

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 56938

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
AASPA - 18929	155018009	2813	1513503	AASPA Registration for Sue Pettit	5.271.5.5120.396.108.00.000	345.00
					Check No. 298840	345.00
					VENDOR TOTAL	345.00
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ACE HARDWARE & OUTDOOR SPORTS - 14481	155017005	498562	1513229	Epoxy	5.100.5.5150.410.205.00.000	28.99
	155017373	498603		8471M DRILL BIT	5.420.5.6640.550.530.00.000	22.99
	155018347	498885	1513584	cooking pots/utensils misc.	5.100.5.5150.410.215.00.028	199.97
	155018387	498816		8299M JOINT KNIFE	5.100.5.6610.418.530.00.000	13.99
	155018388	498798		8297M CUST SUPPLIES	5.100.5.6610.418.530.00.000	14.47
					Check No. 299009	228.43
					VENDOR TOTAL	280.41
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ACP DIRECT - 4500	155018351	187009	1512311	headphones	5.100.5.5120.410.419.00.000	284.50
					Check No. 299010	284.50
					VENDOR TOTAL	284.50
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ACTION RENTAL CENTERS, LLC - 68	155017386	02-119306-02		152M #45 PIPE THREADER	5.100.5.6650.410.530.00.000	17.30
					Check No. 298713	17.30
					VENDOR TOTAL	17.30
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ADAM BRIGGS - 20990	155017764	5/19/15		RIEMB CHILDCARE POLICY	5.274.5.6210.390.000.00.000	13.65
	155017764	5/19/15		RIEMB CHILDCARE POLICY	5.278.5.6210.390.000.00.000	1.35
					Check No. 298714	15.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						15.00
ADAM VELASQUEZ - 21332	155018179	5/13/15		FLIGHT TO ORANGE COUNTY	5.243.5.5190.382.210.00.097	415.20
Check No. 298841						415.20
VENDOR TOTAL						415.20
ADVANCE EDUCATION INC. - 20575	155017726	M-00001040		CHS	5.100.5.5150.319.122.00.000	750.00
	155017726	M-00001040		HHS	5.100.5.5150.319.122.00.000	750.00
	155017726	M-00001040		PHS	5.100.5.5150.319.122.00.000	750.00
Check No. 298715						2,250.00
VENDOR TOTAL						2,250.00
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504	155017007	5079303	1513082	AA ALKALINE BATTERY	5.100.5.6510.410.105.00.000	5.40
Check No. 298532						5.40
	155018399	5080733		262M GLOVES	5.100.5.6650.410.530.00.000	229.27
Check No. 299011						229.27
VENDOR TOTAL						234.67
AIRGAS INTERMOUNTAIN INC - 9781	155017775	9038615201	1513042	Gas for welding	5.243.5.5190.410.210.00.091	285.43
	155017776	9038472675	1513042	Gas for welding	5.243.5.5190.410.210.00.091	443.24
Check No. 298716						728.67
VENDOR TOTAL						728.67
ALEXANDRA NELSON - 10874	155018072	5/1-5/21/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	51.90
Check No. 298938						51.90
VENDOR TOTAL						51.90

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ALL-TRAN TRANSMISSIONS INC - 3347		155018128	22571		24904T TAURUS TRANSMISSION	5.241.5.5420.428.000.00.000	2,530.00
						Check No. 298843	2,530.00
						VENDOR TOTAL	<u>2,530.00</u>
ALSCO/AMERICAN LINEN DIVISION - 5189		155017137	1546926		342M CUST LAUNDRY	5.100.5.6610.418.530.00.000	160.97
						Check No. 298536	160.97
155017698	1548890				260M CUST LAUNDRY	5.100.5.6610.418.530.00.000	125.55
						Check No. 298718	125.55
155018129	1550892				263M CUST LAUNDRY	5.100.5.6610.418.530.00.000	110.53
						Check No. 298844	110.53
						VENDOR TOTAL	<u>397.05</u>
AMANDA DAVIS - 11019		155018184	4/28-5/5/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	24.65
						Check No. 298873	24.65
						VENDOR TOTAL	<u>24.65</u>
AMAZON.COM CREDIT - 16386		155017281	058455759293	1513005	Lenovo Thinkpad parts	5.420.5.6230.550.106.00.000	68.98
155017282	029762045430			1513005	Lenovo Thinkpad parts	5.420.5.6230.550.106.00.000	114.10
155017283	018411643369			1513036	Thinkpad bottom case	5.420.5.6230.550.106.00.000	114.10
155017284	295418688210			1513084	Lenovo Laptop palmrest	5.420.5.6230.550.106.00.000	275.92
155017285	120379535378			1513208	Charger & Laptop parts	5.420.5.6230.554.106.00.000	405.97
155017286	091360778257			1513208	Charger & Laptop parts	5.420.5.6230.554.106.00.000	23.49
						Check No. 298719	1,002.56
						VENDOR TOTAL	<u>1,002.56</u>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
155017138	2669681		164M TY PUMPHOUSE PARTS	5.420.5.6640.520.000.00.000	177.82
155017139	2669630		9582M TY MOOSE MILK PMPHSE	5.420.5.6640.520.000.00.000	24.00
Check No. 298537					201.82
VENDOR TOTAL					201.82
AMERICAN TIME & SIGNAL COMPANY - 20158					
155017388	745533		335M ALLSET CLOCKS	5.100.5.6640.410.530.00.000	1,268.58
Check No. 298720					1,268.58
VENDOR TOTAL					1,268.58
ANDERSON, JULIAN & HULL, LLP - 15940					
155018328	42037		GENERAL REP 4/2-4/30/15	5.100.5.6320.311.105.00.000	2,866.00
Check No. 299012					2,866.00
VENDOR TOTAL					2,866.00
ANDREA BROWN - 20923					
155018067	3/31-5/21/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	138.05
Check No. 298845					138.05
VENDOR TOTAL					138.05
ANDREW PAULES - 678					
155018205	4/28-5/20/15		MILEAGE	5.257.5.6160.381.000.00.000	85.85
Check No. 298948					85.85
VENDOR TOTAL					85.85
ANGELA BURTON - 4300					
155017083	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000	18.06
Check No. 298550					18.06
VENDOR TOTAL					18.06

