.274.5.5110.250.000.05.000	8.40
					Check No. 293341	117.60
					VENDOR TOTAL	117.60
ROTARY CLUB OF POCATELLO - 15484						
	155002941	RCP527		DUES Q2/2014 VAGNER	5.100.5.6320.391.126.00.000	175.00
					Check No. 293343	175.00
					VENDOR TOTAL	175.00
RSD/TOTAL CONTROL - 2037						
	155002449	24086498-00		6981M BELTS	5.100.5.6640.471.530.00.000	19.35
	155002450	24086598-00		6776M GAS NITROGEN	5.100.5.6640.471.530.00.000	39.71
	155002451	24085713-00		6975M ED HP MOTOR	5.420.5.6640.325.000.00.000	632.40
					Check No. 293119	691.46
	155002975	24086789-00		6498M PHS PULLEYS & BELTS	5.100.5.6640.471.530.00.000	787.35
	155002976	24087161-00		6785M BELTS	5.100.5.6640.471.530.00.000	14.76
	155002977	24087165-00		6498M PHS CREDIT PULLEYS	5.100.5.6640.471.530.00.000	-166.23
	155003023	24087223-00		6982M TY SWITCH/TEST LEADS	5.100.5.6640.471.530.00.000	23.63
					Check No. 293344	659.51
					VENDOR TOTAL	1,350.97

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RUNWAY FASHION EXCHANGE - 21086						
155002839	8/27/14	1510457	Clothing for PHS student	5.251.5.5120.415.000.00.000		94.00
155002998	8/28/14	1510495	Clothing for PHS Student	5.251.5.5120.415.000.00.000		100.00
155002999	8/28/14-1	1510497	Clothing items for PHS Student	5.251.5.5120.415.000.00.000		100.00
					Check No. 293292	294.00
					VENDOR TOTAL	294.00
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
155002130	224-287174		24452T SENSOR	5.100.5.6810.428.510.00.850		206.24
					Check No. 293120	206.24
155002596	224-287439		24375T #68 INJECTOR/CORE	5.100.5.6640.428.530.00.000		539.35
					Check No. 293237	539.35
155002992	224-287648		24464T KITS	5.100.5.6810.428.510.00.850		2,166.95
155002993	224-287657		24464T DRIVE	5.100.5.6810.428.510.00.850		383.94
					Check No. 293345	2,550.89
					VENDOR TOTAL	3,296.48
SAM ASH QUIKSHOP CORP - 20190						
155002972	0606444CDUVC	1510020	Music Bid - Sam Ash	5.420.5.5120.550.114.00.031		2,077.00
					Check No. 293346	2,077.00
					VENDOR TOTAL	2,077.00
SANDRA ANDRUS - 3301						
155002564	8/22/14		CREDIT REIMBURSEMENT	5.271.5.5120.396.108.00.000		274.50
					Check No. 293154	274.50
					VENDOR TOTAL	274.50
SANDRA THOEN - 9847						
155002924	8/21-22/14		REIMB - CACFP TRAINING/BOISE	5.274.5.5110.382.000.00.000		74.10
					Check No. 293360	74.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					74.10
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952					
155002777			PREMIUM DIFFERENTIAL	5.251.5.6210.240.000.02.000	61.60
155002774			PREMIUM DIFFERENTIAL	5.243.5.6210.240.151.01.000	70.00
155002761			PREMIUM DIFFERENTIAL	5.100.5.6160.240.124.01.000	70.00
155002783			PREMIUM DIFFERENTIAL	5.273.5.6210.240.843.09.000	23.32
155002753			PREMIUM DIFFERENTIAL	5.100.5.5120.240.122.02.000	420.00
155002751			PREMIUM DIFFERENTIAL	5.100.5.5120.240.114.02.000	2,520.00
155002752			PREMIUM DIFFERENTIAL	5.100.5.5120.240.114.05.000	210.00
155002772			PREMIUM DIFFERENTIAL	5.100.5.6670.240.010.05.000	70.00
155002754			PREMIUM DIFFERENTIAL	5.100.5.5150.240.122.02.000	2,695.00
155002755			PREMIUM DIFFERENTIAL	5.100.5.5170.240.122.02.000	210.00
155002756			PREMIUM DIFFERENTIAL	5.100.5.5210.240.124.02.000	700.00
155002757			PREMIUM DIFFERENTIAL	5.100.5.5210.240.124.05.000	280.00
155002758			PREMIUM DIFFERENTIAL	5.100.5.5240.240.108.02.000	70.00
155002759			PREMIUM DIFFERENTIAL	5.100.5.6110.240.114.02.000	140.00
155002760			PREMIUM DIFFERENTIAL	5.100.5.6110.240.114.05.000	23.34
155002762			PREMIUM DIFFERENTIAL	5.100.5.6160.240.124.02.000	140.00
155002763			PREMIUM DIFFERENTIAL	5.100.5.6210.240.124.05.000	70.00
155002764			PREMIUM DIFFERENTIAL	5.100.5.6220.240.114.05.000	70.00
155002765			PREMIUM DIFFERENTIAL	5.100.5.6230.240.106.05.000	332.50
155002766			PREMIUM DIFFERENTIAL	5.100.5.6410.240.114.05.000	70.00
155002767			PREMIUM DIFFERENTIAL	5.100.5.6410.240.122.01.000	175.00
155002768			PREMIUM DIFFERENTIAL	5.100.5.6410.240.122.05.000	70.00
155002769			PREMIUM DIFFERENTIAL	5.100.5.6610.240.530.05.000	420.00
155002770			PREMIUM DIFFERENTIAL	5.100.5.6640.240.530.05.000	350.00

