

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 56078

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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A-1 ENGINE & RADIATOR INC - 19979	155014968	15-12507		24840T RADIATOR REPAIR	5.100.5.6810.325.510.00.000	265.00
					Check No. 297723	265.00
					VENDOR TOTAL	265.00
AAA CONSULTING AND SERVICE LLC - 20519	155014517	31799		9783M WATER SYSTEM	5.100.5.6640.471.530.00.000	35.00
					Check No. 297497	35.00
					VENDOR TOTAL	35.00
ABDO PUBLISHING - 8320	155013274	190292	1512195	EBOOKS	5.100.5.6210.430.415.00.411	1,873.00
	155013274	190292	1512195	EBOOKS	5.100.5.6220.430.415.00.000	27.70
					Check No. 297141	1,900.70
	155013640	190533	1512293	EBOOKS	5.100.5.6210.430.427.00.411	1,702.10
					Check No. 297329	1,702.10
	155014846	190909	1512473	Books	5.100.5.5120.440.108.00.000	1,157.00
					Check No. 297724	1,157.00
					VENDOR TOTAL	4,759.80
ACADEMIC SUPERSTORE - 16775	155014901	10027491	1512224	Pro Pen Tablet pk	5.243.5.5190.410.215.00.063	8,021.50
					Check No. 297725	8,021.50
					VENDOR TOTAL	8,021.50
ACE HARDWARE & OUTDOOR SPORTS - 14481	155013338	497728		9310M SCREWS & DRIVERS	5.100.5.6610.418.530.00.000	42.93
					Check No. 297142	42.93
	155013527	497788	1512574	classroom supplies	5.243.5.5190.410.215.00.093	101.21
					Check No. 297330	101.21

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
155014938	497992		9760M HOSE MEND	5.100.5.6650.410.530.00.000		7.99
				Check No. 297726		<u>7.99</u>
				VENDOR TOTAL		152.13
ACP DIRECT - 4500						
155013641	0184467	1512373	headphones	5.100.5.5120.410.463.00.000		237.70
				Check No. 297331		237.70
155014281	0185133	1512760	Headphones	5.251.5.5120.410.000.00.000		1,431.00
				Check No. 297498		1,431.00
155014847	0185190	1512794	HEADPHONES	5.257.5.5210.410.000.00.000		152.45
				Check No. 297727		<u>152.45</u>
				VENDOR TOTAL		1,821.15
ADAM BRIGGS - 20990						
155014588	3/31/15		CHILD CARE POLICY	5.274.5.6210.390.000.00.000		20.47
155014588	3/31/15		CHILD CARE POLICY	5.278.5.6210.390.000.00.000		2.03
				Check No. 297499		<u>22.50</u>
				VENDOR TOTAL		22.50
ADI - 13535						
155015051	G82DY701		8547M - AUDIO REPAIR VIDEO BALUNS	5.100.5.6640.471.530.00.000		72.90
				Check No. 297728		<u>72.90</u>
				VENDOR TOTAL		72.90
ADVANCED CABLING TECHNOLOGIES LLC - 20531						
155015226	1949	1513000	Century Cabling	5.420.5.6230.554.106.00.000		1,411.86
				Check No. 297729		<u>1,411.86</u>
				VENDOR TOTAL		1,411.86
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504						
155014965	5077715		8746M HHS CASTERS/BRAKES	5.100.5.6640.471.530.00.000		158.48

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		155014964	5078102		24839T SOCKETS	5.100.5.6810.550.510.00.000	58.07
						Check No. 297730	<u>216.55</u>
						VENDOR TOTAL	216.55
AIRGAS INTERMOUNTAIN INC - 9781		155013320	9924641922		JEWELRY CYL RENTAL	5.100.5.5150.410.210.00.003	28.22
		155013275	9036657758	1512348	classroom supplies	5.243.5.5190.410.215.00.093	39.71
						Check No. 297143	67.93
		155014848	9035530633	1511956	Ear Plugs	5.243.5.5190.410.210.00.091	33.93
						Check No. 297731	<u>33.93</u>
						VENDOR TOTAL	101.86
ALBERTSON'S - 88		155013642	1447886	1512075	Cookies for Family Night	5.251.5.7200.383.000.00.000	99.99
						Check No. 297332	<u>99.99</u>
						VENDOR TOTAL	99.99
ALEXANDRA NELSON - 10874		155013451	1/7-2/27/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	54.50
						Check No. 297225	54.50
		155015201	3/2-3/31/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	49.35
						Check No. 297838	<u>49.35</u>
						VENDOR TOTAL	103.85
ALSCO/AMERICAN LINEN DIVISION - 5189		155013757	1530202		9749M CUST LAUNDRY	5.100.5.6610.418.530.00.000	160.97
		155013758	1531275		9777M CUST LAUNDRY	5.100.5.6610.418.530.00.000	124.48
						Check No. 297333	285.45
		155014515	1532946		9781M CUST LAUNDRY	5.100.5.6610.418.530.00.000	166.33

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155014516	1535287		9790M CUST LAUNDRY	5.100.5.6610.418.530.00.000	203.89
					Check No. 297501	370.22
	155014969	1537261		9797M CUST LAUNDRY	5.100.5.6610.418.530.00.000	58.25
					Check No. 297732	58.25
					VENDOR TOTAL	713.92
AMANDA DAVIS - 11019						
	155014572	3/17-3/18/15		STRENGTHENING FAMILIES	5.276.5.5110.382.000.00.000	28.20
					Check No. 297534	28.20
	155015190	3/2-4/2/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	36.85
					Check No. 297768	36.85
					VENDOR TOTAL	65.05
AMERICAN ART CLAY CO INC - 16987						
	155014849	1933842	1512521	Art Supplies	5.100.5.5150.410.205.00.003	786.52
					Check No. 297733	786.52
					VENDOR TOTAL	786.52
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
	155015053	2669219		9806M - L&C FENCE REPAIR	5.100.5.6650.410.530.00.000	10.96
					Check No. 297734	10.96
					VENDOR TOTAL	10.96
ANDERSON, JULIAN & HULL, LLP - 15940						
	155014375	41579		PROF SERVICES RENDERED	5.100.5.6320.311.105.00.000	592.00
					Check No. 297502	592.00
	155014768	41692		GENERAL REP 2/2-2/27/15	5.100.5.6320.311.105.00.000	3,906.00
					Check No. 297735	3,906.00
					VENDOR TOTAL	4,498.00

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ANDERSONS, INC. - 152	155014966	194535		9654M HHS PIPE/ELBOWS	5.100.5.6640.471.530.00.000	119.26
	155014967	194798		9073M REDUCER COLLARS	5.100.5.6640.471.530.00.000	61.99
				Check No. 297737		<u>181.25</u>
				VENDOR TOTAL		181.25
ANDREA BROWN - 20923	155013404	1/5-1/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	63.90
				Check No. 297144		<u>63.90</u>
				VENDOR TOTAL		63.90
ANDREW PAULES - 678	155014581	2/17-3/10/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	51.30
				Check No. 297615		<u>51.30</u>
				VENDOR TOTAL		51.30
ANGELA BURTON - 4300	155014387	3/31/15		MEAL REIMB	5.100.5.6840.382.510.00.000	29.63
				Check No. 297515		<u>29.63</u>
				VENDOR TOTAL		29.63
ANGELA STITES - 3506	155015194	11/17-3/18/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	84.90
				Check No. 297881		<u>84.90</u>
				VENDOR TOTAL		84.90
ANGELTRAX - 20823	155013528	580797	1512260	Bus camera hard drive replacement	5.100.5.6810.428.510.00.850	310.92
				Check No. 297335		<u>310.92</u>
				VENDOR TOTAL		310.92

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ANNE EDWARDS - 10520	155015101	3/18/15		REIMB - DISRUPTIVE BEHAVIORS CONF EXPENDITURES	5.251.5.6210.396.000.00.000	60.30
					Check No. 297773	<u>60.30</u>
					VENDOR TOTAL	60.30
ANNETTE DUTTON - 1206	155014407	3/5/15		REIMB C RAFTSY ONLINE	5.243.5.5190.410.205.00.079	18.45
	155014407	3/5/15		REIMB C RAFTSY ONLINE	5.243.5.5190.382.205.00.079	1.54
					Check No. 297538	<u>19.99</u>
					VENDOR TOTAL	19.99
APPERSON - 14855	155014850	ARI045822	1512307	SAUPPLIES	5.100.5.5150.410.210.00.000	2,725.36
					Check No. 297738	<u>2,725.36</u>
					VENDOR TOTAL	2,725.36
APPLE INC. - 2373	155014278	4331140083	1512412	APP- TEAM UMIZOOMI MATH	5.100.5.5120.440.108.00.000	118.83
	155014279	4331030392	1512442	MacBook Pro 13 inch	5.263.5.5190.410.000.00.000	2,268.00
	155014280	4330963966	1512442	MacBook Pro 13 inch	5.263.5.5190.410.000.00.000	58.00
					Check No. 297504	<u>2,444.83</u>
					VENDOR TOTAL	2,444.83
ARCHITECTURAL BUILDING SUPPLY - 163	155013829	7419703		9745M IH THRESHOLD	5.100.5.6640.471.530.00.000	36.00
					Check No. 297336	36.00
	155015052	7427714		9792M - CHS VENT	5.100.5.6640.471.530.00.000	60.00
					Check No. 297739	<u>60.00</u>
					VENDOR TOTAL	96.00

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ARTHUR FOULGER - 9023	155014386	3/31/15		MEAL REIMB	5.100.5.6840.382.510.00.000	13.25
					Check No. 297552	13.25
					VENDOR TOTAL	<u>13.25</u>
ASCD - 224	155014282	0011954383	1511035	ASCD Membership	5.100.5.6410.410.459.00.000	79.00
	155014851	0011966032	1512659	ASCD Select Membership	5.100.5.6410.410.475.00.000	79.00
					Check No. 297740	79.00
					VENDOR TOTAL	<u>158.00</u>
ASHLEY WALKER - 10560	155013487	3/11/15		RIEMB CLASS SUPPLIES	5.274.5.5110.410.000.00.000	9.99
					Check No. 297486	9.99
					VENDOR TOTAL	<u>9.99</u>
AT&T CORP - 16641	155013524	2061254769		MONTHLY CHARGES 3/1-3/31/15	5.100.5.6610.351.103.00.000	1.59
					Check No. 297337	1.59
					VENDOR TOTAL	<u>1.59</u>
AUDIO ENHANCEMENT, INC. - 8691	155013526	INV537522	1512289	PROMETHEAN VOTING PODS/CLICKERS	5.420.5.5120.550.423.00.000	1,625.00
					Check No. 297338	1,625.00
					VENDOR TOTAL	<u>1,625.00</u>
AWARDS UNLIMITED, INC. - 18560	155014852	383618	1512613	awards	5.243.5.5190.410.215.00.092	273.20
					Check No. 297741	273.20
					VENDOR TOTAL	<u>273.20</u>

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B&H PHOTO VIDEO - 4715						
	155014283	94019584	1512443	classroom supplies	5.243.5.5190.410.210.00.081	1,987.88
	155014284	94008194	1512443	classroom supplies	5.243.5.5190.410.210.00.081	81.69
					Check No. 297506	<u>2,069.57</u>
					VENDOR TOTAL	2,069.57
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518						
	155013759	KC30515		9743M TEST KIT CERT	5.100.5.6640.471.530.00.000	62.03
					Check No. 297339	<u>62.03</u>
					VENDOR TOTAL	62.03
BANNOCK COUNTY LANDFILL - 9505						
	155013523	02-00767170		PHS LANDFILL	5.100.5.6610.337.530.00.000	20.50
	155013728	02-00766979		9775M CHS LANDFILL FEE	5.100.5.6610.337.530.00.000	11.56
					Check No. 297340	32.06
	155014474	02-00768674		9789M TY LANDFILL PMPHSE	5.100.5.6610.337.530.00.000	16.15
					Check No. 297507	<u>16.15</u>
					VENDOR TOTAL	48.21
BANNOCK KIWANIS CLUB K07482 - 20586						
	155013532	3/10/15	1512484	kiwanis dues Bullock	5.100.5.6410.410.455.00.000	72.00
					Check No. 297341	<u>72.00</u>
					VENDOR TOTAL	72.00
BANNOCK YOUTH FOUNDATION - 3653						
	155013468	3/6/15		ED & TUT SERV 2014-2015	5.251.5.5150.310.000.00.000	6,086.00
					Check No. 297145	<u>6,086.00</u>
					VENDOR TOTAL	6,086.00
BARNES & NOBLE BOOKSELLERS, INC. - 289						
	155013278	IN 2974368	1512296	Books for reading intervention	5.251.5.5120.410.000.00.000	400.86

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	155013277	IN 2974240	1512268	Teaching Critical Vocab books	5.251.5.6210.396.000.00.000	67.28
	155013276	IN 2974369	1512322	PD Books for Jan Harwood	5.271.5.5120.396.108.00.000	750.74
					Check No. 297146	1,218.88
	155013712	IN 2984267	1512572	books	5.100.5.5120.410.220.00.000	57.32
	155013756	IN 2981616	1512467	Supplies	5.100.5.5120.410.114.00.000	27.96
	155013709	IN 2981617	1512483	Literature Circle Reading Books	5.100.5.5120.440.108.00.000	422.93
	155013713	IN 2984268	1512580	ACADEMIC CONVERSTIONS BOOK	5.100.5.5120.440.108.00.000	35.36
	155013711	IN 2984266	1512562	Book	5.100.5.5150.410.122.00.000	25.97
	155013710	IN 2981670	1512504	PD Books	5.271.5.5120.396.108.00.000	115.14
					Check No. 297342	684.68
	155014288	IN 2985481	1512622	Supplies	5.100.5.5120.410.114.00.000	392.49
	155014290	IN 2985480	1512591	Text books	5.100.5.5150.440.108.00.000	962.05
	155014286	IN 2986526	1512662	The Bean Trees	5.100.5.5150.440.215.00.000	576.00
	155014287	IN 2985566	1512592	Games for Math Night	5.251.5.7200.383.000.00.000	94.76
	155014289	IN 2984939	1512590	BOOKS	5.257.5.5210.410.000.00.000	38.32
					Check No. 297508	2,063.62
	155014855	IN 2989780	1512728	Classroom Book	5.100.5.5120.440.108.00.000	50.35
	155014854	IN 2990885	1512775	Curriculum	5.100.5.5120.440.108.00.000	491.04
	155014856	IN 2990886	1512777	Curriculum	5.100.5.5120.440.108.00.000	42.00
					Check No. 297743	583.39
					VENDOR TOTAL	4,550.57
BATTERIES PLUS BULBS - 1866	155013463	204-104177-01		BATTERIES PO 1511477	5.100.5.5120.410.415.00.000	29.97
					Check No. 297147	29.97
					VENDOR TOTAL	29.97

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BATTERY SYSTEMS - 20259						
	155013690	3069425		24804T BATTERY	5.100.5.6810.428.510.00.850	137.37
	155013689	3025942		24804T BATTERIES	5.100.5.6810.428.510.00.000	56.88
					Check No. 297343	194.25
	155014970	3081791		24832T BATTERYYS	5.100.5.6810.428.510.00.000	64.80
					Check No. 297744	64.80
					VENDOR TOTAL	259.05
BIO CORPORATION - 12764						
	155014922	217134	1512501	dissection pads and pigs	5.243.5.5190.410.210.00.091	288.96
					Check No. 297745	288.96
					VENDOR TOTAL	288.96
BIO-RAD LABORATORIES, INC - 1482						
	155014853	SLI12541245	1512670	Supplies	5.100.5.5150.410.210.00.001	292.00
					Check No. 297746	292.00
					VENDOR TOTAL	292.00
BLACK JUNGLE TERRARIUM SUPPLY - 21170						
	155013805	AB-15336	1510611	mushroom kit, miracle fruit, misc	5.100.5.5150.410.215.00.026	68.92
					Check No. 297345	68.92
					VENDOR TOTAL	68.92
BLICK ART MATERIALS - 772						
	155013529	4152216	1512151	Ceramics Supplies	5.100.5.5150.410.205.00.003	444.26
	155013530	4212312	1512151	Ceramics Supplies	5.100.5.5150.410.205.00.003	-9.99
	155013531	4239454	1512151	Ceramics Supplies	5.100.5.5150.410.205.00.003	9.99
	155013635	4248634	1512151	Ceramics Supplies	5.100.5.5150.410.205.00.003	15.99
					Check No. 297346	460.25
	155014285	4270431	1512643	art supplies	5.100.5.5150.410.230.00.003	121.53

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Check No. 297509						<u>121.53</u>
VENDOR TOTAL						581.78
BOBBIE GREEN - 7774						
	155014574	3/17-3/18/15		STRENGHTENING FAMILIES	5.276.5.5110.382.000.00.000	14.10
	155014574	3/17-3/18/15		STRENGHTENING FAMILIES	5.278.5.5110.382.000.00.000	14.10
Check No. 297563						<u>28.20</u>
VENDOR TOTAL						28.20
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
	155015054	4179915		9834M - GAS CANS	5.100.5.6650.410.530.00.000	201.30
Check No. 297748						<u>201.30</u>
VENDOR TOTAL						201.30
BONNIE FRANTZ - 10440						
	155013488	3/9/15		REIMB ART SUPPLIES	5.100.5.5150.410.230.00.003	11.97
Check No. 297381						<u>11.97</u>
VENDOR TOTAL						11.97
BRADLEY WALLACE - 4360						
	155015211	3/26-3/29/15		N ATIONAL ALT HS CONF	5.251.5.6210.396.240.00.000	2,270.08
Check No. 297898						<u>2,270.08</u>
VENDOR TOTAL						2,270.08
BRANDON VAUGHAN - 4436						
	155015215	3/26-3/29/15		NATIONAL ALT HS CONF	5.251.5.6210.396.240.00.000	1,494.70
Check No. 297891						<u>1,494.70</u>
VENDOR TOTAL						1,494.70
BRANDY GILEA - 17770						
	155014569	3/31/15		SLP SERV 3/2-3/31/15	5.257.5.6160.310.000.00.000	5,225.00
Check No. 297511						<u>5,225.00</u>

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						VENDOR TOTAL	5,225.00
BRAYDEN LEARY - 20949		155014589	3/31/15		CHILD CARE POLICY	5.274.5.6210.390.000.00.000	20.47
		155014589	3/31/15		CHILD CARE POLICY	5.278.5.6210.390.000.00.000	2.03
						Check No. 297512	<u>22.50</u>
						VENDOR TOTAL	22.50
BRENDA TREMAYNE - 5553		155015192	12/5-4/3/15		MILEAGE LOG	5.100.5.6410.410.205.00.000	132.20
						Check No. 297886	<u>132.20</u>
						VENDOR TOTAL	132.20
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599		155013760	1010987		9802M E10 TIRES	5.100.5.6640.481.530.00.000	156.45
						Check No. 297347	156.45
		155014971	1011264		9841M HHS TUBE INSTALL	5.100.5.6650.410.530.00.000	25.00
		155014972	1011209		9759M TIRE REPAIR	5.100.5.6650.410.530.00.000	15.00
						Check No. 297749	<u>40.00</u>
						VENDOR TOTAL	196.45
BRIDGET FLYNN - 9971		155014379	3/30/15		REIMB SCIENCE PROJ	5.100.5.5120.410.439.00.000	19.14
						Check No. 297550	<u>19.14</u>
						VENDOR TOTAL	19.14
BRYSON SALES & SERVICE, INC. - 5048		155013347	125536		24789T VOLT METER	5.100.5.6810.428.510.00.850	62.48
						Check No. 297152	62.48
		155013701	125672		24807T CYLINDER	5.100.5.6810.428.510.00.850	752.34
						Check No. 297348	752.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155014510	126008		24812T ELEC MOTOR	5.100.5.6810.428.510.00.850	227.87
155014511	125856		24812T DEF/CLEAR GLASS	5.100.5.6810.428.510.00.850	195.99
155014512	125765		24812T ARM ASSY	5.100.5.6810.428.510.00.850	505.17
Check No. 297514					929.03
VENDOR TOTAL					1,743.85
BUREAU OF INDIAN AFFAIRS - 389					
155013321	2015000001119		ALAMEDA	5.100.5.6610.336.220.00.000	326.83
155013321	2015000001119		ALAMEDA	5.100.5.6610.336.220.00.000	653.17
155013321	2015000001119		HMS	5.100.5.6610.336.230.00.000	1,379.84
155013321	2015000001119		CHUBBUCK	5.100.5.6610.336.415.00.000	555.17
155013321	2015000001119		CHUBBUCK	5.100.5.6610.336.415.00.000	35.00
155013322	2015000001238		CHUBBUCK	5.100.5.6610.336.415.00.000	710.99
155013321	2015000001119		ELLIS	5.100.5.6610.336.423.00.000	627.20
155013321	2015000001119		SYRINGA	5.100.5.6610.336.455.00.000	348.39
155013321	2015000001119		TYHEE	5.100.5.6610.336.463.00.000	70.07
155013321	2015000001119		TYHEE	5.100.5.6610.336.463.00.000	109.27
155013321	2015000001119		TYHEE	5.100.5.6610.336.463.00.000	241.57
155013321	2015000001119		WILCOX	5.100.5.6610.336.475.00.000	122.50
Check No. 297153					5,180.00
VENDOR TOTAL					5,180.00
BUSINESS EDUCATION PUBLISHING - 18558					
155014081	52515	1512497	Microsoft EXCEL	5.100.5.5150.410.230.00.007	731.50
Check No. 297349					731.50
VENDOR TOTAL					731.50
C-A-L STORES COMPANIES INC - 415					
155013308	17625	1512500	green house tubs	5.263.5.5190.410.000.00.000	269.97

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					Check No. 297155	269.97
	155013729	17646		9312M CHS/WI TWIST/BAIT	5.100.5.6610.418.530.00.000	70.91
					Check No. 297350	70.91
	155014292	28562	1512815	posts	5.100.5.5320.410.220.00.004	100.00
	155014473	17752		9833M HIGH FLO PUMP	5.100.5.6640.481.530.00.000	99.99
	155014501	17706		24810T FUEL PUMP HOSE	5.100.5.6840.428.510.00.000	49.99
					Check No. 297517	249.98
					VENDOR TOTAL	590.86
CALLOWAY HOUSE INC - 418						
	155014857	3765062	1512464	OFFICE SUPPLIES	5.100.5.5120.410.455.00.000	111.85
					Check No. 297750	111.85
					VENDOR TOTAL	111.85
CAMI CHOPSKI - 9428						
	155013490	3/13/15		REIMB ADV EXCEL	5.271.5.5120.396.108.00.000	80.00
					Check No. 297358	80.00
					VENDOR TOTAL	80.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
	155013538	49041299 RI	1512402	BUTTERFLY 5-LARVAE CULTURE	5.100.5.5120.440.108.00.000	73.75
	155013533	49044558 RI	1512354	reptile food, cell respiration 8	5.100.5.5150.410.215.00.026	80.67
					Check No. 297351	154.42
	155014293	49058134	1512669	Supplies	5.100.5.5150.410.205.00.027	196.22
	155014294	49050721	1512525	Chemistry Supplies	5.100.5.5150.410.205.00.035	231.06
	155014295	49052022	1512525	Chemistry Supplies	5.100.5.5150.410.205.00.035	223.00
					Check No. 297519	650.28
	155014859	49063826 RI	1512809	Science Supplies	5.100.5.5150.410.205.00.026	124.44
					Check No. 297751	124.44

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VENDOR TOTAL						929.14
CARSON-DELLOSA PUBLISHING COMPANY, INC. - 437	155014858	512371	1512774	Curriculum	5.100.5.5120.440.108.00.000	371.66
Check No. 297752						371.66
VENDOR TOTAL						371.66
CASEY EMERSON - 21271	155013318	2/10/15		IMS MUSIC FESTIVAL	5.100.5.5150.319.122.00.031	244.50
Check No. 297156						244.50
VENDOR TOTAL						244.50
CASEY OLIVER - 10881	155013335	2/2-2/27/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	45.75
Check No. 297229						45.75
	155013852	3/19/15		REIMB AMAZON PURCHASE	5.257.5.5210.410.000.00.000	96.20
Check No. 297434						96.20
	155015197	3/2-3/31/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	29.30
Check No. 297844						29.30
VENDOR TOTAL						171.25
CATE IDAHO EQUIPMENT RENTAL & SALES, LLC - 443	155015160	908940		8909M E02 JD SERVICE	5.100.5.6650.410.530.00.000	1,200.21
Check No. 297754						1,200.21
VENDOR TOTAL						1,200.21
CAXTON PRINTERS, LTD. - 444	155013703	449551-1	1511533	UNIT DEVELOPERS - Math Expressions	5.100.5.6210.440.108.00.000	529.78
Check No. 297352						529.78
VENDOR TOTAL						529.78

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CDW GOVERNMENT, INC. - 17960						
155013279	SQ38103	1511999	Server PCIe SSD	5.100.5.6230.361.106.00.000		6,475.00
				Check No. 297157		6,475.00
155013535	ST27202	1512315	Replacement Boards For Intel UEFI Boards	5.420.5.6230.550.106.00.000		2,142.00
155013536	ST59006	1512315	Replacement Boards For Intel UEFI Boards	5.420.5.6230.550.106.00.000		378.00
155013537	ST59056	1512330	SBAC Headphones	5.420.5.6230.550.106.00.000		1,750.00
				Check No. 297353		4,270.00
155014300	TD69984	1512804	Label Tape	5.100.5.6230.410.106.00.000		77.73
155014300	TD69984	1512804	Label Tape	5.100.5.6230.481.106.00.000		73.09
155014297	TD47816	1512784	Warehouse Loudspeakers & Amps	5.100.5.6610.353.103.00.000		250.47
155014300	TD69984	1512804	Label Tape	5.100.5.6640.410.103.00.000		218.58
155014296	TC58209	1512663	Speakers and headphones	5.420.5.5120.550.431.00.000		417.37
155014298	TD46350	1512709	USB to Ethernet Adapters	5.420.5.6230.550.106.00.000		741.06
155014299	TD79509	1512465	Keyboard Trays	5.420.5.6230.554.106.00.000		359.92
				Check No. 297520		2,138.22
155014868	TH56796	1512808	Chromebook Pilot Bundle	5.100.5.5150.550.230.00.000		500.00
155015158	TH70439	1512852	Google Licenses	5.100.5.5150.410.220.00.000		34.89
155014860	TH53919	1512606	Chrome Books	5.100.5.5120.410.459.00.000		478.00
155014861	TH70432	1512606	Chrome Books	5.100.5.5120.410.459.00.000		52.00
155014872	TH19294	1512817	MUSIC TEACHERS LAPTOPS	5.100.5.5120.440.108.00.000		2,390.07
155015158	TH70439	1512852	Google Licenses	5.100.5.5150.440.108.00.000		225.11
155014864	TH56758	1512784	Warehouse Loudspeakers & Amps	5.100.5.6610.353.103.00.000		34.11
155014865	TG96857	1512784	Warehouse Loudspeakers & Amps	5.100.5.6610.353.103.00.000		369.81
155014866	TK46231	1512784	Warehouse Loudspeakers & Amps	5.100.5.6610.353.103.00.000		419.30
155014867	TL35580	1512784	Warehouse Loudspeakers & Amps	5.100.5.6610.353.103.00.000		205.94
155014869	TH57429	1512814	CHROME BOOKS AND CART	5.251.5.5120.550.000.00.000		1,723.00

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155014870	TJ21719	1512814	CHROME BOOKS AND CART	5.251.5.5120.550.000.00.000		832.00
155014871	TK77349	1512814	CHROME BOOKS AND CART	5.251.5.5120.550.000.00.000		1,496.81
155014869	TH57429	1512814	CHROME BOOKS AND CART	5.420.5.5120.550.423.00.000		5,925.00
155015159	TH70525	1512867	Google license	5.420.5.5150.550.220.00.000		78.00
155014862	TH85765	1512709	USB to Ethernet Adapters	5.420.5.6230.550.106.00.000		96.66
155014863	TH53936	1512709	USB to Ethernet Adapters	5.420.5.6230.550.106.00.000		128.88
Check No. 297755						14,989.58
VENDOR TOTAL						27,872.80
CENTRAL EQUIPMENT COMPANY - 4906						
155014973	10018781		24835T SEAL	5.100.5.6810.428.510.00.850		3.53
Check No. 297756						3.53
VENDOR TOTAL						3.53
CENTRAL RESTAURANT PRODUCTS - 16572						
155014873	11250777	1512667	spoons serving child care feeding	5.242.5.5110.450.000.00.055		157.05
Check No. 297757						157.05
VENDOR TOTAL						157.05
CENTURY HIGH SCHOOL - 17593						
155015093	4/6/15.		REIMB - STUDENT SCHOOL FEES	5.251.5.5120.415.000.00.000		25.00
155014962	4/6/15		REIMB REDDISH BPA	5.243.5.5190.382.205.00.097		45.00
Check No. 297758						70.00
VENDOR TOTAL						70.00
CENTURYLINK - 4394						
155013437	2/25/15		208-233-0019 113B PHS NEW GYM	5.100.5.6610.351.103.00.000		57.12
Check No. 297158						57.12
155014084	3/1/15		L-208-232-0417 346M ED CTR	5.100.5.6610.351.103.00.000		601.70
155014084	3/1/15		208-237-0222 557B ED CTR SUB CLERK	5.100.5.6610.351.103.00.000		92.24

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155014084	3/1/15		L-208-232-0906 094M	5.100.5.6610.351.103.00.000	537.30
155014084	3/1/15		208-237-0551 730B TYHEE	5.100.5.6610.351.103.00.000	972.71
155014084	3/1/15		208-238-3635 621B NHC LINE 1	5.100.5.6610.351.103.00.000	90.24
155014084	3/1/15		L-208-232-7800 532M PHS	5.100.5.6610.351.103.00.000	77.25
				Check No. 297354	2,371.44
155013667	3/7/15		208-233-1865 909B GREENACRES VM	5.100.5.6610.351.103.00.000	49.80
				Check No. 297355	49.80
155014445	3/19/15		208-232-5521 095B ED CTR DID	5.100.5.6610.351.103.00.000	49.22
155014446	3/16/15		208-478-4278 445B ED CTR	5.100.5.6610.351.103.00.000	129.59
				Check No. 297521	178.81
155014444	3/13/15		208-232-0388 753B FMS	5.100.5.6610.351.103.00.000	1,935.34
				Check No. 297522	1,935.34
155014781	3/28/15		208-233-0019 113B PHS ELEVATOR	5.100.5.6610.351.103.00.000	57.12
155015047	4/1/2015		208-237-0222 557B ED CTR SUB CLERIK	5.100.5.6610.351.103.00.000	92.34
155015047	4/1/2015		208-237-0551 730B TYHEE	5.100.5.6610.351.103.00.000	966.73
155015047	4/1/2015		208-238-3635 621B NHC LINE 1	5.100.5.6610.351.103.00.000	90.34
				Check No. 297759	1,206.53
				VENDOR TOTAL	5,799.04
CENTURYLINK - 19093					
155014443	1333313113		PHONE BILLING	5.100.5.6610.351.103.00.000	139.39
				Check No. 297523	139.39
155014782	1334200531		ACCT 85641144	5.100.5.6610.351.103.00.000	370.37
				Check No. 297760	370.37
				VENDOR TOTAL	509.76
CEREBELLUM CORPORATION - 3104					
155013826	170941	1512284	BILL NYE VIDEOS	5.100.5.6220.430.475.00.000	111.88

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					Check No. 297356	111.88
					VENDOR TOTAL	111.88
CHALK'S TRUCK PARTS INC - 21051	155014974	869073		24834T SEAT COVER	5.100.5.6810.428.510.00.850	37.60
					Check No. 297761	37.60
					VENDOR TOTAL	37.60
CHANELLE FOLTZ - 6622	155013332	2/3-2/27/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	51.00
	155015200	3/2-3/30/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	47.00
					Check No. 297182	51.00
					Check No. 297784	47.00
					VENDOR TOTAL	98.00
CHERI CARVER - 10964	155015208	3/24-3/25/15		LITERACY PHONICS CONF	5.251.5.6210.396.000.00.000	196.00
					Check No. 297753	196.00
					VENDOR TOTAL	196.00
CHERYL SPALL - 410	155014363	3/17-3/21/15		NCCE	5.242.5.6210.410.108.00.062	565.30
					Check No. 297648	565.30
					VENDOR TOTAL	565.30
CHILDTHERAPYTOYS.COM LLC - 20517	155013644	77441	1512439	Therapy toys	5.100.5.6210.415.121.00.000	83.80
					Check No. 297357	83.80
					VENDOR TOTAL	83.80
CHRISTINE REED - 337	155014571	3/17-3/18/15		STRENGTHENING FAMILIES TRAINING	5.276.5.5110.382.000.00.000	28.20