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ANGELA STITES - 3506						
155018206	4/1-5/22/15		MILEAGE	5.257.5.6160.381.000.00.000		59.00
155018122	11/24-11/25/14		BERS WORKSHOP	5.257.5.6210.396.000.00.000		150.00
					Check No. 298981	209.00
					VENDOR TOTAL	209.00
ANGELTRAX - 20823						
155017774	583374	1513470	Video Recording System	5.100.5.6810.428.510.00.850		3,416.09
					Check No. 298723	3,416.09
					VENDOR TOTAL	3,416.09
ANNETTE DUTTON - 1206						
155017747	1/8-5/13/15		MILEAGE REIMB	5.243.5.5190.382.205.00.026		252.50
155017747	1/8-5/13/15		MILEAGE REIMB	5.243.5.5190.382.205.00.097		67.65
					Check No. 298749	320.15
					VENDOR TOTAL	320.15
APPLE INC. - 2373						
155018348	4337247079	1513276	Macbook Pro	5.420.5.6230.550.106.00.000		79.00
155018349	4336841011	1513276	Macbook Pro	5.420.5.6230.550.106.00.000		239.00
155018350	4339454090	1513276	Macbook Pro	5.420.5.6230.550.106.00.000		2,508.00
					Check No. 299013	2,826.00
					VENDOR TOTAL	2,826.00
ARCHITECTURAL BUILDING SUPPLY - 163						
155017389	7438665		6295M HHS METAL DOOR	5.100.5.6640.471.530.00.000		295.00
					Check No. 298724	295.00
					VENDOR TOTAL	295.00
AT&T CORP - 16641						
155017110	2061634941		MONTHLY CHARGES 5/1-5/31	5.100.5.6610.351.103.00.000		1.60

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					Check No. 298539	<u>1.60</u>
					VENDOR TOTAL	1.60
ATKIN FLORIST - 231	155017287	162169	1513331	Flowers for Honors Luncheon	5.100.5.6410.410.205.00.000	80.70
					Check No. 298726	<u>80.70</u>
					VENDOR TOTAL	80.70
AUDIO ENHANCEMENT, INC. - 8691	155017743	INV96733		1259C REP MIC	5.420.5.6230.550.106.00.000	240.00
					Check No. 298727	<u>240.00</u>
					VENDOR TOTAL	240.00
AUTO ZONE - 18111	155017006	1190133002	1513196	Tape for Staff making on white board	5.100.5.5150.410.235.00.006	8.61
					Check No. 298541	<u>8.61</u>
					VENDOR TOTAL	8.61
AUTO-JET MUFFLER CORP. - 238	155017140	369113		24887M CLAMPS	5.100.5.6810.428.510.00.850	97.03
					Check No. 298542	<u>97.03</u>
	155018130	369641		24905T PIPE/CLAMP	5.100.5.6810.428.510.00.850	357.27
					Check No. 298846	<u>357.27</u>
					VENDOR TOTAL	454.30
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518	155018401	KC011415-1		419M TEST KIT CERT	5.100.5.6640.328.530.00.000	48.00
					Check No. 299014	<u>48.00</u>
					VENDOR TOTAL	48.00
BARNES & NOBLE BOOKSELLERS, INC. - 289	155017009	IN 3012670	1513087	Books	5.271.5.5120.396.108.00.000	1,313.65

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155017008	IN 3012671	1513108	PD Books for Cindy White & Cathy Stevens	5.271.5.5120.396.108.00.000		36.68
				Check No. 298544		1,350.33
155017288	IN 3020024	1513225	Leadership Books	5.251.5.6210.396.000.00.000		121.09
				Check No. 298729		121.09
155018013	IN 3025362	1513340	Curriculum	5.100.5.5120.440.108.00.000		135.80
155018012	IN 3025725	1513256	library books	5.100.5.6220.430.235.00.000		100.00
155018014	IN 3023090	1513259	Sharepoint books	5.100.5.6230.396.106.00.000		73.10
				Check No. 298847		308.90
155018359	IN 3026791	1513062	Books	5.100.5.5150.410.235.00.015		27.56
155018359	IN 3026791	1513062	Books	5.100.5.5150.410.235.00.020		174.64
155018360	IN 3026441	1513369	POPULAR FICTION	5.100.5.6220.430.205.00.000		418.49
155018357	IN 3026196	1513370	POPULAR FICTION TITLES	5.100.5.6220.430.431.00.000		122.10
155018355	IN 3026127	1513371	POPULAR FICTION	5.100.5.6220.430.435.00.000		648.19
155018353	IN 3026033	1513372	POPULAR FICTION	5.100.5.6220.430.439.00.000		191.46
155018354	IN 3026298	1513374	POPULAR FICTION	5.100.5.6220.430.443.00.000		79.29
155018356	IN 3026128	1513377	POPULAR FICTION	5.100.5.6220.430.459.00.000		271.78
155018358	IN 3026297	1513380	POPULAR FICTION	5.100.5.6220.430.467.00.000		78.76
				Check No. 299015		2,012.27
				VENDOR TOTAL		3,792.59
BATTERY SYSTEMS - 20259						
155017141	3120729		24883T BATTERY	5.100.5.6810.428.510.00.850		137.37
				Check No. 298545		137.37
155018131	3133346		24900T BATTERY	5.100.5.6810.428.510.00.850		284.91
				Check No. 298848		284.91
				VENDOR TOTAL		422.28

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BEST WESTERN COEUR D'ALENE INN - 3013		155018215	A/R # 53824		LODGING - HHS STATE SOFTBALL	5.100.5.5310.385.122.00.000	1,472.00
						Check No. 298849	1,472.00
		155018214	20838		LODGING - HHS STATE GOLG	5.100.5.5310.385.122.00.000	1,896.00
						Check No. 298850	1,896.00
						VENDOR TOTAL	3,368.00
BEYOND PLAY, LLC - 3515		155018010	680910	1513255	resource room and classroom supplies	5.274.5.5110.410.000.00.000	229.48
		155018010	680910	1513255	resource room and classroom supplies	5.278.5.5110.410.000.00.000	4.54
						Check No. 298851	234.02
						VENDOR TOTAL	234.02
BIG 5 CORP. - 2903		155018352	17148	1513528	Supplies	5.273.5.6210.410.842.00.000	186.90
						Check No. 299017	186.90
						VENDOR TOTAL	186.90
BILL'S HOME IMPROVEMENT - 21326		155017869	5/19/15		PHS TABLET BOXES	5.243.5.5190.410.215.00.063	800.00
						Check No. 298730	800.00
						VENDOR TOTAL	800.00
BOBBIE GREEN - 7774		155017755	4/17-5/20/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	79.60
						Check No. 298762	79.60
						VENDOR TOTAL	79.60
BOISE HOTEL & CONFERENCE CENTER - 20095		155018343	6940		MILLER	5.251.5.6210.396.000.00.000	150.00
		155018344	6941		JACKMAN	5.251.5.6210.396.000.00.000	150.00