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	155002771			PREMIUM DIFFERENTIAL	5.100.5.6650.240.530.05.000	70.00
	155002773			PREMIUM DIFFERENTIAL	5.100.5.6810.240.510.05.000	122.50
	155002775			PREMIUM DIFFERENTIAL	5.245.5.6230.240.106.05.000	17.50
	155002776			PREMIUM DIFFERENTIAL	5.251.5.5120.240.000.02.000	256.66
	155002778			PREMIUM DIFFERENTIAL	5.257.5.5210.240.000.05.000	700.00
	155002779			PREMIUM DIFFERENTIAL	5.258.5.5220.240.000.05.000	70.00
	155002780			PREMIUM DIFFERENTIAL	5.271.5.5120.240.108.02.000	8.40
	155002781			PREMIUM DIFFERENTIAL	5.273.5.6210.240.841.09.000	23.32
	155002782			PREMIUM DIFFERENTIAL	5.273.5.6210.240.842.09.000	23.36
	155002784			PREMIUM DIFFERENTIAL	5.274.5.5110.240.000.02.000	280.00
	155002785			PREMIUM DIFFERENTIAL	5.274.5.5110.240.000.05.000	210.00
					Check No. 293348	11,042.50
					VENDOR TOTAL	11,042.50
SCHOOL SPECIALTY, INC. - 10733						
	155002744	208113074309	1510352	School Specialty, Inc	5.100.5.5120.410.427.00.000	45.75
					Check No. 293349	45.75
					VENDOR TOTAL	45.75
SCOTT'S LOCK & KEY CO. - 915						
	155002587	21563		24456T - KEYS	5.100.5.6810.428.510.00.850	32.00
					Check No. 293238	32.00
					VENDOR TOTAL	32.00
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697						
	155002105	D25072014		BACKGROUND CHECKS	5.100.5.6320.410.118.00.000	35.00
					Check No. 293121	35.00
					VENDOR TOTAL	35.00

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SHAWNA SPRAGUE - 1936						
	155002353	8/20/14		REIMB - GROMMET PLIERS/GROMMETS	5.100.5.6320.410.121.00.000	31.48
	155002103	7/9-8/15/14		MILEAGE	5.100.5.6320.381.101.00.000	16.35
				Check No. 293124		47.83
				VENDOR TOTAL		47.83
SHAYNE HUGHES - 1792						
	155002649	8/27/14		CREDIT REIMBURSEMENT	5.271.5.5120.396.108.00.000	200.00
				Check No. 293202		200.00
				VENDOR TOTAL		200.00
SHELLEY HARDENBROOK - 4413						
	155002563	8/22/14		CREDIT REIMBURSEMENT	5.271.5.5120.396.108.00.000	150.00
				Check No. 293197		150.00
				VENDOR TOTAL		150.00
SHERI EDDIE - 5834						
	155002102	8/19/2014		REIMB - SHELF PEGS	5.243.5.5190.410.210.00.098	5.26
				Check No. 293080		5.26
				VENDOR TOTAL		5.26
SHERWIN WILLIAMS CO. - 946						
	155002344	4387-2		7484M - TACK CLOTH/SANDING PADS	5.100.5.6640.471.530.00.000	26.00
	155002345	6531-7		7140M - GC PUTTY/KNIFE	5.100.5.6640.471.530.00.000	18.04
	155002333	4177-7		6383M - LINC/HHS/SYRINGA PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	813.25
	155002334	4273-4		6384M - HHS/WILCOX PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	577.79
	155002336	6566-3		7328M - GREENACRES TOUCH-UP PAINT/BRUSHES	5.420.5.6640.325.000.00.000	35.43
	155002337	6567-1		7329M - GC PAINT	5.420.5.6640.325.000.00.000	122.94
	155002338	4477-1		6391M - SUMMER/LINC PAINT/PRIMER/TAPE	5.420.5.6640.325.000.00.000	55.63
	155002339	4455-7		6389M - WOOD SHOP PAINT	5.420.5.6640.325.000.00.000	48.29

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155002340	4434-2		6388M - HHS PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	168.61
155002341	4395-5		6387M - HHS BLDG C PAINT/PRIMER/SPONGE	5.420.5.6640.325.000.00.000	640.99
155002342	4312-0		6386M - WILCOX PAINT	5.420.5.6640.325.000.00.000	79.53
155002343	4310-4		6385M - HMS PAINT	5.420.5.6640.325.000.00.000	44.42
155002352	7581-7		6390M - CARPENTER SHOP PAINT	5.420.5.6640.325.000.00.000	48.29
155002393	6730-5		7334M - GREENACRES SAFETY YELLOW PAINT/HANDLE	5.420.5.6640.325.000.00.000	61.57
155002395	4577-8		6395M - HHS PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	287.07
155002396	6686-9		7330M - FMS RM 310 PAINT	5.420.5.6640.325.000.00.000	192.45
155002398	6687-7		7331M - DROPS	5.420.5.6640.325.000.00.000	54.00
155002399	4531-5		6392M - HHS C & E BLDGS, BREEZEWAY PAINT & SUPPL	5.420.5.6640.325.000.00.000	301.78
155002400	4532-3		6393M - CARPENTER TACK CLOTHS	5.420.5.6640.325.000.00.000	101.15
155002401	6704-0		7332M - EDAHOW PAINT	5.420.5.6640.325.000.00.000	79.53
155002402	4545-5		6394M - HHS PRIMER	5.420.5.6640.325.000.00.000	284.60
155002403	7698-9		6396M - HHS PAINT	5.420.5.6640.325.000.00.000	349.80
Check No. 293122					4,391.16
155002664	6799-0		6782M - EC BOILER RM TSP-PF	5.100.5.6640.471.530.00.000	2.71
155002665	4639-6		6392M - HHS C & E BLDG PRIMER CREDIT	5.420.5.6640.325.000.00.000	-48.15
155002666	4725-3		7335M - EC CURRICULUM MUD	5.420.5.6640.325.000.00.000	16.48
155002667	6932-7		7335M - EC CURRICULUM PAINT/PRIMER	5.420.5.6640.325.000.00.000	381.79
155002668	4704-8		7335M - EC CURRICULUM PAINT	5.420.5.6640.325.000.00.000	75.77
Check No. 293239					428.60
155002912	4825-1		7339M - HMS PAINT PANTS/TRAFFIC YELLOW SPRAY PAINT	5.420.5.6640.325.000.00.000	132.57
155002913	7121-6		7338M - HHS BEEHIVE HOLE PAINT	5.420.5.6640.325.000.00.000	42.55
155002915	7117-4		7335M - EC CURRICULUM PAINT CREDIT	5.420.5.6640.325.000.00.000	-53.02
155002916	4803-8		7337M - HHS LOWER FIELD BLEACHER PAINT	5.420.5.6640.325.000.00.000	441.47