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					Check No. 297629	28.20
					VENDOR TOTAL	28.20
CHRISTINE RYAN - 10637	155013676	3/13/15		DRIVER ED REFUND	5.241.5.5420.412.000.00.000	50.00
					Check No. 297456	50.00
					VENDOR TOTAL	50.00
CHRISTOPHER SOLOMON - 4496	155014384	3/31/15		MEAL REIMB	5.100.5.6840.382.510.00.000	22.91
					Check No. 297647	22.91
					VENDOR TOTAL	22.91
CHRISTY OSTERHOUT - 9261	155015196	3/5-3/18/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	9.75
					Check No. 297847	9.75
					VENDOR TOTAL	9.75
CINDY WHITE - 6030	155014369	10/2-10/28/14		MILEAGE LOG	5.251.5.5120.381.000.00.000	43.00
					Check No. 297682	43.00
					VENDOR TOTAL	43.00
CITY OF CHUBBUCK - 504	155014449	3/26/15		CHUBBUCK	5.100.5.6610.336.415.00.000	1,040.58
	155014449	3/26/15		ELLIS	5.100.5.6610.336.423.00.000	1,141.22
					Check No. 297524	2,181.80
					VENDOR TOTAL	2,181.80
CITY OF POCA TELLO - 507	155013414	3/6/15		NH	5.100.5.6610.336.250.00.000	630.70
	155013414	3/6/15		ED CENTER	5.100.5.6610.336.100.00.000	490.28

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155013414	3/6/15		KITCHEN/ED CENTER	5.100.5.6610.336.100.00.000	1,171.29
155013414	3/6/15		PHS OK WARD	5.100.5.6610.336.215.00.000	5.66
155013414	3/6/15		PHS HALLIWELL	5.100.5.6610.336.215.00.000	5.66
155013414	3/6/15		ALAMEDA	5.100.5.6610.336.220.00.000	1,152.19
155013414	3/6/15		HMS	5.100.5.6610.336.230.00.000	1,163.08
155013414	3/6/15		L&C	5.100.5.6610.336.443.00.000	873.71
155013414	3/6/15		SYRINGA	5.100.5.6610.336.455.00.000	621.08
155013414	3/6/15		WILCOX	5.100.5.6610.336.475.00.000	725.62
155013414	3/6/15		BUS GARAGE	5.100.5.6810.331.510.00.000	378.93
Check No. 297159					7,218.20
155013671	3/13/15		HHS	5.100.5.6610.336.210.00.000	1,666.06
155013671	3/13/15		HHS	5.100.5.6610.336.210.00.000	1,255.10
155013671	3/13/15		EDAHOW	5.100.5.6610.336.419.00.000	473.23
155013671	3/13/15		GATE CITY	5.100.5.6610.336.427.00.000	569.72
155013671	3/13/15		G.A.T.E.	5.100.5.6610.336.429.00.000	121.30
155013671	3/13/15		GREENACRES	5.100.5.6610.336.431.00.000	581.42
155013671	3/13/15		TENDOY	5.100.5.6610.336.459.00.000	492.38
155013671	3/13/15		TSC	5.100.5.6610.336.520.00.000	116.46
155013671	3/13/15		SHOP	5.100.5.6610.336.530.00.000	398.09
155013671	3/13/15		SHOP	5.100.5.6610.336.530.00.000	38.05
155013725	3/13/15-1		HHS RESOURCE	5.257.5.5210.410.000.00.000	20.00
Check No. 297359					5,731.81
155014450	3/27/15		CHS	5.100.5.6610.336.205.00.000	2,358.38
155014450	3/27/15		PHS	5.100.5.6610.336.215.00.000	363.91
155014450	3/27/15		PHS	5.100.5.6610.336.215.00.000	151.35
155014450	3/27/15		PHS	5.100.5.6610.336.215.00.000	135.82

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	155014450	3/27/15		PHS	5.100.5.6610.336.215.00.000	1,474.48
	155014450	3/27/15		PHS	5.100.5.6610.336.215.00.000	22.14
	155014450	3/27/15		FMS	5.100.5.6610.336.225.00.000	945.71
	155014450	3/27/15		IMS	5.100.5.6610.336.235.00.000	179.33
	155014450	3/27/15		IMS	5.100.5.6610.336.235.00.000	1,037.09
	155014450	3/27/15		IMS	5.100.5.6610.336.235.00.000	33.93
	155014450	3/27/15		IN HILLS	5.100.5.6610.336.435.00.000	623.05
	155014450	3/27/15		IN HILLS	5.100.5.6610.336.435.00.000	155.79
	155014450	3/27/15		JEFFERSON	5.100.5.6610.336.439.00.000	683.36
	155014450	3/27/15		LINCOLN	5.100.5.6610.336.447.00.000	552.84
	155014450	3/27/15		WASHINGTON	5.100.5.6610.336.467.00.000	514.90
	155014568	3/31/15		RECYCLING	5.274.5.5110.410.000.00.000	10.32
				Check No. 297525		9,242.40
				VENDOR TOTAL		22,192.41
CITY OF POCATELLO - 12577						
	155014447	45395		CROSSING GUARDS 2/22-3/1/15	5.100.5.6670.386.010.00.000	1,782.00
				Check No. 297526		1,782.00
	155014784	45887		CROSSING GUARDS W/E 3/29/15	5.100.5.6670.386.010.00.000	1,111.00
				Check No. 297762		1,111.00
				VENDOR TOTAL		2,893.00
CLARK RADIO ELECTRONICS, INC. - 300						
	155013349	29166		9732M SITE SERV SYSTEM	5.100.5.6640.325.530.00.000	180.00
	155013348	29159		24790M SITE SERV	5.100.5.6810.331.510.00.000	380.00
				Check No. 297160		560.00
	155014975	29359		9796M SITE SERV RADIO	5.100.5.6610.418.530.00.000	180.00

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		155014789	29352		SITE SERV RADIOS	5.100.5.6810.331.510.00.000	380.00
						Check No. 297763	<u>560.00</u>
						VENDOR TOTAL	1,120.00
CLIMA-TECH CORPORATION - 14902		155013707	J51643	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	5,196.50
		155013708	J51658	1510038	RFP - HVAC System	5.420.5.6640.325.000.00.000	8,388.50
						Check No. 297360	<u>13,585.00</u>
						VENDOR TOTAL	13,585.00
COLIN BRIEN - 8888		155014584	11/11-4/1/15		MILEAGE LOG	5.100.5.5150.381.122.00.000	122.75
						Check No. 297513	<u>122.75</u>
						VENDOR TOTAL	122.75
COMMERCIAL TIRE INC. - 548		155013351	220420		24708M #30 TIRES	5.100.5.6550.325.540.00.000	366.79
		155013350	220421		24788M TIRES	5.100.5.6810.429.510.00.000	1,153.96
						Check No. 297161	1,520.75
		155014513	220771		24716T #65 TIRES	5.100.5.6230.381.106.00.000	688.79
		155014514	220739		24716T #57 TIRES	5.100.5.6230.381.106.00.000	569.75
						Check No. 297527	1,258.54
		155014976	220977		24841T TIRES	5.100.5.6810.429.510.00.000	547.40
						Check No. 297764	<u>547.40</u>
						VENDOR TOTAL	3,326.69
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912		155013467	3/10/15		BI & PARA BI SERV FEB 2015	5.100.5.5210.317.104.00.000	31,502.54
						Check No. 297162	<u>31,502.54</u>
						VENDOR TOTAL	31,502.54

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COMPULOCKS BRANDS INC - 21255		155013280	4799	1512287	Security locks/stands for ipad minis	5.100.5.6210.430.215.00.411	314.74
						Check No. 297163	314.74
						VENDOR TOTAL	314.74
COMPUTER WAREHOUSE LLC - 13819		155013281	151939	1512424	student computers	5.243.5.5190.550.205.00.097	5,531.20
		155013417	151973	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	35.99
		155013645	152084	1512691	Parts For Dback TV Streaming PC	5.420.5.6230.550.106.00.000	5,567.19
		155014291	152130	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	521.96
		155014877	152256	1512716	laptop	5.243.5.5190.410.250.00.084	44.99
		155014874	152253	1512878	laptops refurbished	5.243.5.5190.410.205.00.063	885.00
		155014876	152258	1512798	3 laptops	5.243.5.5190.410.000.00.000	1,475.00
		155014875	152254	1512724	laptops	5.243.5.5190.410.210.00.097	.00
		155014878	152257	1512723	Laptops - refurb	5.243.5.5190.410.215.00.014	590.00
		155014879	152255	1512759	Laptop	5.263.5.5190.410.000.00.000	1,770.00
		155014876	152258	1512798	3 laptops	5.263.5.5190.410.000.00.000	1,079.98
		155014874	152253	1512878	laptops refurbished	5.263.5.5190.410.000.00.000	885.00
		155015152	152349	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	295.00
		155015153	152348	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	28.59
		155015210	152350	1512807	DDR3 Memory	5.420.5.6230.550.106.00.000	8.99
						Check No. 297765	3,469.00
						VENDOR TOTAL	10,486.56
							16,620.70

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CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
155013352	5946-546056		1254C SAW BITS	5.420.5.6230.550.106.00.000	54.88
155013353	5946-546091		1255C JACKS/FITTINGS	5.420.5.6230.550.106.00.000	226.83
				Check No. 297165	281.71
155013762	5946-546185		8184M WA PVC CONDUIT	5.100.5.6640.471.530.00.000	15.45
155013534	5946-545988	1512440	Wireless supplies	5.420.5.6230.550.106.00.000	1,001.00
155013843	5946-546211		1223C CHANNEL RACEWAY	5.420.5.6230.554.106.00.000	266.00
				Check No. 297363	1,282.45
				VENDOR TOTAL	1,564.16
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
155013761	128122		7940M ACTUATORS	5.100.5.6640.471.530.00.000	287.14
				Check No. 297364	287.14
				VENDOR TOTAL	287.14
CORY BENNETT - 20666					
155013668	3/10/15		MATH COACHING	5.100.5.6210.396.108.00.413	3,000.00
				Check No. 297344	3,000.00
				VENDOR TOTAL	3,000.00
COSTCO WHOLESALE - 19203					
155013282	021913	1512331	classroom supplies	5.243.5.5190.410.215.00.088	63.54
155013283	001200	1512162	Two-way radios/pencil sharpeners	5.100.5.5120.410.475.00.000	243.95
155013284	245300542	1512162	Two-way radios/pencil sharpeners	5.100.5.5120.410.475.00.000	-14.99
155013285	011313	1512035	Paper products, dinner items	5.251.5.7200.383.000.00.000	334.20
155013418	060021	1512377	Water, snacks, paper products	5.251.5.7200.383.000.00.000	223.96
				Check No. 297166	850.66
155013702	029506	1512309	Printer cartridges	5.100.5.6210.415.121.00.000	120.98
155013643	057667	1512505	Two-way Radios	5.100.5.5120.410.475.00.000	139.98

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		155013539	032415	1512447	MISC GROCERIES AND SNACK SUPPLIES	5.242.5.5220.410.000.00.000	154.60
						Check No. 297365	415.56
		155014307	040393	1512712	Nikon Camera	5.243.5.5190.550.205.00.063	649.98
		155014308	041022	1512631	Supplies	5.273.5.6210.410.843.00.000	36.97
		155014301	039565	1512451	office supplies	5.100.5.5170.410.250.00.000	128.48
		155014305	030511	1512653	TV MOUNT	5.100.5.5120.410.467.00.000	68.99
		155014309	039754	1512566	Ink Cartridges	5.251.5.5120.410.000.00.000	207.96
		155014304	029689	1512487	Breakfast items for Read-in	5.251.5.7200.383.000.00.000	188.09
		155014310	031066	1512519	Water and Paper products Breakfast & a book	5.251.5.7200.383.000.00.000	73.59
		155014302	024665	1512715	Pizza for Family Ed Night	5.251.5.7200.383.000.00.000	199.00
		155014303	035219	1512577	PTE PLC cross District supplies	5.263.5.5190.410.000.00.094	131.65
		155014308	041022	1512631	Supplies	5.273.5.6210.410.842.00.000	36.96
		155014306	030466	1512652	TV	5.420.5.5120.550.467.00.000	279.99
						Check No. 297530	2,001.66
		155014880	000345	1512517	Paper products, snack items	5.251.5.7200.383.000.00.000	145.26
						Check No. 297766	145.26
						VENDOR TOTAL	3,413.14
COURTNEY KENT - 4698							
		155013457	2/2-2/27/15		MILEAGE LOG	5.100.5.5120.381.114.00.000	44.10
						Check No. 297210	44.10
		155015191	3/2-3/20/15		MILEAGE LOG	5.100.5.5120.381.114.00.000	46.70
						Check No. 297818	46.70
						VENDOR TOTAL	90.80
CREATIVE CRAFTS & FRAME SHOP - 20791							
		155013286	6862	1512446	Art supplies	5.100.5.5170.410.250.00.000	39.62
						Check No. 297167	39.62

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	39.62
CULLIGAN WATER CONDITIONING - 710						
155013323	128318		ED CENTER COOLER RENTAL	5.100.5.6610.336.100.00.000		12.00
155013438	128515		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000		27.50
					Check No. 297168	39.50
155014587	128717		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000		27.50
					Check No. 297532	27.50
155014793	128915		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000		27.50
155014795	128977		COOLER RENTAL 4/1-4/30/15	5.100.5.6610.336.100.00.000		12.00
					Check No. 297767	39.50
					VENDOR TOTAL	106.50
CUMMINS ROCKY MOUNTAIN, LLC - 9074						
155013309	022-98825	1510250	Generator Maintenance Agreement	5.420.5.6230.554.106.00.000		428.00
					Check No. 297169	428.00
					VENDOR TOTAL	428.00
D&S ELECTRICAL SUPPLY CO INC. - 730						
155013288	0183182-01	1512328	t-8 blubs	5.100.1.1170.000.000.00.000		2,861.62
					Check No. 297170	2,861.62
					VENDOR TOTAL	2,861.62
DANA HARDING - 21272						
155013319	3/3/15		MS STRINGS CLINIC	5.100.5.5150.319.122.00.031		450.00
					Check No. 297171	450.00
					VENDOR TOTAL	450.00
DANIZA WHITHAM - 1209						
155015103	3/2-30/15		MILEAGE	5.257.5.6160.381.000.00.000		96.50
					Check No. 297906	96.50

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VENDOR TOTAL						96.50
DAPCO HOBBIES - 11560	155013287	101038955	1512393	Rocket materials	5.100.5.6210.415.121.00.000	748.00
Check No. 297173						748.00
VENDOR TOTAL						748.00
DAVE'S GLASS & TINT - 16227	155013830	IHQ-0317-07843		9754M #73 GLASS	5.100.5.6640.428.530.00.000	320.00
Check No. 297366						320.00
155014518	IHQ-0319-07876			9315M #51 WINDSHIELD	5.100.5.6640.428.530.00.000	219.32
Check No. 297533						219.32
VENDOR TOTAL						539.32
DEANNE DYE - 9928	155013402	2/3-2/27/15		MILEAGE LOG	5.100.5.6320.381.114.00.000	22.80
Check No. 297175						22.80
155014372	3/2-3/31/15			MILEAGE LOG	5.100.5.6320.381.114.00.000	27.60
Check No. 297539						27.60
VENDOR TOTAL						50.40
DEBORAH KING - 3074	155013333	1/5-2/26/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	244.60
Check No. 297212						244.60
VENDOR TOTAL						244.60
DEBRA GRECO - 8938	155015217	3/22-3/24/15		ADOBE ILLUSTRATOR TRG	5.243.5.5190.382.210.00.063	1,200.00
155015217	3/22-3/24/15			ADOBE ILLUSTRATOR TRG	5.243.5.5190.410.210.00.063	16.66
Check No. 297792						1,216.66
VENDOR TOTAL						1,216.66

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<hr/>						
DECKER INC. - 14326	155013831	97621A		9272M PHS TRIM	5.100.5.6640.471.530.00.000	142.67
					Check No. 297367	142.67
					VENDOR TOTAL	<u>142.67</u>
DELILAH WILLIAMS - 1415	155014364	3/16-3/18/15		STRENGTHENING FAMILIES	5.251.5.6210.396.000.00.000	248.10
					Check No. 297686	248.10
					VENDOR TOTAL	<u>248.10</u>
DELTA DENTAL OF IDAHO, INC - 8597	155014408	4/1/15		MARCH 2015 BILLING	5.257.5.5210.260.000.05.000	15.89
					Check No. 297535	15.89
					VENDOR TOTAL	<u>15.89</u>
DEMCO INC. - 762	155013540	5544317	1512471	Library processing supplies	5.100.5.5170.430.250.00.000	108.75
	155014884	5551094	1512338	LIBRARY PROMOTION	5.100.5.6220.430.205.00.000	108.75
	155014882	5554453	1512767	LIBRARY MATERIALS	5.100.5.6220.430.205.00.000	656.98
	155014885	5553691	1512551	Library supplies	5.100.5.6220.430.225.00.000	357.28
	155014883	5554486	1512552	Library supplies	5.100.5.6220.430.225.00.000	193.69
	155014881	5541809	1512475	Processing supplies for library	5.100.5.6220.430.235.00.000	199.95
					Check No. 297770	1,824.63
					VENDOR TOTAL	<u>1,933.38</u>
DENISE HELMANDOLLAR - 3435	155015216	3/26-3/29/15		NATIONAL ALT HS CONF	5.251.5.6210.396.240.00.000	1,189.12
					Check No. 297797	1,189.12
					VENDOR TOTAL	<u>1,189.12</u>

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DIAMOND QUALITY TRAILERS - 61	155014886	4/1/15	1512297	TRAILER	5.420.5.6610.551.530.00.000	6,008.00
					Check No. 297771	<u>6,008.00</u>
					VENDOR TOTAL	6,008.00
DIANE GAUNT - 10427	155013334	2/3-2/24/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	52.15
	155014582	2/25-3/20/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	50.10
					Check No. 297186	<u>52.15</u>
					Check No. 297557	<u>50.10</u>
					VENDOR TOTAL	102.25
DMC SALES & SUPPLY, INC. - 16258	155014503	32094		24820T ANTIFREEZE	5.100.5.6810.428.510.00.850	217.16
					Check No. 297536	<u>217.16</u>
					VENDOR TOTAL	217.16
DOUBLETREE BY HILTON PORTLAND - 20040	155014376	50247		TECH MERICA/SPALL	5.242.5.6210.410.108.00.062	1,364.88
					Check No. 297537	<u>1,364.88</u>
					VENDOR TOTAL	1,364.88
DOUGLAS HOWELL - 6569	155014362	3/18-3/19/15		NORTHERN & SOUTH UTAH RECRUIT	5.271.5.5120.396.108.00.000	418.13
					Check No. 297571	<u>418.13</u>
					VENDOR TOTAL	418.13
DOUGLAS NIELSEN - 2793	155014383	3/31/15		MEAL REIMB	5.100.5.6840.382.510.00.000	73.95
					Check No. 297607	<u>73.95</u>
					VENDOR TOTAL	73.95

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DYKE'S ELECTRIC INC - 803							
		155013832	60155		9056M REBUILD PUMP	5.100.5.6640.328.530.00.000	450.00
		155013833	60156		9056M REBUILD PUMP	5.100.5.6640.328.530.00.000	450.00
		155013834	60274		9056M REBUILD PUMP	5.100.5.6640.328.530.00.000	575.00
		155014050	60234		7938M PHS PUMP REPAIR	5.100.5.6640.328.530.00.000	1,690.00
		155014051	60265		7939M PHS PUMP REPAIR	5.100.5.6640.328.530.00.000	1,520.00
					Check No. 297371		4,685.00
					VENDOR TOTAL		4,685.00
E'LIANE KHANG - 7957							
		155014595	3/30/15		LADY BUTTERFLY CAT	5.100.5.5120.410.439.00.000	179.00
					Check No. 297586		179.00
					VENDOR TOTAL		179.00
EAI EDUCATION - 14563							
		155013541	INV0709870	1512514	Compass Order	5.251.5.5120.410.000.00.000	198.75
					Check No. 297372		198.75
					VENDOR TOTAL		198.75
EBERHARTER-MAKI & TAPPEN, PA - 15155							
		155013675	ATTENDEE 30		LAW CONF JENA WILCOX	5.271.5.5120.396.108.00.000	292.50
					Check No. 297373		292.50
					VENDOR TOTAL		292.50
ECONOMY HEATING & REFRIGERATION - 4718							
		155015055	28250		134M - PHS BOILER ROOM VENT COVER PANELS	5.100.5.6640.471.530.00.000	391.01
					Check No. 297772		391.01
					VENDOR TOTAL		391.01
EDUCATIONAL DIRECTORIES INC - 4725							
		155013419	99759	1511997	2015 Patterson's American Education	5.100.5.5150.410.205.00.000	107.00

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VENDOR NAME									
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.					AMOUNT
					Check No. 297176				107.00
					VENDOR TOTAL				107.00
EDVOTEK, INC. - 2971									
155014311	147179	1512357	E. coli, DNA fingerprint, misc.	5.100.5.5150.410.215.00.026					289.30
					Check No. 297540				289.30
					VENDOR TOTAL				289.30
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109									
155013354	S3837782.001		9727M SYL LAMPS	5.100.5.6610.418.530.00.000					466.35
155013355	S3836023.001		8180M FMS CANDELA	5.100.5.6640.471.530.00.000					130.18
155013357	S3833171.002		8179M GYM SWTCHES	5.100.5.6640.471.530.00.000					94.08
155013356	S3837985.001		9469M BG GFCI	5.420.5.6640.520.000.00.000					321.50
					Check No. 297177				1,012.11
155013764	S3844782.001		8186M EC FAN STARTER	5.100.5.6640.471.530.00.000					103.95
155013765	S3845106.001		9474M IMS GFI	5.100.5.6640.471.530.00.000					27.30
155013766	S3831653.001		8545M ROCKER SWITCHES	5.100.5.6640.471.530.00.000					25.73
155013767	S3842020.001		8181M ANCHORS/STACKONS	5.100.5.6640.471.530.00.000					104.85
155013768	S3842901.001		9470M SY PHOTO CONTROL	5.100.5.6640.471.530.00.000					25.54
155013769	S3843419.001		9472M PHS CRIMP ENDS	5.100.5.6640.471.530.00.000					21.16
155013835	S3845442.001		8187M EC FAN SWITCH	5.100.5.6640.471.530.00.000					34.99
155014080	S3843250.002		8183M WA PVC CODUIT	5.100.5.6640.471.530.00.000					20.25
155013763	S3840698.001		8185M CABLE SAW	5.420.5.6640.550.530.00.000					17.82
					Check No. 297374				381.59
155014527	S3837782.002		9727M LAMPS	5.100.5.6610.418.530.00.000					56.61
155014528	S3847082.002		9739M ORANGE LAMPS	5.100.5.6610.418.530.00.000					62.99
155014529	S3847082.001		9739M ORANGE LAMPS	5.100.5.6610.418.530.00.000					28.00
155014519	S3848556.001		8188M SHOP OUTLETS	5.100.5.6640.471.530.00.000					59.66

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155014520	S3849248.001		8190M #12 WIRE	5.100.5.6640.471.530.00.000		59.99
155014521	S3844219.001		9479M PHS MOTION SWITCH	5.100.5.6640.471.530.00.000		252.32
155014522	S3849205.001		9478M GW LED LIGHT	5.100.5.6640.471.530.00.000		10.53
155014523	S3847669.001		9477M TY PLUB/WALL STAT	5.100.5.6640.471.530.00.000		40.40
155014524	S3849610.001		9480M CORD END	5.100.5.6640.471.530.00.000		-22.02
155014525	S3851305.001		9482M HHS GROUND BOX	5.100.5.6640.471.530.00.000		18.19
155014526	S3846766.001		9815M TY PUMPHSE	5.420.5.6640.520.000.00.000		33.53
				Check No. 297541		600.20
155014979	S3855104.001		9484M CK TIME CLOCK	5.100.5.6640.471.530.00.000		78.41
155015056	S3855810.001		9486M - NEW HORIZON SWITCH PLATES	5.100.5.6640.471.530.00.000		12.71
155014978	S3853192.001		9483M TY PUMPHOUSE PARTS	5.420.5.6640.520.000.00.000		255.92
				Check No. 297774		347.04
				VENDOR TOTAL		<u>2,340.94</u>
ELIZABETH JANSSEN - 6928						
155014580	2/3-3/31/15		MILEAGE LOG	5.257.5.6160.381.000.00.000		124.70
				Check No. 297580		124.70
				VENDOR TOTAL		<u>124.70</u>
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
155014888	2978687	1512763	DIE CUTS	5.100.5.6220.430.205.00.000		456.97
				Check No. 297775		456.97
				VENDOR TOTAL		<u>456.97</u>
EMILY JOHNSON - 9083						
155013397	2/23-3/12/15		MILEAGE LOG	5.274.5.5110.381.000.00.000		42.00
				Check No. 297205		42.00
155015207	4/8/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000		30.23
155015207	4/8/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.450.000.00.000		29.34

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		155015207	4/8/15		REIMB CLASSROOM SUPPLIES	5.274.5.7200.410.000.00.000	4.24
						Check No. 297816	<u>63.81</u>
						VENDOR TOTAL	105.81
ENA SERVICES LLC - 20870		155013324	96927		INTERNET ACCESS 2/1-2/28/15	5.100.5.6610.354.106.00.000	6,442.80
						Check No. 297178	<u>6,442.80</u>
						VENDOR TOTAL	6,442.80
ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185		155014411	9452		PHS STEAM LINE	5.420.5.6640.325.000.00.000	2,728.00
		155014412	9453		LINCOLN HVAC	5.420.5.6640.325.000.00.000	22,257.30
						Check No. 297542	<u>24,985.30</u>
						VENDOR TOTAL	24,985.30
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598		155014889	5039675	1512234	transportation to TSA State Conference	5.263.5.5190.382.000.00.094	460.77
						Check No. 297776	<u>460.77</u>
						VENDOR TOTAL	460.77
ERICA HUNN - 21061		155014367	2/20-2/21/15		GBB STATE	5.100.5.5310.385.122.00.000	54.62
						Check No. 297543	<u>54.62</u>
						VENDOR TOTAL	54.62
ETS-PARAPRO ASSESSMENT - 4396		155013289	OM20193228	1512310	Parapro Assessments	5.100.5.5150.371.122.00.000	600.00
		155013289	OM20193228	1512310	Parapro Assessments	5.263.5.5190.410.000.00.000	1,100.00
						Check No. 297179	<u>1,700.00</u>
						VENDOR TOTAL	1,700.00

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EUNICE DICKERSON - 1096		155013848	2/23-3/11/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	63.00
						Check No. 297369	63.00
						VENDOR TOTAL	<u>63.00</u>
EVAN-MOOR EDUCATIONAL PUBLISHE - 6235		155014312	INV061003	1512698	Classroom books	5.100.5.5120.440.108.00.000	60.97
						Check No. 297544	60.97
						VENDOR TOTAL	<u>60.97</u>
F ORR - 3636		155015198	3/4-4/1/15		MILEAGE LOG	5.100.5.6320.381.101.00.000	7.69
						Check No. 297846	7.69
						VENDOR TOTAL	<u>7.69</u>
FASTENAL COMPANY - 13965		155013837	IDPOC204241		9550M GRINDER SUPPLIES	5.100.5.6640.471.530.00.000	98.99
		155013770	IDPOC203952		9422M KAZBEK/GVL	5.100.5.6650.410.530.00.000	29.62
		155013771	IDPOC204039		9544M HEX DIES	5.420.5.6640.550.530.00.000	3.49
		155013836	IDPOC204237		9544M DIE SET	5.420.5.6640.550.530.00.000	73.34
						Check No. 297375	205.44
		155014980	IDPOC204802		8189M MASONRY BIT	5.100.5.6640.471.530.00.000	6.28
		155014982	IDPOC204637		9697M DRILL BITS	5.100.5.6640.471.530.00.000	160.56
		155014981	IDPOC204686		9817M SHOP SUPPLIES	5.100.5.6650.410.530.00.000	63.27
						Check No. 297778	230.11
						VENDOR TOTAL	<u>435.55</u>
FERGUSON ENTERPRISES INC.#3003 - 17042		155013772	1349001		8576M CHS ELL	5.420.5.6640.540.122.00.000	56.65
						Check No. 297376	56.65

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155014530	1352362		9622M EC FLUSHOMETER	5.100.5.6640.471.530.00.000		426.04
				Check No. 297546		426.04
155014983	1353251		7944M TY BRNG ASSY	5.100.5.6640.471.530.00.000		130.25
155014984	1354835		8578M GASKET PKG	5.100.5.6640.471.530.00.000		6.17
155015057	1358232		7948M - PHS HOME EC RM STEAM LINE REPAIR PARTS	5.100.5.6640.471.530.00.000		40.07
				Check No. 297779		176.49
				VENDOR TOTAL		<u>659.18</u>
FISHER SCIENTIFIC COMPANY, L.L.C. - 3209						
155014318	3008185	1512498	Science Supplies	5.100.5.5150.410.205.00.014		153.60
				Check No. 297547		153.60
				VENDOR TOTAL		<u>153.60</u>
FITNESS FINDERS INC - 4813						
155014319	200365	1512609	Student Incentive Tags	5.100.5.5120.410.459.00.000		109.37
				Check No. 297548		109.37
				VENDOR TOTAL		<u>109.37</u>
FLAGHOUSE INC. - 1264						
155013542	P06449020102	1512527	Equipment	5.273.5.6210.550.842.00.000		191.15
				Check No. 297377		191.15
155014320	P06449020101	1512527	Equipment	5.273.5.6210.550.843.00.000		379.75
155014320	P06449020101	1512527	Equipment	5.273.5.6210.550.842.00.000		188.61
				Check No. 297549		568.36
				VENDOR TOTAL		<u>759.51</u>
FLEETPRIDE - 20491						
155014985	67689395		24837T CAP	5.100.5.6810.428.510.00.850		10.26
				Check No. 297781		10.26
				VENDOR TOTAL		<u>10.26</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
FLINN SCIENTIFIC, INC - 3210						
155013421	1831947	1512090	Supplies	5.100.5.5150.410.210.00.026		289.80
155013420	1837229	1512290	Science Supplies	5.100.5.5150.410.225.00.026		884.38
				Check No. 297180		1,174.18
155013543	1839871	1512374	Supplies	5.100.5.5150.410.210.00.035		806.89
				Check No. 297378		806.89
				VENDOR TOTAL		1,981.07
FLYMEAT.COM - THE FRUIT FLY COMPANY - 21265						
155014887	1249	1512587	pellets	5.100.5.5150.410.215.00.026		13.80
				Check No. 297782		13.80
				VENDOR TOTAL		13.80
FOLLETT SCHOOL SOLUTIONS, INC. - 1268						
155013290	618160-1	1512324	Books	5.100.5.6210.415.121.00.000		226.24
155013292	616246F-0	1512285	EBOOKS	5.100.5.6210.430.423.00.411		699.17
155013423	624583F-0	1512433	EBOOKS	5.100.5.5120.440.108.00.000		697.81
155013291	598495F-5	1512022	BOOKS	5.100.5.6220.430.210.00.000		86.06
155013424	615687-4	1512264	Fiction and Nonfiction books for library	5.100.5.6220.430.230.00.000		1,354.12
155013425	615687F-3	1512264	Fiction and Nonfiction books for library	5.100.5.6220.430.230.00.000		361.95
155013292	616246F-0	1512285	EBOOKS	5.100.5.6220.430.423.00.000		.57
155013422	599118F-2	1512021	BOOKS	5.100.5.6220.430.463.00.000		1,937.51
				Check No. 297181		5,363.43
155013548	618160F-0	1512324	Books	5.100.5.6210.415.121.00.000		52.42
155013544	617675-1	1512292	Fiction and nonfiction titles for library	5.100.5.6220.430.220.00.000		1,523.40
155013545	617675F-0	1512292	Fiction and nonfiction titles for library	5.100.5.6220.430.220.00.000		358.40
155013549	1784790A	1512382	Textbooks	5.100.5.5150.440.108.00.000		682.55
155013546	589789F-3	1511900	BOOKS	5.100.5.6220.430.210.00.000		292.25