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155018345	6938		ROBERTSON	5.251.5.6210.396.000.00.000		150.00
155018346	6939		KENT	5.251.5.6210.396.000.00.000		154.00
					Check No. 299018	604.00
					VENDOR TOTAL	<u>604.00</u>
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
155017047	4183582	1513011	Hand Trucks	5.420.5.6550.550.540.00.000		635.67
					Check No. 298546	635.67
					VENDOR TOTAL	<u>635.67</u>
BONNEVILLE JOINT SCHOOL DISTRICT #93 - 15572						
155017097	5/8/15		ROADEO REG AKI/SWANSON/STONEBACK	5.100.5.6840.420.510.00.000		36.00
					Check No. 298547	36.00
					VENDOR TOTAL	<u>36.00</u>
BOOK VINE FOR CHILDREN - 8907						
155018011	39461A	1513264	classroom and resource supplies	5.274.5.5110.410.000.00.000		807.32
155018011	39461A	1513264	classroom and resource supplies	5.278.5.5110.410.000.00.000		79.85
					Check No. 298852	887.17
					VENDOR TOTAL	<u>887.17</u>
BRAD L. WALKER - 17776						
155018342	5/29/15		HEALTH CARE CONSULTANT	5.100.5.6510.410.104.00.000		650.00
					Check No. 299019	650.00
					VENDOR TOTAL	<u>650.00</u>
BRADY INDUSTRIES LLC - 5168						
155018402	4779868		343M BELT/FLOOR TOOL	5.100.5.6610.418.530.00.000		598.00
					Check No. 299020	598.00
					VENDOR TOTAL	<u>598.00</u>

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BRADY'S - 2282	155018015	16139	1513449	scissors	5.243.5.5190.410.210.00.098	1,156.00
					Check No. 298853	<u>1,156.00</u>
					VENDOR TOTAL	1,156.00
BRANDY GILEA - 17770	155017994	5/21/15		SLP SERV 5/1-5/21/15	5.257.5.6160.310.000.00.000	5,500.00
					Check No. 298855	<u>5,500.00</u>
					VENDOR TOTAL	5,500.00
BRAYDEN LEARY - 20949	155017763	5/19/15		REIMB CHILDCARE POLICY MTG	5.274.5.6210.390.000.00.000	13.65
	155017763	5/19/15		REIMB CHILDCARE POLICY MTG	5.278.5.6210.390.000.00.000	1.35
					Check No. 298731	<u>15.00</u>
					VENDOR TOTAL	15.00
BRENDA TORRES - 10008	155017191	5/11/15		REIMB SUPPLIES PARENT NIGHT	5.274.5.7200.410.000.00.000	42.19
	155017762	5/20/15		RIEMB CLASSROOM SUPPLIES	5.274.5.7200.410.000.00.000	40.34
					Check No. 298824	<u>40.34</u>
					VENDOR TOTAL	82.53
BRENDA TREMAYNE - 5553	155018209	4/8-5/26/15		MILEAGE	5.100.5.6410.410.205.00.000	135.15
					Check No. 298987	<u>135.15</u>
					VENDOR TOTAL	135.15
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599	155017142	1011673		452M FLAT REPAIR	5.100.5.6640.428.530.00.000	17.50
					Check No. 298549	17.50

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	155017390	1011771		400M #2 GEAR BOX/TIE RODS	5.100.5.6640.428.530.00.000	1,747.90
					Check No. 298732	1,747.90
	155018403	1011920		9818M TIRES	5.100.5.6640.481.530.00.000	183.90
					Check No. 299021	183.90
					VENDOR TOTAL	1,949.30
BRYAN ALDER - 3458						
	155017189	5/8/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	105.13
					Check No. 298534	105.13
	155018183	3/2-3/12/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	40.15
					Check No. 298842	40.15
					VENDOR TOTAL	145.28
C-A-L STORES COMPANIES INC - 415						
	155018108	18280		407M PLAT SQUARES	5.100.5.6650.410.530.00.000	12.74
					Check No. 298856	12.74
					VENDOR TOTAL	12.74
CABLE ONE - 15667						
	155018266	6/1-6/30/15		MONTHLY SERV	5.100.5.6610.354.106.00.000	10.83
					Check No. 299022	10.83
					VENDOR TOTAL	10.83
CALVIN HODGE - 10499						
	155017085	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000	28.19
					Check No. 298580	28.19
					VENDOR TOTAL	28.19
CARROLL COLLEGE - 20771						
	155018003	30017		TRININTY LODGING	5.242.5.6210.410.108.00.062	315.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155018003	30017		TRININTY LODGING	5.271.5.5120.396.108.00.000	105.00
				Check No. 298857	420.00
				VENDOR TOTAL	420.00
CASEY OLIVER - 10881					
155018113	5/4-5/22/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	41.90
				Check No. 298943	41.90
				VENDOR TOTAL	41.90
CDW GOVERNMENT, INC. - 17960					
155017012	VB54730	1512983	Chromebook Cart	5.100.5.5120.550.459.00.000	1,496.81
155017012	VB54730	1512983	Chromebook Cart	5.100.5.5120.410.459.00.000	.00
155017014	VB35587	1513125	HP LaserJet Pro 400 Color	5.100.5.6840.550.510.00.000	333.30
155017015	VB31450	1512674	Chromebooks and Licenses	5.251.5.5120.550.000.00.000	1,040.00
155017013	VB49933	1512956	Chromebook Charging Cart	5.251.5.5120.550.000.00.000	1,496.81
155017011	TZ59769	1513016	Administrator Laptop	5.251.5.5120.550.000.00.000	643.38
				Check No. 298551	5,010.30
155017318	VD53372	1513178	PRINTER FOR 5TH GRADE	5.100.5.5120.550.423.00.000	333.30
155017316	VD46935	1513189	TONER CARTRIDGES	5.100.5.6210.416.423.00.410	217.31
155017316	VD46935	1513189	TONER CARTRIDGES	5.100.5.5120.410.423.00.000	184.99
155017320	VD31242	1513161	Board laptops	5.420.5.6230.550.106.00.000	2,781.10
155017324	VF32184	1513197	Replacement Projector Bulbs	5.420.5.6230.550.106.00.000	250.00
155017325	VG13278	1513197	Replacement Projector Bulbs	5.420.5.6230.550.106.00.000	250.00
155017322	VG20377	1513263	Wacom tablet digitizers	5.420.5.6230.554.106.00.000	864.87
				Check No. 298735	4,881.57
155018016	VL32593	1513223	Chrome Book Carts	5.100.5.6210.415.121.00.000	1,475.00
155018016	VL32593	1513223	Chrome Book Carts	5.100.5.5120.550.467.00.000	1,496.81
155018016	VL32593	1513223	Chrome Book Carts	5.100.5.5150.550.220.00.000	21.81