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155002917	4794-9		6398M - PHS PALACE CONCES STD STORAGE PAINT/PRIMER	5.420.5.6640.325.000.00.000	353.70
	155002918	4884-8		6399M - PHS PALACE PAINT/SUPPLIES	5.420.5.6640.325.000.00.000	118.90
	155003014	4899-6		7950M - PHS PALACE STORAGE DOOR PAINT	5.420.5.6640.325.000.00.000	49.86
				Check No. 293350		1,086.03
				VENDOR TOTAL		5,905.79
SHERYL PERRINE - 154						
	155003010	8/21-29/14		MILEAGE	5.257.5.6160.381.000.00.000	10.25
				Check No. 293337		10.25
				VENDOR TOTAL		10.25
SIGNUP, INC. - 10877						
	155002586	36892		24459T - DECALS	5.100.5.6810.428.510.00.850	21.25
	155002669	36899		7336M - TYHEE PARKING SIGNS/STENCILS	5.420.5.6640.520.000.00.000	267.50
				Check No. 293240		288.75
	155002984	36915		24462T - BUL DECALS	5.100.5.6810.428.510.00.850	270.12
	155003011	36929		7340M - STENCILS FOR ALL SCHOOLS	5.420.5.6640.325.000.00.000	340.00
				Check No. 293352		610.12
				VENDOR TOTAL		898.87
SILVER CREEK SUPPLY LLC - 19558						
	155002335	S1396202.002		6772M - ELLIS WILK AIR GAP	5.100.5.6640.471.530.00.000	48.50
	155002404	S1396820.001		6495M - CHS WATER TEMP SENSOR	5.100.5.6640.471.530.00.000	108.50
				Check No. 293123		157.00
	155002671	S1403891.001		6780M - EC BOILER RM SUPPLIES	5.100.5.6640.471.530.00.000	379.43
	155002670	S1402071.001		7876M - CHS REPAIR KIT/ 6" CHECK COMPLETE	5.420.5.6640.520.000.00.000	349.00
				Check No. 293241		728.43
				VENDOR TOTAL		885.43

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SORIANO FLOOR FINISHING, LLC - 19416						
	155002745	13-522	1510478	PHS Gym Floor	5.420.5.6640.540.122.00.000	15,430.50
					Check No. 293353	15,430.50
					VENDOR TOTAL	15,430.50
SPECIAL MEDICAL LLC - 21148						
	155002746	33	1510337	STANDING FRAME	5.257.5.5210.550.000.00.000	3,527.60
					Check No. 293354	3,527.60
					VENDOR TOTAL	3,527.60
STANDARD PLUMBING SUPPLY CO. - 1052						
	155002910	BZPL26		7706M - FMS FLANGE/REPLACEMENT/RING	5.100.5.6640.471.530.00.000	26.31
					Check No. 293355	26.31
					VENDOR TOTAL	26.31
STANDARD STATIONERY SUPPLY CO. - 1057						
	155002642	970428	1510147	BID AWARD - Instructional Supplies	5.100.1.1150.000.000.00.000	1,608.00
					Check No. 293242	1,608.00
					VENDOR TOTAL	1,608.00
STAPLES - REWARDS 3763316431 - 18137						
	155002523	8450	1510339	office supplies	5.100.5.5150.410.220.00.000	30.99
	155002519	16506	1510303	Office Supplies	5.100.5.5150.410.122.00.000	39.99
	155002518	15198	1510260	Big & Tall Chair	5.100.5.6230.481.106.00.000	369.99
	155002520	16585	1510294	REFERENCE SYSTEM	5.100.5.6510.410.104.00.000	120.99
	155002522	7419	1510268	Administrator Training Supplies	5.100.5.6510.410.105.00.000	53.51
	155002517	14830		22685T - OFFICE SUPPLIES	5.100.5.6810.420.510.00.000	289.39
	155002524	8462	1510334	Pens for Benchmarking	5.251.5.5120.410.000.00.000	107.51
	155002521	16635	1510298	Office Supplies	5.251.5.6210.410.000.00.000	99.12

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	155002520	16585	1510294	REFERENCE SYSTEM	5.257.5.5210.550.000.00.000	241.98
					Check No. 293243	1,353.47
					VENDOR TOTAL	1,353.47
STATE DEPARTMENT OF EDUCATION - 18643						
	155002585	8/26/14		PROVISIONAL AUTHORIZATION APPL FEE	5.271.5.5120.396.108.00.000	100.00
					Check No. 293244	100.00
					VENDOR TOTAL	100.00
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936						
	155002789	9325094		PLATES-C18674/C18675/C18687/C18701	5.100.5.6810.428.510.00.850	92.00
	155002789	9325094		PLATES-C18704/A12981/C10373	5.100.5.6640.428.530.00.000	51.00
	155002789	9325094		PLATES-C17778	5.241.5.5420.322.000.00.000	5.00
					Check No. 293356	148.00
					VENDOR TOTAL	148.00
STATE TRAILER POCATELLO LLC - 19162						
	155002104	376566		7129M - SWIVEL JACK FOR TK 32	5.100.5.6640.481.530.00.000	24.18
					Check No. 293125	24.18
					VENDOR TOTAL	24.18
SUPERIOR ASPHALT, INC. - 13478						
	155002909	4176	1510007	Asphalt Bid 2014 - Project 2	5.420.5.6640.520.000.00.000	17,033.50
					Check No. 293357	17,033.50
					VENDOR TOTAL	17,033.50
SUPERIOR FILTRATION PRODUCTS - 21109						
	155002633	SO36376	1510098	CUSTODIAL SUPPLIES - Filters	5.100.1.1170.000.000.00.000	9,864.47
					Check No. 293246	9,864.47
					VENDOR TOTAL	9,864.47