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155013551	627784-4	1512522	BOOKS	5.100.5.6220.430.210.00.000		1,733.41
155013552	628359-0	1512499	Fiction titles for library	5.100.5.6220.430.215.00.000		436.87
155013550	624209-4	1512430	LIBRARY BOOKS	5.100.5.6220.430.435.00.000		1,865.53
155013547	616716F-3	1512299	BOOKS	5.100.5.6220.430.455.00.000		216.39
				Check No. 297379		7,161.22
155014313	634637F-4	1512696	EBOOK	5.100.5.6210.430.419.00.411		30.95
155014316	633993-2	1512672	Science and Social Studies Reading Books	5.100.5.5120.410.423.00.000		2.70
155014316	633993-2	1512672	Science and Social Studies Reading Books	5.100.5.5120.440.108.00.000		576.27
155014314	616242-2	1512288	BOOKS	5.100.5.6220.430.415.00.000		227.20
155014315	616242F-1	1512288	BOOKS	5.100.5.6220.430.415.00.000		43.60
155014313	634637F-4	1512696	EBOOK	5.100.5.6220.430.419.00.000		7.00
				Check No. 297551		887.72
155014892	634017-0	1512675	COMMON CORE EBOOKS	5.100.5.6210.430.459.00.411		1,023.00
155014892	634017-0	1512675	COMMON CORE EBOOKS	5.100.5.5120.440.108.00.000		360.43
155014894	609818F-0	1512188	BOOKS	5.100.5.6220.430.423.00.000		269.83
155014891	624209A-3	1512430	LIBRARY BOOKS	5.100.5.6220.430.435.00.000		313.05
155014892	634017-0	1512675	COMMON CORE EBOOKS	5.100.5.6220.430.459.00.000		8.56
155014893	635861-2	1512749	POPULAR FICTION	5.100.5.6220.430.475.00.000		681.59
				Check No. 297783		2,656.46
				VENDOR TOTAL		16,068.83
FOUR J'S PORTABLE TOILETS - 13585						
155013325	30208		PHS @ HMS/HALLIWELL 2/27-3/27	5.100.5.5320.321.122.00.022		187.00
155013326	30207		CHS 2/27-3/27	5.100.5.5320.321.122.00.022		93.50
155013327	30219		HHS 3/2-3/30/15	5.100.5.5320.321.122.00.022		280.50
				Check No. 297183		561.00
155014377	30435		HMS/CHS	5.100.5.5320.321.122.00.022		187.00

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						Check No. 297553	187.00
		155014797	30450		HHS 3/30-4/27/15	5.100.5.5320.321.122.00.022	280.50
		155015083	30514		CHS 4/3-15-5/1/15	5.100.5.5320.321.122.00.022	93.50
						Check No. 297785	374.00
						VENDOR TOTAL	<u>1,122.00</u>
FOWLER INC. - 20995							
		155014079	75721		RISO 1/20-2/19/15 OVERAGE	5.610.5.6550.410.000.00.000	110.83
						Check No. 297380	110.83
						VENDOR TOTAL	<u>110.83</u>
FRANKLIN BUILDING SUPPLY - 16778							
		155014986	598504		8747M L&C PLYWOOD	5.100.5.6640.471.530.00.000	93.96
		155014987	582132		8736M HHS PLYWOOD	5.100.5.6640.471.530.00.000	134.97
		155014988	582139		8737M HMS PART BOARD	5.100.5.6640.471.530.00.000	105.94
						Check No. 297786	334.87
						VENDOR TOTAL	<u>334.87</u>
FRED MEYER STORES, INC. - 1591							
		155013293	814351	1512170	Contact Paper	5.251.5.5120.410.000.00.000	79.90
						Check No. 297184	79.90
		155014321	814369	1512482	BOOKS	5.100.5.6220.430.427.00.000	186.00
						Check No. 297554	186.00
		155014896	814377	1512480	Chromebook	5.100.5.5150.440.108.00.000	1,125.00
		155014895	814375	1512559	BOOGIE BOARD	5.257.5.5210.410.000.00.000	29.99
						Check No. 297787	1,154.99
						VENDOR TOTAL	<u>1,420.89</u>
FROG PUBLICATIONS, INC - 10387							
		155014317	21415-3269	1512546	Drops in the Bucket	5.100.5.5120.440.108.00.000	155.94

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					Check No. 297555	155.94
	155014890	21415-3333	1512727	Drops in a Bucket Math & Reading 3rd grade	5.100.5.5120.440.108.00.000	155.94
					Check No. 297788	155.94
					VENDOR TOTAL	311.88
FRONTLINE TECHNOLOGIES GROUP LLC - 21275						
	155013806	74980		APPLITRACK SERVICE 10/1/14-9/30/15	5.271.5.5120.396.108.00.000	4,831.05
					Check No. 297382	4,831.05
					VENDOR TOTAL	4,831.05
GARTH CARLSON - 8973						
	155014388	3/30/15		PRAXIS REIMB	5.271.5.5120.396.108.00.000	139.00
					Check No. 297518	139.00
					VENDOR TOTAL	139.00
GARY HOGG - 7906						
	155013439	6056		TE FAMILY LITERACY NIGHT	5.251.5.7200.383.000.00.000	400.00
					Check No. 297185	400.00
	155013646	600513	1512593	Book sets	5.251.5.7200.383.000.00.000	80.00
					Check No. 297383	80.00
					VENDOR TOTAL	480.00
GATE CITY ROTARY - 16094						
	155014798	1020		QUARTERLY DUES 4/1/15	5.100.5.5150.410.122.00.000	170.00
					Check No. 297789	170.00
					VENDOR TOTAL	170.00
GEM STATE PAPER & SUPPLY - 1623						
	155013773	924840-00		7547M CUST SIGNS/DUST	5.100.5.6610.418.530.00.000	293.07
	155013774	926410-00		7549M VACUUM/GLOVES	5.100.5.6610.418.530.00.000	106.25
					Check No. 297384	399.32

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155014531	930562-00		8288M EL URINAL SCREENS	5.100.5.6610.418.530.00.000		56.60
155014502	928376-00		24823T PAPER TOWELS/BROOM	5.100.5.6810.428.510.00.000		189.12
				Check No. 297558		245.72
155014897	928202-00	1512856	Hand Sanitizer	5.100.1.1170.000.000.00.000		1,352.40
155014989	931008-00		8289M CUST AQUA CLEAN	5.100.5.6610.418.530.00.000		135.30
155015058	932524-00		9317M - L&C BRUSH ASSY	5.100.5.6610.418.530.00.000		135.30
				Check No. 297790		1,623.00
				VENDOR TOTAL		<u>2,268.04</u>
GLOBAL EQUIPMENT CO. - 9623						
155014898	107851310	1512753	Name Badges	5.100.5.6210.415.121.00.000		388.60
				Check No. 297791		388.60
				VENDOR TOTAL		<u>388.60</u>
GLORIA HARMER - 8254						
155014575	3/17-3/18/15		STRENGTHENING FAMILIES	5.276.5.5110.382.000.00.000		69.59
				Check No. 297568		69.59
				VENDOR TOTAL		<u>69.59</u>
GOODHEART-WILLCOX COMPANY INC - 6912						
155014322	01453611	1512538	DVD Culinary	5.243.5.5190.410.205.00.079		619.51
				Check No. 297559		619.51
				VENDOR TOTAL		<u>619.51</u>
GOPHER SPORTS - 2881						
155013825	8916174	1512089	P.E. supplies	5.420.5.5150.550.230.00.022		349.83
				Check No. 297385		349.83
155014323	8931667	1512685	PE Equipment	5.420.5.5150.550.205.00.022		261.49
				Check No. 297560		261.49
				VENDOR TOTAL		<u>611.32</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
GRAINGER - 688	155013775	9683725593		9734M CHS COMPRESSOR PUMP	5.100.5.6640.471.530.00.000	323.66
	155013776	9685755333		9737M ANTI SKID TAPE	5.100.5.6640.471.530.00.000	578.22
	155014532	9697830652		9785M BARRICADE TAPE	5.100.5.6650.410.530.00.000	901.88
					Check No. 297386	21.96
					Check No. 297561	21.96
					VENDOR TOTAL	923.84
GRANDVIEW PUBLISHING - 6005	155013557	2057	1512266	Reading Books	5.100.5.5120.410.419.00.000	90.00
					Check No. 297387	90.00
					VENDOR TOTAL	90.00
GREATER POCA TELLO CHAMBER OF COMMERCE - 1188	155014374	34133		MEMBER MTG 3/6/15	5.100.5.6310.391.127.00.000	26.00
					Check No. 297562	26.00
					VENDOR TOTAL	26.00
GUMDROP BOOKS - 2320	155013714	PINV85591	1512152	BOOKS	5.100.5.6220.430.415.00.000	883.80
	155013554	PINV85534	1512343	GUMDROP BOOKS	5.100.5.6220.430.439.00.000	338.90
	155013555	PINV85537	1512340	GUMDROP BOOKS	5.100.5.6220.430.443.00.000	1,024.60
	155013556	PINV85536	1512341	GUMDROP BOOKS	5.100.5.6220.430.467.00.000	363.15
	155013553	PINV85535	1512342	GUMDROP BOOKS	5.100.5.6220.430.475.00.000	531.93
	155014324	PINV84910	1511962	Nonfiction titles for library	5.100.5.6220.430.215.00.000	3,142.38
	155014899	PINV84816	1511917	BOOKS	5.100.5.6220.430.427.00.000	1,841.80
					Check No. 297564	1,841.80
						1,320.20

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155015151		PINV85296		1512204	GUMDROP NONFICTION	5.100.5.6220.430.431.00.000	399.60
						Check No. 297793	1,719.80
						VENDOR TOTAL	6,703.98
GYM OUTFITTERS, INC. - 3910		155015203	SE-0152		REPAIRS LEG PRESS/LAT	5.420.5.5170.550.250.00.000	75.00
						Check No. 297794	75.00
						VENDOR TOTAL	75.00
HADDON'S FENCING INC. - 6038		155014533	11631		9786M NH SERV GATE OP	5.100.5.6640.325.530.00.000	350.00
						Check No. 297565	350.00
						VENDOR TOTAL	350.00
HAMPTON INN & SUITES - 19757		155013472	460771	1512452	meeting rooms for strategic planning	5.274.5.6210.410.000.00.000	300.00
						Check No. 297189	300.00
						VENDOR TOTAL	300.00
HANSON JANITORIAL SUPPLY, INC. - 1778		155013495	588318		7548M FLOOR COATER REFIL	5.100.5.6610.418.530.00.000	164.52
						Check No. 297389	164.52
		155014990	589066		26M CUST BETCO	5.100.5.6610.418.530.00.000	101.68
						Check No. 297795	101.68
						VENDOR TOTAL	266.20
HARBOR FREIGHT TOOLS - 7357		155013558	0162793	1512578	Science Supplies	5.100.5.5150.410.205.00.026	99.29
						Check No. 297390	99.29
		155014325	699486	1512690	TOOL SETS	5.257.5.5210.410.000.00.000	49.98
						Check No. 297567	49.98

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VENDOR TOTAL						149.27
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613	155014410	4/1/15		MARCH 2015 BILLING	5.257.5.5210.230.000.05.000	4.67
					Check No. 297569	4.67
VENDOR TOTAL						4.67
HEALTH WEST - 21285	155015224	4/8/15		ACCT 29950 PHYSICAL	5.274.5.6110.317.000.00.000	9.92
					Check No. 297796	9.92
VENDOR TOTAL						9.92
HEATHER WESTON - 9958	155013405	2/6-3/5/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	152.90
					Check No. 297266	152.90
	155015110	3/6-4/3/15		MILEAGE	5.257.5.6160.381.000.00.000	158.20
					Check No. 297903	158.20
VENDOR TOTAL						311.10
HEIDI SCOTT - 10269	155013850	2/3-3/9/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	22.60
					Check No. 297468	22.60
VENDOR TOTAL						22.60
HELEN GOELTZ - 8026	155013403	2/4-2/24/15		MILEAGE LOG	5.100.5.6320.381.114.00.000	25.20
					Check No. 297187	25.20
VENDOR TOTAL						25.20
HERFF JONES, INC. - 13996	155013294	705500	1511750	2015 Diplomas - CHS	5.100.5.5150.321.122.00.000	10.19
					Check No. 297190	10.19

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		155013560	706870	1511909	Diplomas for HHS 2015 graduation	5.100.5.5150.321.122.00.000	903.85
						Check No. 297391	903.85
						VENDOR TOTAL	914.04
HIGHLAND HIGH SCHOOL - 1802							
		155013452	3/5/15		DAILY LIVING SKILLS	5.257.5.5210.410.000.00.000	150.00
						Check No. 297191	150.00
		155013727	3/17/15		REIMB STUDENT FEES	5.251.5.5120.415.000.00.000	25.00
						Check No. 297392	25.00
		155015090	1557'		REIMB - STUDENT SCHOOL FEES	5.251.5.5120.415.000.00.000	10.00
		155014959	4/6/15		REIMB FCCLA ADV/ROOMS 4/8	5.243.5.5190.382.210.00.095	351.00
						Check No. 297798	361.00
						VENDOR TOTAL	536.00
HILARY MCCRAE - 10816							
		155013486	2/23-3/4/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	41.50
						Check No. 297422	41.50
						VENDOR TOTAL	41.50
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813							
		155013691	5020181		24805T SUNSHADE	5.100.5.6810.428.510.00.850	74.63
		155013692	5020090		24805T SLN INDICATOR	5.100.5.6810.428.510.00.850	15.54
		155013693	5020093		24805T SLN INDICATOR	5.100.5.6810.428.510.00.850	16.59
		155013694	5020163		24712T M23 SLN CABLE	5.100.5.6640.428.530.00.000	13.36
		155013695	5020161		24712T M23 RETURN CABLE	5.100.5.6640.428.530.00.000	-12.49
		155013696	5020115		24712T M23 SLN HANDLE	5.100.5.6640.428.530.00.000	12.49
		155013697	5020160		24712T SLN HANDLE	5.100.5.6640.428.530.00.000	12.30
		155013698	5020164		24712T SLN HANDLE	5.100.5.6640.428.530.00.000	-12.30
						Check No. 297393	120.12

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155014534	5020264		9476M KEY #22	5.100.5.6640.428.530.00.000	32.89
						Check No. 297570	32.89
		155014991	6025088		24827T BRAKES	5.100.5.6810.325.510.00.000	694.00
		155015225	6024858		24827T BRAKE SYSTEM	5.100.5.6810.325.510.00.000	688.64
						Check No. 297799	1,382.64
						VENDOR TOTAL	1,535.65
HOLIDAY INN BOISE AIRPORT - 20138							
		155013328	10375		CHS GIRLS BB STATE	5.100.5.5310.385.122.00.000	3,293.00
						Check No. 297192	3,293.00
						VENDOR TOTAL	3,293.00
HOLIDAY MOTOR COACH, LLC - 7582							
		155013796	17357		HHS BB/NAMPA	5.100.5.5310.385.122.00.000	2,454.00
						Check No. 297396	2,454.00
						VENDOR TOTAL	2,454.00
HOME DEPOT - 15779							
		155015050	4412171		7982M - PRIMER	5.420.5.6640.325.000.00.000	71.64
						Check No. 297801	71.64
						VENDOR TOTAL	71.64
HOME SCIENCE TOOLS - 5208							
		155013561	631614	1512325	TLC supplies	5.100.5.5150.410.220.00.000	229.72
		155013561	631614	1512325	TLC supplies	5.100.5.5150.440.108.00.000	91.79
						Check No. 297397	321.51
						VENDOR TOTAL	321.51
HOSEPOWER USA - 17785							
		155015059	71014567-00		9840M - HHS NOZZLES/CLAMPS	5.100.5.6650.410.530.00.000	72.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155015060	71014580-00		9840M - HHS ADAPTERS/BUSHINGS/WRENCH	5.100.5.6650.410.530.00.000		84.37
				Check No. 297802		157.31
				VENDOR TOTAL		157.31
HOUGHTON MIFFLIN HARCOURT LEARNING TECHNOLOGY - 19962						
155013562	951246000	1512466	Soar to Success Teacher's Manual, Set of 2 Level 5	5.251.5.5120.410.000.00.000		122.66
				Check No. 297394		122.66
				VENDOR TOTAL		122.66
ID WHOLESALER - 17057						
155013647	1095971	1512454	Supplies	5.100.5.5150.410.210.00.000		426.00
				Check No. 297399		426.00
155014329	1096996	1512511	SUPPLIES	5.420.5.5150.550.210.00.000		404.90
				Check No. 297572		404.90
155014900	1098089	1512511	SUPPLIES	5.100.5.5150.410.210.00.000		14.99
				Check No. 297804		14.99
				VENDOR TOTAL		845.89
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
155013315	200000834		IASEA WORKSHOP	5.257.5.6210.396.000.00.000		150.00
				Check No. 297193		150.00
				VENDOR TOTAL		150.00
IDAHO ATHLETIC ADMINISTRATORS - 16510						
155013445	3/11/15		HARWAOOD MEMBERSHIP	5.271.5.5120.396.108.00.000		190.00
				Check No. 297194		190.00
				VENDOR TOTAL		190.00
IDAHO DEPT OF HEALTH & WELFARE - 17653						
155013489	3/13/15		MEDICAID MATCHING FUNDS	5.100.1.1110.000.104.00.000		75,000.00
				Check No. 297400		75,000.00

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VENDOR TOTAL						75,000.00
IDAHO DRUG FREE YOUTH - 16626						
	155015202	1280		DRUG FREE LEADERSHIP ACADEMY	5.246.5.6210.410.000.00.000	600.00
Check No. 297805						600.00
VENDOR TOTAL						600.00
IDAHO POWER COMPANY - 1922						
	155013415	3/2/15		NH	5.100.5.6610.331.250.00.000	1,610.91
	155013415	3/2/15		ED CENTER	5.100.5.6610.331.100.00.000	5,750.44
	155013415	3/2/15		HHS	5.100.5.6610.331.210.00.000	7.35
	155013415	3/2/15		HHS	5.100.5.6610.331.210.00.000	15.57
	155013416	3/2/15-1		HHS	5.100.5.6610.331.210.00.000	8,293.29
	155013415	3/2/15		PHS	5.100.5.6610.331.215.00.000	172.68
	155013415	3/2/15		PHS	5.100.5.6610.331.215.00.000	14.51
	155013415	3/2/15		PHS	5.100.5.6610.331.215.00.000	6,215.78
	155013415	3/2/15		PHS	5.100.5.6610.331.215.00.000	186.18
	155013415	3/2/15		PHS	5.100.5.6610.331.215.00.000	2,934.47
	155013415	3/2/15		PHS	5.100.5.6610.331.215.00.000	351.42
	155013415	3/2/15		PHS PARKING LOT	5.100.5.6610.331.215.00.000	5.25
	155013415	3/2/15		PHS	5.100.5.6610.331.215.00.000	12.15
	155013415	3/2/15		ALAMEDA	5.100.5.6610.331.220.00.000	1,558.46
	155013415	3/2/15		ALAMEDA	5.100.5.6610.331.220.00.000	133.34
	155013415	3/2/15		ALAMEDA	5.100.5.6610.331.220.00.000	2,184.81
	155013415	3/2/15		ALAMEDA	5.100.5.6610.331.220.00.000	49.16
	155013415	3/2/15		FMS	5.100.5.6610.331.225.00.000	5.25
	155013415	3/2/15		FMS	5.100.5.6610.331.225.00.000	3,770.96
	155013415	3/2/15		FMS	5.100.5.6610.331.225.00.000	53.99

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155013415	3/2/15		HMS	5.100.5.6610.331.230.00.000	941.16
155013415	3/2/15		HMS	5.100.5.6610.331.230.00.000	179.75
155013415	3/2/15		HMS	5.100.5.6610.331.230.00.000	2,500.61
155013415	3/2/15		IMS	5.100.5.6610.331.235.00.000	207.34
155013415	3/2/15		IMS	5.100.5.6610.331.235.00.000	10.12
155013415	3/2/15		IMS	5.100.5.6610.331.235.00.000	6.92
155013415	3/2/15		IMS	5.100.5.6610.331.235.00.000	4,433.90
155013415	3/2/15		BONN	5.100.5.6610.331.411.00.000	87.14
155013415	3/2/15		BONN	5.100.5.6610.331.411.00.000	10.12
155013415	3/2/15		BONN	5.100.5.6610.331.411.00.000	241.36
155013415	3/2/15		CHUBBUCK	5.100.5.6610.331.415.00.000	1,951.31
155013415	3/2/15		EDAHOW	5.100.5.6610.331.419.00.000	11.22
155013415	3/2/15		EDAHOW	5.100.5.6610.331.419.00.000	855.19
155013415	3/2/15		ELLIS	5.100.5.6610.331.423.00.000	2,434.86
155013415	3/2/15		GATE CITY	5.100.5.6610.331.427.00.000	1,797.15
155013415	3/2/15		G.A.T.E.	5.100.5.6610.331.429.00.000	320.42
155013415	3/2/15		G.A.T.E.	5.100.5.6610.331.429.00.000	14.51
155013415	3/2/15		GREENACRES	5.100.5.6610.331.431.00.000	1,397.22
155013415	3/2/15		IH	5.100.5.6610.331.435.00.000	2,199.91
155013415	3/2/15		JEFFERSON	5.100.5.6610.331.439.00.000	2,371.29
155013415	3/2/15		L&C	5.100.5.6610.331.443.00.000	2,116.14
155013415	3/2/15		LINCOLN	5.100.5.6610.331.447.00.000	1,667.65
155013415	3/2/15		SYRINGA	5.100.5.6610.331.455.00.000	1,678.91
155013415	3/2/15		SYRINGA	5.100.5.6610.331.455.00.000	23.15
155013415	3/2/15		TENDOY	5.100.5.6610.331.459.00.000	1,094.78
155013415	3/2/15		TYHEE	5.100.5.6610.331.463.00.000	2,006.43

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155013415	3/2/15		TYHEE	5.100.5.6610.331.463.00.000		14.37
155013415	3/2/15		WASHINGTON	5.100.5.6610.331.467.00.000		930.52
155013415	3/2/15		WILCOX	5.100.5.6610.331.475.00.000		2,540.38
155013415	3/2/15		TSC	5.100.5.6610.331.520.00.000		701.39
155013415	3/2/15		SHOP	5.100.5.6610.331.530.00.000		536.49
155013415	3/2/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155013415	3/2/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155013415	3/2/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155013415	3/2/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155013415	3/2/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155013415	3/2/15		SHOP	5.100.5.6610.331.530.00.000		337.01
				Check No. 297195		69,030.99
155014448	3/18/15		CHS	5.100.5.6610.331.205.00.000		10,534.04
155014448	3/18/15		CHUBBUCK IRRIG	5.100.5.6610.331.415.00.000		5.25
				Check No. 297573		10,539.29
155014845	3/30/15		NH	5.100.5.6610.331.250.00.000		1,623.30
155014845	3/30/15		ED CENTER	5.100.5.6610.331.100.00.000		5,693.48
155014844	3/31/15		HHS	5.100.5.6610.331.210.00.000		7,613.08
155014845	3/30/15		HHS	5.100.5.6610.331.210.00.000		7.35
155014845	3/30/15		HHS	5.100.5.6610.331.210.00.000		15.57
155014845	3/30/15		PHS	5.100.5.6610.331.215.00.000		12.15
155014845	3/30/15		PHS	5.100.5.6610.331.215.00.000		3,185.46
155014845	3/30/15		PHS	5.100.5.6610.331.215.00.000		194.50
155014845	3/30/15		PHS	5.100.5.6610.331.215.00.000		14.51
155014845	3/30/15		PHS	5.100.5.6610.331.215.00.000		356.20
155014845	3/30/15		PHS	5.100.5.6610.331.215.00.000		128.21

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155014845	3/30/15		PHS	5.100.5.6610.331.215.00.000	5,818.38
155014845	3/30/15		PHS PARKING LOT	5.100.5.6610.331.215.00.000	5.25
155014845	3/30/15		ALAMEDA	5.100.5.6610.331.220.00.000	2,180.66
155014845	3/30/15		ALAMEDA	5.100.5.6610.331.220.00.000	52.28
155014845	3/30/15		ALAMEDA	5.100.5.6610.331.220.00.000	1,443.02
155014845	3/30/15		ALAMEDA	5.100.5.6610.331.220.00.000	122.93
155014844	3/31/15		FMS	5.100.5.6610.331.225.00.000	5.25
155014845	3/30/15		FMS	5.100.5.6610.331.225.00.000	3,523.84
155014845	3/30/15		FMS	5.100.5.6610.331.225.00.000	5.25
155014845	3/30/15		FMS	5.100.5.6610.331.225.00.000	46.57
155014845	3/30/15		HMS	5.100.5.6610.331.230.00.000	193.64
155014845	3/30/15		HMS	5.100.5.6610.331.230.00.000	2,507.73
155014845	3/30/15		HMS	5.100.5.6610.331.230.00.000	968.38
155014845	3/30/15		IMS	5.100.5.6610.331.235.00.000	10.12
155014845	3/30/15		IMS	5.100.5.6610.331.235.00.000	25.85
155014845	3/30/15		IMS	5.100.5.6610.331.235.00.000	4,367.97
155014845	3/30/15		BONN	5.100.5.6610.331.411.00.000	10.12
155014845	3/30/15		BONN	5.100.5.6610.331.411.00.000	81.10
155014845	3/30/15		BONN	5.100.5.6610.331.411.00.000	216.58
155014845	3/30/15		CHUBBUCK	5.100.5.6610.331.415.00.000	1,864.03
155014845	3/30/15		EDAHOW	5.100.5.6610.331.419.00.000	919.45
155014845	3/30/15		EDAHOW	5.100.5.6610.331.419.00.000	11.22
155014845	3/30/15		ELLIS	5.100.5.6610.331.423.00.000	2,346.37
155014845	3/30/15		GATE CITY	5.100.5.6610.331.427.00.000	1,985.06
155014845	3/30/15		GA.T.E..	5.100.5.6610.331.429.00.000	14.51
155014845	3/30/15		G.A.T.E.	5.100.5.6610.331.429.00.000	335.55

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155014845	3/30/15		GREENCRES	5.100.5.6610.331.431.00.000	1,443.00
	155014845	3/30/15		IH	5.100.5.6610.331.435.00.000	2,142.29
	155014845	3/30/15		JEFFERSON	5.100.5.6610.331.439.00.000	2,265.24
	155014845	3/30/15		L&C	5.100.5.6610.331.443.00.000	1,965.95
	155014845	3/30/15		LINCOLN	5.100.5.6610.331.447.00.000	1,430.56
	155014845	3/30/15		SYRINGA	5.100.5.6610.331.455.00.000	23.55
	155014845	3/30/15		SYRINGA	5.100.5.6610.331.455.00.000	1,663.52
	155014845	3/30/15		TENDROY	5.100.5.6610.331.459.00.000	1,132.83
	155014845	3/30/15		TYHEE	5.100.5.6610.331.463.00.000	14.37
	155014845	3/30/15		TYHEE	5.100.5.6610.331.463.00.000	1,947.37
	155014845	3/30/15		WASHINGTON	5.100.5.6610.331.467.00.000	878.52
	155014845	3/30/15		WILCOX	5.100.5.6610.331.475.00.000	2,514.85
	155014845	3/30/15		TSC	5.100.5.6610.331.520.00.000	621.66
	155014845	3/30/15		SHOP	5.100.5.6610.331.530.00.000	316.27
	155014845	3/30/15		SHOP	5.100.5.6610.331.530.00.000	508.18
	155014845	3/30/15		SHOP	5.100.5.6610.331.530.00.000	17.26
	155014845	3/30/15		SHOP	5.100.5.6610.331.530.00.000	17.26
	155014845	3/30/15		SHOP	5.100.5.6610.331.530.00.000	17.26
	155014845	3/30/15		SHOP	5.100.5.6610.331.530.00.000	17.26
					Check No. 297806	66,859.38
					VENDOR TOTAL	146,429.66
IDAHO ROCK & SAND LLC. - 19459						
	155013746	39636		9809M CHS TOP SOIL	5.100.5.6650.410.530.00.000	112.35
	155013747	39643		9809M CHS TOP SOIL	5.100.5.6650.410.530.00.000	113.10
	155013748	39494		9809M CHS TOP SOIL	5.100.5.6650.410.530.00.000	106.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155013749	39637		9808M CHS TOP SOIL	5.100.5.6650.410.530.00.000	83.70
155013750	39473		9809M CHS TOP SOIL	5.100.5.6650.410.530.00.000	96.60
155013751	39642		9808M CHS TOP SOIL	5.100.5.6650.410.530.00.000	105.75
155013752	39312		9808M CHS TOP SOIL	5.100.5.6650.410.530.00.000	92.70
155013753	39314		9808M CHS TOP SOIL	5.100.5.6650.410.530.00.000	101.10
155013754	39292		9808M CHS TOP SOIL	5.100.5.6650.410.530.00.000	96.45
155013755	39291		9808M CHS TOP SOIL	5.100.5.6650.410.530.00.000	82.20
				Check No. 297401	990.90
155014477	39809		9829M CHS TOP SOIL	5.100.5.6650.410.530.00.000	103.65
155014478	39813		9829M CHS TOP SOIL	5.100.5.6650.410.530.00.000	111.60
155014479	39812		9829M CHS TOP SOIL	5.100.5.6650.410.530.00.000	93.30
155014480	39806		9829M CHS TOP SOIL	5.100.5.6650.410.530.00.000	102.15
155014481	39712		9822M CHS TOP SOIL	5.100.5.6650.410.530.00.000	86.40
155014482	39735		9822M CHS TOP SOIL	5.100.5.6650.410.530.00.000	103.80
155014483	39730		9822M CHS TOP SOIL	5.100.5.6650.410.530.00.000	103.35
155014484	39724		9822M CHS TOP SOIL	5.100.5.6650.410.530.00.000	102.60
155014485	39718		9822M CHS TOP SOIL	5.100.5.6650.410.530.00.000	166.50
155014486	39711		9822M CHS TOP SOIL	5.100.5.6650.410.530.00.000	103.20
155014487	39725		9822M CHS TOP SOIL	5.100.5.6650.410.530.00.000	92.40
155014488	39732		9822M CHS TOP SOIL	5.100.5.6650.410.530.00.000	98.25
155014489	39719		9822M CHS TOP SOIL	5.100.5.6650.410.530.00.000	124.20
				Check No. 297574	1,391.40
155014955	39934		9846M CHS TOP SOIL	5.100.5.6650.410.530.00.000	80.85
155014956	39945		9846M CHS TOP SOIL	5.100.5.6650.410.530.00.000	108.90
155014957	39944		9846M CHS TOP SOIL	5.100.5.6650.410.530.00.000	104.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155014958	39936		9846M CHS TOP SOIL	5.100.5.6650.410.530.00.000	93.30
Check No. 297807					387.45
VENDOR TOTAL					2,769.75
IDAHO SCHOOL BOARDS ASSOCIATION - 1924					
155013329	7700		DONNELL TRAVEL EXP 2/23-2/27	5.100.5.6310.310.127.00.000	1,422.48
Check No. 297196					1,422.48
155014961	7718		DONNELL SUPSEARCH	5.100.5.6310.310.127.00.000	396.10
155015100	7717		SUP SEARCH SVC	5.100.5.6310.310.127.00.000	3,750.00
Check No. 297808					4,146.10
VENDOR TOTAL					5,568.58
IDAHO SPORTING GOODS CO - 1926					
155013295	76542	1512333	Classroom supplies	5.243.5.5190.410.205.00.092	529.89
Check No. 297197					529.89
155013568	76538	1512176	bats, softballs, etc.	5.100.5.5150.410.215.00.022	81.95
Check No. 297402					81.95
VENDOR TOTAL					611.84
IDAHO STATE BILLING SERVICES, INC. - 16516					
155013440	20104309		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000	1,259.06
Check No. 297198					1,259.06
155014570	20104374		MEDICAAID ADMIN FEE	5.100.5.5210.310.104.00.000	3,273.23
155014585	20104344		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000	699.70
Check No. 297575					3,972.93
155015163	20104416		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000	571.24
Check No. 297809					571.24
VENDOR TOTAL					5,803.23