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155018017	VJ23598	1513223	Chrome Book Carts	5.100.5.5150.550.220.00.000		1,058.00
155018018	VJ96746	1512879	Chromebook Charging Carts	5.263.5.5190.410.000.00.000		7,484.05
155018017	VJ23598	1513223	Chrome Book Carts	5.420.5.5150.550.220.00.000		417.00
155018019	VJ80065	1513351	3D Printer - J Martin CenturyLink Grant	5.420.5.5150.550.225.00.000		322.56
				Check No. 298858		12,275.23
155018277	VJ22235	1513337	Hawthorne Laptops	5.100.5.5150.550.230.00.000		400.79
155018278	VN55088	1513337	Hawthorne Laptops	5.100.5.5150.550.230.00.000		1,187.40
155018274	VL42272	1513430	Printer	5.100.5.6110.410.215.00.000		237.00
155018275	VL49833	1513440	Printer	5.274.5.5110.410.000.00.000		391.23
155018275	VL49833	1513440	Printer	5.278.5.5110.410.000.00.000		38.69
155018276	VL03738	1513351	3D Printer - J Martin CenturyLink Grant	5.420.5.5150.550.225.00.000		2,399.04
155018279	VN32490	1513351	3D Printer - J Martin CenturyLink Grant	5.420.5.5150.550.225.00.000		46.08
				Check No. 299024		4,700.23
				VENDOR TOTAL		<u>26,867.33</u>
CENTURY HIGH SCHOOL - 17593						
155017422	5/13/15		REIMB B&N NOVELS	5.100.5.5150.410.205.00.015		336.90
155017430	5/18/15		REIMB ANDERSON CONCUSSION SYMP HOTEL	5.271.5.5120.396.108.00.000		89.00
				Check No. 298736		425.90
155018238	5/29/15-1		REIMB HOTEL JEA WISE/VAND	5.243.5.5190.382.205.00.063		775.70
155018251	5/13/15-1		REIMB JEA REG WISE/VAN	5.243.5.5190.382.205.00.063		200.00
155018237	5/29/15		REIMB REDDISH BPA REG	5.243.5.5190.382.205.00.097		45.00
				Check No. 299025		1,020.70
				VENDOR TOTAL		<u>1,446.60</u>
CENTURYLINK - 4394						
155017109	5/1/15		208-237-0222 557B ED CTR SUB CLERK	5.100.5.6610.351.103.00.000		92.34
155017109	5/1/15		208-238-3635 621B NHC LINE 1	5.100.5.6610.351.103.00.000		90.34

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155017109	5/1/15		L-208-232-0417 346M ED CENTER DID T-1	5.100.5.6610.351.103.00.000	601.95
		155017109	5/1/15		L-208-232-7800 532M PHS	5.100.5.6610.351.103.00.000	77.25
		155017109	5/1/15		208-237-0551 730B TYHEE	5.100.5.6610.351.103.00.000	966.73
		155017109	5/1/15		L-208-232-0906 094M ED CENTER DATA	5.100.5.6610.351.103.00.000	537.60
					Check No. 298552		2,366.21
		155017415	5/7/15		208-233-1865 909B GREENACRES VM	5.100.5.6610.351.103.00.000	52.92
					Check No. 298737		52.92
		155017989	5/13/15		208-232-0388 753B FMS	5.100.5.6610.351.103.00.000	1,938.33
					Check No. 298859		1,938.33
		155018255	5/19/15		208-478-4278 445B ED CENTER	5.100.5.6610.351.103.00.000	129.59
		155018255	5/19/15		208-232-5521 095B ED CENTER DID	5.100.5.6610.351.103.00.000	49.22
					Check No. 299026		178.81
					VENDOR TOTAL		4,536.27
CENTURYLINK - 19093							
		155018252	1340367198		MULTIPLE BILLINGS	5.100.5.6610.351.103.00.000	646.60
					Check No. 299027		646.60
					VENDOR TOTAL		646.60
CEREBELLUM CORPORATION - 3104							
		155017016	172462	1512752	CONTENT VIDEOS	5.100.5.6220.430.205.00.000	442.23
					Check No. 298553		442.23
					VENDOR TOTAL		442.23
CHANELLE FOLTZ - 6622							
		155018073	5/1-5/21/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	59.00
					Check No. 298886		59.00
					VENDOR TOTAL		59.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
CHILD CARE INFORMATION EXCHANG - 486	155018282	347923	1513315	Training resouces	5.276.5.5110.396.000.00.000	173.59
					Check No. 299028	173.59
					VENDOR TOTAL	<hr/> 173.59
CHRISTINA MELANCON - 441	155017750	9/3-5/19/15		MILEAGE LOG	5.100.5.5240.381.108.00.000	68.55
					Check No. 298783	68.55
					VENDOR TOTAL	<hr/> 68.55
CHRISTINE REED - 337	155017754	3/2-5/15/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	76.50
					Check No. 298802	76.50
					VENDOR TOTAL	<hr/> 76.50
CHRISTOPHER SOLOMON - 4496	155017086	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000	14.05
					Check No. 298636	14.05
					VENDOR TOTAL	<hr/> 14.05
CHRISTY OSTERHOUT - 9261	155018442	5/14-5/19/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	9.75
					Check No. 299084	9.75
					VENDOR TOTAL	<hr/> 9.75
CINDY WHITE - 6030	155018081	5/6-5/21/15		MILEAGE LOG	5.251.5.5120.381.000.00.000	31.25
					Check No. 298997	31.25
					VENDOR TOTAL	<hr/> 31.25
CITY OF CHUBBUCK - 504	155018262	5/27/15		CHUBBUCK	5.100.5.6610.336.415.00.000	1,522.04

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155018262	5/27/15		ELLIS	5.100.5.6610.336.423.00.000	1,741.69
Check No. 299029					3,263.73
VENDOR TOTAL					3,263.73
CITY OF POCA TELLO - 507					
155017092	5/8/15		NH	5.100.5.6610.336.250.00.000	620.26
155017092	5/8/15		ED CENTER	5.100.5.6610.336.100.00.000	455.48
155017092	5/8/15		KITCHEN ED CENTER	5.100.5.6610.336.100.00.000	1,094.94
155017092	5/8/15		PHS HALLIWELL	5.100.5.6610.336.215.00.000	84.85
155017227	5/8/15-1		PHS OK WARD	5.100.5.6610.336.215.00.000	84.85
155017092	5/8/15		ALAMEDA	5.100.5.6610.336.220.00.000	1,155.72
155017092	5/8/15		HMS	5.100.5.6610.336.230.00.000	1,190.15
155017092	5/8/15		L&C	5.100.5.6610.336.443.00.000	826.26
155017092	5/8/15		SYRINGA	5.100.5.6610.336.455.00.000	607.98
155017092	5/8/15		WILCOX	5.100.5.6610.336.475.00.000	729.10
155017092	5/8/15		BUS GARAGE	5.100.5.6810.331.510.00.000	378.93
Check No. 298554					7,228.52
155017419	5/15/15		HHS	5.100.5.6610.336.210.00.000	1,797.20
155017419	5/15/15		HHS	5.100.5.6610.336.210.00.000	1,946.43
155017419	5/15/15		EDAHOW	5.100.5.6610.336.419.00.000	516.62
155017419	5/15/15		GATE CITY	5.100.5.6610.336.427.00.000	571.46
155017419	5/15/15		G.A.T.E	5.100.5.6610.336.429.00.000	121.30
155017419	5/15/15		GREENACRES	5.100.5.6610.336.431.00.000	579.68
155017419	5/15/15		TENDOY	5.100.5.6610.336.459.00.000	490.64
155017419	5/15/15		TSC	5.100.5.6610.336.520.00.000	114.72
155017419	5/15/15		SHOP	5.100.5.6610.336.530.00.000	36.31