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SWENSON PRINTING - 3442						
	155002743	15648	1510272	FILE TABS	5.257.5.5210.410.000.00.000	661.60
					Check No. 293358	661.60
					VENDOR TOTAL	661.60
T.C. DRYWALL - 21156						
	155002330			7814M - EDAHOW DLP RR/CLOSET - TAPE/TEXTURE	5.420.5.6640.540.000.00.000	540.00
	155002331			7812M - SYRINGA WALL BETW 13 & 14 - TEXTURE	5.420.5.6640.540.114.00.000	60.00
	155002507			7815M - PHS LARGE GYM HANG/TAPE/TEXTURE	5.420.5.6640.540.122.00.000	2,568.80
	155002508			7813M - HHS BLDG C REPAIR WALLS	5.420.5.6640.540.122.00.000	2,450.00
					Check No. 293127	5,618.80
					VENDOR TOTAL	5,618.80
TDA ENVIRONMENTAL, INC. - 4890						
	155002509	11527		7828M - EC ASBESTOS TILE & CARPET REMOVAL	5.100.5.6910.310.530.00.000	3,400.00
	155002327	11524	1510018	VAT & MASTIC REMOVAL	5.420.5.6640.540.114.00.000	19,838.00
					Check No. 293128	23,238.00
					VENDOR TOTAL	23,238.00
TEDRA BALLS - 8194						
	155002562			CHAMPS SECONDARY SUMMER COURSE	5.271.5.5120.396.108.00.000	1,000.00
					Check No. 293247	1,000.00
					VENDOR TOTAL	1,000.00
TEK-HUT, INC. - 2976						
	155002108	22785		SYSTEM ENGINEER	5.100.5.6230.310.106.00.000	1,072.50
	155002530	22797	1510283	48 port POE switches	5.420.5.6230.554.106.00.000	2,200.00
					Check No. 293129	1,072.50
					Check No. 293248	2,200.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						3,272.50
TEXTBOOK WAREHOUSE LLC - 4052						
	155002099	SI0283988	1510110	Textbooks	5.100.5.5150.440.205.00.000	15.90
Check No. 293130						15.90
	155002747	SI0293274	1510110	Textbooks	5.100.5.5150.440.205.00.000	796.25
	155002748	SI0293299	1510110	Textbooks	5.100.5.5150.440.205.00.000	113.75
Check No. 293359						910.00
VENDOR TOTAL						925.90
THORWORKS INDUSTRIES - 21162						
	155002738	120584B-IN		7830M - TRACKS LANE ONE - PAILS	5.420.5.6640.520.000.00.000	469.95
Check No. 293361						469.95
VENDOR TOTAL						469.95
TIME MAGAZINE - 6694						
	155002098	0613425529-2015	1510065	Time magazine	5.100.5.5150.440.108.00.000	60.00
Check No. 293131						60.00
VENDOR TOTAL						60.00
TOREUP LLC - 20977						
	155002107	12241		SERVICES 8/4/14	5.100.5.6550.410.540.00.000	215.00
Check No. 293132						215.00
VENDOR TOTAL						215.00
TRANSAMERICA LIFE INSURANCE CO - 16537						
	155002110			PREMIUM	5.100.5.6320.296.126.01.000	459.00
Check No. 293133						459.00
VENDOR TOTAL						459.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	155002347	15595		7604M - RETURN CREDIT/SANDER CONVEYOR CHAIR	5.100.5.6640.481.530.00.000	-190.00
	155002348	15680		7588M - PRESSURE WASHER CARBURATOR	5.100.5.6640.481.530.00.000	74.85
	155002349	15727		7133M - LINCOLN LEAF BLOWER PRIMER BULB	5.100.5.6640.481.530.00.000	3.21
	155002350	15790		7866M - GENERATOR FUEL TANK BUSHINGS	5.100.5.6640.481.530.00.000	8.92
	155002346	15040		7197M - BLADE/TRIMMER LINE	5.100.5.6650.410.530.00.000	32.06
	155002351	15728		7643M - LEAF BLOWERS	5.420.5.6650.550.530.00.000	614.97
				Check No. 293135		544.01
				VENDOR TOTAL		544.01
VALLEY OFFICE SYSTEMS - 271						
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.5120.410.230.00.000	51.03
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.5120.410.475.00.000	.18
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.5150.410.205.00.000	189.67
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.5150.410.215.00.014	55.77
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.5150.410.225.00.000	71.70
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.5150.410.235.00.000	15.68
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.5150.410.235.00.000	.90
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.5150.410.235.00.000	5.01
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.6640.410.530.00.000	28.44
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.100.5.6810.420.510.00.000	70.18
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.610.5.6550.310.000.00.000	1,436.10
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.610.5.6550.310.000.00.000	335.42
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.610.5.6550.310.000.00.000	69.15
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.610.5.6550.310.000.00.000	173.70
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.610.5.6550.310.000.00.000	5.54
	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.610.5.6550.310.000.00.000	100.70

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	155002328	AR325535		COPY CHARGES 6/28-7/27/14	5.610.5.6550.310.000.00.000	103.63
					Check No. 293137	2,712.80
					VENDOR TOTAL	2,712.80
VALLEY OIL COMPANY - 15283						
	155002980	142477		24470T - DEF FLUID/PUMP	5.100.5.6810.428.510.00.850	232.95
					Check No. 293362	232.95
					VENDOR TOTAL	232.95
VARSITY FACILITY SERVICES - 14864						
	155002613	584527		AUGUST JANITORIAL SERVICES	5.100.5.6610.310.530.00.000	49,780.10
					Check No. 293249	49,780.10
					VENDOR TOTAL	49,780.10
VERIZON WIRELESS SERVICES, LLC - 15218						
	155002506	9730197441		SERVCIES	5.274.5.6610.351.000.00.000	70.64
	155002506	9730197441		SERVCIES	5.278.5.6610.351.000.00.000	6.99
					Check No. 293138	77.63
	155002923	9730960576		SERVICES/PHS HOT SPOT	5.100.5.6610.355.103.00.000	169.09
					Check No. 293363	169.09
					VENDOR TOTAL	246.72
VICTOR BENNETT - 7792						
	155002911	8/2014		MILEAGE	5.100.5.6410.410.205.00.000	7.80
					Check No. 293262	7.80
					VENDOR TOTAL	7.80
VIRCO MANUFACTURING CORPORATION - 7293						
	155002094	91576972	1510099	Office Supplies	5.257.5.5210.550.000.00.000	353.72
	155002094	91576972	1510099	Office Supplies	5.420.5.5120.550.114.00.000	23,717.61
	155002094	91576972	1510099	Office Supplies	5.420.5.5120.550.419.00.000	312.24