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE JOURNAL - 1935						
	155013297	890531	1512367	Publication - WAN RFP	5.100.5.6510.313.105.00.000	99.60
	155013296	890176	1512428	PUBLICATION - Sole Source Provider	5.100.5.6510.313.105.00.000	48.07
					Check No. 297199	147.67
	155013567	891219-4	1512349	PUBLICATION - Asphalt Various Site Locations	5.100.5.6510.313.105.00.000	130.40
	155013566	891219-3	1512350	PUBLICATION - Entry Doors	5.100.5.6510.313.105.00.000	118.60
	155013565	891219-2	1512351	PUBLICATION - Carpet/Tile	5.100.5.6510.313.105.00.000	132.85
	155013564	891219-1	1512352	PUBLICATION - Instructional Supplies	5.100.5.6510.313.105.00.000	100.05
	155014076	892748	1512355	PUBLICATION - Computers	5.100.5.6510.313.105.00.000	127.65
	155014077	892748-1	1512356	PUBLICATION - Custodial Supplies	5.100.5.6510.313.105.00.000	109.45
	155014078	892748-2	1512358	PUBLICATION - Music Equipment	5.100.5.6510.313.105.00.000	98.20
	155013563	891219	1512366	PUBLICATION - PHS Steam/Condensate Lines	5.100.5.6510.313.105.00.000	167.40
					Check No. 297403	984.60
	155014327	894493	1512362	PUBLICATION - Gas / Diesel	5.100.5.6510.313.105.00.000	95.20
	155014328	894493-1	1512363	PUBLICATION - Food Supply	5.100.5.6510.313.105.00.000	71.30
					Check No. 297576	166.50
					VENDOR TOTAL	1,298.77
IDAHO STATE UNIVERSITY - 1885						
	155013298	10815	1512398	Art suplies	5.100.5.5150.410.220.00.000	120.00
					Check No. 297200	120.00
					VENDOR TOTAL	120.00
IDAHO STATE UNIVERSITY - 1898						
	155014616	TPBV00150685		FALL 2014 FAST FORWARD	5.100.5.5150.371.122.00.000	75,132.50
					Check No. 297577	75,132.50
					VENDOR TOTAL	75,132.50

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
IDAHO STATE UNIVERSITY - 3599						
155013485	15-115 COTN3		WELDING SERVICES	5.243.5.5190.319.255.00.082		4,075.85
				Check No. 297404		4,075.85
155014960	4/6/15		SPRING SEMESTER	5.263.5.5190.310.000.00.094		2,800.00
				Check No. 297810		2,800.00
				VENDOR TOTAL		<u>6,875.85</u>
IDAHO STATE UNIVERSITY - 15559						
155013426	4013	1512612	Women and Work Conference	5.263.5.5190.410.000.00.000		610.00
				Check No. 297201		610.00
				VENDOR TOTAL		<u>610.00</u>
INN AMERICA - 14780						
155014801	4649		CHS STATE BOYS BASKETBALL	5.100.5.5310.385.122.00.000		65.00
155014802	4650		CHS STATE BOYS BASKETBALL	5.100.5.5310.385.122.00.000		75.00
155014803	4651		CHS STATE BOYS BASKETBALL	5.100.5.5310.385.122.00.000		65.00
				Check No. 297811		205.00
				VENDOR TOTAL		<u>205.00</u>
INTERMOUNTAIN GAS COMPANY - 2092						
155014464	3/23/15		NEW HORIZON	5.100.5.6610.332.250.00.000		482.58
155014464	3/23/15		GATE CITY	5.100.5.6610.332.427.00.000		200.52
155014464	3/23/15		ELLIS	5.100.5.6610.332.423.00.000		132.86
155014464	3/23/15		ED CTR	5.100.5.6610.332.100.00.000		1,690.72
155014464	3/23/15		HHS	5.100.5.6610.332.210.00.000		477.54
155014464	3/23/15		HHS	5.100.5.6610.332.210.00.000		2,453.46
155014464	3/23/15		HHS	5.100.5.6610.332.210.00.000		540.86
155014464	3/23/15		PHS	5.100.5.6610.332.215.00.000		348.03
155014464	3/23/15		PHS	5.100.5.6610.332.215.00.000		902.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155014464	3/23/15		PHS	5.100.5.6610.332.215.00.000	3,103.74
155014464	3/23/15		PHS	5.100.5.6610.332.215.00.000	99.49
155014464	3/23/15		AMS	5.100.5.6610.332.220.00.000	404.87
155014464	3/23/15		AMS	5.100.5.6610.332.220.00.000	79.47
155014464	3/23/15		AMS	5.100.5.6610.332.220.00.000	362.42
155014464	3/23/15		HMS	5.100.5.6610.332.230.00.000	869.70
155014464	3/23/15		HMS	5.100.5.6610.332.230.00.000	123.22
155014464	3/23/15		IMS	5.100.5.6610.332.235.00.000	316.36
155014464	3/23/15		IMS	5.100.5.6610.332.235.00.000	171.01
155014464	3/23/15		IMS	5.100.5.6610.332.235.00.000	828.69
155014464	3/23/15		BONNEVILLE	5.100.5.6610.332.411.00.000	132.86
155014464	3/23/15		CHUBBUCK	5.100.5.6610.332.415.00.000	542.31
155014464	3/23/15		EDAHOW	5.100.5.6610.332.419.00.000	520.72
155014464	3/23/15		GATE	5.100.5.6610.332.429.00.000	267.44
155014464	3/23/15		GREENACRES	5.100.5.6610.332.431.00.000	1,494.46
155014464	3/23/15		IN HILLS	5.100.5.6610.332.435.00.000	367.45
155014464	3/23/15		JEFFERSON	5.100.5.6610.332.439.00.000	143.23
155014464	3/23/15		L&C	5.100.5.6610.332.443.00.000	880.49
155014464	3/23/15		LINCOLN	5.100.5.6610.332.447.00.000	411.34
155014464	3/23/15		SYRINGA	5.100.5.6610.332.455.00.000	328.60
155014464	3/23/15		TENDOY	5.100.5.6610.332.459.00.000	426.45
155014464	3/23/15		TYHEE	5.100.5.6610.332.463.00.000	692.07
155014464	3/23/15		WASHINGTON	5.100.5.6610.332.467.00.000	879.77
155014464	3/23/15		WILCOX	5.100.5.6610.332.475.00.000	392.64
155014464	3/23/15		SHOP	5.100.5.6610.332.530.00.000	452.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155014464	3/23/15		SHOP	5.100.5.6610.332.530.00.000		350.18
				Check No. 297578		21,870.71
155014843	4/2/15-1		CHS	5.100.5.6610.332.205.00.000		1,787.12
155014842	4/2/15		FMS	5.100.5.6610.332.225.00.000		1,081.24
				Check No. 297812		2,868.36
				VENDOR TOTAL		24,739.07
INTERMOUNTAIN LOCK AND SECURITY - 5739						
155014992	1188422		6299M BRASS CABINET	5.420.5.6640.540.000.00.000		120.00
155015061	1193490		100M - IMS LOCK	5.420.5.6640.540.000.00.000		297.00
				Check No. 297813		417.00
				VENDOR TOTAL		417.00
INTERMOUNTAIN SWEEPER CO - 3339						
155013471	96184		9685M SWEEPER BROOMS	5.420.5.6650.550.530.00.000		1,834.89
				Check No. 297202		1,834.89
				VENDOR TOTAL		1,834.89
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070						
155014326	26622-1	1512676	Restorative Justice	5.246.5.6210.410.000.00.000		1,516.12
				Check No. 297579		1,516.12
				VENDOR TOTAL		1,516.12
J.W. PEPPER & SONS, INC. - 2950						
155013827	14573631	1512755	Music	5.100.5.6210.415.121.00.000		300.99
155013570	14571578	1512302	Choir supplies	5.100.5.5150.410.220.00.009		253.99
155013575	14572254	1512479	Measures of sucess	5.100.5.5150.410.122.00.031		174.79
155013574	14571666	1512286	music	5.100.5.5150.410.215.00.006		166.99
155013648	14572959	1512417	music	5.100.5.5150.410.215.00.006		55.99
155013571	14572090	1512387	Music	5.100.5.5150.410.225.00.006		411.99

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155013649	14573058	1512598	Orchestra Supplies	5.100.5.5150.410.230.00.028	264.86
		155013569	14571499	1512180	Band Music	5.100.5.5150.410.235.00.006	52.00
		155013572	14570668	1512269	Orchestra music	5.100.5.5150.410.235.00.028	80.99
		155013573	14571195	1512269	Orchestra music	5.100.5.5150.410.235.00.028	10.00
						Check No. 297405	1,772.59
		155014904	14574159	1512751	Orchestra Supplies	5.100.5.5150.410.205.00.028	584.99
		155014902	14574114	1512766	music	5.100.5.5150.410.215.00.006	172.99
		155014903	14574153	1512743	music	5.100.5.5150.410.215.00.009	413.74
		155014905	14573928	1512821	Band music	5.100.5.5150.410.235.00.006	62.99
						Check No. 297814	1,234.71
						VENDOR TOTAL	<u>3,007.30</u>
JACE PEARSON - 9642							
		155014382	3/31/15		MEAL REIMB	5.100.5.6840.382.510.00.000	10.37
						Check No. 297616	10.37
						VENDOR TOTAL	<u>10.37</u>
JANELLE PUBLICATIONS - 2239							
		155013576	93686	1512421	SPEECH THERAPY MATERIALS	5.257.5.5210.410.000.00.000	107.80
						Check No. 297406	107.80
						VENDOR TOTAL	<u>107.80</u>
JANICE HAMMOND - 10283							
		155013331	2/2-2/26/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	278.10
						Check No. 297188	278.10
		155014583	3/2-3/31/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	269.35
						Check No. 297566	269.35
						VENDOR TOTAL	<u>547.45</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JENA WILCOX - 4642	155014371	1/6-3/19/15		MILEAGE LOG	5.100.5.6320.381.122.00.000	29.10
					Check No. 297684	29.10
					VENDOR TOTAL	29.10
JENNIFER DIXON - 2067	155013726	2/3-2/27/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	25.40
					Check No. 297370	25.40
					VENDOR TOTAL	25.40
JENNIFER PARKER - 9775	155013336	2/2-2/27/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	143.55
	155015102	3/2-31/15		MILEAGE	5.257.5.6160.381.000.00.000	129.10
					Check No. 297231	143.55
					Check No. 297849	129.10
					VENDOR TOTAL	272.65
JERRY'S MACHINE & ENGINE PARTS - 21212	155013685	59129		24798T BLOCK & HEAD REPAIR	5.100.5.6810.325.510.00.000	1,898.01
					Check No. 297407	1,898.01
					VENDOR TOTAL	1,898.01
JESSICA GALLUP - 1696	155014368	3/5-3/8/15		BBB STATE	5.100.5.5310.385.122.00.000	91.68
					Check No. 297556	91.68
					VENDOR TOTAL	91.68
JESSICA WILSON-LUCERO - 9242	155013406	3/10/15		REIMB TITLE I PARENT ITEMS	5.251.5.7200.383.000.00.000	89.24
					Check No. 297268	89.24
					VENDOR TOTAL	89.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JILL ROBERTSON - 4386	155014365	3/16-3/18/15		STRENGTHENING FAMILIES	5.251.5.6210.396.000.00.000	28.20
					Check No. 297633	28.20
					VENDOR TOTAL	28.20
JOANN FAIR - 501	155015206	4/8/15		REIMB ORV PO 1512770	5.274.5.5110.450.000.00.000	4.00
					Check No. 297777	4.00
					VENDOR TOTAL	4.00
JOEL BURKMAN - 6344	155013408	3/9/15		REIMB CERT EXAMS	5.100.5.6230.396.106.00.000	562.00
					Check No. 297154	562.00
					VENDOR TOTAL	562.00
JOHN RANDALL - 20083	155013317	3/5/15		HMS MUSIC FESTIVAL	5.100.5.5150.319.122.00.031	270.00
					Check No. 297203	270.00
					VENDOR TOTAL	270.00
JOHNSON BROTHERS - 9900	155013358	544421		8731M EC WHITE FORMICA	5.420.5.6230.554.106.00.000	131.76
					Check No. 297204	131.76
	155014535	545607		8739M HMS LAMINATE	5.100.5.6640.471.530.00.000	223.59
	155014536	545616		8739M HMS LAMINATE	5.100.5.6640.471.530.00.000	166.79
	155014537	545863		9784M FORMICA ADHESIVE	5.100.5.6640.471.530.00.000	278.75
					Check No. 297582	669.13
					VENDOR TOTAL	800.89
JOSTENS, INC. - 1716	155014330	17269170	1512232	Diplomas for New Horizon	5.100.5.5150.321.122.00.000	251.77

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 297585	<u>251.77</u>
					VENDOR TOTAL	251.77
JUSTIN JOLLEY - 9598	155014559	3/5/15		AUTO CONF	5.243.5.5190.382.215.00.093	108.40
					Check No. 297583	<u>108.40</u>
					VENDOR TOTAL	108.40
K-LOG INC - 4335	155013579	15-260332-1	1512115	chairs	5.100.5.5120.410.220.00.000	322.26
					Check No. 297408	<u>322.26</u>
					VENDOR TOTAL	322.26
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	155013359	Z896280		24774T HOSE FITTINGS	5.100.5.6810.428.510.00.850	70.58
					Check No. 297208	<u>70.58</u>
					VENDOR TOTAL	70.58
KAPLAN EARLY LEARNING CO - 1735	155013299	3740732	1512306	Classroom Games	5.251.5.5120.410.000.00.000	238.84
					Check No. 297209	<u>238.84</u>
					VENDOR TOTAL	238.84
KARLA BYWATER - 9183	155014576	3/17-3/18/15		STRENGHTENING FAMILIES	5.276.5.5110.382.000.00.000	28.20
					Check No. 297516	<u>28.20</u>
					VENDOR TOTAL	28.20
KATHERINE BLYTHE - 1077	155015082	4/2/15		REIMB - IPUL CONF REGISTRATION	5.257.5.6210.396.000.00.000	15.00
					Check No. 297747	<u>15.00</u>
					VENDOR TOTAL	15.00

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KATHERINE SCHATZ - 8641	155013795	3/17/415		REIMB CARTRIDGES	5.100.5.5120.410.431.00.000	33.60
					Check No. 297458	33.60
					VENDOR TOTAL	33.60
KATHLEEN LURAS - 1467	155014373	2/4-2/17/15		MILEAGE LOG	5.100.5.6320.381.101.00.000	5.50
	155015199	3/2-4/2/15		MILEAGE LOG	5.100.5.6320.381.101.00.000	32.10
					Check No. 297826	32.10
					VENDOR TOTAL	37.60
KAYLIN WHITE - 6508	155015221	3/29-4/2/15		NATIONAL HS ASSOC MTG	5.276.5.5110.382.000.00.000	440.05
					Check No. 297904	440.05
					VENDOR TOTAL	440.05
KCDA PURCHASING COOPERATIVE - 18987	155013578	3889000	1512477	Glue sticks	5.100.1.1150.000.000.00.000	109.44
	155014906	3894238	1512855	Glue Sticks	5.100.1.1150.000.000.00.000	109.44
					Check No. 297409	109.44
					Check No. 297817	109.44
					VENDOR TOTAL	218.88
KEITH OTTLEY - 10565	155015212	3/26-3/29/15		NATIONAL ALT HS CONF	5.251.5.6210.396.240.00.000	1,247.81
					Check No. 297848	1,247.81
					VENDOR TOTAL	1,247.81
KELLI ANDERSON - 7909	155013845	3/19/15		REIMB ABE BOOKS	5.246.5.6210.410.000.00.000	595.48

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Check No. 297334						595.48
VENDOR TOTAL						595.48
KENT HOBBS - 2971						
	155013846	3/19/15		REIMB RT TRAINING	5.242.5.6210.410.000.00.045	29.11
	155013847	2/10-3/17/15		MILEAGE LOG	5.246.5.6210.410.000.00.000	59.30
Check No. 297395						88.41
	155015214	3/26-3/29/15		NATIONAL ALT HS CONF	5.251.5.6210.396.240.00.000	1,221.85
Check No. 297800						1,221.85
VENDOR TOTAL						1,310.26
KENWORTH SALES COMPANY, INC. - 14001						
	155013360	POCIN1256474		24783T TURBO KIT/GASKET	5.100.5.6810.428.510.00.850	1,248.28
	155013361	POCIN1259414		24783T EXHAUST GASKET	5.100.5.6810.428.510.00.850	31.20
	155013362	POCIN1265561		24783T DISC KIT	5.100.5.6810.428.510.00.850	175.86
	155013363	POCCM703838 5		24783T TURBO KIT	5.100.5.6810.428.510.00.850	-187.50
Check No. 297211						1,267.84
	155013683	POCIN1265584		24797T DISC PAD	5.100.5.6810.428.510.00.850	117.24
	155013684	POCIN1265573		24797T SNESOR PRESSURE	5.100.5.6810.428.510.00.850	77.94
	155013688	POCIN1275139		24803T TURBO CHARGER	5.100.5.6810.428.510.00.850	2,571.44
Check No. 297410						2,766.62
	155014994	POCIN1277934		24817T ORING SEAL	5.100.5.6810.428.510.00.850	8.33
	155014995	POCIN1281035		24817T GLASS	5.100.5.6810.428.510.00.850	99.00
	155014996	POCIN1282280		24817T GASKET	5.100.5.6810.428.510.00.850	194.26
	155014997	POCIN1286153		24817T ORING	5.100.5.6810.428.510.00.850	27.78
	155014998	POCCM713178 9		24817T CORE CREDIT	5.100.5.6810.428.510.00.850	-500.00
	155014999	POCIN1285977		24821T BOLTS	5.100.5.6810.428.510.00.850	121.58
	155015000	POCIN1295913		24825T SCREW FLAN	5.100.5.6810.428.510.00.850	116.48

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155015001	POCIN1297621		24825T TURBO KIT	5.100.5.6810.428.510.00.850	1,211.62
155015002	POCIN1297332		24825T INJECTOR	5.100.5.6810.428.510.00.850	236.40
155015003	POCIN1300519		24825T SCREW FLAN	5.100.5.6810.428.510.00.850	11.46
155015004	POCIN1295893		24825T GASKET KIT	5.100.5.6810.428.510.00.850	194.26
Check No. 297819					1,721.17
VENDOR TOTAL					5,755.63
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
155015084	225954		24785T WIPERS	5.100.5.6810.428.510.00.850	33.82
155015085	226005		24785T SEP/SPIN ON	5.100.5.6810.428.510.00.850	155.49
155015086	226018		24785T RADIATOR CAP	5.100.5.6810.428.510.00.850	3.55
155015087	226045		24785T OIL/SEAL	5.100.5.6810.428.510.00.850	30.27
155015088	226051		24785T CLEANER	5.100.5.6810.428.510.00.850	3.85
155015089	226025		24785T STR SLND	5.100.5.6810.428.510.00.850	-23.19
155015115	2046		24794T TURN LAMP	5.100.5.6810.428.510.00.850	48.64
155015116	1933		24794T MINI LAMPS	5.100.5.6810.428.510.00.850	45.04
155015117	2634		24794T SEP/SPIN ON	5.100.5.6810.428.510.00.850	47.08
155015118	3105		24794T HLGN CAPSL	5.100.5.6810.428.510.00.850	6.66
155015119	2448		24794T CREDIT OIL SEAL	5.100.5.6810.428.510.00.850	-5.70
155015130	6464		24814T SEP/SPIN ON	5.100.5.6810.428.510.00.850	108.05
155015131	5333		24814T HLGN BEAMS	5.100.5.6810.428.510.00.850	36.46
155015132	5518		24814T PROP GLYCOL	5.100.5.6810.428.510.00.850	47.43
155015134	7034		24818T RAD HOSE	5.100.5.6810.428.510.00.850	23.80
155015135	7029		24818T THERM	5.100.5.6810.428.510.00.850	20.27
155015141	9544		24826T SEPARATOR	5.100.5.6810.428.510.00.850	17.58
155015142	9178		24826T SPIN ON	5.100.5.6810.428.510.00.850	46.90
155015143	9532		24826T CREDIT RAD HOSE/SEP	5.100.5.6810.428.510.00.850	-47.46

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155015109	2021		24711T #56 OIL SEAL/SHOE SET	5.100.5.6230.381.106.00.000	81.71
155015091	225996		24709T #66 WIPERS	5.100.5.6640.428.530.00.000	6.76
155015097	226044		9425M #33 HEATER HOSE	5.100.5.6640.428.530.00.000	2.53
155015104	1437		24711T #35 SPIN ON/WASH FL	5.100.5.6640.428.530.00.000	26.36
155015105	3028		21711T #33 RELAY BRACK	5.100.5.6640.428.530.00.000	7.11
155015106	2437		21711T #33 OIL/SPIN ON	5.100.5.6640.428.530.00.000	20.38
155015107	3022		21711T #33 TOGGLE	5.100.5.6640.428.530.00.000	7.15
155015108	1054		21711T #23 SPIN ON/OIL	5.100.5.6640.428.530.00.000	15.30
155015112	2229		9807M #72 BATTERY	5.100.5.6640.428.530.00.000	91.80
155015124	4155		9816M #29 DOME LIGHT	5.100.5.6640.428.530.00.000	11.09
155015125	4604		9819M #72 WIPERS	5.100.5.6640.428.530.00.000	3.38
155015127	5492		24715T #44 VBELT	5.100.5.6640.428.530.00.000	25.87
155015128	5418		24715T #44 BACKUP ALARM	5.100.5.6640.428.530.00.000	31.54
155015138	8053		24717T #7 FDBCK SNSR	5.100.5.6640.428.530.00.000	33.06
155015139	9535		24717T #29 OIL/AIR EL	5.100.5.6640.428.530.00.000	23.45
155015140	9188		9838M #42 DOOR HDL	5.100.5.6640.428.530.00.000	11.37
155015099	1307		7942M CHS SYN OIL	5.100.5.6640.471.530.00.000	8.23
155015096	226002		9548M #10 TRLR BRK	5.100.5.6640.481.530.00.000	175.70
155015098	226130		9804M E17 TRLR BRK	5.100.5.6640.481.530.00.000	99.53
155015129	6315		9827M E6 BATTERY	5.100.5.6640.481.530.00.000	64.22
155015133	7198		9830M E11 WINTER BLD/TRLR BRK	5.100.5.6640.481.530.00.000	25.33
155015094	226010		9801M HOSE CLAMPS	5.100.5.6650.410.530.00.000	12.94
155015136	7700		9835M AIR ELEMENT	5.100.5.6650.410.530.00.000	3.67
155015137	7378		9832M E11 BRNG	5.100.5.6650.410.530.00.000	27.91
155015144	9623		9842M E16 TRLR BRK	5.100.5.6650.410.530.00.000	6.32
155015120	2803		24794T SCOTCH TAPE	5.100.5.6810.428.510.00.000	4.34

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		155015121	2800		24794T SCOTCH TAPE	5.100.5.6810.428.510.00.000	8.68
		155015122	2515		24794T ALLIG CLIP	5.100.5.6810.428.510.00.000	1.88
		155015123	3594		24794T ALLIG CLIP	5.100.5.6810.428.510.00.000	1.94
		Check No. 297820					<u>1,438.09</u>
		VENDOR TOTAL					1,438.09
KIMBALL ELECTRONICS INC - 1757							
		155013838	15616		9731M NH LEAD ACID	5.100.5.6640.471.530.00.000	97.93
		Check No. 297411					97.93
		155015062	17391		9791M - PHS SURGE PROTECTOR	5.100.5.6410.410.215.00.000	65.60
		155015005	16319		9778M BATTERY	5.420.5.6640.325.000.00.000	340.86
		Check No. 297821					<u>406.46</u>
		VENDOR TOTAL					504.39
KIMBERLY KLINGER - 7132							
		155014577	3/3-3/31/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	67.70
		Check No. 297587					<u>67.70</u>
		VENDOR TOTAL					67.70
KRISTINE BROWN - 188							
		155013450	2/9-3/10/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	37.05
		Check No. 297151					<u>37.05</u>
		VENDOR TOTAL					37.05
KYMBERLY MATKIN - 7876							
		155014579	3/3-3/31/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	55.20
		Check No. 297593					<u>55.20</u>
		VENDOR TOTAL					55.20
LA QUINTA INN BOISE TOWN SQUARE - 2678							
		155014592	65462144	1512738	State Dance and Cheer - CHS	5.100.5.5310.385.122.00.000	178.00

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155014593	65462150	1512738	State Dance and Cheer - CHS	5.100.5.5310.385.122.00.000	979.00
				Check No. 297588	1,157.00
155014805	65462092		HHS BBB CHEER	5.100.5.5310.385.122.00.000	792.00
155014806	65462145		HHS STATE DANCE	5.100.5.5310.385.122.00.000	534.00
155014807	65462151		HHS STATE CHEER	5.100.5.5310.385.122.00.000	1,335.00
				Check No. 297822	2,661.00
				VENDOR TOTAL	3,818.00
LAKESHORE LEARNING MATERIALS - 1973					
155014083	5097120315	1512449	Drying Rack for Kindergarten Classroom	5.100.5.5120.410.435.00.000	57.49
155013577	5061440315	1512444	Math and Reading games for check out	5.251.5.7200.383.000.00.000	380.52
				Check No. 297412	438.01
155014908	5387070315	1512707	Classroom supplies	5.100.5.5120.410.431.00.000	181.36
155014912	5387000315	1512746	Textbooks for Classroom - kindergarten	5.100.5.5120.410.435.00.000	64.31
155014910	5389960315	1512656	Math Manipulatives	5.100.5.5120.440.108.00.000	455.30
155014907	5386950315	1512739	Textbooks for Classroom	5.100.5.5120.440.108.00.000	64.31
155014911	5386980315	1512740	Textbooks for Classroom	5.100.5.5120.440.108.00.000	64.31
155014913	5464400315	1512776	Curriculum	5.100.5.5120.440.108.00.000	114.95
155014909	5353900315	1512703	Parent Education Games	5.251.5.7200.383.000.00.000	224.24
				Check No. 297823	1,168.78
				VENDOR TOTAL	1,606.79
LASER XPRESS - 10922					
155013300	139471	1512396	Ink Cartridges	5.100.5.6210.416.415.00.410	45.50
155013427	139656	1512508	Printer cartridge	5.100.5.6320.410.121.00.000	158.99
				Check No. 297213	204.49
155013580	139877	1512664	Toner Cartridges	5.100.5.6110.410.205.00.000	140.00
155013651	132402	1510042	Toner Cartridge	5.100.5.6640.410.103.00.000	75.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155013777	139944		9813M TONER	5.100.5.6640.410.530.00.000	98.95
	155013778	139887		9748M TONER	5.100.5.6640.471.530.00.000	156.70
	155013851	140002		1252C HP2015 REPAIR	5.420.5.6230.550.106.00.000	54.00
	155014332	140015	1512825	Toner Cartridge	5.100.5.5150.410.225.00.015	524.65
					Check No. 297413	48.00
	155015006	140365		9845M INK CART	5.100.5.6640.410.530.00.000	48.00
	155014914	139931	1512700	Toner Cartridges	5.251.5.5120.410.000.00.000	86.80
					Check No. 297824	440.00
						526.80
					VENDOR TOTAL	1,303.94
LAWSON PRODUCTS, INC - 1984	155013700	9303117376		24806T GLOVES	5.100.5.6810.428.510.00.000	71.92
					Check No. 297414	71.92
						71.92
					VENDOR TOTAL	71.92
LEARNING A-Z - 2902	155014331	1436727	1512197	Books	5.100.5.6210.415.121.00.000	330.19
					Check No. 297590	330.19
						330.19
					VENDOR TOTAL	330.19
LEARNING RESOURCES - 15500	155013581	2201964	1512415	Mini clocks	5.251.5.5120.410.000.00.000	210.82
					Check No. 297415	210.82
						210.82
					VENDOR TOTAL	210.82
LEE PESKY LEARNING CENTER - 15630	155013301	28104	1512317	Teaching Writing In K registration fees	5.251.5.6210.396.000.00.000	220.00
					Check No. 297214	220.00
						220.00
					VENDOR TOTAL	220.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LILIANA FAN - 10844	155014573	3/17-3/18/15		STRENGTHING FAMILIES	5.276.5.5110.382.000.00.000	28.20
					Check No. 297545	28.20
					VENDOR TOTAL	28.20
LINDA RICHMOND - 7645	155013849	3/17/15		REIMB DR. SUESS POSTERS	5.274.5.7200.410.000.00.000	11.78
	155013849	3/17/15		REIMB DR. SUESS POSTERS	5.278.5.7200.410.000.00.000	1.16
					Check No. 297448	12.94
					VENDOR TOTAL	12.94
LISA APLINGTON - 3131	155014389	3/9/15		REIMB CALC/BATTERIES	5.100.5.5150.410.230.00.019	182.36
					Check No. 297503	182.36
					VENDOR TOTAL	182.36
LOOMIS - 13198	155013330	11575895		ARMORED CAR SERV	5.100.5.6320.310.105.00.000	291.16
					Check No. 297215	291.16
					VENDOR TOTAL	291.16
LORI CRANEY - 5376	155014366	3/18-3/19/15		TEACHER JOB FAIRS	5.271.5.5120.396.108.00.000	369.21
					Check No. 297531	369.21
					VENDOR TOTAL	369.21
LOWES - 17670	155013339	914310		9311M TY HOOKS/LINKS	5.100.5.6610.418.530.00.000	19.89
	155013343	923101		8287M EXTENSION CORD	5.100.5.6610.418.530.00.000	184.80
	155013344	901614		9450M ED WASHERS/BOLTS	5.100.5.6640.471.530.00.000	31.30
	155013345	901588		9298M HMS SCREEN	5.100.5.6640.471.530.00.000	6.63

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155013346	901505		9297M PHS SCOTCH OUTDOOR	5.100.5.6640.471.530.00.000		12.33
155013342	902654		9702M HHS LADDER	5.420.5.6610.550.530.00.000		188.10
155013340	901757-1		9168M PHS PAINT SUPPLIES	5.420.5.6640.325.000.00.000		31.21
				Check No. 297216		474.26
155013653	914691-1	1512731	Power strips for ISAT Testing	5.100.5.5120.410.435.00.000		155.84
155013583	909856	1512509	SHELVES	5.100.5.5120.410.467.00.000		322.92
155013582	914848	1512563	SHELVES	5.100.5.5120.410.467.00.000		250.72
155013740	903909		9855M WRENCH	5.100.5.6610.418.530.00.000		14.22
155013731	902669-1		8735M WA PLYWOOD	5.100.5.6640.471.530.00.000		94.94
155013732	901341		9851M HHS FLANGE	5.100.5.6640.471.530.00.000		74.87
155013734	901944		9875M HHS OAK BOARD	5.100.5.6640.471.530.00.000		13.53
155013735	902768		9471M ED RODS/FANS	5.100.5.6640.471.530.00.000		110.08
155013736	902780		8738M HMS PLYWOOD	5.100.5.6640.471.530.00.000		52.45
155013737	903905		9853M IMS HINGE/CLASP	5.100.5.6640.471.530.00.000		22.35
155013738	902929		9854M PHS TAP BOLT	5.100.5.6640.471.530.00.000		1.44
155013741	901889		8741M HMS PLEXI GLASS	5.100.5.6640.471.530.00.000		56.01
155013742	903904		9852M HMS CORNERS	5.100.5.6640.471.530.00.000		14.22
155013743	901408		9878M SY HI STRENGHT	5.100.5.6640.471.530.00.000		10.92
155013744	901371		9296M CHS SEAT REPAIR	5.100.5.6640.471.530.00.000		3.80
155013828	901471		9857M ED BLACK STEM	5.100.5.6640.471.530.00.000		4.27
155013745	914899		1224C FLASHLIGHTS FLUKE PRO	5.420.5.6230.554.106.00.000		240.13
155014082	915223		1225C IRON SCREWS	5.420.5.6230.554.106.00.000		7.49
155013730	914877		9626M GROOVE PLIERS	5.420.5.6640.550.530.00.000		22.74
155013733	901302		9169M FMS ADHESIVE	5.420.5.6640.550.530.00.000		17.06
				Check No. 297416		1,490.00
155014463	914607		9788M MISC SUPPLIES	5.100.5.6610.418.530.00.000		567.61