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155017419	5/15/15		SHOP	5.100.5.6610.336.530.00.000		561.54
				Check No. 298738		6,735.90
155017981	5/21/15		PHS	5.100.5.6610.336.215.00.000		1,599.88
155017981	5/21/15		PHS	5.100.5.6610.336.215.00.000		24.46
155017981	5/21/15		PHS	5.100.5.6610.336.215.00.000		13.95
155017981	5/21/15		PHS	5.100.5.6610.336.215.00.000		214.25
155017981	5/21/15		PHS	5.100.5.6610.336.215.00.000		30.26
155017981	5/21/15		PHS	5.100.5.6610.336.215.00.000		404.51
155017981	5/21/15		IMS	5.100.5.6610.336.235.00.000		70.47
155017981	5/21/15		IMS	5.100.5.6610.336.235.00.000		1,244.30
155017981	5/21/15		IMS	5.100.5.6610.336.235.00.000		196.73
155017981	5/21/15		IMS	5.100.5.6610.336.235.00.000		101.40
155017981	5/21/15		IMS	5.100.5.6610.336.235.00.000		1,371.29
155017981	5/21/15		IH	5.100.5.6610.336.435.00.000		181.89
155017981	5/21/15		IH	5.100.5.6610.336.435.00.000		664.57
155017981	5/21/15		JEFFERSON	5.100.5.6610.336.439.00.000		697.64
155017981	5/21/15		LINCOLN	5.100.5.6610.336.447.00.000		634.51
155017973	5/18/15		HHS RESOURCE RECYCLING	5.257.5.5210.410.000.00.000		5.33
155018189	5/21/15-1		COMM RECY 4/30-5/31/15	5.274.5.5110.410.000.00.000		10.00
				Check No. 298860		7,465.44
155018258	5/28/15		CHS	5.100.5.6610.336.205.00.000		4,994.28
155018258	5/28/15		FMS	5.100.5.6610.336.225.00.000		2,047.19
155018258	5/28/15		BONN	5.100.5.6610.336.411.00.000		29.20
155018258	5/28/15		BONN	5.100.5.6610.336.411.00.000		180.60
155018258	5/28/15		WASHINGTON	5.100.5.6610.336.467.00.000		703.40
				Check No. 299030		7,954.67

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VENDOR TOTAL						29,384.53
CITY OF POCATELLO - 12577						
	155017103	45983		NH FIELD TRIP 4/15/15	5.251.5.6810.345.240.00.000	108.00
	155017104	46012		CROSSING GUARD W/E 4/19, 4/26	5.100.5.6670.386.010.00.000	2,222.00
					Check No. 298555	2,330.00
	155018132	46378		267M WATER HYDRANT	5.100.5.6650.410.530.00.000	89.00
					Check No. 298861	89.00
VENDOR TOTAL						2,419.00
CLARK RADIO ELECTRONICS, INC. - 300						
	155017098	11109		SITE SERV RADIO	5.100.5.6810.331.510.00.000	380.00
					Check No. 298556	380.00
	155017391	10834		24894T RADIO REPAIR	5.100.5.6810.325.510.00.000	299.00
					Check No. 298739	299.00
VENDOR TOTAL						679.00
COLLEGE OF WESTERN IDAHO - 19797						
	155018123	1819		ADV OPP	5.100.5.5150.371.122.00.000	292.50
					Check No. 298863	292.50
	155018236	5/30/15		SHARIE ELLIS	5.243.5.5190.382.215.00.086	750.00
					Check No. 299031	750.00
VENDOR TOTAL						1,042.50
COLLEGE OF WESTERN IDAHO - 19797						
	155018235	5/31/15		JACK GARRETT	5.263.5.5190.382.000.00.094	2,500.00
					Check No. 299032	2,500.00
VENDOR TOTAL						2,500.00
COMMERCIAL TIRE INC. - 548						
	155017145	222273		24881T TIRES	5.100.5.6810.429.510.00.000	361.52

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155017146	222276		24881T TIRES	5.100.5.6810.429.510.00.000	239.00
155017147	222548		24881T TIRES	5.100.5.6810.429.510.00.000	-30.00
155017148	222498		24881T TIRES	5.100.5.6810.429.510.00.000	9.75
				Check No. 298557	580.27
155018133	222946		24901T TIRES	5.100.5.6810.429.510.00.000	638.65
155018134	223360		24901T TIRES	5.100.5.6810.429.510.00.000	42.00
				Check No. 298864	680.65
				VENDOR TOTAL	1,260.92
COMMITTEE FOR CHILDREN - 8700					
155018020	259992	1513300	resources for classrooms	5.274.5.5110.410.000.00.000	1,611.00
155018020	259992	1513300	resources for classrooms	5.278.5.5110.410.000.00.000	179.00
				Check No. 298865	1,790.00
				VENDOR TOTAL	1,790.00
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
155017416	5/14/15		BI & PARA SERV APRIL 2015	5.100.5.5210.317.104.00.000	43,559.74
				Check No. 298740	43,559.74
155018496	MAY2015		BI & PARA SERV	5.100.5.5210.317.104.00.000	19,750.66
				Check No. 299033	19,750.66
				VENDOR TOTAL	63,310.40
COMPUTER WAREHOUSE LLC - 13819					
155017020	152702	1513068	Laptops refurbished	5.243.5.5190.410.250.00.097	1,475.00
155017019	152703	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	35.99
155017023	152747	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	44.99
155017210	152811	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000	62.98
155017022	152735	1513127	Computer Upgrade parts	5.420.5.6230.550.106.00.000	6,359.94

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155017021	152721	1513325	Monitors for Irving	5.420.5.6230.550.106.00.000		591.00
				Check No. 298558		8,569.90
155017326	152835	1513458	Dell I5 Laptop	5.420.5.5120.550.415.00.000		295.00
155017331	152810	1513275	Notebook Memory DDR3	5.420.5.6230.550.106.00.000		1,750.00
155017329	152812	1513287	Parts For Keary Tonks	5.420.5.6230.550.106.00.000		1,059.99
155017328	152836	1513417	DDR3 Memory	5.420.5.6230.550.106.00.000		1,695.00
155017773	152878	1513465	24 Inch Monitors	5.420.5.6230.550.106.00.000		791.96
				Check No. 298741		5,591.95
155018021	152905	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000		196.18
155018022	152874	1511382	Open Purchase Order	5.420.5.6230.550.106.00.000		26.55
				Check No. 298866		222.73
155018364	153003	1513593	technology	5.100.5.5120.550.463.00.000		593.97
155018363	152966	1513553	Monitors for Accounting Dept	5.420.5.6230.550.106.00.000		791.96
				Check No. 299034		1,385.93
				VENDOR TOTAL		<u>15,770.51</u>
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580						
155017699	5946-547394		259M LATCHING RACEWAY	5.100.5.6640.471.530.00.000		341.27
				Check No. 298742		341.27
155018404	5946-547521		265M RACEWAY CHANNEL	5.100.5.6640.471.530.00.000		672.00
				Check No. 299035		672.00
				VENDOR TOTAL		<u>1,013.27</u>
CONSTRUCTIVE PLAYTHINGS LLC - 19924						
155018273	5141696200	1513297	Classroom supplies and Resources	5.274.5.5110.410.000.00.000		1,373.11
155018273	5141696200	1513297	Classroom supplies and Resources	5.278.5.5110.410.000.00.000		48.03
				Check No. 299036		1,421.14
				VENDOR TOTAL		<u>1,421.14</u>