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	155002094	91576972	1510099	Office Supplies	5.420.5.5150.550.122.00.000	3,084.60
	155002094	91576972	1510099	Office Supplies	5.420.5.5150.550.220.00.000	588.24
	155002094	91576972	1510099	Office Supplies	5.420.5.6230.554.106.00.000	2,998.80
					Check No. 293139	31,055.21
					VENDOR TOTAL	31,055.21
VISION SERVICE PLAN - 3435						
	155002742			AUGUST 2014 BILLING	5.100.5.5120.290.107.05.406	5.82
	155002742			AUGUST 2014 BILLING	5.100.5.5120.290.114.05.000	52.38
	155002742			AUGUST 2014 BILLING	5.100.5.6670.290.010.05.000	11.64
	155002742			AUGUST 2014 BILLING	5.100.5.5210.290.124.05.000	34.92
	155002742			AUGUST 2014 BILLING	5.100.5.5220.290.124.05.000	5.82
	155002742			AUGUST 2014 BILLING	5.100.5.6220.290.114.05.000	5.82
	155002742			AUGUST 2014 BILLING	5.100.5.6220.290.122.05.000	11.64
	155002742			AUGUST 2014 BILLING	5.100.5.6610.290.530.05.000	5.82
	155002742			AUGUST 2014 BILLING	5.100.5.6810.290.510.05.000	5.82
	155002742			AUGUST 2014 BILLING	5.100.5.6810.290.510.05.000	26.19
	155002742			AUGUST 2014 BILLING	5.100.5.6810.290.510.05.000	7.30
	155002742			AUGUST 2014 BILLING	5.100.5.6810.290.510.05.000	2.91
	155002742			AUGUST 2014 BILLING	5.251.5.5120.290.000.05.000	29.10
	155002742			AUGUST 2014 BILLING	5.257.5.5210.290.000.05.000	110.58
	155002742			AUGUST 2014 BILLING	5.274.5.5110.290.000.05.000	23.28
					Check No. 293364	339.04
					VENDOR TOTAL	339.04
WAL-MART STORE #01-1955/DIST - 9401						
	155002525	2993	1510244	misc. supplies	5.100.5.5150.410.122.00.031	249.48

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	155002526	005344-2015	1510323	Ipad Mini	5.420.5.6230.550.106.00.000	279.00
					Check No. 293250	528.48
					VENDOR TOTAL	528.48
WALL 2 WALL COMMERCIAL FLOORING - 5864						
	155002329	10289		7090M - HHS TILE	5.420.5.6640.540.122.00.000	1,037.83
					Check No. 293140	1,037.83
					VENDOR TOTAL	1,037.83
WASHINGTON MUSIC CENTER - 4935						
	155002749	SI109566	1510025	Music Bid - Washington Music	5.420.5.5150.550.122.00.031	1,144.90
					Check No. 293365	1,144.90
					VENDOR TOTAL	1,144.90
WELLS FARGO BANK - 824						
	155002354	1102347		AGENT/DISCLOSURE DISSEMINATION FEES	5.310.5.9120.620.000.00.000	1,000.00
					Check No. 293142	1,000.00
					VENDOR TOTAL	1,000.00
WEST COAST PAPER COMPANY - 8653						
	155002100	8654388	1510218	BID AWARD - Instructional Supply	5.100.1.1150.000.000.00.000	6,865.30
					Check No. 293141	6,865.30
	155002750	8667631	1510218	BID AWARD - Instructional Supply	5.100.1.1150.000.000.00.000	3,145.00
					Check No. 293366	3,145.00
					VENDOR TOTAL	10,010.30
WESTECH FUEL EQUIPMENT - 17591						
	155002534	0237483	1510240	Fuel Master fuel control system	5.420.5.6840.550.510.00.000	8,950.00
					Check No. 293251	8,950.00
					VENDOR TOTAL	8,950.00