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155014451	901910		9869M WA CEMENT	5.100.5.6640.471.530.00.000	9.89
155014454	901707		9866M WA CONCRETE	5.100.5.6640.471.530.00.000	6.85
155014455	901543-1		9865M EC INS BUNDLE	5.100.5.6640.471.530.00.000	174.95
155014456	901465		9864M EC TAPE/PLASTIC	5.100.5.6640.471.530.00.000	63.93
155014457	903930		9863M PHS BRACKET/ANCHOR	5.100.5.6640.471.530.00.000	5.56
155014458	902048-1		9862M PHS LATCH SHIELD	5.100.5.6640.471.530.00.000	5.35
155014459	901666-1		9861M LINK	5.100.5.6640.471.530.00.000	5.50
155014461	902016		9859M PHS CHAIN/BOLT	5.100.5.6640.471.530.00.000	32.28
155014465	914657		9632M BG FOAM	5.100.5.6640.471.530.00.000	3.50
155014466	914426		9628M HHS PLUMBING	5.100.5.6640.471.530.00.000	4.45
155014471	902095		8745M PART BOARD	5.100.5.6640.471.530.00.000	13.60
155014468	901540-2		9181M PHS PLATE COVERS	5.420.5.6640.325.000.00.000	34.52
155014469	903921		9177M PHS PRIMER	5.420.5.6640.325.000.00.000	38.88
155014470	902044		9176M PHS PADS/KNIFE	5.420.5.6640.325.000.00.000	38.15
155014462	901803		9823M TY HOSES	5.420.5.6640.520.000.00.000	11.36
155014452	903938		9868M TROWEL/BUCKET	5.420.5.6640.550.530.00.000	30.42
155014453	902268-1		9867M PIPE WRENCH	5.420.5.6640.550.530.00.000	31.33
155014460	901665		9860M LADDER STABILIZER	5.420.5.6640.550.530.00.000	39.90
155014472	903941		8580M LADDERS	5.420.5.6640.550.530.00.000	295.96
155014467	915220		9313M #72 SAW KIT	5.420.5.6650.550.530.00.000	82.63
Check No. 297591					1,496.62
155014945	923238		9316M PHS/EL HANGERS	5.100.5.6610.418.530.00.000	10.74
155014939	901760		9873M FMS RIVETS	5.100.5.6640.471.530.00.000	9.66
155014940	901749		9761M HHS RIVER ROCK	5.100.5.6640.471.530.00.000	18.35
155014941	901434		9871M CH SCREWS	5.100.5.6640.471.530.00.000	7.10
155014942	901409		8748M EL PLYWOOD	5.100.5.6640.471.530.00.000	52.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155014943	901602		9872M FMS ADHESIVE	5.100.5.6640.471.530.00.000		57.85
155014944	901640		9844M HHS TIMBERS	5.100.5.6640.471.530.00.000		15.08
155014946	902468		9877M SY SILICONE	5.100.5.6640.471.530.00.000		14.22
155014948	901909		75M SY WEATHER STRIPPING	5.100.5.6640.471.530.00.000		9.47
155014949	901916		76M RE MORTAR REPAIR	5.100.5.6640.471.530.00.000		29.76
155014951	901915		9881M JE DRIVER	5.100.5.6640.471.530.00.000		9.64
155014952	901932		77M TE MORTAR REPAIR	5.100.5.6640.471.530.00.000		34.93
155014953	901908		9874M TE MORTAR REPAIR	5.100.5.6640.471.530.00.000		4.99
155014954	901903-1		9880M HMS POWER GRAB	5.100.5.6640.471.530.00.000		52.08
155014947	901929-2		9485M LADDER STABILIZER	5.420.5.6640.550.530.00.000		39.90
155015049	901613		9077M - LADDER	5.420.5.6640.550.530.00.000		246.05
155014950	901077		9848M OXIDE DRILL	5.420.5.6650.550.530.00.000		18.97
Check No. 297825						<u>631.39</u>
VENDOR TOTAL						4,092.27
LUCY BARBATO - 9643						
155014769	4/6/15		REIMB SURV BRACELETS	5.273.5.6210.410.842.00.000		64.12
Check No. 297742						<u>64.12</u>
VENDOR TOTAL						64.12
LYNCH OIL, INC. - 3763						
155013715	19963	1510076	BID AWARD - Gas / Diesel Fuel	5.100.5.6810.421.510.00.000		22,791.31
Check No. 297417						<u>22,791.31</u>
VENDOR TOTAL						22,791.31
MAA AMERICAN MATHEMATICS COMPETITIONS - 12877						
155013587	H151987	1511819	AMC Math Exam	5.100.5.5150.410.205.00.019		73.00
Check No. 297418						<u>73.00</u>
VENDOR TOTAL						73.00

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MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
155013364	127227		9700M GLOVES/FIRST AID KIT	5.100.5.6640.410.530.00.000		123.35
				Check No. 297217		123.35
155013716	129234	1512623	Lab Coats	5.100.5.6210.415.121.00.000		80.00
155013654	128538	1512486	first aide supplies for office	5.100.5.5150.410.230.00.000		121.17
155013584	3/6/15	1512472	amonia poppers	5.243.5.5190.410.215.00.092		16.40
				Check No. 297419		217.57
				VENDOR TOTAL		<u>340.92</u>
MADISON MEMORIAL HOSPITAL - 19278						
155014808	3626		HEARTSAVER 3/7/15	5.100.5.6610.410.105.00.024		85.25
				Check No. 297827		85.25
				VENDOR TOTAL		<u>85.25</u>
MAGIC VALLEY LABS, INC - 16785						
155015007	51452		9623M BACTERIA TEST	5.100.5.6640.328.530.00.000		14.00
				Check No. 297828		14.00
				VENDOR TOTAL		<u>14.00</u>
MAGNETSTREET SCHOOLS - 21260						
155014915	EMC0671534	1512494	Magnet Calendars	5.100.5.5120.410.427.00.000		502.13
				Check No. 297829		502.13
				VENDOR TOTAL		<u>502.13</u>
MAILFINANCE A NEOPOST USA COMPANY - 19845						
155013302	N5194431	1510665	Lease for Mail Machine	5.100.5.6320.352.105.00.000		1,756.26
				Check No. 297218		1,756.26
				VENDOR TOTAL		<u>1,756.26</u>
MARK DANIELS - 10236						
155013398	10/17/14		PHOTOSHOP CONF	5.243.5.5190.382.250.00.097		50.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 297172	50.50
					VENDOR TOTAL	50.50
MARSHALL INDUSTRIES INC. - 4760	155015008	11987		8546M FMS CIRCUIT BOARD	5.100.5.6640.471.530.00.000	538.00
					Check No. 297830	538.00
					VENDOR TOTAL	538.00
MARY ANNE SICILIANO - 8930	155014578	3/2-3/31/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	79.50
					Check No. 297642	79.50
					VENDOR TOTAL	79.50
MARY JONES - 10782	155014370	3/2-3/31/15		MILEAGE LOG	5.100.5.5120.382.107.00.406	88.60
					Check No. 297584	88.60
					VENDOR TOTAL	88.60
MARY STEVENS - 3400	155014767	3/2-3/31/15		MILEAGE LOG	5.251.5.5120.381.000.00.000	31.05
					Check No. 297880	31.05
					VENDOR TOTAL	31.05
MATCO TOOLS - 11433	155013687	206238		24801T SOCKET/BITS	5.100.5.6810.550.510.00.000	14.14
					Check No. 297420	14.14
					VENDOR TOTAL	14.14
MERCER CONSUMER - 21278	155014361	3/30/15		STUDENT BLANKET PROF LIABILITY	5.263.5.5190.310.000.00.094	1,040.00
					Check No. 297594	1,040.00
					VENDOR TOTAL	1,040.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
MICHELLE TANNER - 6712	155013458	1/30-3/11/15		MILEAGE LOG	5.246.5.6210.410.000.00.000	99.50
					Check No. 297255	99.50
					VENDOR TOTAL	99.50
MILDRED MENCHU - 9599	155013400	2/27-2/28/15		ISU WINTER SYMPOSIUM CONF	5.257.5.6210.396.000.00.000	150.00
					Check No. 297219	150.00
					VENDOR TOTAL	150.00
MINERT & ASSOCIATES, INC. - 9037	155014809	248159		MARCH DOT/COLLECTION FEES	5.100.5.6810.295.510.00.000	625.00
					Check No. 297831	625.00
					VENDOR TOTAL	625.00
MODERN ROOFING INC. - 1888	155014538	50076		8912M SY DOWN SPOUT	5.420.5.6640.520.000.00.000	895.00
					Check No. 297596	895.00
					VENDOR TOTAL	895.00
MONROE FENCE INC. - 4628	155014475	661999		9578M LC POSTS/CHAINLINK	5.100.5.6650.410.530.00.000	280.00
	155014476	661998		9692M TY DOUBLE GATE	5.420.5.6640.520.000.00.000	2,450.00
	155015048	642564		125M - IN HILLS REST POST	5.100.5.6650.410.530.00.000	350.00
					Check No. 297597	2,730.00
					Check No. 297832	350.00
					VENDOR TOTAL	3,080.00
MONTESSORI OUTLET, INC. - 4312	155013585	67556	1512305	Teacher supplies	5.100.5.5120.410.431.00.000	35.00
					Check No. 297423	35.00

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VENDOR TOTAL						35.00
MOUNTAIN ALARM - 16914	155015063	997015		200M - FIRE ALARM & SECURITY MONITORING	5.420.5.6640.325.000.00.000	870.00
Check No. 297833						870.00
VENDOR TOTAL						870.00
MOWER OFFICE SYSTEMS, INC. - 10454	155013431	72993	1512604	print cartridges	5.243.5.5190.410.215.00.088	90.00
	155013432	72988	1512564	Supplies	5.100.5.5150.410.210.00.000	118.00
	155013429	72971	1512532	mower office supplies	5.100.5.5150.410.210.00.026	39.00
	155013434	72964	1512507	re ink cartridges	5.100.5.5150.410.215.00.027	193.98
	155013430	72986	1512561	Ink Cartridge	5.100.5.5150.410.235.00.015	79.00
	155013435	72963	1512481	re man ink cartridge	5.100.5.6110.410.215.00.000	39.00
	155013303	72974	1512536	HP 4100 Cartridge	5.100.5.6110.410.235.00.000	74.00
	155013433	72929	1512476	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000	39.00
	155013428	73005	1512555	RECHARGED TONER	5.258.5.5220.410.000.00.000	299.96
Check No. 297220						971.94
	155013588	72994	1512470	INK	5.243.5.5190.410.250.00.084	339.00
	155013592	73056	1512682	PRINT CARTRIDGES	5.100.5.6210.416.423.00.410	79.98
	155013592	73056	1512682	PRINT CARTRIDGES	5.100.5.5120.410.423.00.000	119.97
	155013597	72941	1512491	HP Laser Cartridges	5.100.5.5120.410.463.00.000	118.00
	155013718	73045	1512618	supplies	5.100.5.5150.410.210.00.000	312.00
	155013598	73020	1512621	re ink cartridges	5.100.5.5150.410.215.00.015	159.98
	155013593	73004	1512544	reman ink cartridge	5.100.5.5150.410.215.00.016	39.00
	155013823	73064	1512678	ink cartridge	5.100.5.5150.410.215.00.022	39.00
	155013589	73054	1512646	Ink Cartridges	5.100.5.5150.410.230.00.000	316.00
	155013594	73009	1512596	re man ink cartridge	5.100.5.6110.410.215.00.000	59.00

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155013595	73003	1512556	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		37.99
155013717	73022	1512600	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
155013661	73021	1512603	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		37.99
155013590	73059	1512679	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
155013591	73058	1512680	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
155013655	72926	1512378	INK CARTRIDGES	5.258.5.5220.410.000.00.000		44.99
155013596	73041	1512665	Cannon Printer	5.420.5.6510.550.105.00.000		200.00
				Check No. 297424		2,019.90
155014415	73101	1512824	Printer Ink	5.100.5.5120.410.225.00.000		184.80
155014341	73147	1512850	toners	5.100.5.5170.410.250.00.000		87.96
155014337	73063	1512695	Ink	5.100.5.5120.410.439.00.000		55.00
155014335	73115	1512863	Supplies	5.100.5.5150.410.210.00.000		79.00
155014336	73116	1512861	Supplies	5.100.5.6110.410.210.00.000		109.00
155014342	S63180	1512876	re man ink cartridge	5.100.5.6110.410.215.00.000		37.99
155014338	73079	1512788	PRINTER CARTRIDGE	5.100.5.6510.410.105.00.000		89.00
155014391	73152		HP1150 TONER	5.100.5.6810.420.510.00.000		39.00
155014340	73149	1512838	INK	5.243.5.5190.410.250.00.097		418.95
155014339	73091	1512635	TONER	5.257.5.5210.410.000.00.000		68.00
155014334	73090	1512820	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
				Check No. 297598		1,207.70
155015155	73217	1512539	Toner	5.243.5.5190.410.215.00.088		278.00
155014916	73148	1512819	INK CARTRIDGES	5.257.5.5210.410.000.00.000		157.94
155015157	73180	1512889	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
155015156	73199	1512909	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
155015154	73212	1512933	REMANUFACTURED TONER	5.257.5.5210.410.000.00.000		39.00
				Check No. 297834		552.94

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VENDOR TOTAL						4,752.48
MUSICIAN'S FRIEND, INC - 8117	155014333	ARINV25723815	1512459	Music Supplies	5.100.5.5120.410.114.00.031	386.89
Check No. 297599						386.89
VENDOR TOTAL						386.89
MX TOOLBOX INC - 21257	155013586	158872	1512360	Email monitoring service	5.100.5.6230.361.106.00.000	240.00
Check No. 297425						240.00
VENDOR TOTAL						240.00
NAPA AUTO PARTS - 1343	155013337	766398		24786T OIL FILTER	5.100.5.6810.428.510.00.850	59.66
Check No. 297221						59.66
	155013681	766994		24796T AIR FILTER	5.100.5.6810.428.510.00.850	19.11
	155013682	767617		24796T BILGE PUMP	5.100.5.6810.428.510.00.850	18.03
	155013600	767185	1512571	classroom supplies	5.243.5.5190.410.215.00.093	98.00
	155013599	767184	1512573	classroom supplies	5.243.5.5190.410.215.00.093	144.06
Check No. 297426						279.20
	155014504	768719		24819T HOSE	5.100.5.6810.428.510.00.850	26.46
	155014506	767943		24815T SOLENOID	5.100.5.6810.428.510.00.850	14.21
	155014507	767916		24815T SOLENOID	5.100.5.6810.428.510.00.850	14.70
	155014508	768373		24815T PUMICE CLNR	5.100.5.6810.428.510.00.850	13.72
	155014505	768155		24714T #44 DRIVEBELT	5.100.5.6640.428.530.00.000	53.90
Check No. 297600						122.99
	155015009	769110		24829T COOLANT	5.100.5.6810.428.510.00.850	17.61
Check No. 297835						17.61
VENDOR TOTAL						479.46

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NASCO MODESTO - 1237							
		155013304	26514	1512316	science supplies	5.100.5.5120.410.220.00.000	908.15
						Check No. 297222	908.15
		155013602	30526	1511778	Supplies	5.100.5.5150.410.210.00.034	6.62
		155013601	28561	1512281	Science Supplies	5.100.5.5150.410.225.00.026	37.40
						Check No. 297427	44.02
		155014347	33022	1512316	science supplies	5.100.5.5120.410.220.00.000	236.39
		155014343	32077	1512316	science supplies	5.100.5.5150.410.220.00.000	249.86
		155014347	33022	1512316	science supplies	5.100.5.5150.410.220.00.000	513.18
		155014348	33191	1512627	Kindergarten Supplies	5.100.5.5120.410.443.00.000	490.73
		155014344	33198	1512496	Supplies	5.100.5.5150.410.205.00.014	301.93
		155014345	29556	1512445	Math and Reading Games for Checkout	5.251.5.7200.383.000.00.000	66.94
		155014346	30114	1512445	Math and Reading Games for Checkout	5.251.5.7200.383.000.00.000	58.49
						Check No. 297601	1,917.52
		155014918	36121	1512627	Kindergarten Supplies	5.100.5.5120.410.443.00.000	120.12
		155014917	33877	1512485	Scientific Balance	5.100.5.5150.410.205.00.035	178.08
		155014936	36317	1512713	Dog CPR materials	5.243.5.5190.410.210.00.091	358.72
		155014919	36316	1512799	Classroom supplies	5.243.5.5190.410.210.00.091	506.58
		155014936	36317	1512713	Dog CPR materials	5.243.5.5190.550.210.00.091	1,215.00
		155014918	36121	1512627	Kindergarten Supplies	5.420.5.5120.550.443.00.000	161.55
						Check No. 297836	2,540.05
						VENDOR TOTAL	5,409.74
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS - 16091							
		155014349	238593	1512460	PRESIDENT'S ED. AWARD PINS	5.100.5.6410.410.423.00.000	90.00
						Check No. 297602	90.00
						VENDOR TOTAL	90.00

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NATIONAL COATINGS & SUPPLIES, INC. - 20396	155014539	9709589		9839M RETAINER CLIPS	5.100.5.6650.410.530.00.000	8.81
					Check No. 297603	8.81
					VENDOR TOTAL	8.81
NATIONAL HEAD START ASSOCIATION - 16644	155013305	926588	1512259	Registration for NHSA Meeting	5.276.5.5110.396.000.00.000	531.00
					Check No. 297223	531.00
					VENDOR TOTAL	531.00
NCS PEARSON, INC. - 15573	155013662	10138157	1512423	SPEECH TESTING FORMS	5.257.5.5210.410.000.00.000	281.43
					Check No. 297428	281.43
	155014920	10153286	1512423	SPEECH TESTING FORMS	5.257.5.5210.410.000.00.000	89.04
	155014921	10154015	1512686	WPPSI-IV, KABC-II, BASC-2 FORMS	5.257.5.5210.410.000.00.000	751.01
					Check No. 297837	840.05
					VENDOR TOTAL	1,121.48
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307	155013441	230		SUB NURSING SVC 2/27/15	5.257.5.5210.310.000.00.000	233.75
					Check No. 297224	233.75
	155014586	234		SUB NURSING SERV 3/12/15	5.257.5.5210.310.000.00.000	343.75
					Check No. 297604	343.75
					VENDOR TOTAL	577.50
NEMO'S PLUMBING, INC. - 12660	155014414	6030	1512849	Permits & Labor	5.263.5.5190.310.000.00.094	4,666.00
	155014413	6029	1512883	supplies for Greenhouse	5.263.5.5190.410.000.00.094	2,417.00
					Check No. 297605	7,083.00
					VENDOR TOTAL	7,083.00

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NEW DAY PHYSICAL THERAPY, P.C. - 17998	155015161	1648		PT SERV 3/2-3/20/15	5.257.5.6160.310.000.00.000	5,694.00
	155015193	3/2-3/18/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	71.15
					Check No. 297839	<u>5,765.15</u>
					VENDOR TOTAL	5,765.15
NEW DAY PRODUCTS & RESOURCES INC. - 19314	155014937	61531	1512334	classroom supplies	5.243.5.5190.410.215.00.093	318.00
					Check No. 297840	<u>318.00</u>
					VENDOR TOTAL	318.00
NEW HORIZON HIGH SCHOOL - 14328	155015095	4/7/15		REIMB - STUDENT SCHOOL FEES	5.251.5.5120.415.000.00.000	35.00
					Check No. 297841	<u>35.00</u>
					VENDOR TOTAL	35.00
NEWBRIDGE PUBLISHING - 11505	155013663	IV138167	1512488	Book Packs	5.251.5.5120.410.000.00.000	823.68
					Check No. 297429	<u>823.68</u>
					VENDOR TOTAL	823.68
NGSS, INC. - 18982	155013365	5775		9167M WA/PHS LIMESTONE	5.420.5.6640.325.000.00.000	809.42
					Check No. 297226	809.42
	155013779	5780		9172M PHS LIMESTONE	5.420.5.6640.325.000.00.000	383.52
	155013844	5781		9173M PHS URETHANE	5.420.5.6640.325.000.00.000	135.75
					Check No. 297430	519.27
	155014540	5786		9178M PHS LIMESTONE	5.420.5.6640.325.000.00.000	1,236.30
	155014541	5784		9179M PHS LIMESTONE	5.420.5.6640.325.000.00.000	1,236.30
					Check No. 297606	<u>2,472.60</u>

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		155015010	5790		9183M TRACK SEALANT	5.420.5.6640.520.000.00.000	2,037.95
		155015011	5789		9184M TRACK SEALANT	5.420.5.6640.520.000.00.000	2,037.95
						Check No. 297842	4,075.90
						VENDOR TOTAL	<u>7,877.19</u>
NICK H. BARNARD ARCHITECT - 21056							
		155013722	PHS01-150306		PHS ROOF REP	5.420.5.6640.325.000.00.000	7,823.70
		155013724	EC01-150313		EC VESTIBULE	5.420.5.6640.325.000.00.000	4,812.06
		155013723	HHS01-150313		HHS RENOVATON BLDG B	5.420.5.6640.540.122.00.000	29,901.58
						Check No. 297431	42,537.34
						VENDOR TOTAL	<u>42,537.34</u>
NICOLE C. HASENPFLUG - 20481							
		155013316	3/5/15		FMS MUSIC FESTIVAL	5.100.5.5150.319.122.00.031	225.00
						Check No. 297227	225.00
						VENDOR TOTAL	<u>225.00</u>
NORCO MEDICAL - 14107							
		155013494	15437350		9690M POWERMAX POWER SUPPLY	5.420.5.6650.550.530.00.000	516.30
						Check No. 297432	516.30
		155015064	15596715		9690M - ELECTRODE MAX	5.420.5.6650.550.530.00.000	15.40
						Check No. 297843	15.40
						VENDOR TOTAL	<u>531.70</u>
NORCON INDUSTRIES INC. - 21280							
		155014590	149277		7441M CHS BLEACHER SERV	5.100.5.6640.325.530.00.000	1,765.00
		155014591	149271		9782M FMS BLEACHER SERV	5.100.5.6640.328.530.00.000	1,036.00
						Check No. 297608	2,801.00
						VENDOR TOTAL	<u>2,801.00</u>

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NORTH SIDE BUS CO INC. - 21277		155014390	5404		CHS BBB	5.100.5.5310.385.122.00.000	223.25
						Check No. 297609	223.25
						VENDOR TOTAL	<u>223.25</u>
OFFICE SUPPLY INC - 21251		155013436	48119	1512283	Primary Journal's	5.100.5.5120.410.415.00.000	52.15
						Check No. 297228	52.15
						VENDOR TOTAL	<u>52.15</u>
OLD TOWN EMBROIDERY CO., INC - 14304		155013780	13019		9574M SHIRTS	5.100.5.6610.418.530.00.000	169.75
		155013781	12703		9746M MAINT LOGO	5.100.5.6610.418.530.00.000	7.50
		155014542	13053		9574M JACKET/SHIRT	5.100.5.6610.418.530.00.000	334.75
						Check No. 297433	177.25
						Check No. 297610	334.75
						VENDOR TOTAL	<u>512.00</u>
ONE WORKS INC. - 20892		155015162	4/7/15		OT SERV 3/2-4/3/15	5.257.5.6160.310.000.00.000	16,965.00
						Check No. 297845	16,965.00
						VENDOR TOTAL	<u>16,965.00</u>
ORIENTAL TRADING COMPANY, INC - 4706		155013664	670523627-01	1512526	Supplies	5.273.5.6210.410.843.00.000	174.18
		155013719	670460179-01	1512405	Student incentives	5.100.5.5150.410.225.00.000	39.45
		155013664	670523627-01	1512526	Supplies	5.273.5.6210.410.842.00.000	522.52
						Check No. 297435	736.15
		155014350	670657283-01	1512601	Student Incentives	5.100.5.5120.410.459.00.000	247.50
		155014351	670657283-02	1512601	Student Incentives	5.100.5.5120.410.459.00.000	95.88

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	155014352	670721254-01	1512647	wrist bands	5.246.5.6210.396.000.00.000	95.84
					Check No. 297611	<u>439.22</u>
					VENDOR TOTAL	1,175.37
PARTNER STEEL CO., INC. - 1420						
	155013368	47782		24755T HOOD REPAIR	5.100.5.6810.428.510.00.850	7.21
	155013369	48145		9371M HHS TENNIS COURT	5.100.5.6640.471.530.00.000	465.00
	155013370	48016		9653M HHS AUDITORIUM LIGHTS	5.100.5.6640.471.530.00.000	100.00
	155013366	47573		9515M TRL E11	5.100.5.6640.481.530.00.000	187.12
	155013367	47825		9529M TRL E11	5.100.5.6640.481.530.00.000	11.55
	155013371	47995		9539M BACKHOE TRL	5.100.5.6640.481.530.00.000	48.44
					Check No. 297232	<u>819.32</u>
					VENDOR TOTAL	819.32
PARTY PALACE, LLC - 16714						
	155014355	34979	1512826	Dr. Seuss celebration items	5.274.5.7200.410.000.00.000	27.30
	155014355	34979	1512826	Dr. Seuss celebration items	5.278.5.7200.410.000.00.000	2.70
					Check No. 297614	<u>30.00</u>
					VENDOR TOTAL	30.00
PASCO SCIENTIFIC - 10229						
	155014923	544430	1512384	Science Supplies	5.100.5.5150.410.205.00.026	290.00
					Check No. 297850	<u>290.00</u>
					VENDOR TOTAL	290.00
PATTERSON MEDICAL - 11891						
	155013306	5682407178	1511889	VINYL EXAM GLOVES	5.257.5.5210.410.000.00.000	103.55
					Check No. 297233	<u>103.55</u>
					VENDOR TOTAL	103.55

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PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
	155013824	24652	1512661	plate	5.100.5.5150.410.220.00.000	10.56
	155013525	25601		WRESTLING MEDALS	5.100.5.5320.410.230.00.004	28.75
					Check No. 297436	<u>39.31</u>
					VENDOR TOTAL	39.31
PERKINS FAMILY RESTAURANTS - 4087						
	155013720	3969	1512733	Adv Board Meeting	5.243.5.5190.410.215.00.093	38.49
	155014354	4244	1512734	Adv Board meeting	5.243.5.5190.410.210.00.091	110.92
					Check No. 297617	<u>110.92</u>
	155014928	4244-1	1512734	Adv Board meeting	5.243.5.5190.410.210.00.091	21.16
	155014929	3969-1	1512733	Adv Board Meeting	5.243.5.5190.410.215.00.093	7.34
					Check No. 297851	<u>28.50</u>
					VENDOR TOTAL	177.91
PEST SOLUTIONS - 21137						
	155013782	3236		9812M CHS VOLE REPELLENT	5.100.5.6640.328.530.00.000	400.00
					Check No. 297438	<u>400.00</u>
	155014543	3241		9820M CHS VOLE REPELLENT	5.100.5.6910.310.530.00.000	1,600.00
					Check No. 297618	<u>1,600.00</u>
					VENDOR TOTAL	2,000.00
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851						
	155014977	191315		30M KEYS	5.100.5.6640.428.530.00.000	203.78
					Check No. 297853	<u>203.78</u>
					VENDOR TOTAL	203.78
PHILIP PALMER - 11016						
	155014385	3/31/15		MEAL REIMB	5.100.5.6840.382.510.00.000	40.80

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Check No. 297613						40.80
VENDOR TOTAL						40.80
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
	155013686	2317862		DOT EXAMS	5.100.5.6810.295.510.00.000	465.00
Check No. 297439						465.00
VENDOR TOTAL						465.00
PIANO GALLERY - 4257						
	155013665	2/20/15	1512353	Choir Supplies	5.100.5.5150.410.230.00.009	308.87
Check No. 297440						308.87
VENDOR TOTAL						308.87
PIPECO INC - 13778						
	155013783	S2040971.001		9751M HHS LINE SUPPLIES	5.100.5.6640.471.530.00.000	500.33
	155013784	S2043677.001		9742M TY VALVE BALL	5.420.5.6640.520.000.00.000	291.33
	155013841	S2045506.001		9810M TY SPRINKLER PARTS	5.420.5.6640.520.000.00.000	75.71
	155014544	S2047575.001		9755M HHS PVC/REPAIR	5.100.5.6640.471.530.00.000	867.37
	155014546	S2048049.001		9756M HHS COUPLERS	5.100.5.6640.471.530.00.000	51.99
	155014545	S2047557.001		9821M TY PUMPHOUSE PARTS	5.420.5.6640.520.000.00.000	26.42
	155015067	S2058856.001		9762M - HHS REPAIR COUP/CEMENT/PRIMER	5.420.5.6640.520.000.00.000	85.79
Check No. 297619						164.20
Check No. 297854						48.19
VENDOR TOTAL						1,079.76
PLANNED BENEFIT SYSTEMS, INC. - 19488						
	155013394	3/10/15		QE - FIRST 5	5.100.5.6320.297.105.00.000	100.00
Check No. 297260						100.00
VENDOR TOTAL						100.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLATT ELECTRIC SUPPLY - 1179					
155013372	G223082		7937M FUSE	5.100.5.6640.471.530.00.000	33.48
155013374	G205812		9652M GC FUSES	5.100.5.6640.471.530.00.000	49.82
155013375	G235678		5049M HHS LED LAMP	5.100.5.6640.471.530.00.000	178.42
155013373	G290562		1253C JACKS/CABLE	5.420.5.6230.550.106.00.000	199.55
				Check No. 297235	461.27
155013786	G259821		9652M GC CONTOR	5.100.5.6640.471.530.00.000	53.53
155013839	G332568		5049M HHS CREDIT TRIM	5.100.5.6640.471.530.00.000	-100.39
155013840	G337078		8182M HHS ANGLE/NUTS	5.100.5.6640.471.530.00.000	39.44
155013785	G248704		9655M TY VFD/N1 KIT	5.420.5.6640.325.000.00.000	462.00
				Check No. 297442	454.58
155014547	G365387		9473M CHS BREAKERS	5.100.5.6640.471.530.00.000	435.57
155014548	G331950		8466M BATTERIES	5.420.5.6640.550.530.00.000	156.42
				Check No. 297620	591.99
155015014	G423135		9780M RETRO LED	5.100.5.6610.418.530.00.000	1,447.09
155015015	G396038		9475M PHS MOTION SWITCH	5.100.5.6640.471.530.00.000	189.36
155015068	G490157		9660M - PHS BOXES/CONNECTORS	5.100.5.6640.471.530.00.000	4.14
155015070	G446735		9481M - PHS BREAKER	5.100.5.6640.471.530.00.000	96.33
155015071	G469574		8579M - PHS EXHAUST FAN FOR SERVER ROOM	5.100.5.6640.471.530.00.000	40.07
155015017	G401374		9656M TY FUSES	5.420.5.6640.325.000.00.000	46.20
155015069	G405636		9657M - HVAC M12 CORDLESS KIT/BACKPACK	5.420.5.6640.550.530.00.000	381.17
				Check No. 297855	2,204.36
				VENDOR TOTAL	3,712.20
PLUMBMASTER - 1178					
155015013	IN-01159571		9744M PLUMBING SUPPLIES	5.100.5.6640.471.530.00.000	934.14

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155015189	MC-0096991		9108M CREDIT BUBBLER HEAD	5.100.5.6640.471.530.00.000	-76.89
						Check No. 297856	<u>857.25</u>
						VENDOR TOTAL	857.25
POCATELLO READY MIX INC - 1223							
		155015072	846996		9843M - TYHEE CONCRETE	5.100.5.6650.410.530.00.000	166.00
						Check No. 297857	<u>166.00</u>
						VENDOR TOTAL	166.00
PORTER'S OFFICE PRODUCTS - 3078							
		155013603	550943-0	1512375	Office Equipment	5.100.5.5120.410.455.00.000	10.00
		155013603	550943-0	1512375	Office Equipment	5.420.5.5120.550.455.00.000	590.00
						Check No. 297443	600.00
		155014417	552418-0	1512842	Desks	5.263.5.5190.410.000.00.000	968.60
		155014418	553510-0	1512895	Hutch	5.263.5.5190.410.000.00.000	75.00
						Check No. 297621	<u>1,043.60</u>
						VENDOR TOTAL	1,643.60
POSITIVE PROMOTIONS, INC. - 12057							
		155013604	05175623	1512303	Leadership supplies	5.100.5.5150.410.220.00.000	666.87
						Check No. 297444	666.87
		155014924	05188362	1512608	Student Incentive Tags	5.100.5.5120.410.459.00.000	315.54
						Check No. 297858	<u>315.54</u>
						VENDOR TOTAL	982.41
PRAXAIR DISTRIBUTION, INC - 16916							
		155013787	52020185		9549M MONOCOIL	5.100.5.6650.410.530.00.000	25.38
						Check No. 297445	25.38
		155015018	52227843		9831M 33 OXY/ACETYLENE	5.100.5.6640.471.530.00.000	109.84