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CONTROL SOLUTIONS & DESIGN, INC. - 13090		155017700	128498		180M VLV ACTUATOR	5.100.5.6640.471.530.00.000	492.45
						Check No. 298744	492.45
						VENDOR TOTAL	<u>492.45</u>
CORBIN & ASSOCIATES INC - 21333		155018197	5/28/15		SRO TRAINING	5.246.5.6210.410.000.00.000	1,185.00
						Check No. 298867	1,185.00
						VENDOR TOTAL	<u>1,185.00</u>
COREY'S AUTO WORKS LLC - 19038		155018405	12845		24731T #2 DIAG CRANK	5.100.5.6640.428.530.00.000	129.38
						Check No. 299037	129.38
						VENDOR TOTAL	<u>129.38</u>
COSTCO WHOLESALE - 19203		155017017	52508	1513212	LABEL TAPE	5.100.5.5120.410.467.00.000	39.99
		155017018	79234	1512624	Batteries	5.100.5.5150.410.205.00.000	44.87
		155017143	31048		1226C BATTERIES/SCISSORS	5.100.5.6640.410.103.00.000	58.15
						Check No. 298560	143.01
		155017335	074705	1513313	Vizio 48" T.V.	5.100.5.5150.550.230.00.000	538.97
		155017341	029208	1513243	Counseling supplies	5.100.5.6110.410.250.00.000	149.95
		155017781	1803296453		UNAPPLIED CREDIT	5.100.4.4199.900.000.00.000	-26.32
		155017339	038235	1513247	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000	127.41
		155017336	075361	1513308	Supplies	5.100.5.5150.410.210.00.000	58.99
		155017337	078388	1513302	blank CD/DVD media, batteries, office supplies	5.100.5.5150.410.215.00.009	228.83
		155017333	063774	1513291	TEACHER INCENTIVES	5.100.5.6410.410.455.00.000	69.94
		155017332	012325	1513250	Items for Interventionists Training	5.251.5.6210.396.000.00.000	61.93
		155017343	036912	1513267	Muffins, juice, etc.	5.251.5.7200.383.000.00.000	139.83

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155017440	021625	1513352	parent initiated activity for classroom	5.274.5.7200.410.000.00.000	60.00
	155017349	068303	1513219	Score Kepper Chairs	5.420.5.5320.550.225.00.004	74.95
					Check No. 298745	1,484.48
	155018027	021212	1513412	Books	5.242.5.6210.392.114.00.068	539.73
	155018031	064503	1513364	otter pops for students	5.242.5.6110.306.215.00.000	109.07
	155018024	026235	1513373	Photo development	5.100.5.5120.410.431.00.000	23.80
	155018028	056688	1513422	Office Supplies	5.100.5.5120.410.431.00.000	40.97
	155018030	028305	1513451	Toner Cartridges/Office Supplies	5.100.5.5150.410.225.00.037	380.46
	155018025	025861	1513392	Miscellaneous office supplies	5.100.5.6220.430.215.00.000	67.43
	155018026	061512	1513396	misc. office supplies	5.100.5.6410.410.230.00.000	61.96
	155018023	012436	1513314	Popcicles	5.251.5.7200.383.000.00.000	58.73
	155018085	068197	1513460	BBQ supplies	5.251.5.7200.383.000.00.000	582.25
	155018029	052871	1513441	WATER BOTTLES, MISCELLANEOUS	5.257.5.5210.410.000.00.000	3.39
					Check No. 298869	1,867.79
	155018362	14378	1513541	Supplies	5.100.5.5150.410.210.00.001	101.40
	155018362	14378	1513541	Supplies	5.100.5.5150.410.210.00.014	6.92
	155018362	14378	1513541	Supplies	5.100.5.5150.410.210.00.026	11.68
	155018362	14378	1513541	Supplies	5.100.5.5150.410.210.00.035	127.09
	155018361	042526	1513486	female supplies	5.100.5.6110.410.215.00.000	189.06
					Check No. 299038	436.15
					VENDOR TOTAL	3,931.43
COURTNEY KENT - 4698	155017966	5/1-5/15/15		MILEAGE LOG	5.100.5.5120.381.114.00.000	28.00
					Check No. 298913	28.00
					VENDOR TOTAL	28.00

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CREATIVE CRAFTS & FRAME SHOP - 20791						
155017010	949224	1513174	Assorted Art Supplies	5.100.5.5150.410.225.00.003		499.00
				Check No. 298561		499.00
				VENDOR TOTAL		<u>499.00</u>
CROWN LIFT TRUCKS - 18880						
155018322	124084770		PALLET JACK REPAIR	5.100.5.6550.325.540.00.000		343.08
				Check No. 299039		343.08
				VENDOR TOTAL		<u>343.08</u>
CULLIGAN WATER CONDITIONING - 710						
155017433	129907		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000		27.50
				Check No. 298746		27.50
155018261	130119		WATER FOR ED CENTER	5.100.5.6610.336.100.00.000		27.50
				Check No. 299040		27.50
				VENDOR TOTAL		<u>55.00</u>
CURTIS TILLOTSON - 6305						
155017087	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000		23.21
				Check No. 298644		23.21
				VENDOR TOTAL		<u>23.21</u>
CYNDAL NOBLE - 21292						
155017213	5/5-5/10/15		2015 BPA NAT CONF	5.243.5.5190.382.210.00.097		478.61
				Check No. 298562		478.61
				VENDOR TOTAL		<u>478.61</u>
DANIZA WHITHAM - 1209						
155018068	5/1-5/20/15		MILEAGE LOG	5.257.5.6160.381.000.00.000		75.05
				Check No. 298999		75.05
				VENDOR TOTAL		<u>75.05</u>

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DAPCO HOBBIES - 11560	155017024	101039581	1513290	GATE Supplies	5.100.5.5240.410.108.00.000	200.00
					Check No. 298563	200.00
					VENDOR TOTAL	200.00
DAVE MATTSON - 20855	155017231	5/13/15		REIMB FLIGHT SD/SLC	5.243.5.5190.382.210.00.097	399.20
					Check No. 298564	399.20
					VENDOR TOTAL	399.20
DAVID ROSS - 5358	155018121	1/15-5/28/15		MILEAGE LOG	5.100.5.6320.381.122.00.000	127.90
					Check No. 298962	127.90
					VENDOR TOTAL	127.90
DAVIES AQUA-CHEM SUPPLY CO. - 11901	155018135	15919		273M HERBICIDE	5.100.5.6650.410.530.00.000	4,381.58
					Check No. 298872	4,381.58
					VENDOR TOTAL	4,381.58
DEBORAH KING - 3074	155017186	3/2-4/29/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	259.20
					Check No. 298596	259.20
	155018112	5/4-5/14/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	69.65
					Check No. 298915	69.65
					VENDOR TOTAL	328.85
DEBORAH VANVOOREN - 1038	155018204	12/1/14-5/21/15		MILEAGE	5.257.5.6160.381.000.00.000	40.85
					Check No. 298990	40.85
					VENDOR TOTAL	40.85