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN MOUNTAIN BUS SALES - 4908						
	155002101	0044913-IN		24451T - COVER/CUSHION	5.100.5.6810.428.510.00.850	289.27
					Check No. 293143	289.27
	155002109	0044442-IN	1510005	Bus Bid 2014	5.420.5.6810.560.510.00.000	355,896.00
					Check No. 293144	355,896.00
	155002981	0045082-IN		24465T - STOP SIGN MOTOR	5.100.5.6810.428.510.00.850	236.18
	155002982	0045154-IN		24465T - CLUTCH FAN	5.100.5.6810.428.510.00.850	388.91
	155002983	0045114-IN		24465T - FUEL LEVEL/TURN SIGNAL ACTUATOR	5.100.5.6810.428.510.00.850	74.94
					Check No. 293367	700.03
					VENDOR TOTAL	356,885.30
WESTERN STATES CIRCUIT BREAKER, INC. - 45						
	155002741	8020-14RM		7872M - PHS REBUILD ELECTRICAL SWITCH	5.100.5.6640.471.530.00.000	4,250.00
					Check No. 293368	4,250.00
					VENDOR TOTAL	4,250.00
WESTERN STATES EQUIPMENT CO. - 843						
	155002332	MR6104020372		7389M - HMS LIFT FOR ROOFING	5.420.5.6640.325.000.00.000	180.00
					Check No. 293145	180.00
	155002528	MR6104020498		7148M - REPAIR SCISSOR LIFT CONTROL BOX	5.100.5.6640.481.530.00.000	37.50
					Check No. 293252	37.50
	155002919	MR6104020674		7877M - CHS GYM LIGHTS SCISSOR LIFT RENTAL	5.100.5.6640.325.530.00.000	235.00
	155003012	MR6104020711		7879M - L&C MINI EXCAVATOR RENTAL FOR LEAK REPAIRS	5.100.5.6640.325.530.00.000	363.00
	155003013	PC010409979		7884M - PARTS TO REPAIR BROKER FITTING ON E5 MOWER	5.100.5.6640.481.530.00.000	88.74
					Check No. 293369	686.74
					VENDOR TOTAL	904.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN WHOLESALE SUPPLY - 15601						
	155002406	217460/2		7462M - SYRINGA DIVIDING WALL SANDPAPER	5.420.5.6640.540.114.00.000	20.00
	155002405	217607/2		5889M - PHS LRG GYM STORATE	5.420.5.6640.540.122.00.000	457.64
	155002407	217635/2		5891M - PHS LRG GYM STORAGE	5.420.5.6640.540.122.00.000	126.24
	155002408	217661/2		STUDS/SHEETROCK 5895M - PHS LRG GYM STORAGE METAL STUD	5.420.5.6640.540.122.00.000	13.07
					Check No. 293146	616.95
					VENDOR TOTAL	616.95
YOBITECH - 682						
	155002096	87989	1510289	Hard Drives	5.420.5.6230.554.106.00.000	4,231.00
					Check No. 293147	4,231.00
					VENDOR TOTAL	4,231.00
ZANER-BLOSER INC. - 2935						
	155002097	02961283	1510130	Six Traits Oct 3 Workshop	5.100.5.6210.396.108.00.413	8,917.20
					Check No. 293148	8,917.20
	155002531	02964348	1510130	Six Traits Oct 3 Workshop	5.100.5.6210.396.108.00.413	8,917.20
	155002532	02964349	1510130	Six Traits Oct 3 Workshop	5.100.5.6210.396.108.00.413	5,900.00
	155002533	02964351	1510130	Six Traits Oct 3 Workshop	5.100.5.6210.396.108.00.413	8,935.08
					Check No. 293253	23,752.28
					VENDOR TOTAL	32,669.48
ZIONS BANK - 16781						
	155002843	S17467322		MUSICIANS FRIEND/ED FOUND GRANT-K TOLMAN	5.100.5.6210.415.121.00.000	269.99
	155002844	18569		SCIENTIFIC AMERICAN/SUBSCRIPTION-SCOTT ELDREDGE	5.100.5.5120.440.108.00.000	39.99
	155002845	722629422		GODADDY.COM/STANDARD WILDCARD SSL 3 YRS-FMS	5.100.5.6230.361.106.00.000	544.68
	155002846	B-866		ACRO VISTA SOFTWARE/BELL COMMANDER WEB MGR ADD ON	5.100.5.6230.361.106.00.000	100.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155002840	4821-6940-4993		BANNOCK DEVELOPMENT/ECONOMIC SYMPOSIUM	5.100.5.6320.410.126.00.000		18.00
155002841	20		JIMMY JOHNS/NEGOTIATION MEAL 7/29/14	5.100.5.6320.410.126.00.000		33.39
155002842			DOLLAR TREE/POM POMS	5.100.5.6320.410.126.00.000		21.20
155002847	86714419		MARRIOTT MESA/NATL CRIME PREVENTION CONF LODGING	5.246.5.6210.396.000.00.000		435.56
155002848	86716744		MARRIOTT MESA/NATL CRIME PREVENTION CONF LODGING	5.246.5.6210.396.000.00.000		435.56
155002849	35857070		HILTON/CHICAGO-NCTM INSTITUTE LODGING	5.271.5.5120.396.108.00.000		785.70
				Check No. 293370		2,684.07
				VENDOR TOTAL		2,684.07

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		
			Description		Amount
			100 GENERAL FUND		429,575.86
			241 DRIVER'S EDUCATION FUND		5.00
			243 STATE PROF-TECH ED FUND		610.24
			245 STATE TECHNOLOGY FUND		17.50
			246 SDFS STATE TOBACCO TAX		10,667.37
			251 TITLE I-A BASIC		6,632.77
			257 IDEA PART B		38,395.04
			258 IDEA PART B PRESCHOOL		239.35
			271 TITLE II-A TEACHER QUALITY		11,122.89
			273 TITLE IV 21ST CENTURY CLC		8,942.98
			274 HEAD START		3,384.23
			276 HEAD START TRAINING GRANT		894.35
			278 HEAD START T.A.N.F. GRANT		31.28
			310 BOND INTEREST & REDEMP. FUND		1,000.00
			420 SCHOOL PLANT FACILITY FUND		1,209,496.18
			610 PRINT SHOP FUND		2,481.83
Grand Total					1,723,496.87