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	155015019	52211225		9828M ARGON	5.100.5.6640.471.530.00.000	91.43
					Check No. 297859	<u>201.27</u>
					VENDOR TOTAL	226.65
PRB FEED LLC - 21166						
	155013307	61201	1512410	classroom supplies	5.243.5.5190.410.210.00.091	149.02
					Check No. 297236	<u>149.02</u>
					VENDOR TOTAL	149.02
PRECISION AUTOMOTIVE MACHINE - 1300						
	155014509	40979		24811T RESURFACE HEAD	5.100.5.6810.325.510.00.000	212.50
					Check No. 297622	<u>212.50</u>
					VENDOR TOTAL	212.50
PRECISION GLASS & ALUMINUM, INC. - 1301						
	155014963	0067987-IN		24799M MIRROR	5.100.5.6810.428.510.00.850	10.00
					Check No. 297860	<u>10.00</u>
					VENDOR TOTAL	10.00
PRO RENTALS & SALES, INC. - 15622						
	155015020	8-570383		9757M TRIMMER LINE	5.100.5.6610.418.530.00.000	139.40
					Check No. 297861	<u>139.40</u>
					VENDOR TOTAL	139.40
PRO-ED INC. - 1313						
	155014353	2284047	1512558	SPEECH THERAPY MATERIALS	5.257.5.5210.410.000.00.000	48.35
					Check No. 297623	48.35
	155014926	2285026	1512625	SPEECH THERAPY MATERIALS	5.257.5.5210.410.000.00.000	174.52
	155014925	2285725	1512681	GARS-2 FORMS	5.257.5.5210.410.000.00.000	184.80
					Check No. 297862	<u>359.32</u>
					VENDOR TOTAL	407.67

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PSI ENVIRONMENTAL SERVICES INC. - 15301		155014810	22678710		TYHEE 3/1-3/31/15	5.100.5.6610.336.463.00.000	696.56
						Check No. 297863	696.56
						VENDOR TOTAL	<u>696.56</u>
QUALITY OVERHEAD DOOR, INC. - 15495		155015021	34181		9680M COMMERCIAL HOIST	5.100.5.6640.471.530.00.000	990.00
						Check No. 297864	990.00
						VENDOR TOTAL	<u>990.00</u>
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189		155013680	375787		24795T CHANGE BOARD	5.100.5.6810.325.510.00.000	279.31
						Check No. 297446	279.31
						VENDOR TOTAL	<u>279.31</u>
RADIOSHACK CORPORATION - 1070		155013376	022359		9575M SILVER/SOLDER	5.420.5.6650.550.530.00.000	57.22
						Check No. 297237	57.22
						VENDOR TOTAL	<u>57.22</u>
RAINBOW RESOURCES - 3585		155013666	1742420	1512529	NUMBER BALANCE SCALE	5.100.5.5120.440.108.00.000	83.66
						Check No. 297447	83.66
						VENDOR TOTAL	<u>83.66</u>
RAY TAYLOR - 9938		155014381	3/31/15		MEAL REIMB	5.100.5.6840.382.510.00.000	3.71
						Check No. 297662	3.71
						VENDOR TOTAL	<u>3.71</u>
RAZOR ELECTRIC LLC - 21279		155015222	99	1512957	Greenhouse: Lights, switches, outlets	5.263.5.5190.310.000.00.094	1,920.00

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	155015223	100	1512958	greenhouse environment system	5.263.5.5190.310.000.00.094	5,390.00
	155015222	99	1512957	Greenhouse: Lights, switches, outlets	5.263.5.5190.410.000.00.000	1,887.00
	155015223	100	1512958	greenhouse environment system	5.263.5.5190.410.000.00.000	3,769.00
				Check No. 297865		<u>12,966.00</u>
				VENDOR TOTAL		12,966.00
READING READING BOOKS LLC - 21268						
	155014356	14629	1512654	Leveled Reading books	5.251.5.5120.410.000.00.000	4,542.56
				Check No. 297625		<u>4,542.56</u>
				VENDOR TOTAL		4,542.56
REALLY GOOD STUFF, INC. - 17643						
	155014360	5037399	1512520	KINDERGARTEN SUPPLIES	5.100.5.5120.410.423.00.000	108.30
	155014359	5038938	1512689	Student Dry Erase Board set	5.100.5.5120.440.108.00.000	204.79
				Check No. 297626		<u>313.09</u>
				VENDOR TOTAL		313.09
REALLY GREAT READING - 21267						
	155014358	8430	1512649	SyllaBoard sets	5.251.5.5120.410.000.00.000	40.95
	155014357	8429	1512651	SyllaBoards	5.251.5.5120.410.000.00.000	96.60
				Check No. 297627		<u>137.55</u>
				VENDOR TOTAL		137.55
REBECCA DECOU - 10518						
	155013399	2/27-2/28/15		ISU WINTER SYMPOSIUM	5.257.5.6210.396.000.00.000	150.00
				Check No. 297174		150.00
	155015195	3/2-3/20/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	12.50
				Check No. 297769		<u>12.50</u>
				VENDOR TOTAL		162.50

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<hr/>						
REBECCA STALDER - 6129	155013396	2/23-2/23/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	11.00
	155013409	3/9/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	63.05
					Check No. 297251	74.05
					VENDOR TOTAL	<u>74.05</u>
RECREATION TODAY OF IDAHO, LLC - 19690	155014549	REC-150052		9741M PLAYGROUND CHIPS	5.420.5.6640.325.000.00.000	3,290.00
					Check No. 297628	3,290.00
					VENDOR TOTAL	<u>3,290.00</u>
RED LION INN - 2756	155013442	22358		BETZER 27692292	5.274.5.5110.382.000.00.000	249.00
					Check No. 297238	249.00
					VENDOR TOTAL	<u>249.00</u>
REGENCE BLUESHIELD OF IDAHO - 6263	155014409	4/1/15		MARCH 2015 BILLING	5.257.5.5210.240.000.05.000	256.30
					Check No. 297630	256.30
					VENDOR TOTAL	<u>256.30</u>
REGENCE GROUP - 18983	155014378	QBTRG442		CUST REWARDS FEBRUARY 2015	5.100.5.6210.317.118.00.000	3,550.00
					Check No. 297631	3,550.00
					VENDOR TOTAL	<u>3,550.00</u>
RENAE JOHNSON - 9233	155013455	3/10/15		REIMB SHREDDERS	5.100.5.6320.410.126.00.000	159.98
					Check No. 297206	159.98
					VENDOR TOTAL	<u>159.98</u>

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RICK BETZER - 3228		155013401	2/28-2/27/15		CERTIFIED PLYGRND INSP TRG	5.274.5.5110.382.000.00.000	324.00
						Check No. 297148	324.00
						VENDOR TOTAL	<u>324.00</u>
RIDLEYS FAMILY MARKETS - 14480		155013605	0070	1512542	Food items for Science Fair	5.251.5.7200.383.000.00.000	142.69
						Check No. 297449	142.69
						VENDOR TOTAL	<u>142.69</u>
RIVERSIDE PUBLISHING - 2065		155013559	951248504	1512456	BDI-2 TESTING FORMS	5.258.5.5220.410.000.00.000	424.60
						Check No. 297398	424.60
155014927	951283134	1512103	WJ III COGNITIVE FORMS		5.257.5.5210.410.000.00.000	848.10	
155014930	951272024	1512684	SIB-R, GORT-4, WJ III ACHIEVEMENT FORMS		5.257.5.5210.410.000.00.000	837.76	
						Check No. 297803	1,685.86
						VENDOR TOTAL	<u>2,110.46</u>
RMT EQUIPMENT - 6831		155013788	T05998		9551M E4 CANOPY	5.420.5.6610.551.530.00.000	994.00
						Check No. 297451	994.00
155015022	T06891		9814M ALTERNATOR ASSY		5.100.5.6640.481.530.00.000	238.34	
						Check No. 297867	238.34
						VENDOR TOTAL	<u>1,232.34</u>
ROBERTSON SUPPLY INC - 10825		155013460	4056661		9065M CHS VALVE PARTS	5.420.5.6640.540.122.00.000	18.34
						Check No. 297239	18.34
155013491	4057416		9617M HHS HOT WATER INSTALL		5.100.5.6640.471.530.00.000	3,430.68	
155013790	4058488		9621M HHS HOSE BIBB		5.100.5.6640.471.530.00.000	6.46	

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155013791	4057680		9617M HHS PARTS CREDIT	5.100.5.6640.471.530.00.000	-5.54
155013792	4054892		9696M AERATOR	5.100.5.6640.471.530.00.000	145.00
155013493	4058027		9067M CHS VALVE NPL	5.420.5.6640.540.122.00.000	18.34
155013789	4054266		9620MFLEX LINES	5.420.5.6640.550.530.00.000	273.25
				Check No. 297450	3,868.19
155014551	4060363		9069M CHS VALVE FITTINGS	5.420.5.6640.540.122.00.000	16.65
				Check No. 297632	16.65
155015023	4062192		9630 PHS SOLENOID	5.100.5.6640.471.530.00.000	386.00
155015025	4063627		9631M BG FROSTFREE	5.100.5.6640.471.530.00.000	123.71
155015026	4064569		9637M HHS NIPPLE	5.100.5.6640.471.530.00.000	26.45
155015027	4064566		9636M HMS SUPPLIES	5.100.5.6640.471.530.00.000	25.50
155015028	4062783		9629M HMS KITCHEN SINKS	5.100.5.6640.471.530.00.000	622.38
155015029	4064562		9635M FILTER	5.100.5.6640.471.530.00.000	83.95
155015073	4066630		9640M - HHS SEWER COUPLING	5.100.5.6640.471.530.00.000	8.20
155015074	4066382		9639M - LINCOLN MOEN CARTRIDGES	5.100.5.6640.471.530.00.000	53.94
155015075	4066670		9641M - TENDROY PUMP/FLOAT	5.100.5.6640.471.530.00.000	174.28
155015076	4065825		9638M - PHS MOEN CARTRIDGES	5.100.5.6640.471.530.00.000	53.94
155015024	4063815		9071M CHS FITTGS & PLUM CLOTH	5.420.5.6640.540.122.00.000	11.12
				Check No. 297866	1,569.47
				VENDOR TOTAL	5,472.65
RONDA S. BLACK - 3380					
155013804	3/16/15		FRAMEWORK FOR UNDERSTANDING POVERTY	5.271.5.5120.396.108.00.000	1,000.00
				Check No. 297452	1,000.00
				VENDOR TOTAL	1,000.00
ROTARY CLUB OF POCATELLO - 15484					
155013673	RCP1036		DUES Q1/2015	5.100.5.6320.391.126.00.000	175.00

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Check No. 297453						175.00
VENDOR TOTAL						175.00
ROTO-ROOTER - 2086						
	155015030	110300		9735M IMS DRAIN CLEANING	5.100.5.6640.328.530.00.000	95.00
	155015032	110593		9624M DRAIN CLEANING	5.100.5.6640.328.530.00.000	95.00
	155015077	110737		9634M - CHS C111/112/116/118 DRAIN CLEANING	5.100.5.6640.328.530.00.000	95.00
	155015031	110390		9736M AL DRAIN CLEANING	5.100.5.6640.471.530.00.000	95.00
Check No. 297868						380.00
VENDOR TOTAL						380.00
ROY ALLEN - 10806						
	155014380	3/31/15		REIMB MEALS	5.100.5.6840.382.510.00.000	23.40
Check No. 297500						23.40
VENDOR TOTAL						23.40
RSD/TOTAL CONTROL - 2037						
	155013377	24090906-01		9059M BELTS	5.100.5.6640.471.530.00.000	13.16
	155013378	24091654-00		9064M TSC FAN RELAY	5.100.5.6640.471.530.00.000	7.49
Check No. 297240						20.65
	155013492	24091817-00		7941M CHS BELT	5.100.5.6640.471.530.00.000	7.31
	155013842	24091894-00		7943M HHS THERM/COUPLERS	5.100.5.6640.471.530.00.000	38.39
	155013793	24091728-00		9066M CHS CONNECTORS	5.420.5.6640.540.122.00.000	53.55
	155013794	24091835-00		9068M CHS TERMINALS	5.420.5.6640.540.122.00.000	63.77
Check No. 297454						163.02
	155014552	24092012-00		7946M HHS GAS VALVE	5.100.5.6640.471.530.00.000	132.24
	155014554	24092013-00		7947M CAPACITOR	5.100.5.6640.471.530.00.000	16.80
	155014555	24091983-00		8577M CHS RUN CAP	5.100.5.6640.471.530.00.000	4.54
Check No. 297634						153.58

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155015033	24092197-00		9072M THREAD NUTS	5.100.5.6640.471.530.00.000	25.32
155015034	24091978-00		9070M FMS PRESS SWITCH	5.100.5.6640.471.530.00.000	101.00
155015078	24092374-00		9074M - HMS NITROGEN BANK	5.100.5.6640.471.530.00.000	17.23
155015079	24092310-00		9659M - PHS SPEED CONTROL/THERMOSTAT	5.100.5.6640.471.530.00.000	120.78
155015080	24092450-00		8581M - HVAC STOCK SUPPLIES	5.100.5.6640.471.530.00.000	50.19
155015081	24092439-00		7946M - HHS CREDIT FOR GAS VALVE	5.100.5.6640.471.530.00.000	-97.86
Check No. 297869					216.66
VENDOR TOTAL					553.91
RUNWAY FASHION EXCHANGE "POCATELLO" - 21284					
155015149	4/1/15	1512265	Clothing for NHC Student	5.251.5.5120.415.000.00.000	80.99
155015150	3/26/15	1512721	Clothing items for PHS Student	5.251.5.5120.415.000.00.000	47.00
Check No. 297780					127.99
VENDOR TOTAL					127.99
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
155013678	97040758		24800T SENSOR	5.100.5.6810.428.510.00.850	167.43
155013679	97031827		24800T SENSOR	5.100.5.6810.428.510.00.850	173.56
155013797	97059170		24792T BEARING KITS	5.100.5.6810.428.510.00.850	538.28
155013798	224-292221		24792T LABOR/TUBES	5.100.5.6810.428.510.00.850	276.59
155013799	224-293016		24792T ASSY X/A	5.100.5.6810.428.510.00.850	239.28
155013800	224-293072		24792T CREDIT ASSY X/A	5.100.5.6810.428.510.00.850	-239.28
155013801	97119942		24792T SWITCH	5.100.5.6810.428.510.00.850	60.82
155013802	97127358		24792T CREDIT SALES TAX	5.100.5.6810.428.510.00.850	-3.44
155013803	97127757		24792T COOLER/SEALS	5.100.5.6810.428.510.00.850	1,240.16
Check No. 297455					2,453.40
155015164	97289957		24824T SEAL	5.100.5.6810.428.510.00.850	24.34
155015165	97242003		24824T BUZZER	5.100.5.6810.428.510.00.850	115.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155015166	97128218		24824T RUBRAIL	5.100.5.6810.428.510.00.850	143.23
155015167	97272232		24824T KT RING	5.100.5.6810.428.510.00.850	-98.28
155015168	97271485		24824T CORE	5.100.5.6810.428.510.00.850	-507.69
155015169	97271626		24824T KT BRG	5.100.5.6810.428.510.00.850	-78.78
155015170	97271882		24824T RING	5.100.5.6810.428.510.00.850	-92.85
155015171	97165838		24809T BELT	5.100.5.6810.428.510.00.850	70.85
155015172	97176073		24809T STOP ARM	5.100.5.6810.428.510.00.850	172.57
155015173	97185969		24809T KT GSKT	5.100.5.6810.428.510.00.850	568.17
155015174	97193407		24809T RING	5.100.5.6810.428.510.00.850	100.51
155015175	97214790		24809T STOP ARM	5.100.5.6810.428.510.00.850	172.57
155015176	97232415		24809T WASHER	5.100.5.6810.428.510.00.850	25.06
155015177	97353631		24828T GASKET	5.100.5.6810.428.510.00.850	6.07
155015178	97409529		24828T SLEEVE	5.100.5.6810.428.510.00.850	12.59
155015179	97403254		24828T SLEEVE	5.100.5.6810.428.510.00.850	11.88
155015180	97405049		SALES TAX CREDITS	5.100.5.6810.428.510.00.850	-6.55
155015181	97405035		SALES TAX CREDITS	5.100.5.6810.428.510.00.850	-8.11
155015182	97405012		SALES TAX CREDITS	5.100.5.6810.428.510.00.850	-4.01
155015183	97404995		SALES TAX CREDITS	5.100.5.6810.428.510.00.850	-9.77
155015184	97404966		SALES TAX CREDITS	5.100.5.6810.428.510.00.850	-32.16
155015185	97404938		SALES TAX CREDITS	5.100.5.6810.428.510.00.850	-5.69
155015186	97404916		SALES TAX CREDITS	5.100.5.6810.428.510.00.850	-9.77
155015187	97404893		SALES TAX CREDITS	5.100.5.6810.428.510.00.850	-1.42
155015188	97480245		SALES TAX CREDITS	5.100.5.6810.428.510.00.850	-.71
155015218	97045717		24787T MOTOR KIT	5.100.5.6810.428.510.00.850	73.92
155015219	97045741		24787T CABLE	5.100.5.6810.428.510.00.850	86.15

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		155015220	97045728		SALES TAX CREDIT	5.100.5.6810.428.510.00.850	-4.18
						Check No. 297870	<u>723.62</u>
						VENDOR TOTAL	3,177.02
RUSSELL WOOD - 9221							
		155015209	3/12-3/14/15		TSA STATE CONF	5.243.5.5190.382.210.00.081	257.58
						Check No. 297907	<u>257.58</u>
						VENDOR TOTAL	257.58
SAGES CREEK QUILT COMPANY - 21071							
		155014440	3/31/15	1512616	Home Economics Supplies	5.100.5.5150.410.205.00.017	99.73
						Check No. 297635	<u>99.73</u>
						VENDOR TOTAL	99.73
SALEM PRESS - 6690							
		155014800	137343	1512782	SALEM PRESS DATABASE	5.100.5.6220.430.205.00.000	187.50
						Check No. 297871	<u>187.50</u>
						VENDOR TOTAL	187.50
SALT LAKE EXPRESS - 19900							
		155014073	2014		30558 HHS SPEECH/DEBATE TO SLC 1/16-SEC PORTION	5.100.5.5310.385.122.00.000	660.00
		155014073	2014		30558 HHS SPEECH/DEBATE TO SLC 1/16-HHS PORTION	5.100.5.5310.385.122.00.000	528.00
		155014074	1084		30209 HHS SPEECH/DEBATE TO PROVO 1/23-SEC PORTION	5.100.5.5310.385.122.00.000	660.00
		155014074	1084		30209 HHS SPEECH/DEBATE TO PROVO 1/23-HHS PORTION	5.100.5.5310.385.122.00.000	479.85
		155014075	2466		30622 HHS DEBATE TO BOISE 1/23-SECONDARY PORTION	5.100.5.5310.385.122.00.000	660.00
		155014075	2466		30622 HHS DEBATE TO BOISE 1/23-HHS PORTION	5.100.5.5310.385.122.00.000	855.25
						Check No. 297457	<u>3,843.10</u>
		155014144	2549		30660 BOWLING TO BURLEY 2/15/15 - CHS PORTION	5.100.5.5310.385.122.00.000	101.83

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155014144	2549		30660 BOWLING TO BURLEY 2/15/15 - PHS PORTION	5.100.5.5310.385.122.00.000	101.84
155014144	2549		30660 BOWLING TO BURLEY 2/15/15 - HHS PORTION	5.100.5.5310.385.122.00.000	101.83
155014145	3297		30714 FMS SKI TO KELLY CANYON 2/14/15-FMS PORTION	5.100.5.5310.385.122.00.000	575.00
155014146	1094		29868 CHS G BB TO BURLEY 2/18/15	5.100.5.5310.385.122.00.000	2,984.25
155014147	1093		23806 HHS B BB TO TWIN FALLS 2/13/15	5.100.5.5310.385.122.00.000	651.75
155014148	2544		30569 HHS DANCE TO JEROME 2/7/15	5.100.5.5310.385.122.00.000	715.00
155014149	1853		30413 CHS CHEER TO JEROME 2/7/15	5.100.5.5310.385.122.00.000	696.15
155014150	1059		29695 PHS B BB TO TWIN FALLS 2/3/15	5.100.5.5310.385.122.00.000	671.00
155014274	1096		30073 STU COIUNCIL TO BOISE 2/26 - PHS PORTION	5.100.5.5310.385.122.00.000	1,021.75
155014274	1096		30073 STU COIUNCIL TO BOISE 2/26 - CHS PORTION	5.100.5.5310.385.122.00.000	1,021.75
155014275	2484		30613 GOVT TO BOISE 2/5 - CHS PORTION	5.100.5.5310.385.122.00.000	1,369.50
155014276	2485		30606 CHS BAND/CHOIR TO CDA 2/12/15	5.100.5.5310.385.122.00.000	4,853.78
Check No. 297636					<u>14,865.43</u>
VENDOR TOTAL					18,708.53
SCANTRON CORPORATION - 10982					
155013239	6289849	1512194	Scantron Sheets	5.100.5.5150.410.205.00.000	184.70
155013239	6289849	1512194	Scantron Sheets	5.100.5.5150.410.205.00.015	239.80
155013239	6289849	1512194	Scantron Sheets	5.100.5.5150.410.205.00.016	239.80
155013239	6289849	1512194	Scantron Sheets	5.100.5.5150.410.205.00.027	239.80
Check No. 297241					<u>904.10</u>
VENDOR TOTAL					904.10
SCHINDLER ELEVATOR CORPORATION - 16367					
155015043	7152103527		9729M - LINCOLN ANNUAL INSPECTION WHEELCHAIR LIFT	5.420.5.6640.325.000.00.000	1,182.09
Check No. 297872					1,182.09

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						VENDOR TOTAL	1,182.09
SCHOLASTIC BOOK CLUBS INC. - 6380							
	155013379	10610982	1512308	Books	5.100.5.6210.415.121.00.000		97.01
					Check No. 297242		97.01
	155013381	T24313696	1512401	Kindergarten books	5.251.5.7200.383.000.00.000		50.00
					Check No. 297243		50.00
	155013855	10686408	1512308	Books	5.100.5.6210.415.121.00.000		291.03
					Check No. 297459		291.03
	155013475	47580536		HMS - WRITING GAME	5.100.5.5150.440.108.00.000		400.00
					Check No. 297460		400.00
	155014119	49730870	1512553	GROUP READING BOOKS	5.100.5.5120.440.108.00.000		56.00
	155014120	49730875	1512553	GROUP READING BOOKS	5.100.5.5120.440.108.00.000		42.00
					Check No. 297637		98.00
	155014129	10728013	1512510	Books	5.100.5.6210.415.121.00.000		25.84
					Check No. 297638		25.84
						VENDOR TOTAL	961.88
SCHOLASTIC BOOK FAIRS, INC. - 9282							
	155013230	10619569	1512231	COMMON CORE BOOKS	5.100.5.5120.440.108.00.000		81.03
					Check No. 297244		81.03
						VENDOR TOTAL	81.03
SCHOLASTIC BOOK SERVICE - 659							
	155013520	10699596	1512300	Holocaust Reader	5.100.5.5150.410.230.00.015		215.82
					Check No. 297461		215.82
	155013518	M5574021	1512432	Magazine	5.100.5.5150.440.108.00.000		296.67
					Check No. 297462		296.67
	155014792	10747741	1512637	READ 180 FLEX II BOOKS	5.257.5.5210.410.000.00.000		554.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
155014791	10747743	1512638	READ 180 STAGE B rBOOKS		5.257.5.5210.410.000.00.000	783.49
155014794	10747740	1512639	READ 180 STAGE B rBOOKS		5.257.5.5210.410.000.00.000	946.72
155014790	10754721	1512641	READ 180 rBOOK FLEX II		5.257.5.5210.410.000.00.000	783.49
					Check No. 297873	3,068.68
					VENDOR TOTAL	3,581.17
SCHOLASTIC INC. - 17059						
155013464	M5570125	1512400	Scholastic News subscription		5.251.5.5120.410.000.00.000	177.68
					Check No. 297245	177.68
155013519	10710020	1512490	Guided Readers		5.251.5.5120.410.000.00.000	425.05
					Check No. 297463	425.05
155014804	10767529	1512754	non fiction books		5.100.5.6210.415.121.00.000	291.03
					Check No. 297874	291.03
					VENDOR TOTAL	893.76
SCHOOL DISTRICT #25 - 2979						
155013392			TENDROY - 1ST PLACE HEALTH FAIR		5.100.5.6210.317.118.00.000	500.00
155013393			CENTRAL KITCHEN - 2ND PLACE HEALTH FAIR		5.100.5.6210.317.118.00.000	250.00
					Check No. 297246	750.00
					VENDOR TOTAL	750.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
155014102			FEBRUARY PRINT BILLING		5.100.5.6210.440.108.00.410	115.76
155014098			FEBRUARY PRINT BILLING		5.100.5.6210.416.423.00.410	341.44
155014099			FEBRUARY PRINT BILLING		5.100.5.6210.416.435.00.410	62.67
155014100			FEBRUARY PRINT BILLING		5.100.5.6210.416.443.00.410	51.22
155014101			FEBRUARY PRINT BILLING		5.100.5.6210.416.463.00.410	746.21
155014097			FEBRUARY PRINT BILLING		5.100.5.6210.416.215.00.410	357.90
155014085			FEBRUARY PRINT BILLING		5.100.5.5120.410.419.00.000	9.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
155014086			FEBRUARY PRINT BILLING		5.100.5.5120.410.423.00.000	120.80
155014087			FEBRUARY PRINT BILLING		5.100.5.5120.410.439.00.000	57.78
155014088			FEBRUARY PRINT BILLING		5.100.5.5120.410.443.00.000	1,218.74
155014089			FEBRUARY PRINT BILLING		5.100.5.5120.410.455.00.000	223.41
155014090			FEBRUARY PRINT BILLING		5.100.5.5120.410.459.00.000	70.34
155014091			FEBRUARY PRINT BILLING		5.100.5.5120.410.463.00.000	55.70
155014092			FEBRUARY PRINT BILLING		5.100.5.5120.410.475.00.000	485.16
155014093			FEBRUARY PRINT BILLING		5.100.5.5150.410.122.00.000	48.15
155014094			FEBRUARY PRINT BILLING		5.100.5.5150.410.230.00.003	54.69
155014095			FEBRUARY PRINT BILLING		5.100.5.6110.410.205.00.000	57.50
155014096			FEBRUARY PRINT BILLING		5.100.5.6110.410.210.00.000	37.80
155014103			FEBRUARY PRINT BILLING		5.100.5.6320.313.121.00.000	704.93
155014104			FEBRUARY PRINT BILLING		5.100.5.6810.420.510.00.000	60.00
155014105			FEBRUARY PRINT BILLING		5.251.5.5120.410.000.00.000	133.42
155014106			FEBRUARY PRINT BILLING		5.251.5.7200.383.000.00.000	72.18
155014107			FEBRUARY PRINT BILLING		5.257.5.5210.410.000.00.000	68.16
155014108			FEBRUARY PRINT BILLING		5.274.5.5110.416.000.00.000	32.35
Check No. 297464						5,186.01
VENDOR TOTAL						5,186.01
SCHOOL NURSE SUPPLY, INC. - 4889						
155013521	0519378-IN	1512074	classroom supplies		5.243.5.5190.410.215.00.092	412.90
Check No. 297465						412.90
VENDOR TOTAL						412.90
SCHOOL OUTFITTERS LLC - 4340						
155014130	INV11655180	1512611	Map strips		5.100.5.5150.410.220.00.000	295.77
Check No. 297639						295.77

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VENDOR TOTAL						295.77
SCHOOL SPECIALTY, INC. - 10733	155013231	208113935629	1512251	tag board/art moms & dads	5.100.5.5120.410.459.00.000	49.00
					Check No. 297247	49.00
	155013474	208113982769	1512461	GLITTER, THERAPUTTY	5.258.5.5220.410.000.00.000	37.37
					Check No. 297466	37.37
	155014799	208114043834	1512708	STIKKI CLIPS	5.100.5.5120.410.423.00.000	47.50
					Check No. 297875	47.50
VENDOR TOTAL						133.87
SCOTT CONTOR - 4665	155014214	MARCH 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	45.53
					Check No. 297529	45.53
VENDOR TOTAL						45.53
SCOTT'S LOCK & KEY CO. - 915	155013705	21181		25M - VAN KEY	5.100.5.6610.418.530.00.000	52.00
					Check No. 297467	52.00
	155014152	22387		24808T - BUS KEYS	5.100.5.6810.428.510.00.850	12.00
	155014215	22385		9314M - TYHEE PUMPHOUSE LOCK KEYS	5.100.5.6640.471.530.00.000	46.06
					Check No. 297640	58.06
VENDOR TOTAL						110.06
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697	155013386	D25022015		BACKGROUND CHECKS	5.100.5.6320.410.118.00.000	325.00
					Check No. 297248	325.00
VENDOR TOTAL						325.00
SHAWN RALPHS - 9914	155014213	MARCH 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	22.84

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Check No. 297624						22.84
VENDOR TOTAL						22.84
SHAWNA SPRAGUE - 1936	155014399	12/11-3/15/15		MILEAGE	5.100.5.6320.381.101.00.000	26.25
Check No. 297649						26.25
VENDOR TOTAL						26.25
SHEFFIELD POTTERY INC - 21259	155014135	321254	1512478	ceramic tools, misc.	5.100.5.5150.410.215.00.003	324.72
155014934	321865		1512478	ceramic tools, misc.	5.100.5.5150.410.215.00.003	220.08
Check No. 297876						220.08
VENDOR TOTAL						544.80
SHERWIN WILLIAMS CO. - 946	155013237	0852-3		9523M - GLASS	5.100.5.6650.410.530.00.000	8.58
155013238	8008-0			9164M - HMS COUNSELOR OFFICE PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	174.28
Check No. 297249						182.86
155013476	8423-1			7978M - PHS UNIT I RM 12 PAINT	5.420.5.6640.325.000.00.000	289.90
155013477	1495-0			9170M - TYHEE TOUCH-UP DROP CLOTH/ROLLER KIT	5.420.5.6640.325.000.00.000	16.36
155013478	1494-3			9171M - ROLLER KITS	5.420.5.6640.325.000.00.000	77.00
Check No. 297469						383.26
155014776	0086-4			9175M - PHS VP OFFICE PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	149.83
155014777	1742-5			9174M - PHS VP OFFICE PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	118.11
155014778	1743-3			7979M - IMS PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	291.06
155014783	1899-3			9182M - PAINT SUPPLIES	5.420.5.6640.325.000.00.000	283.91
155014785	1796-1			7980M - IMS PAINT & SUPPLIES	5.420.5.6640.325.000.00.000	107.70
155014786	1835-7			7981M - IMS PAINT THINNER	5.420.5.6640.325.000.00.000	22.93

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155014787	8687-1		9180M - PHS VP OFFICE PAINT	5.420.5.6640.325.000.00.000	39.69
		155015042	2048-6		9185M - TRACK REPAIR SUPPLIES	5.420.5.6640.520.000.00.000	1,309.95
						Check No. 297877	<u>2,323.18</u>
						VENDOR TOTAL	2,889.30
SHERYL BROCKETT - 6506							
		155013384	11/14-2/12/15		MILEAGE	5.100.5.6320.381.122.00.000	110.60
						Check No. 297150	<u>110.60</u>
						VENDOR TOTAL	110.60
SHERYL PERRINE - 154							
		155013385	2/4-25/15		MILEAGE	5.257.5.6160.381.000.00.000	15.50
		155015044	3/4-31/15		MILEAGE	5.257.5.6160.381.000.00.000	12.60
						Check No. 297234	15.50
						Check No. 297852	<u>12.60</u>
						VENDOR TOTAL	28.10
SIGNUP, INC. - 10877							
		155014771	37914		24838T - BUS SIGN	5.100.5.6810.428.510.00.850	15.95
						Check No. 297878	<u>15.95</u>
						VENDOR TOTAL	15.95
SILVER CREEK SUPPLY LLC - 19558							
		155014141	S1445756.001		9625S - HMS ANODE RODS	5.100.5.6640.471.530.00.000	327.37
		155014142	S1445825.001		9752S - HHS DRINK LINE LOWER FIELD DBL CHK	5.100.5.6640.471.530.00.000	297.79
						Check No. 297643	<u>625.16</u>
						VENDOR TOTAL	625.16
SIRCHIE FINGERPRINT LABS - 3024							
		155014123	0199828-IN	1512607	Finger Printing items	5.243.5.5190.410.215.00.078	281.55
						Check No. 297644	281.55