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DEBRA ERLANDSON - 1323	155017752	12/8-5/4/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	56.80
					Check No. 298753	56.80
					VENDOR TOTAL	56.80
DELETA SKATING RINK - 749	155018124	5/27/15		ADMISSION FOR 120 STUDENTS	5.273.5.6210.310.842.00.000	480.00
					Check No. 298875	480.00
					VENDOR TOTAL	480.00
DELL MARKETING, L.P. - 2297	155018280	XJP65RKJ7	1513432	CCTV Application Server	5.420.5.6640.540.122.00.000	17,974.96
					Check No. 299041	17,974.96
					VENDOR TOTAL	17,974.96
DELTA DENTAL OF IDAHO, INC - 8597	155018292	5/29/15		MAY 2015 BILLING	5.100.5.6640.260.530.05.000	31.78
					Check No. 299042	31.78
					VENDOR TOTAL	31.78
DEMCO INC. - 762	155018032	5594012	1512533	library processing supplies	5.100.5.6220.430.230.00.000	418.15
					Check No. 298876	418.15
					VENDOR TOTAL	418.15
DENNY'S WRECKER SERVICE INC. - 5732	155017149	75804-21266		24882T #29 WRECKER SERV	5.100.5.6810.428.510.00.850	735.00
					Check No. 298565	735.00
					VENDOR TOTAL	735.00
DIANE GAUNT - 10427	155018114	4/27-5/22/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	73.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 298890						73.65
VENDOR TOTAL						73.65
DOMINO'S PIZZA POCATELLO - 10154	155017438	531519	1513320	Food	5.242.5.6210.392.114.00.068	55.92
	155017436	531520	1513321	Pizza	5.242.5.6210.392.114.00.068	69.90
Check No. 298748						125.82
VENDOR TOTAL						125.82
DONNA ANDREWS - 9003	155017434	3/31-5/14/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	15.60
Check No. 298722						15.60
VENDOR TOTAL						15.60
DOUGLAS HOWELL - 6569	155017431	5/18/15		COLLEGE CREDIT REIMB	5.271.5.5120.396.108.00.000	585.50
Check No. 298766						585.50
VENDOR TOTAL						585.50
DOUGLAS NIELSEN - 2793	155017091	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000	163.40
Check No. 298616						163.40
	155017735	5/20/15		MEAL REIMB	5.100.5.6840.382.510.00.000	62.06
Check No. 298790						62.06
VENDOR TOTAL						225.46
DYKMAN CONSTRUCTION, INC. - 20837	155017392	5812		9704M HHS SKID LOADER	5.100.5.6640.328.530.00.000	380.00
Check No. 298750						380.00
VENDOR TOTAL						380.00

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EDMENTUM INC - 20832	155018033	INV050161	1513345	Edmentum Educator Advantage Virtual Session	5.100.5.6210.396.108.00.413	350.00
					Check No. 298877	<u>350.00</u>
					VENDOR TOTAL	350.00
ELAINE TOBIAS - 18117	155018007	01		BUDGET GUIDELINE CONSULTATION	5.251.5.6210.396.000.00.000	250.00
					Check No. 298878	<u>250.00</u>
					VENDOR TOTAL	250.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109	155017152	S3872426.001		9500M L&C OUTLET/COVER	5.100.5.6640.471.530.00.000	24.70
	155017151	S3871610.001		9499M SY PMPHSE PARTS	5.420.5.6640.520.000.00.000	15.17
	155017150	S3860601.001		280M STUBBY NUT DRIVERS	5.420.5.6640.550.530.00.000	16.24
					Check No. 298567	56.11
	155017387	S3873210.001		475M JE BOX EXT	5.100.5.6610.418.530.00.000	6.80
					Check No. 298751	6.80
	155018138	S3879473.001		478M #22 SQUARE BOXES	5.100.5.6640.471.530.00.000	14.79
	155018137	S3880485.001		479M PHS DEEP BOX	5.420.5.6640.325.000.00.000	17.33
	155018136	S3878744.001		477M EL COVER PLATES	5.420.5.6640.520.000.00.000	27.57
					Check No. 298879	59.69
	155018406	S3882112.001		481M EC NETWORK SUPPLIES	5.100.5.6640.471.530.00.000	52.87
	155018407	S3881795.001		286M HHS COVERS/BOX EXT	5.100.5.6640.471.530.00.000	13.19
	155018408	S3881653.001		480M EC BOXES	5.100.5.6640.471.530.00.000	65.48
	155018410	S3879230.001		284M HHS ROOF PATCH	5.420.5.6640.325.000.00.000	25.96
	155018409	S3881613.001		285M VOLT TESTER	5.420.5.6640.550.530.00.000	24.34
					Check No. 299043	<u>181.84</u>
					VENDOR TOTAL	304.44

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ELIZABETH JANSSEN - 6928	155018079	5/4-5/19/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	54.15
					Check No. 298909	54.15
					VENDOR TOTAL	54.15
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170	155018281	2990624	1512834	Classroom supplies	5.263.5.5190.410.000.00.094	4.99
	155018367	2987276	1512834	Classroom supplies	5.263.5.5190.410.000.00.094	170.64
					Check No. 299044	175.63
					VENDOR TOTAL	175.63
EMILY JOHNSON - 9083	155017215	5/12/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	11.97
					Check No. 298592	11.97
					VENDOR TOTAL	11.97
ENA SERVICES LLC - 20870	155017997	98561		INTERNET ACCESS 4/1-4/30/15	5.100.5.6610.354.106.00.000	6,187.50
					Check No. 298880	6,187.50
					VENDOR TOTAL	6,187.50
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598	155017201	5534143	1513167	Car Rental	5.273.5.6210.310.842.00.000	106.06
	155017782	5648875		PEARSON	5.100.5.5310.385.122.00.000	216.10
	155018504	5686848		GEORGESON	5.100.5.5310.385.122.00.000	362.40
	155018504	5686848		NORTON	5.100.5.5310.385.122.00.000	234.07
	155018504	5686848		KANE	5.100.5.5310.385.122.00.000	282.66
					Check No. 299045	879.13