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
	155002491	1471258	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	84.43
	155002492	1472079	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	221.46
					Check No. 31460	305.89
	155002553	1472823	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	225.40
	155002565	1473208	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	221.98
					Check No. 31468	447.38
	155002812	1474806	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	128.23
	155002881	1476057	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	120.51
	155002882	1475232	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	20.66
					Check No. 31489	269.40
					VENDOR TOTAL	1,022.67
AUTOMOTIVE SUPPLY - 12413						
	155002879	219165		24372T #28 TOGGLE	5.290.5.7100.428.000.00.000	10.00
					Check No. 31490	10.00
					VENDOR TOTAL	10.00
CENTRAL RESTAURANT PRODUCTS - 16572						
	155002682	11184910		24096S HARINETS	5.290.5.7100.410.000.00.000	3,250.00
					Check No. 31469	3,250.00
					VENDOR TOTAL	3,250.00
DELTA DENTAL OF IDAHO, INC - 8597						
	155002920	8/28/14		AUGUST 2014 BILLING	5.290.5.7100.260.000.05.000	149.90
	155002920	8/28/14		AUGUST 2014 BILLING	5.290.5.7100.260.000.05.000	74.95
					Check No. 31491	224.85
					VENDOR TOTAL	224.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
EARTHGRAINS BAKING COMPANY - 21126						
	155002552	89414100472	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	142.00
	155002612	89414100485	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	790.40
					Check No. 31470	932.40
	155002809	89414100526	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	847.95
	155002810	89414100496	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	95.85
	155002811	89414100507	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	184.50
	155002880	89414100537	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	317.35
					Check No. 31492	1,445.65
					VENDOR TOTAL	2,378.05
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
	155002948	S3748175.001		24103S CONNECTORS	5.290.5.7100.428.000.00.000	164.28
					Check No. 31493	164.28
					VENDOR TOTAL	164.28
ELIZABETH GARNER - 21169						
	155002949	9/3/14		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	147.20
					Check No. 31494	147.20
					VENDOR TOTAL	147.20
FERGUSON ENTERPRISES INC.#3003 - 17042						
	155002703	1293234		7715M - IMS KITCHEN STRAINER	5.290.5.7100.428.000.00.000	20.87
	155002704	1293453		7716M - IMS SINK INSTALLATION SUPPLIES	5.290.5.7100.428.000.00.000	27.24
					Check No. 31471	48.11
					VENDOR TOTAL	48.11
FIRE SERVICES OF IDAHO INC - 15519						
	155002482	086803		24093S AMS SEMI ANNUA HOOD SERV	5.290.5.7100.310.000.00.000	170.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155002501	086817		11451SS - PHS SEMI ANNUAL SERVICE/K LINKS	5.290.5.7100.310.000.00.000	109.00
					Check No. 31461	279.15
					VENDOR TOTAL	279.15
FOOD SERVICES OF AMERICA - 1194						
	155002503	2115076		11445SS - CONTAINERS/LIDS	5.290.5.7100.411.000.00.000	365.00
	155002503	2115076		11445SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	6,694.97
					Check No. 31462	7,059.97
	155002658	2119320		11459SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	507.50
	155002691	2118284		11458SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	10,047.30
					Check No. 31472	10,554.80
	155003032	2121734		11475SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	8,221.55
	155003033	2121735		11476SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	8,874.62
					Check No. 31495	17,096.17
					VENDOR TOTAL	34,710.94
FOUR J'S PORTABLE TOILETS - 13585						
	155002500	28181		11450SS - SUMMER FEED PORTABLE TOILETS	5.290.5.7100.310.000.00.000	280.00
					Check No. 31463	280.00
	155002656	28220		11455SS PORTABLE UNITS SUMMER FEED	5.290.5.7100.310.000.00.000	70.00
					Check No. 31473	70.00
					VENDOR TOTAL	350.00
GEM STATE PAPER & SUPPLY - 1623						
	155002655	873185-00		24102S MOPHEADS/TISSUE	5.290.5.7100.410.000.00.000	142.34
	155002680	871595-00		24098S FOAM TRAYS/NAPKINS	5.290.5.7100.410.000.00.000	3,694.80
	155002681	873194-00		24098S FOOD TRAYS	5.290.5.7100.410.000.00.000	1,050.00
					Check No. 31474	4,887.14
	155002946	875197-00		24104S WAX CUP	5.290.5.7100.410.000.00.000	606.72

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 31496						606.72
VENDOR TOTAL						5,493.86
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
	155002914	8/29/14		AUGUST 2014 BILLING	5.290.5.7100.230.000.05.000	46.70
	155002914	8/29/14		AUGUST 2014 BILLING	5.290.5.7100.230.000.05.000	51.37
Check No. 31497						98.07
VENDOR TOTAL						98.07
INTERBORO PACKAGING CORPORATION - 3905						
	155003034	47542		24097S CANLINERS/GLOVES	5.290.5.7100.410.000.00.000	4,032.50
Check No. 31498						4,032.50
VENDOR TOTAL						4,032.50
KADIE WILLIAMS - 21165						
	155002887	9/2/14		REFUND LUNCH ACCTS	5.290.4.4161.100.000.00.000	8.20
Check No. 31499						8.20
VENDOR TOTAL						8.20
KERRI HERRERA - 21160						
	155002735	8/28/14		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	3.30
Check No. 31475						3.30
VENDOR TOTAL						3.30
LOWES - 17670						
	155002600	914861		7717M IMS SELF TAP SCREWS	5.290.5.7100.428.000.00.000	5.59
Check No. 31476						5.59
VENDOR TOTAL						5.59
MARILYN MOLSEE - 5757						
	155002897	8/12-8/29/14		MILEAGE LOG	5.290.5.7100.381.000.00.000	23.65
Check No. 31500						23.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						23.65
MELISSA ELY - 21115						
	155002638	8/25/14		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	39.80
Check No. 31477						39.80
VENDOR TOTAL						39.80
MUIR COPPER CANYON FARMS - 20244						
	155002679	258017		11454SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	4,439.99
Check No. 31478						4,439.99
VENDOR TOTAL						4,439.99
NICHOLAS & CO. INC. - 1466						
	155002502	4756222		11446SS - PAPER BAGS	5.290.5.7100.410.000.00.000	69.31
	155002502	4756222		11446SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	8,978.41
Check No. 31464						9,047.72
	155002688	4767788		11462SS FOOD AND SUPPLIES	5.290.5.7100.410.000.00.000	23.90
	155002689	4765130		11461SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	399.20
	155002690	4765131		11460SS RINSE AID/DET	5.290.5.7100.410.000.00.000	1,913.55
	155002688	4767788		11462SS FOOD AND SUPPLIES	5.290.5.7100.450.000.00.000	1,820.17
	155002689	4765130		11461SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	4,705.59
Check No. 31479						8,862.41
	155003030	4779352		11473SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	5,858.65
	155003031	4774141		11474SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	5,168.60
Check No. 31501						11,027.25
VENDOR TOTAL						28,937.38
NORTHWEST DISTRIBUTION - 9057						
	155002504	SI0337810		11447SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	41,607.60
	155002505	SI0337811		11448SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	2,610.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155002513	SC028490		CREDIT MAC & CHEESE	5.290.5.7100.450.000.00.000	-1,039.68
					Check No. 31465	43,177.92
	155002683	SI0338649		11467SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,536.13
	155002684	SI0338650		11466SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,368.00
	155002685	SI0338253		11465SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	15,694.14
	155002686	SI0338087		11464SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,432.60
	155002687	SI0338254		11463SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	5,436.90
					Check No. 31480	25,467.77
	155002947	SI0338890		11477SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	150.80
					Check No. 31502	150.80
					VENDOR TOTAL	68,796.49
PARTNER STEEL CO., INC. - 1420						
	155002481	43456		24100S CHECKER PLATE	5.290.5.7100.428.000.00.000	181.10
					Check No. 31466	181.10
					VENDOR TOTAL	181.10
PEPSI OF IDAHO FALLS - 13771						
	155002678	00217569		11452SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,085.00
					Check No. 31481	1,085.00
					VENDOR TOTAL	1,085.00
REGENCE BLUESHIELD OF IDAHO - 6263						
	155002641	8/27/14		AUGUST 2014 BILLING	5.290.5.7100.240.000.05.000	2,450.50
	155002641	8/27/14		AUGUST 2014 BILLING	5.290.5.7100.240.000.05.000	1,715.35
					Check No. 31482	4,165.85
					VENDOR TOTAL	4,165.85
RESTAURANT & STORE EQUIPMENT CO - 2048						
	155002945	791946		11471SS SHELF CLIP	5.290.5.7100.410.000.00.000	23.35