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VENDOR TOTAL						281.55
SLPATH - 21270	155014796	1502	1512620	CLUSTER CARDS	5.257.5.5210.410.000.00.000	20.25
Check No. 297815						<u>20.25</u>
VENDOR TOTAL						20.25
SMITH'S FOOD & DRUG CENTERS, INC. - 969	155014128	1699746	1512568	Cookies for Book Exchange	5.251.5.7200.383.000.00.000	104.07
Check No. 297645						<u>104.07</u>
VENDOR TOTAL						104.07
SOCIAL STUDIES SCHOOL SERVICE - 979	155014838	SI43236	1512528	Supplies	5.100.5.5150.410.225.00.027	235.08
Check No. 297879						<u>235.08</u>
VENDOR TOTAL						235.08
SOLARWINDS, INC. - 3318	155014159	IN214404	1512789	SolarWinds Engineer's Toolkit Renewal	5.420.5.6230.554.106.00.000	891.00
Check No. 297646						<u>891.00</u>
VENDOR TOTAL						891.00
SPEECH CORNER, LLC - 19984	155013233	8900	1512422	SPEECH THERAPY MATERIALS	5.257.5.5210.410.000.00.000	37.92
Check No. 297250						<u>37.92</u>
VENDOR TOTAL						37.92
SPRINGHILL SUITES BY MARRIOTT BOISE - 20312	155013809	204AB00004523		HHS - STATE GIRLS BASKETBALL	5.100.5.5310.385.122.00.000	2,772.00
Check No. 297470						<u>2,772.00</u>
VENDOR TOTAL						2,772.00

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STACI ORR - 4687	155014404	2/19-21/15		REIMB - GAS/STATE BASKETBALL	5.100.5.5310.385.122.00.000	73.17
					Check No. 297612	73.17
					VENDOR TOTAL	73.17
STANDARD PLUMBING SUPPLY CO. - 1052	155014393	EKV984		9618M - AMS FLEXLINES/MPT ADAPT	5.100.5.6640.471.530.00.000	128.34
					Check No. 297650	128.34
					VENDOR TOTAL	128.34
STANDARD STATIONERY SUPPLY CO. - 1057	155014160	981629	1512543	Scissors	5.251.5.7200.383.000.00.000	307.98
					Check No. 297651	307.98
					VENDOR TOTAL	307.98
STANTON'S SHEET MUSIC INC. - 6932	155014134	1649776	1512413	music books	5.100.5.5150.440.108.00.000	456.75
					Check No. 297652	456.75
					VENDOR TOTAL	456.75
STAPLES - REWARDS 3763316431 - 18137	155013613	14849	1512397	art	5.100.5.5150.410.220.00.000	71.98
	155013607	13200	1512129	Small Dry Erase Board	5.100.5.5120.410.415.00.000	292.55
	155013631	6606	1512547	Supplies	5.100.5.5120.410.415.00.000	55.53
	155013620	15653	1512388	wireless keyboard and mouse	5.100.5.5120.410.419.00.000	19.59
	155013634	17221	1512388	wireless keyboard and mouse	5.100.5.5120.410.419.00.000	-19.59
	155013618	15584	1512453	magazine holders	5.100.5.5120.410.419.00.000	88.45
	155013619	15605	1512493	Ink Cartridges for Office	5.100.5.5120.410.435.00.000	54.39
	155013623	16109	1512548	TEACHER CREATED RESOURCE BOOKS	5.100.5.5120.440.108.00.000	71.96
	155013622	16105	1512062	Electronic Lock Security Safe	5.100.5.5150.410.205.00.000	113.49

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155013608	13596	1512215	Consumer Living Supplies		5.100.5.5150.410.205.00.017	132.27
155013611	14049	1512119	Supplies		5.100.5.5150.410.205.00.027	98.24
155013633	6882	1512535	Supplies		5.100.5.5150.410.210.00.000	345.46
155013610	13945	1512282	Supplies		5.100.5.5150.410.210.00.026	80.96
155013629	6365	1512344	SUPPLIES		5.100.5.5150.410.210.00.027	50.97
155013615	15394	1512407	classroom supplies		5.243.5.5190.410.205.00.097	121.48
155013621	15739	1512408	classroom supplies		5.243.5.5190.410.205.00.097	148.42
155013616	15395	1512409	classroom supplies		5.243.5.5190.410.205.00.097	138.29
155013628	5588	1512154	Classroom supplies		5.243.5.5190.410.210.00.097	149.00
155013606	13129	1512155	Classroom Supplies		5.243.5.5190.410.210.00.097	114.25
155013632	6672	1512156	Classroom supplies		5.243.5.5190.410.210.00.097	144.86
155013614	15172	1512157	Classroom Supplies		5.243.5.5190.410.210.00.097	148.39
155013630	6519	1512158	Classroom supplies		5.243.5.5190.410.210.00.097	146.68
155013609	13633	1512159	Classroom Supplies		5.243.5.5190.410.210.00.097	147.49
155013624	17128	1512468	classroom supplies		5.243.5.5190.410.250.00.097	140.89
155013612	14383	1512370	Paper Cutter		5.251.5.5120.410.000.00.000	49.99
155013617	15490	1512376	Ink		5.251.5.5120.410.000.00.000	54.38
155013625	17315	1512567	Ink Cartridge		5.251.5.5120.410.000.00.000	44.19
155013626	17370	1512594	Composition books		5.251.5.5120.410.000.00.000	257.04
155013627	4610	1512540	Chair, office supplies		5.251.5.6210.410.000.00.000	199.96
155013622	16105	1512062	Electronic Lock Security Safe		5.420.5.5150.550.205.00.000	229.99
					Check No. 297472	<u>3,691.55</u>
					VENDOR TOTAL	3,691.55
STAPLES ADVANTAGE - 19446						
155013511	8033425259	1512403	Toner and supplies		5.100.5.5150.410.220.00.000	345.46
155013512	8033425259-2	1512403	Toner and supplies		5.100.5.5150.410.220.00.000	25.60

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	155013513	8033425259-3	1512411	Batteries	5.100.5.5150.410.220.00.000	39.00
	155013656	8033522420-3	1512506	binding combs	5.100.5.5150.410.220.00.000	27.89
	155013514	8033425259-4	1512235	Office supplies/stamps	5.100.5.5170.410.250.00.000	22.53
	155013515	8033425259-5	1512235	Office supplies/stamps	5.100.5.5170.410.250.00.000	40.16
	155013516	8033425259-6	1512235	Office supplies/stamps	5.100.5.5170.410.250.00.000	21.06
	155013657	8033522420-4	1512450	Binder Combs	5.100.5.5170.410.250.00.000	59.15
	155013658	8033522420-5	1512450	Binder Combs	5.100.5.5170.410.250.00.000	15.29
	155013659	8033329075	1512214	office supplies	5.100.5.5150.410.230.00.000	123.59
	155013660	8033522420-6	1512214	office supplies	5.100.5.5150.410.230.00.000	-123.59
	155013650	8033522420	1512554	office supplies	5.100.5.5150.410.230.00.000	85.66
	155013652	8033522420-2	1512554	office supplies	5.100.5.5150.410.230.00.000	25.22
	155013522	8033425259-7	1512406	HR Supplies	5.100.5.6320.410.118.00.000	74.01
					Check No. 297471	781.03
	155014133	8033607149-2	1512610	Graph post its	5.100.5.5150.410.220.00.000	73.10
	155014132	8033607149	1512429	Digital Photo Frame	5.420.5.5150.550.230.00.000	219.99
					Check No. 297653	293.09
					VENDOR TOTAL	1,074.12
STAR BEACON PRODUCTS CO INC - 2805						
	155014131	151422	1512617	Primary Journals	5.100.5.5120.410.431.00.000	49.87
					Check No. 297654	49.87
					VENDOR TOTAL	49.87
STARFALL EDUCATION - 20594						
	155014122	S2185827.001	1512462	SCHOOL MEMBERSHIP	5.258.5.5220.410.000.00.000	270.00
					Check No. 297655	270.00
					VENDOR TOTAL	270.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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STATE DEPARTMENT OF EDUCATION - 18643	155014402	3/20/15		FINGERPRINTING/BACKGROUND CHECKS-ISAT PROCTORS	5.100.5.5150.186.000.08.000	40.00
					Check No. 297656	<u>40.00</u>
					VENDOR TOTAL	40.00
STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477	155014277	3/18/15		2014-15 MATURATION CLASSES	5.100.5.5120.440.108.00.000	1,300.00
					Check No. 297657	<u>1,300.00</u>
					VENDOR TOTAL	1,300.00
STATE OF IDAHO TRANSPORTATION DEPARTMENT - 1936	155013670	9326958		EXEMPT PLATES FOR A13598	5.100.5.6640.428.530.00.000	23.00
					Check No. 297473	<u>23.00</u>
					VENDOR TOTAL	23.00
STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND - 15119	155014211	SD25HEADSTA RT_S	1512455	registration for training	5.276.5.5110.396.000.00.000	570.00
					Check No. 297658	<u>570.00</u>
					VENDOR TOTAL	570.00
STEPHANIE PENROD - 21059	155014405	3/5-8-15		REIMB - GAS/STATE BASKETBALL	5.100.5.5310.385.122.00.000	72.10
					Check No. 297659	<u>72.10</u>
					VENDOR TOTAL	72.10
STEPHEN ANDERSON - 3406	155014772	3/12-13/15		MILEAGE	5.100.5.6320.381.122.00.000	15.60
					Check No. 297736	<u>15.60</u>
					VENDOR TOTAL	15.60

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
STERLING PUBLISHING CO., INC. - 1284		155013234	05241022	1512121	Sterling Point Books	5.100.5.5120.410.475.00.000	254.89
						Check No. 297252	254.89
						VENDOR TOTAL	<u>254.89</u>
STEVE REGAN CO. - 1286		155014439	598443	1512741	Green house fertilizer injector	5.263.5.5190.410.000.00.000	328.58
						Check No. 297660	328.58
						VENDOR TOTAL	<u>328.58</u>
STEVE VAN VLIET - 8907		155014212	MARCH 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	11.22
						Check No. 297669	11.22
						VENDOR TOTAL	<u>11.22</u>
STONEWARE INC. - 20385		155013232	20379	1512298	Stoneware LanSchool Educ.	5.100.5.5150.410.225.00.007	144.00
						Check No. 297253	144.00
						VENDOR TOTAL	<u>144.00</u>
STUART JOHNSON - 9597		155013459	11/25-3/5/15		MILEAGE	5.100.5.6320.381.114.00.000	87.40
						Check No. 297207	87.40
						VENDOR TOTAL	<u>87.40</u>
SUPER DUPER, INC. - 6666		155013235	2046456A	1512392	PICTURE WORDS	5.257.5.5210.410.000.00.000	47.46
		155013380	2046857A	1512419	SPEECH THERAPY MATERIALS	5.257.5.5210.410.000.00.000	61.25
						Check No. 297254	108.71
		155013638	2049392A	1512557	SPEECH THERAPY MATERIALS	5.257.5.5210.410.000.00.000	77.43
						Check No. 297474	77.43

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	155014127	2049864A	1512597	SPEECH THERAPY MATERIALS	5.257.5.5210.410.000.00.000	107.22
	155014126	2050402A	1512633	STICKERS	5.257.5.5210.410.000.00.000	44.40
				Check No. 297661		<u>151.62</u>
				VENDOR TOTAL		337.76
SUSAN MATKIN - 7044						
	155013857	2/4-3/12/15		MILEAGE	5.257.5.6160.381.000.00.000	44.10
				Check No. 297421		<u>44.10</u>
				VENDOR TOTAL		44.10
SUSAN WHITEHEAD - 5693						
	155013456	2/11-3/10/15		MILEAGE	5.246.5.6210.410.000.00.000	101.00
				Check No. 297267		101.00
	155015205	3/11-4/8/15		MILEAGE	5.246.5.6210.410.000.00.000	103.40
				Check No. 297905		<u>103.40</u>
				VENDOR TOTAL		204.40
SVETLANA BRAINARD - 9321						
	155013395	2/2-27/15		MILEAGE	5.100.5.5120.382.107.00.406	149.05
				Check No. 297149		149.05
	155014400	3/2-31/15		MILEAGE	5.100.5.5120.382.107.00.406	107.50
				Check No. 297510		<u>107.50</u>
				VENDOR TOTAL		256.55
SWENSON PRINTING - 3442						
	155014788	15768	1512457	SP ED FILE TABS	5.258.5.5220.410.000.00.000	1,110.00
				Check No. 297882		<u>1,110.00</u>
				VENDOR TOTAL		1,110.00
TAMARA PALMER - 10903						
	155013407	3/10/15		REIMB STEM ACTIVITY	5.273.5.6210.410.843.00.000	11.73

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Check No. 297230						<u>11.73</u>
VENDOR TOTAL						11.73
TARA JENSEN - 4537	155014401	3/20/15		MILEAGE	5.100.5.6320.381.126.00.000	6.80
Check No. 297581						<u>6.80</u>
VENDOR TOTAL						6.80
TEACHER CREATED MATERIALS, INC. - 20098	155014811	2103454	1512569	Books for Classroom (Ms. Bee)	5.242.5.5120.410.435.00.000	500.00
	155014811	2103454	1512569	Books for Classroom (Ms. Bee)	5.100.5.5120.410.435.00.000	7.61
Check No. 297883						<u>507.61</u>
VENDOR TOTAL						507.61
TEACHER'S DISCOVERY - 2149	155014136	56358	1512660	posters	5.100.5.5150.410.230.00.027	235.07
Check No. 297663						<u>235.07</u>
VENDOR TOTAL						235.07
TEK-HUT, INC. - 2976	155013473	24585	1511620	APC Management card	5.420.5.6230.554.106.00.000	2,130.50
Check No. 297475						<u>2,130.50</u>
VENDOR TOTAL						2,130.50
THOMAS BANYAS - 4788	155013383	3/5/15		MUSIC FESTIVAL JUDGE	5.100.5.5150.319.122.00.031	225.00
Check No. 297256						<u>225.00</u>
VENDOR TOTAL						225.00
TIGER DIRECT - 13322	155013854	L14184440101	1512524	Old PC Upgrades	5.420.5.6230.550.106.00.000	9,932.22
Check No. 297476						<u>9,932.22</u>

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VENDOR TOTAL						9,932.22
TIME FOR KIDS - 11914	155013517	1730112313-2016	1512278	MAGAZINE	5.100.5.5120.410.467.00.000	111.50
Check No. 297477						111.50
VENDOR TOTAL						111.50
TIME TIMER, LLC - 20890	155014814	55780	1512795	TIMER	5.257.5.5210.410.000.00.000	37.50
Check No. 297884						37.50
VENDOR TOTAL						37.50
TOLEDO P.E. SUPPLY CO. - 8996	155013236	200897-00	1512327	Playground items	5.251.5.5120.410.000.00.000	2,255.14
	155013382	200897-01	1512327	Playground items	5.251.5.5120.410.000.00.000	179.09
Check No. 297257						2,434.23
VENDOR TOTAL						2,434.23
TONYA TERRY - 15527	155014398	3/3-31/15		MILEAGE	5.100.5.5120.382.107.00.406	55.80
Check No. 297664						55.80
VENDOR TOTAL						55.80
TONYA WARD - 8617	155014558	3/31/15		REIMB - HABITS OF HIGHLY EFFECTIVE TEENS	5.243.5.5190.410.250.00.084	8.98
Check No. 297676						8.98
VENDOR TOTAL						8.98
TOREUP LLC - 20977	155014775	15441		SERVICES 3/18/15	5.100.5.6550.410.540.00.000	145.00
Check No. 297885						145.00
VENDOR TOTAL						145.00

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TOWNEPLACE SUITES BY MARRIOTT - 18912	155014416	4/3/15		INSTRUCTIONAL DIRECTOR'S MEETING ROOM	5.271.5.5120.396.108.00.000	75.00
					Check No. 297665	75.00
					VENDOR TOTAL	75.00
TRENTON MERICA - 2170	155014403	3/17-21/15		REIMB - NCCE CONF EXPENSES	5.242.5.6210.410.108.00.062	193.30
					Check No. 297595	193.30
					VENDOR TOTAL	193.30
TRUCK AUTO ELECTRIC & SUPPLY - 12927	155013706	16446		9750M - LAWN MOWER BLADES	5.100.5.6650.410.530.00.000	143.31
					Check No. 297478	143.31
					VENDOR TOTAL	143.31
U-JOINT AUTO PARTS, INC. - 13734	155014774	6544-212819		24833T - AIR FILTER GAUGE	5.100.5.6810.428.510.00.850	23.58
					Check No. 297887	23.58
					VENDOR TOTAL	23.58
ULINE INC. - 11450	155013480	65743973		TABLES	5.100.5.5150.410.210.00.000	532.01
					Check No. 297479	532.01
					VENDOR TOTAL	532.01
UPS - 3598	155013853	0000797366115		SERVICES	5.100.5.6320.352.105.00.000	121.89
					Check No. 297480	121.89
					VENDOR TOTAL	121.89
V 1 PROPANE - 12809	155013636	80249		PROPANE 3/16/15	5.100.5.6550.421.540.00.000	20.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 297481	20.65
	155014218	80318		9787M - PROPANE FOR SCRUBBER	5.100.5.6610.418.530.00.000	9.14
					Check No. 297666	9.14
					VENDOR TOTAL	29.79
VALLEY OFFICE SYSTEMS - 271						
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5120.410.235.00.000	98.19
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5170.410.250.00.000	321.08
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.415.00.410	252.54
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.419.00.410	38.87
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.419.00.410	285.95
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.427.00.410	414.01
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.431.00.410	247.02
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.435.00.410	656.45
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.439.00.410	351.86
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.459.00.410	218.26
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.467.00.410	243.14
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.467.00.410	355.55
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.205.00.410	797.25
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.210.00.410	207.99
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.210.00.410	498.69
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.210.00.410	428.35
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.215.00.410	229.30
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.230.00.410	291.99
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6210.416.235.00.410	323.45
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5120.410.415.00.000	116.88
	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5120.410.423.00.000	179.62

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5120.410.431.00.000		98.80
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5120.410.443.00.000		85.32
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5120.410.443.00.000		3.11
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5120.410.447.00.000		74.27
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5120.410.455.00.000		216.63
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5120.410.463.00.000		195.89
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.5240.410.108.00.000		27.69
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6110.410.225.00.000		514.93
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6640.410.530.00.000		15.60
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.100.5.6810.420.510.00.000		83.44
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.251.5.5120.410.000.00.000		11.74
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.251.5.6210.396.000.00.000		14.25
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.257.5.5210.410.000.00.000		3.93
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.257.5.5210.410.000.00.000		81.49
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.273.5.6210.410.842.00.000		1.28
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.274.5.5110.410.000.00.000		70.83
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.278.5.5110.410.000.00.000		7.01
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.610.5.6550.310.000.00.000		262.05
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.610.5.6550.310.000.00.000		1,062.07
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.610.5.6550.310.000.00.000		3.10
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.610.5.6550.310.000.00.000		106.04
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.610.5.6550.310.000.00.000		121.12
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.610.5.6550.310.000.00.000		405.38
155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.610.5.6550.310.000.00.000		34.05
				Check No. 297482		10,056.46
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.5120.410.235.00.000		185.28

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.5170.410.250.00.000		28.34
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.415.00.410		633.68
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.419.00.410		23.11
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.419.00.410		346.86
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.423.00.410		298.00
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.427.00.410		561.79
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.431.00.410		509.09
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.435.00.410		88.49
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.439.00.410		506.12
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.459.00.410		399.77
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.467.00.410		309.76
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.475.00.410		481.95
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.205.00.410		874.45
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.210.00.410		533.02
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.210.00.410		266.08
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.210.00.410		384.30
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.215.00.410		294.41
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.225.00.410		807.86
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.230.00.410		459.97
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6210.416.235.00.410		458.86
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.5120.410.423.00.000		32.12
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.5120.410.443.00.000		5.56
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.5120.410.443.00.000		133.55
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.5120.410.447.00.000		160.82
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.5120.410.455.00.000		346.01
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.5120.410.463.00.000		159.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.5240.410.108.00.000		47.15
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6640.410.530.00.000		25.06
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.100.5.6810.420.510.00.000		172.85
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.251.5.5120.410.000.00.000		25.48
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.251.5.6210.396.000.00.000		23.98
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.257.5.5210.410.000.00.000		11.15
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.274.5.5110.410.000.00.000		108.23
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.278.5.5110.410.000.00.000		10.70
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.610.5.6550.310.000.00.000		154.02
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.610.5.6550.310.000.00.000		209.69
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.610.5.6550.310.000.00.000		1,256.93
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.610.5.6550.310.000.00.000		33.32
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.610.5.6550.310.000.00.000		988.27
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.610.5.6550.310.000.00.000		4.37
155013482	AR359317		COPY CHARGES 12/31/14-1/30/15	5.610.5.6550.310.000.00.000		272.24
				Check No. 297483		12,631.85
155014562	AR369933		COPY CHARGES 2/25-3/24/15	5.100.5.6210.416.220.00.410		618.38
				Check No. 297667		618.38
155015204	AR363980		COPY CHARGES 1/25-2/24/15	5.100.5.5120.410.220.00.000		554.18
				Check No. 297888		554.18
				VENDOR TOTAL		<u>23,860.87</u>
VALLEY OIL COMPANY - 15283						
155013387	146360		24791T - 15/40 OIL	5.100.5.6810.428.510.00.850		506.00
				Check No. 297258		506.00
155013669	146610		24802T - 15/40 OIL	5.100.5.6810.428.510.00.850		506.00
				Check No. 297484		506.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155014156	146618		24816T - DEF	5.100.5.6810.428.510.00.850		159.50
				Check No. 297668		159.50
155014773	146645		24830T - 15/40 OIL	5.100.5.6810.428.510.00.850		511.50
				Check No. 297889		511.50
				VENDOR TOTAL		1,683.00
VARSITY FACILITY SERVICES - 14864						
155013228	597558		FEBRUARY 2015 JANITORIAL SERVICES	5.100.5.6610.310.530.00.000		49,780.10
				Check No. 297259		49,780.10
155013510	597558- REVISED		FEB 2015 JANITORIAL SERVICES - REVISED	5.100.5.6610.310.530.00.000		9,500.00
				Check No. 297485		9,500.00
155014766	599651		MARCH JANITORIAL SERVICES	5.100.5.6610.310.530.00.000		59,534.53
				Check No. 297890		59,534.53
				VENDOR TOTAL		118,814.63
VERIZON WIRELESS SERVICES, LLC - 15218						
155014563	9742119098		SERVICES	5.274.5.6610.351.000.00.000		70.80
155014563	9742119098		SERVICES	5.278.5.6610.351.000.00.000		7.00
				Check No. 297670		77.80
155014765	9742873093		SERVICES	5.100.5.6610.355.103.00.000		116.28
				Check No. 297892		116.28
				VENDOR TOTAL		194.08
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885						
155014818	5168115	1512425	classroom supplies	5.243.5.5190.410.205.00.026		1,295.08
				Check No. 297893		1,295.08
				VENDOR TOTAL		1,295.08
VEX ROBOTICS, INC. - 19738						
155014826	90123	1512796	classroom supplies	5.243.5.5190.410.215.00.086		977.35

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 297894	977.35
						VENDOR TOTAL	977.35
VIRCO MANUFACTURING CORPORATION - 7293							
	155014125	91614715	1512492	CLASSROOM CHAIRS	5.420.5.5120.550.455.00.000		1,298.10
						Check No. 297671	1,298.10
						VENDOR TOTAL	1,298.10
VISION SERVICE PLAN - 3435							
	155014392			MARCH 2015 BILLING	5.257.5.5210.290.000.05.000		2.91
						Check No. 297672	2.91
						VENDOR TOTAL	2.91
VLCM - 20310							
	155014821	452185	1512418	Projector for Matt Noble	5.243.5.5190.550.210.00.097		594.00
	155014825	452182	1512250	Epson Projectors from Tech Catalog Orders	5.420.5.6230.550.106.00.000		1,782.00
	155014819	452660	1512812	Replacement Projectors	5.420.5.6230.550.106.00.000		3,296.00
						Check No. 297895	5,672.00
						VENDOR TOTAL	5,672.00
VOCABULARY SPELLING CITY - 20913							
	155014816	231141	1512726	Spelling City Premium Membership	5.100.5.5120.440.108.00.000		104.00
						Check No. 297896	104.00
						VENDOR TOTAL	104.00
W.W. NORTON & COMPANY, INC. - 689							
	155014829	480339	1512758	Supplies	5.100.5.5150.440.108.00.000		795.00
						Check No. 297897	795.00
						VENDOR TOTAL	795.00
WADSWORTH CONTROL SYSTEMS, INC - 13682							
	155014121	40167	1512605	3 thermostates	5.263.5.5190.410.000.00.000		555.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 297673						<u>555.00</u>
VENDOR TOTAL						555.00
WAL-MART STORE #01-1955/DIST - 9401						
	155014210	000955	1512469	classroom supplies	5.243.5.5190.410.250.00.084	148.12
	155014166	004516	1512239	Clothing items for CHS Student	5.251.5.5120.415.000.00.000	18.81
	155014165	005871-2015	1512240	Clothing items for CHS Student	5.251.5.5120.415.000.00.000	53.31
	155014192	000842	1512503	classroom supplies	5.243.5.5190.410.215.00.088	46.90
	155014200	007784	1512438	Classroom incentives	5.100.5.6210.415.121.00.000	48.07
	155014176	006047-2015	1512391	Supplies	5.273.5.6210.410.843.00.000	39.66
	155014194	000574	1512630	Supplies	5.273.5.6210.410.843.00.000	57.04
	155014207	005887	1512668	Supplies	5.273.5.6210.410.843.00.000	42.85
	155014209	005454	1512650	Items for Leadership class	5.251.5.5120.410.240.00.000	77.56
	155014175	005078	1512346	Art supplies	5.100.5.5150.410.220.00.000	39.12
	155014196	001293-2015	1512420	art supplies	5.100.5.5150.410.220.00.000	23.65
	155014202	007777	1512565	TLC Supplies	5.100.5.5150.410.220.00.000	56.62
	155014186	009500	1512272	Ink Cartridges	5.100.5.5120.410.419.00.000	38.97
	155014195	007826-2015	1512589	colored papermate pens	5.100.5.5120.410.419.00.000	30.74
	155014173	005277-2015	1512319	Art supplies	5.100.5.5120.410.431.00.000	21.76
	155014179	004041	1512319	Art supplies	5.100.5.5120.410.431.00.000	8.24
	155014164	004933	1512216	Nutrition Food Supplies	5.100.5.5150.410.205.00.017	134.81
	155014182	008901	1512434	Supplies	5.100.5.5150.410.210.00.026	46.90
	155014208	005471	1512677	calculators	5.100.5.5150.410.230.00.019	268.20
	155014161	000868	1512249	fms -Career Exploration Supplies	5.100.5.5150.440.108.00.000	381.49
	155014178	006770-2015	1512379	TECH SUPPLIES	5.100.5.5150.440.108.00.000	99.40
	155014198	001442-2015	1512615	food supplies for Life Skill Labs	5.100.5.5150.440.108.00.000	172.69
	155014162	004383	1511912	LIBRARY SUPPLIES	5.100.5.6220.430.443.00.000	37.32

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155014177	002392	1512380	Salad for Key Communicators lunch	5.100.5.6320.313.121.00.000		19.58
155014169	000060-2015	1512012	child care feeding supplies	5.242.5.5110.450.000.00.055		8.94
155014188	005790-2015	1512044	CACFP food items	5.242.5.5110.450.000.00.055		18.00
155014183	008916	1512448	MISC GROCERIES AND SNACK SUPPLIES	5.242.5.5220.410.000.00.000		78.44
155014190	006011-2015	1512537	classroom supplies	5.243.5.5190.410.210.00.091		95.06
155014172	007165	1512371	Classroom supplies	5.251.5.5120.410.000.00.000		32.06
155014167	004726	1512279	Dr. Suess night supplies	5.251.5.7200.383.000.00.000		55.35
155014181	007383	1512304	Bagels/cream cheese, etc.	5.251.5.7200.383.000.00.000		266.18
155014180	004010	1512395	Items for Family Reading night	5.251.5.7200.383.000.00.000		18.40
155014187	000639	1512515	Journals, paper, magnets	5.251.5.7200.383.000.00.000		37.82
155014206	000681	1512516	Sandwiches for Family Learning Night	5.251.5.7200.383.000.00.000		192.00
155014201	000002	1512518	Bagels, Cream Cheese for Breakfast & a Book	5.251.5.7200.383.000.00.000		376.60
155014191	001576-2015	1512541	Prizes for Science Fair	5.251.5.7200.383.000.00.000		150.00
155014189	000252	1512570	M&Ms and baggies	5.251.5.7200.383.000.00.000		61.60
155014168	006010	1512219	KLEENEX, CLEANING SUPPLIES, COOKING SUPPLIES	5.257.5.5210.410.000.00.000		86.74
155014163	004739	1512263	SANITIZING WIPES, LAUNDRY DETERGENT, SOAP	5.257.5.5210.410.000.00.000		99.70
155014197	004508-2015	1512312	GROCERIES & MISCELLANEOUS	5.257.5.5210.410.000.00.000		99.35
155014170	008456	1512337	GROCERIES & MISCELLANEOUS	5.257.5.5210.410.000.00.000		99.05
155014185	009535	1512463	INCENTIVES	5.257.5.5210.410.000.00.000		23.76
155014205	001372-2015	1512655	CARTS, PLASTIC BINS, MISC.	5.257.5.5210.410.000.00.000		65.76
155014184	007956-2015	1512431	Supplies	5.273.5.6210.410.842.00.000		22.60
155014193	003242	1512513	supplies	5.273.5.6210.410.842.00.000		75.71
155014204	001776-2015	1512628	Supplies	5.273.5.6210.410.842.00.000		41.90
155014199	001063-2015	1512629	supplies	5.273.5.6210.410.842.00.000		35.24
155014194	000574	1512630	Supplies	5.273.5.6210.410.842.00.000		57.04
155014171	003808-2015	1512314	policy Council meeting	5.274.5.6210.390.000.00.000		67.82

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155014174	002552	1512372	parent night supplies	5.274.5.7200.410.000.00.000		17.00
155014203	004838-2015	1512588	Super Dad's supplies	5.274.5.7200.410.000.00.000		87.82
155014171	003808-2015	1512314	policy Council meeting	5.278.5.6210.390.000.00.000		6.71
155014203	004838-2015	1512588	Super Dad's supplies	5.278.5.7200.410.000.00.000		8.69
Check No. 297674						4,197.15
VENDOR TOTAL						4,197.15
WALRUS & CARPENTER BOOKS - 4839						
155014406	3/28/15	1512887	Books	5.100.5.5150.410.230.00.015		200.00
Check No. 297675						200.00
VENDOR TOTAL						200.00
WARD'S NATURAL SCIENCE ESTABLI-USE VENDOR #700 - 697						
155014836	8040690544	1512711	Science Supplies	5.100.5.5150.410.205.00.026		100.51
Check No. 297899						100.51
VENDOR TOTAL						100.51
WASHINGTON ELEMENTARY PTA - 6503						
155013465	3/10/15		REIMB - BALANCE ON PLAYGROUND EQUIPMENT DEPOSIT	5.420.5.5120.550.467.00.000		1,402.00
Check No. 297261						1,402.00
VENDOR TOTAL						1,402.00
WATERTECH, INC. - 8677						
155014441	057171		9695M - 30 GAL DRUMS 1079/1071	5.100.5.6640.471.530.00.000		4,415.64
Check No. 297677						4,415.64
VENDOR TOTAL						4,415.64
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
155013454	027882		8734M - WASHINGTON OAK	5.100.5.6640.471.530.00.000		56.31
Check No. 297263						56.31
155013704	027901		8740M - HMS CONCESSION STAND WOOD	5.100.5.6640.471.530.00.000		31.78

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
						Check No. 297487	31.78
	155014216	027912			8743M - MAPLE/PUTTY	5.100.5.6640.471.530.00.000	55.35
	155014217	027913			8744M - PHS BULLETIN BOARD PINE	5.100.5.6640.471.530.00.000	93.60
						Check No. 297679	148.95
						VENDOR TOTAL	237.04
WEST COAST PAPER COMPANY - 8653							
	155013229	8923251	1512385		Paper	5.610.5.6550.410.000.00.000	177.50
	155014124	8947895	1512699		Paper	5.610.5.6550.410.000.00.000	37.40
						Check No. 297262	177.50
						Check No. 297678	37.40
						VENDOR TOTAL	214.90
WESTERN MOUNTAIN BUS SALES - 4908							
	155013388	0047582-IN			24784T - PUMP	5.100.5.6810.428.510.00.850	164.27
	155013389	0047606-IN			24784T - STOP SIGN MOTOR KIT/PUMP	5.100.5.6810.428.510.00.850	257.45
	155013390	0047624-IN			24784T - GLASS	5.100.5.6810.428.510.00.850	192.46
						Check No. 297264	614.18
	155013672	0047662-IN			24793T - SOLENOID/HEATER SWITCHES	5.100.5.6810.428.510.00.850	269.11
	155013674	0047499-IN			24793T - WINDOW	5.100.5.6810.428.510.00.850	210.47
						Check No. 297488	479.58
	155014153	0047750-IN			24813T - DOOR SWITCHES	5.100.5.6810.428.510.00.850	76.16
	155014154	0047790-IN			24813T - DOOR/NOISE SUPPR SWITCHES	5.100.5.6810.428.510.00.850	147.08
	155014155	0047817-IN			24813T - GLASS	5.100.5.6810.428.510.00.850	186.13
	155014157	0047836-IN			24822T - WATER TEMP GAUGE	5.100.5.6810.428.510.00.850	84.13
	155014158	0047870-IN			24822T - BELT EXTENDER	5.100.5.6810.428.510.00.850	90.20
						Check No. 297680	583.70
	155014770	0047892-IN			24836T - MIRROR	5.100.5.6810.428.510.00.850	155.46