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 31503	23.35
					VENDOR TOTAL	23.35
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
155002921	8/29/14			AUGUST 2014 BILLING	5.290.5.7100.250.000.05.000	25.20
					Check No. 31504	25.20
					VENDOR TOTAL	25.20
RSD/TOTAL CONTROL - 2037						
155002637	24086873-00			6497M HHS CONTACTOR POLE	5.290.5.7100.428.000.00.000	64.30
					Check No. 31483	64.30
					VENDOR TOTAL	64.30
SABRE'S GLUTEN FREE MARKET - 21163						
155002960	000147	9/2/14		24107S - GLUTEN FREE PRODUCTS	5.290.5.7100.450.000.00.000	81.83
					Check No. 31505	81.83
					VENDOR TOTAL	81.83
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952						
155002786				PREMIUM DIFFERENTIAL	5.290.5.7100.240.000.05.000	140.00
					Check No. 31506	140.00
					VENDOR TOTAL	140.00
SWIRE COCA-COLA, USA - 8362						
155002663	42942264062			11453SS - TEA/POWERADE	5.290.5.7100.450.000.00.000	1,440.00
					Check No. 31484	1,440.00
					VENDOR TOTAL	1,440.00
TAMMIE SKERJANC - 21159						
155002737				STUDENT LUNCH ACCOUNT REFUND	5.290.4.4161.100.000.00.000	40.93
					Check No. 31485	40.93
					VENDOR TOTAL	40.93

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BILL LIST

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TIFFANY STRINGHAM - 21161						
	155002734	8/27/14		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	21.00
					Check No. 31486	21.00
					VENDOR TOTAL	21.00
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	155002952	2161:00138626		11468SS - COFFEE	5.290.5.7100.450.000.00.000	100.50
	155002954	2161:00118893		11469SS - COFFEE/CREDIT FOR HOT COCOA	5.290.5.7100.450.000.00.000	-58.45
	155002956	2161:00141820		11470SS - COFFEE	5.290.5.7100.450.000.00.000	36.50
					Check No. 31507	78.55
					VENDOR TOTAL	78.55
U.S. FOODSERVICE, INC. - 16099						
	155002529	4053535		11449SS - NAPKINS/KNIVES	5.290.5.7100.410.000.00.000	121.36
	155002529	4053535		11449SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	730.03
					Check No. 31487	851.39
	155002740	4163711		11456SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	689.42
					Check No. 31508	689.42
					VENDOR TOTAL	1,540.81
VISION SERVICE PLAN - 3435						
	155002742			AUGUST 2014 BILLING	5.290.5.7100.290.000.05.000	29.10
	155002742			AUGUST 2014 BILLING	5.290.5.7100.290.000.05.000	14.55
					Check No. 31509	43.65
					VENDOR TOTAL	43.65
WAL-MART STORE #01-1955/DIST - 9401						
	155002527	004563		24094S - INDEX TABS	5.290.5.7100.410.000.00.000	5.94
	155002527	004563		24094S - POP	5.290.5.7100.451.000.00.000	68.36
					Check No. 31488	74.30

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL					74.30
WALLACE PACKAGING, LLC - 19225					
155002739	45159		24095S - FILM WRAP/PLASTIC FORKS	5.290.5.7100.410.000.00.000	940.00
Check No. 31510					940.00
VENDOR TOTAL					940.00
WILLIAM PETERSON & ASSOCIATES - 21096					
155002095	4704	1510031	BID AWARD - Cafeteria Tables	5.290.5.7100.550.000.00.000	24,109.19
Check No. 31467					24,109.19
VENDOR TOTAL					24,109.19

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	188,519.14
Grand Total		188,519.14

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
420	SCHOOL PLANT FACILITY FUND	1,209,496.18
251	TITLE I-A BASIC	6,632.77
257	IDEA PART B	38,395.04
100	GENERAL FUND	429,575.86
274	HEAD START	3,384.23
278	HEAD START T.A.N.F. GRANT	31.28
271	TITLE II-A TEACHER QUALITY	11,122.89
246	SDFS STATE TOBACCO TAX	10,667.37
276	HEAD START TRAINING GRANT	894.35
258	IDEA PART B PRESCHOOL	239.35
610	PRINT SHOP FUND	2,481.83
243	STATE PROF-TECH ED FUND	610.24
273	TITLE IV 21ST CENTURY CLC	8,942.98
245	STATE TECHNOLOGY FUND	17.50
241	DRIVER'S EDUCATION FUND	5.00
310	BOND INTEREST & REDEMP. FUND	1,000.00
290	CHILD NUTRITION	188,519.14
Grand Total		1,912,016.01

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 08/12/2014

End Date : 09/08/2014

FY Period - Task : '2-A3','2-A4','2-A5','3-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