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 297900						155.46
VENDOR TOTAL						1,832.92
WESTERN PSYCHOLOGICAL SERVICES - 855						
	155014834	WPS-081244	1512683	CARS-2 FORMS	5.257.5.5210.410.000.00.000	96.80
Check No. 297901						96.80
VENDOR TOTAL						96.80
WESTERN STATES EQUIPMENT CO. - 843						
	155013453	PC010422936		9546M - BACKHOE E26 PARTS	5.100.5.6640.481.530.00.000	56.62
	155013479	PC010423037		9546M - BACKHOE E-26 PARTS	5.100.5.6640.481.530.00.000	79.14
	155014396	MR6104022723		9825M - TYHEE PUMPHOUSE BOOM LIFT RENTAL	5.100.5.6640.471.530.00.000	130.00
	155014143	MR6104022629		9805M - DECALS FOR SCISSOR LIFT	5.100.5.6640.481.530.00.000	6.32
	155014394	MR6104022710		9824M - MAN LIFT CASTER WHEEL	5.100.5.6640.481.530.00.000	80.00
	155014395	PC010424522		9826M - PADLOCK FOR E22 SKIDSTEER	5.100.5.6650.410.530.00.000	22.88
Check No. 297681						239.20
VENDOR TOTAL						374.96
WESTERN WHOLESALE SUPPLY - 15601						
	155014931	219621/2		9858M - HHS CEILING TILE	5.100.5.6640.471.530.00.000	492.42
	155014932	219493/2		9299M - PHS PANEL HOLD DOWN CLIPS	5.100.5.6640.471.530.00.000	22.00
	155014933	219469/2		9377M - EC COMPUTER ROOM TILE	5.100.5.6640.471.530.00.000	304.64
Check No. 297902						819.06
VENDOR TOTAL						819.06
WHITNEY WARR-ALLEN - 19495						
	155014564	MARCH 2015		MENTAL HEALTH CONSULTING SERVICES	5.274.5.6210.319.000.00.000	236.25
Check No. 297683						236.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						236.25
WILLIAM TRENTON CLEGG - 21281	155014565	3/20/15		MUSIC FESTIVAL JUDGE	5.100.5.5150.319.122.00.031	225.00
Check No. 297685						225.00
VENDOR TOTAL						225.00
WOODWIND & BRASSWIND - 9456	155014831	ARINV25829782	1512764	music stands, boom arm, misc.	5.100.5.5150.410.215.00.009	207.52
Check No. 297908						207.52
VENDOR TOTAL						207.52
WORK PLACE PRO - 20330	155014779	IN50082		T SHIRTS	5.100.5.6840.420.510.00.000	79.70
	155014780	IN50642		T SHIRTS	5.100.5.6840.420.510.00.000	80.50
Check No. 297909						160.20
VENDOR TOTAL						160.20
WRIGHT EXPRESS FSC - 17338	155013858	39989863		FUEL 2/27/15	5.274.5.5110.382.000.00.000	27.41
	155013858	39989863		FUEL 2/27/15	5.278.5.5110.382.000.00.000	2.71
Check No. 297490						30.12
VENDOR TOTAL						30.12
WURTH LOUIS AND COMPANY - 18884	155014397	9015028452		8742M - PHS CORKBOARD	5.100.5.6640.471.530.00.000	733.73
Check No. 297687						733.73
VENDOR TOTAL						733.73
YOBITECH - 682	155014839	96856	1512853	Hard Drives Dell	5.420.5.6230.554.106.00.000	4,625.00
Check No. 297910						4,625.00

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VENDOR TOTAL						4,625.00
ZANER-BLOSER INC. - 2935						
	155013637	02989123	1511973	Strategies for Writers	5.251.5.6210.396.000.00.000	123.16
					Check No. 297491	123.16
	155015213	02993294	1512489	Strategies for Writers Digital Resource	5.251.5.5120.410.000.00.000	24.99
	155014837	02994106	1511973	Strategies for Writers	5.251.5.6210.396.000.00.000	123.16
					Check No. 297911	148.15
VENDOR TOTAL						271.31
ZIONS BANK - 16781						
	155013250	71159602.		FOUNDATIONS INC-BEYOND SCHOOL HOURS PRE-CONF	5.273.5.6210.382.843.00.000	159.00
	155013261	90037558		MARRIOTT - BEYOND SCHOOL DAY CONF LODGING	5.273.5.6210.382.843.00.000	2,438.77
	155013248	140417		JIMMY JOHNS - LOCKTON WORKING LUNCH MTG 2/5/15	5.100.5.6210.317.118.00.000	50.75
	155013240	140618		JIMMY JOHNS - MEALS 2/9/15	5.100.5.6310.410.127.00.000	55.25
	155013241	140667		JIMMY JOHNS - MEALS 2/10-15	5.100.5.6310.410.127.00.000	51.00
	155013242			PIZZA HUT - MEALS 2/11/15	5.100.5.6310.410.127.00.000	54.13
	155013247			PAPA KELSEYS - MEALS 2/25/15	5.100.5.6310.410.127.00.000	55.51
	155013249	6338988		ID CHILDRENS TRUST-STRENGTHENING FAMILIES CONF REG	5.251.5.6210.396.000.00.000	95.00
	155013252	POI4		A+ EVENTS-TITLE I ON DEMAND SUBSCRIPTION	5.251.5.6210.396.000.00.000	99.00
	155013253	78464632		ID DEPT OF ED - ESEA CONF REG	5.251.5.6210.396.000.00.000	1,140.00
	155013254	78473217		ID DEPT OF ED - ID PREVENTION CONF REG	5.251.5.6210.396.000.00.000	160.00
	155013255	78675574		ID DEPT OF ED - ID PREVENTION CONF REG	5.251.5.6210.396.000.00.000	320.00
	155013256	78732744		ID DEPT OF ED - ID PREVENTION CONF REG	5.251.5.6210.396.000.00.000	160.00
	155013257	6591128		ID CHILDRENS TRUST-STRENGTHENING FAMILIES CONF REG	5.251.5.6210.396.000.00.000	95.00
	155013258	6589952		ID CHILDRENS TRUST-STRENGTHENING FAMILIES CONF REG	5.251.5.6210.396.000.00.000	95.00

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155013259	78733109		ID DEPT OF ED - ID PREVENTION CONF REG	5.251.5.6210.396.000.00.000		320.00
155013260	78675057		ID DEPT OF ED - ID PREVENTION CONF REG	5.251.5.6210.396.000.00.000		160.00
155013265	6155508		ID CHILDRENS TRUST-STREGTHENING FAMILIES CONF REG	5.251.5.6210.396.000.00.000		95.00
155013266	K6A2		A+ EVENTS - NATL TITLE I CONF REG	5.251.5.6210.396.000.00.000		629.00
155013267			HOLIDAY INN EXPRESS - NATL TITLE I CONF LODGING	5.251.5.6210.396.000.00.000		347.10
155013269	6291044		ID CHILDRENS TRUST-STREGTHENING FAMILIES CONF REG	5.251.5.6210.396.000.00.000		95.00
155013243			BARDENAY - DAY ON THE HILL MEALS 2/16/15	5.271.5.5120.396.108.00.000		13.55
155013244			CAPITAL GIFT SHOP - LEGISLATIVE DIRECTORIES	5.271.5.5120.396.108.00.000		28.49
155013245			BARDENAY - DAY ON HILL MEALS 2/16/15	5.271.5.5120.396.108.00.000		77.24
155013246			BARDENAY - DAY ON THE HILL MEALS	5.271.5.5120.396.108.00.000		60.00
155013251	GVI4UD		DELTA AIR - POVERTY IN MIND AIRFARE	5.271.5.5120.396.108.00.000		386.20
155013262			RAMADA - NASSP CONF LODGING	5.271.5.5120.396.108.00.000		1,161.72
155013264	1011697839		ASCD - ENGAGING STUDENTS W/POVERTY IN MIND DVD	5.271.5.5120.396.108.00.000		233.00
155013270	2024893668		MATH VISION PROJECT - MVP GEOMETRY CONF REG	5.271.5.5120.396.108.00.000		3,720.00
155013250	71159602.		FOUNDATIONS INC-BEYOND SCHOOL HOURS PRE-CONF	5.273.5.6210.382.842.00.000		159.00
155013261	90037558		MARRIOTT - BEYOND SCHOOL DAY CONF LODGING	5.273.5.6210.382.842.00.000		2,438.77
155013268	673734		FACTORY DIRECT - DOOR KNOB BELL HANGERS	5.274.5.5110.410.000.00.000		54.49
155013268	673734		FACTORY DIRECT - DOOR KNOB BELL HANGERS	5.278.5.5110.410.000.00.000		5.39
				Check No. 297269		15,012.36
155014419	402870397		MOUNTAIN MOODLE/REGISTRATION-MERICA/SPALL	5.242.5.6210.410.108.00.062		520.00
155014424			MARRIOTT/BEYOND SCHOOL DAY CONF LODGING EXP	5.273.5.6210.382.843.00.000		24.99
155014426	79313113		ID DEPT OF ED/PREVENTION CONF REGISTRATIONS	5.273.5.6210.382.843.00.000		160.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155014428	213428		KNEX/CLIPS/CONNECTORS/RODS-R CARVER/IMS	5.100.5.5150.440.108.00.000		61.85
155014434	406959353		SE IDAHO GOOGLE SUMMIT/REG-MELANCON	5.100.5.5240.410.108.00.000		210.94
155014500			OFFICE MAX - PENS/MESSAGE DATER	5.100.5.6320.410.126.00.000		32.81
155014499			EDUCATION WEEK-SUBSCRIPTION RENEWALS	5.100.5.6320.493.126.00.000		84.94
155014427	58863188		HYATT HOUSE/READING WORKSHOP LODGING- CARVER	5.251.5.6210.396.000.00.000		157.21
155014430	79657050		ID DEPT OF ED/PREVENTION CONF REG- MORTON	5.251.5.6210.396.000.00.000		160.00
155014433	79036364		ID DEPT OF ED/PREVENTION CONF REGISTRATIONS	5.251.5.6210.396.000.00.000		1,425.00
155014435	79554667		ID DEPT OF ED/PREVENTION CONF REG-KREBS	5.251.5.6210.396.000.00.000		160.00
155014436	79603311		ID DEPT OF ED/PREVENTION CONF REG-SMITH	5.251.5.6210.396.000.00.000		220.00
155014437	79602977		ID DEPT OF ED/PREVENTION CONF REG- MORRIS	5.251.5.6210.396.000.00.000		220.00
155014438	79696835		ID DEPT OF ED/ESEA CONF REG-CARLSON	5.251.5.6210.396.000.00.000		285.00
155014420	100491793		CLEARBAGS-KINDERGARTEN PACKETS	5.251.5.7200.383.000.00.000		43.20
155014425	253806		BSU/ISTEM SUMMER INSTITUTE REG-PETTIT	5.271.5.5120.396.108.00.000		30.00
155014429	406932623		SE IDAHO GOOGLE SUMMIT REGISTRATION	5.271.5.5120.396.108.00.000		632.82
155014432	79015516		ID DEPT OF ED/PREVENTION CONF REG-DYE	5.271.5.5120.396.108.00.000		160.00
155014424			MARRIOTT/BEYOND SCHOOL DAY CONF LODGING EXP	5.273.5.6210.382.842.00.000		24.99
155014426	79313113		ID DEPT OF ED/PREVENTION CONF REGISTRATIONS	5.273.5.6210.382.842.00.000		320.00
155014421	32BXCJV9		MORRISON CLARK/NHSA CONF LODGING-WHITE	5.276.5.5110.382.000.00.000		1,094.64
155014422	32BXCJVB		MORRISON CLARK/NHSA CONF LODGING- LONGSHAW	5.276.5.5110.382.000.00.000		1,368.30
155014431	8131788		EXPERTS EXCHANGE/TECH SUPPORT SUBSCRIPTION	5.420.5.6230.550.106.00.000		249.00
155014423	13674		SCAFFOLD STORE/SCAFFOLD TOWER	5.420.5.6640.550.530.00.000		1,141.48
					Check No. 297688	<u>8,787.17</u>
					VENDOR TOTAL	23,799.53

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PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

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Fund				Description		Amount
	100			GENERAL FUND		798,533.52
	241			DRIVER'S EDUCATION FUND		50.00
	242			SPECIAL GRANTS FUND		3,589.62
	243			STATE PROF-TECH ED FUND		38,436.51
	246			SDFS STATE TOBACCO TAX		3,170.64
	251			TITLE I-A BASIC		42,790.97
	257			IDEA PART B		40,628.19
	258			IDEA PART B PRESCHOOL		2,186.92
	263			CARL PERKINS PROFESSIONAL-TECHNICAL		32,974.55
	271			TITLE II-A TEACHER QUALITY		14,763.79
	273			TITLE IV 21ST CENTURY CLC		7,704.83
	274			HEAD START		2,104.06
	276			HEAD START TRAINING GRANT		4,200.48
	278			HEAD START T.A.N.F. GRANT		70.23
	420			SCHOOL PLANT FACILITY FUND		166,032.16
	610			PRINT SHOP FUND		5,238.38
Grand Total						1,162,474.85

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
<hr/>						
ALBERTSON'S - 88	155013677	1447884		24240S FOOD SUPPLY	5.290.5.7100.451.000.00.000	5.81
					Check No. 32063	<u>5.81</u>
					VENDOR TOTAL	5.81
<hr/>						
ALSCO/AMERICAN LINEN DIVISION - 5189						
	155013312	1528909	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	141.56
	155013313	1528487	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	332.64
	155013411	1529802	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	153.88
					Check No. 32043	628.08
	155013496	1530558	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	388.69
	155013497	1530947	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	116.34
	155013721	1531802	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	187.57
					Check No. 32064	692.60
	155014496	1534963	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	234.24
	155014497	1532549	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	324.80
	155014498	1535797	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	182.85
					Check No. 32081	741.89
	155014817	1536552	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	367.89
	155015145	1537802	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	168.87
					Check No. 32103	<u>536.76</u>
					VENDOR TOTAL	2,599.33
<hr/>						
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
	155013461	2669130		9694 EL NOZZLES	5.290.5.7100.428.000.00.000	22.36
	155013462	2669115		9694M EL ADHESIVE/NOZZLE	5.290.5.7100.428.000.00.000	86.90
					Check No. 32044	<u>109.26</u>
					VENDOR TOTAL	109.26

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COSTCO WHOLESALE - 19203							
		155014491	029875		24265S POSTERS	5.290.5.7100.410.000.00.000	17.97
		155014492	037121		24268S FOOD SUPPLY	5.290.5.7100.450.000.00.000	23.94
						Check No. 32083	41.91
						VENDOR TOTAL	<u>41.91</u>
DEBORAH WORKMAN - 18							
		155015111	2/19-4/2/15		MILEAGE	5.290.5.7100.381.000.00.000	284.55
						Check No. 32120	284.55
						VENDOR TOTAL	<u>284.55</u>
DEBRA SZYMANSKI - 5884							
		155015113	3/2-31/15		MILEAGE	5.290.5.7100.381.000.00.000	95.35
						Check No. 32119	95.35
						VENDOR TOTAL	<u>95.35</u>
EARTHGRAINS BAKING COMPANY - 21126							
		155013310	89414101992	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	489.00
		155013311	89414102017	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	57.72
		155013314	89414102028	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	951.32
		155013446	89414102039	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	167.45
						Check No. 32045	1,665.49
		155013498	89414102072	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	104.80
		155013639	89414102085	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	343.86
		155013810	89414102097	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	70.80
						Check No. 32065	519.46
		155014493	89414102185	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	316.58
		155014494	89414102198	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	347.10

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155014495	89414102211	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	116.65
						Check No. 32084	780.33
		155014812	89414102224	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	206.65
		155014813	89414102261	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	678.66
		155014815	89414102246	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	85.30
		155015148	89414102272	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000	364.24
						Check No. 32104	1,334.85
						VENDOR TOTAL	4,300.13
FIRE SERVICES OF IDAHO INC - 15519							
		155014610	9750		12073SS AL HOOD SERV	5.290.5.7100.310.000.00.000	139.00
		155014611	9749		12074SS PHS HOOD SERV	5.290.5.7100.310.000.00.000	136.33
						Check No. 32085	275.33
						VENDOR TOTAL	275.33
FOOD SERVICES OF AMERICA - 1194							
		155013469	2211317		11996SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	233.16
		155013447	2211315		1999SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	220.56
		155013448	2212186		11998SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	251.88
		155013449	2212187		11997SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	374.31
		155013469	2211317		11996SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	5,674.02
						Check No. 32046	6,753.93
		155014071	2214499		12018SS FOOD SUPPLY/SUPPLIES	5.290.5.7100.410.000.00.000	115.00
		155013811	2213492		12017SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	184.44
		155013812	2217156		12023SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	41.66
		155013813	2215567		12020SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	410.28
		155014068	2217154		12022SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,486.82
		155014069	2217155		12021SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,068.34

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155014070	2215566		12019SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,641.35
155014071	2214499		12018SS FOOD SUPPLY/SUPPLIES	5.290.5.7100.450.000.00.000	6,010.27
155014072	2213491		12016SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	3,005.59
				Check No. 32066	13,963.75
155014601	2220441		12047SS FOOD & SUPPLIES	5.290.5.7100.411.000.00.000	230.00
155014596	2222307		12052SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	165.00
155014597	2223796		12053SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,417.18
155014598	2222309		12050SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	504.99
155014599	2222308		12051SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	162.00
155014600	2220440		12046SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	522.50
155014601	2220441		12047SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	7,039.46
155014602	2221392		12048SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	50.10
155014603	2221393		12049SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	8,518.21
155014604	2210575		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-263.90
155014605	2210115		FOOD SUPPLY CREDIT	5.290.5.7100.450.000.00.000	-3.34
				Check No. 32086	18,342.20
				VENDOR TOTAL	<u>39,059.88</u>
FRED MEYER STORES, INC. - 1591					
155013499	814352		24250S GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	164.22
				Check No. 32067	164.22
155014490	814368		24256S GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	64.69
				Check No. 32087	64.69
155014840	814374		24260S FOOD SUPPLY	5.290.5.7100.450.000.00.000	14.63
155014841	742762		24264S GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	152.90
				Check No. 32105	167.53
				VENDOR TOTAL	<u>396.44</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GEM STATE PAPER & SUPPLY - 1623					
155014052	926178-00		24263S LINERS/APRONS/TRAYS	5.290.5.7100.410.000.00.000	316.28
155014052	926178-00		24263S LINERS/APRONS/TRAYS	5.290.5.7100.411.000.00.000	1,476.00
155014053	918750-00		24249S TRAYS/LINERS/PLATTERS	5.290.5.7100.411.000.00.000	1,330.00
155014054	905777-00		24249S TRAYS/LINERS/PLATTERS	5.290.5.7100.411.000.00.000	1,660.00
155014055	918750-01		24249S TRAYS/LINERS/PLATTERS	5.290.5.7100.411.000.00.000	352.00
Check No. 32068					5,134.28
155014566	929680-00		24267S TRAYS/PAN LINERS	5.290.5.7100.410.000.00.000	857.37
155014594	926178-01		24263S APRONS	5.290.5.7100.410.000.00.000	91.95
155014566	929680-00		24267S TRAYS/PAN LINERS	5.290.5.7100.411.000.00.000	3,866.00
Check No. 32088					4,815.32
VENDOR TOTAL					<u>9,949.60</u>
GOOD SOURCE SOLUTIONS - 9057					
155013502	SC029681		12009SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-27.70
155013507	SI0353802		12007SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	5,463.00
155013508	SI0353800		12006SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,557.00
155013509	SI0353801		12008SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	14,128.35
155013816	SI0354367		12035SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	945.75
155013817	SI0354368		12034SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	93.20
155014058	SC029695		12031SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-2,290.50
155014059	SC029688		12030SS CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-2,465.30
155014060	SI0354374		12037SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	4,561.35
155014061	SI0354366		12036SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	13,497.49
155014063	SI0354089		12033SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,083.80
155014064	SI0354095		12032SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,642.94
Check No. 32069					39,189.38

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VENDOR NAME						AMOUNT
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		
155014612	SI0354836		12060SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		4,101.00
				Check No. 32089		4,101.00
155014823	SI0355515		12064SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		21,495.08
155014824	SI0355516		12063SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,523.75
155014827	SI0355514		12062SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		9,716.20
155014828	SI0356088		12061SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		9,869.60
155015035	SI0352481		11938SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		2,136.00
155015036	SI0352482		11937SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,014.09
155015037	SI0352095		11936SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,908.75
155015038	SI0352096		11935SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		7,676.50
155015039	SI0352606		11956SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		17,491.04
155015040	SI0352608		11955SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		2,083.80
155015041	SI0352607		11954SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,625.50
				Check No. 32106		76,540.31
				VENDOR TOTAL		<u>119,830.69</u>
GRASMICK PRODUCE COMPANY, INC. - 21020						
155013443	642631		12011SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		16.88
155013466	641555		12012SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,216.75
				Check No. 32047		1,233.63
155013818	644759		12029SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		263.50
155013819	644757		12028SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		983.83
155014057	641561		12027SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,154.65
				Check No. 32070		2,401.98
155014830	650314		12059SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		736.75
155014832	650308		12058SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,142.00
				Check No. 32107		1,878.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						5,514.36
HOBART SERVICE - 2842	155013503	31943781		12014SS HHS CONV OVEN REP	5.290.5.7100.428.000.00.000	2,311.98
					Check No. 32071	2,311.98
	155014822	31970161		12075SS H600 MIXER REPAIR	5.290.5.7100.428.000.00.000	28.30
					Check No. 32108	28.30
VENDOR TOTAL						2,340.28
INFINITE CAMPUS INC. - 19509	155013413	SRVIN013180		24252S USB CORD	5.290.5.7100.428.000.00.000	159.90
					Check No. 32048	159.90
VENDOR TOTAL						159.90
INTERBORO PACKAGING CORPORATION - 3905	155013470	48651		24233S GLOVES	5.290.5.7100.410.000.00.000	1,990.00
					Check No. 32049	1,990.00
	155014056	48734		24257S CAN LINERS	5.290.5.7100.410.000.00.000	2,540.00
					Check No. 32072	2,540.00
VENDOR TOTAL						4,530.00
JACKLYNN MARLEY - 6379	155015114	3/2-31/15		MILEAGE	5.290.5.7100.381.000.00.000	74.05
					Check No. 32111	74.05
VENDOR TOTAL						74.05
KAMAN INDUSTRIAL TECHNOLOGIES - 1733	155014993	I554593		24718T K32 NPTF PIPE	5.290.5.7100.428.000.00.000	18.38
					Check No. 32109	18.38
VENDOR TOTAL						18.38

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KATHY CHATTERTON - 5293	155014560	2/27-3/31/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	81.15
					Check No. 32082	81.15
					VENDOR TOTAL	81.15
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283	155015092	226016		24709T #28 WIPERS	5.290.5.7100.428.000.00.000	3.38
	155015126	5821		24715T TOGGLE	5.290.5.7100.428.000.00.000	4.71
					Check No. 32110	8.09
					VENDOR TOTAL	8.09
KORTNI SOLOMON - 1822	155015046	3/4-19/15		MILEAGE	5.290.5.7100.381.000.00.000	28.00
					Check No. 32118	28.00
					VENDOR TOTAL	28.00
LOOMIS - 13198	155013330	11575895		ARMORED CAR SERV	5.290.5.7100.310.000.00.000	291.15
					Check No. 32050	291.15
					VENDOR TOTAL	291.15
LOWES - 17670	155013341	902586		9447M CH CASTERS/NUTS	5.290.5.7100.428.000.00.000	27.58
	155013739	901383		9856M TY HD SWL CAST	5.290.5.7100.428.000.00.000	26.88
					Check No. 32073	26.88
					VENDOR TOTAL	54.46
MARILYN MOLSEE - 5757	155014561	3/2-3/31/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	36.75
					Check No. 32090	36.75

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
					VENDOR TOTAL	36.75
MEADOW GOLD DAIRIES - 1688						
155013410	FEBRUARY2015	1510132	Milk for 2014-2015	5.290.5.7100.450.000.00.000		34,740.40
	5					
155014935	MARCH2015	1510132	Milk for 2014-2015	5.290.5.7100.450.000.00.000	Check No. 32052	34,740.40
						33,793.78
					Check No. 32112	33,793.78
					VENDOR TOTAL	68,534.18
MUIR COPPER CANYON FARMS - 20244						
155013444	299555		12005SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		582.92
					Check No. 32053	582.92
155013820	301143		12026SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		331.06
155013821	301142		12025SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		641.49
155013822	299557		12024SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		535.30
					Check No. 32074	1,507.85
155014613	301144		12055SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,202.44
155014614	302982		12056SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		585.83
155014615	302983		12057SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		489.01
					Check No. 32091	2,277.28
					VENDOR TOTAL	4,368.05
NICHOLAS & CO. INC. - 1466						
155013814	5021187		12041SS FOOD SUPPLY	5.290.5.7100.410.000.00.000		197.01
155013815	5015259		12039SS DETERGENT	5.290.5.7100.410.000.00.000		577.20
155014066	5024638		12042SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000		138.48
155013500	5006121		12002SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		389.76
155013501	5013708		12003SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		582.54
155013504	5007025		12004SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		3,451.70

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155013505	5011898		12001SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,656.58
155013506	5009355		12000SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		6,455.58
155014065	5021186		12040SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		2,404.29
155014066	5024638		12042SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000		2,834.21
155014067	5015258		12045SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		2,508.42
				Check No. 32075		21,195.77
155014607	5037594		12069SS SUPPLIES	5.290.5.7100.410.000.00.000		1,101.41
155014606	5026092		12068SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		281.96
155014608	5037593		12070SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		17,461.69
155014609	5040176		12071SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,553.49
				Check No. 32092		20,398.55
155014833	5043364		12072SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		1,106.07
155014835	5044890		12067SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		773.75
155015146	5000226CM		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-37.38
155015147	5006121CM		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000		-30.21
				Check No. 32113		1,812.23
				VENDOR TOTAL		43,406.55
PARTNER STEEL CO., INC. - 1420						
155015012	48399		24710T #32 STEEL REP	5.290.5.7100.428.000.00.000		20.11
				Check No. 32115		20.11
				VENDOR TOTAL		20.11
PEPSI OF IDAHO FALLS - 13771						
155014820	218656		12054SS FOOD SUPPLY	5.290.5.7100.450.000.00.000		542.50
				Check No. 32116		542.50
				VENDOR TOTAL		542.50

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLATT ELECTRIC SUPPLY - 1179	155014567	G372392		24258S LEV ANGLE	5.290.5.7100.428.000.00.000	85.86
					Check No. 32093	85.86
					VENDOR TOTAL	85.86
ROBERTSON SUPPLY INC - 10825	155014550	4059280		9627M EC INSULATON	5.290.5.7100.428.000.00.000	69.91
					Check No. 32094	69.91
					VENDOR TOTAL	69.91
RSD/TOTAL CONTROL - 2037	155013412	24091743-00		24259S JE COMP REFRIG	5.290.5.7100.428.000.00.000	166.16
					Check No. 32054	166.16
					VENDOR TOTAL	166.16
SABRE'S GLUTEN FREE MARKET - 21163	155013856	001687		24266S - GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	58.40
					Check No. 32076	58.40
					VENDOR TOTAL	58.40
SCHOOL DISTRICT #25 - 2979	155013391			FEB 2015 SALES TAX	5.290.4.4161.100.000.00.000	1,351.45
					Check No. 32055	1,351.45
	155015016			MARCH 2015 SALES TAX	5.290.4.4161.100.000.00.000	1,511.22
					Check No. 32117	1,511.22
					VENDOR TOTAL	2,862.67
SCHOOL DISTRICT #25 PRINT ROOM - 2437	155014109			FEBRUARY PRINT BILLING	5.290.5.7100.410.000.00.000	477.55
					Check No. 32077	477.55
					VENDOR TOTAL	477.55

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
STAPLES ADVANTAGE - 19446						
	155014137	3259792465		24261S - OFFICE SUPPLIES	5.290.5.7100.410.000.00.000	171.28
	155014138	3259792468		24261S - FILE PRONGS	5.290.5.7100.410.000.00.000	8.37
	155014139	3253514292		24225S - MOUSE	5.290.5.7100.410.000.00.000	35.63
	155014140	3256417584		24225S - CREDIT FOR MOUSE	5.290.5.7100.410.000.00.000	-35.63
					Check No. 32095	<u>179.65</u>
					VENDOR TOTAL	179.65
THERESE PARMANAND - 7327						
	155015045	3/2-19/15		MILEAGE	5.290.5.7100.381.000.00.000	27.90
					Check No. 32114	<u>27.90</u>
					VENDOR TOTAL	27.90
THOMAS WILSON - 2680						
	155014442	1/23-3/19/15		MILEAGE	5.290.5.7100.381.000.00.000	64.70
					Check No. 32097	<u>64.70</u>
					VENDOR TOTAL	64.70
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217						
	155013807	2161:00176876		12015SS - COFFEE	5.290.5.7100.450.000.00.000	38.80
	155013808	2161:00175164		12044SS - COFFEE	5.290.5.7100.450.000.00.000	107.40
					Check No. 32078	<u>146.20</u>
					VENDOR TOTAL	146.20
U.S. FOODSERVICE, INC. - 16099						
	155013481	4840737		12010SS - FOOD ITEMS/LIDS/KNIVES	5.290.5.7100.410.000.00.000	381.41
	155013481	4840737		12010SS - FOOD ITEMS/LIDS/KNIVES	5.290.5.7100.450.000.00.000	732.63
					Check No. 32079	<u>1,114.04</u>
					VENDOR TOTAL	1,114.04

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
VALLEY OFFICE SYSTEMS - 271	155013483	AR364442		COPY CHARGES 1/31/15-2/27/15	5.290.5.7100.410.000.00.000	1.88
					Check No. 32080	<u>1.88</u>
					VENDOR TOTAL	1.88
WALLACE PACKAGING, LLC - 19225	155014151	48374		24262S - PLASTIC UTENSILS	5.290.5.7100.411.000.00.000	1,084.00
					Check No. 32096	<u>1,084.00</u>
					VENDOR TOTAL	1,084.00
ZIONS BANK - 16781	155013263	12915002RM		BIG DOG LOCKERS - LOCKERS	5.290.5.7100.550.000.00.000	1,408.83
					Check No. 32056	<u>1,408.83</u>
					VENDOR TOTAL	1,408.83

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VENDOR NAME

VOUCHER ID

INVOICE NO.

PO NO.

DESCRIPTION

ACCOUNT NO.

AMOUNT

Fund

Description

Amount

290

CHILD NUTRITION

314,703.99

Grand Total

314,703.99

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	798,533.52
243	STATE PROF-TECH ED FUND	38,436.51
251	TITLE I-A BASIC	42,790.97
257	IDEA PART B	40,628.19
274	HEAD START	2,104.06
278	HEAD START T.A.N.F. GRANT	70.23
420	SCHOOL PLANT FACILITY FUND	166,032.16
276	HEAD START TRAINING GRANT	4,200.48
263	CARL PERKINS PROFESSIONAL-TECHNICAL	32,974.55
271	TITLE II-A TEACHER QUALITY	14,763.79
242	SPECIAL GRANTS FUND	3,589.62
241	DRIVER'S EDUCATION FUND	50.00
273	TITLE IV 21ST CENTURY CLC	7,704.83
610	PRINT SHOP FUND	5,238.38
246	SDFS STATE TOBACCO TAX	3,170.64
258	IDEA PART B PRESCHOOL	2,186.92
290	CHILD NUTRITION	314,703.99
Grand Total		1,477,178.84

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 03/09/2015
End Date : 04/13/2015
FY Period - Task : '9-A2','9-A3','9-A4','10-A1','10-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name