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VENDOR TOTAL						1,201.29
ERIC SKIDMORE - 16019	155017228	5/14/15		MIDDLE SCHOOL FEST ADJ	5.100.5.5150.319.122.00.031	225.00
Check No. 298569						225.00
VENDOR TOTAL						225.00
ERIN BAEDER - 226	155017181	5/8/15		REIMB SUPPLIES FOOD EXP	5.274.5.5110.410.000.00.000	250.22
	155017181	5/8/15		REIMB SUPPLIES FOOD EXP	5.274.5.5110.450.000.00.000	76.54
	155017192	5/11/15		REIMB SUPPLIES PARENT ACT	5.274.5.7200.410.000.00.000	66.71
Check No. 298543						393.47
	155017753	5/20/15		REIMB PARENT ACTIVITIES	5.274.5.7200.410.000.00.000	54.61
Check No. 298728						54.61
VENDOR TOTAL						448.08
EUNICE DICKERSON - 1096	155017193	5/11/15		REIMB PHS MELODRAMA	5.274.5.5110.410.000.00.000	36.00
Check No. 298566						36.00
	155017760	5/15/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	13.40
Check No. 298747						13.40
VENDOR TOTAL						49.40
EXCEL WEIGHT LOSS SOLUTIONS - 5112	155017102	669009		MINDFULNESS CLASS	5.271.5.5120.396.108.00.000	1,510.00
Check No. 298570						1,510.00
VENDOR TOTAL						1,510.00
EXPRESS EMPLOYMENT PROFESSIONALS - 14094	155017394	15702804-4		349M TY GEN LABOR	5.420.5.6640.520.000.00.000	412.65
Check No. 298754						412.65

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VENDOR TOTAL						412.65
FALLING ROCK PRODUCTIONS - 13399	155017030	5337	1513265	shirts	5.100.5.6410.410.220.00.000	390.50
					Check No. 298571	390.50
	155017441	5333	1512984	warm ups	5.420.5.5320.550.220.00.004	1,200.00
					Check No. 298755	1,200.00
VENDOR TOTAL						1,590.50
FARHANA HIBBERT - 21324	155017758	5/20/15		REIMB PARENT ACTIVITY SUPPLIES	5.274.5.7200.410.000.00.000	100.00
					Check No. 298756	100.00
VENDOR TOTAL						100.00
FASTENAL COMPANY - 13965	155017393	IDPOC204263		9281M GR BRASS FSLMS	5.100.5.6640.471.530.00.000	2.50
	155017701	IDPOC206308		389M SHOP SUPPLIES	5.100.5.6650.410.530.00.000	3.00
	155017713	IDPOC206332		274M SWAG TOOL	5.420.5.6640.550.530.00.000	248.57
					Check No. 298757	254.07
	155018411	IDPOC206632		24911T HEAVY DUTY RIVETOR	5.100.5.6810.428.510.00.850	182.39
	155018439	IDPOC206758		412M WELDING SUPPLIES	5.100.5.6640.471.530.00.000	116.40
	155018412	IDPOC206366		391M SHOP SUPPLIES	5.100.5.6650.410.530.00.000	29.89
					Check No. 299046	328.68
VENDOR TOTAL						582.75
FERGUSON ENTERPRISES INC.#3003 - 17042	155017702	1369696		388M FMS FAUCET	5.100.5.6640.471.530.00.000	227.25
	155017395	1367429		379M FMS NBG SET	5.420.5.6640.520.000.00.000	11.49
	155017396	1366631		257M FMS GATE VALVE	5.420.5.6640.520.000.00.000	367.45
					Check No. 298758	606.19

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		155018436	1373345		8592M NIP/ELBOW	5.420.5.6640.325.000.00.000	4.39
						Check No. 299047	4.39
						VENDOR TOTAL	610.58
FLOWERS BY L.D. - 1239							
		155018173	0282581	1513286	Flower arrangements for Graduation	5.100.5.5150.321.122.00.000	307.95
						Check No. 298883	307.95
						VENDOR TOTAL	307.95
FLOYD'S AWARDS - 4680							
		155017442	167	1513437	Trophys	5.100.5.5120.410.220.00.000	41.82
		155017442	167	1513437	Trophys	5.100.5.5320.410.220.00.004	33.01
		155017442	167	1513437	Trophys	5.100.5.5150.410.220.00.022	7.17
		155017350	170	1513438	Music Supplies	5.100.5.5150.410.122.00.031	140.00
						Check No. 298759	222.00
		155018034	165	1513384	Music	5.100.5.5150.410.122.00.031	240.00
						Check No. 298884	240.00
						VENDOR TOTAL	462.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268							
		155017025	627784F-3	1512522	BOOKS	5.100.5.6220.430.210.00.000	401.62
		155017026	628359F-6	1512499	Fiction titles for library	5.100.5.6220.430.215.00.000	91.04
		155017027	637292F-4	1512781	LIBRARY BOOKS	5.100.5.6220.430.443.00.000	111.09
						Check No. 298573	603.75
		155017351	673132F-1	1513191	COMMON CORE EBOOKS	5.100.5.6210.430.435.00.411	2,049.35
		155017779	617675F	1512292	Fiction and nonfiction titles for library	5.100.5.6220.430.220.00.000	-45.17
		155017780	617675	1512292	Fiction and nonfiction titles for library	5.100.5.6220.430.220.00.000	-203.19
						Check No. 298760	1,800.99
		155018035	663411F-3	1512550	Books for library	5.100.5.6220.430.225.00.000	34.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 298885	34.40
	155018268	683196F-4	1513347	COMMON CORE EBOOKS	5.100.5.6210.430.431.00.411	1,104.05
	155018283	624209F-3	1512430	LIBRARY BOOKS	5.100.5.6220.430.435.00.000	67.58
					Check No. 299048	1,171.63
					VENDOR TOTAL	3,610.77
FRANKLIN BUILDING SUPPLY - 16778						
	155018431	648521		245M CHS SHELVING/SCREWS	5.100.5.6610.418.530.00.000	64.57
	155018429	661391		559M WI SHELVING	5.100.5.6640.471.530.00.000	22.38
	155018430	660338		557M WI SHELVING	5.100.5.6640.471.530.00.000	22.38
	155018432	638665		237M PHS SHELVING	5.100.5.6640.471.530.00.000	22.38
	155018433	636827		236M HHS SHELVING	5.100.5.6640.471.530.00.000	72.24
					Check No. 299049	203.95
					VENDOR TOTAL	203.95
FRED MEYER STORES, INC. - 1591						
	155017029	798688	1512997	iPad minis	5.251.5.5120.550.000.00.000	2,190.00
					Check No. 298574	2,190.00
	155018037	798754	1513210	recognition student awards	5.242.5.6110.306.215.00.000	45.00
	155018036	798753	1513120	Amazon gift cards	5.100.5.6220.430.215.00.000	150.00
	155018038	798752	1513192	Library books and supplies	5.100.5.6220.430.230.00.000	150.00
	155018039	836440	1513251	Items for Interventionist Training	5.251.5.6210.396.000.00.000	52.98
					Check No. 298888	397.98
					VENDOR TOTAL	2,587.98
G&M VINYL - 20894						
	155018139	4/8/15		338M EC SIGNS	5.100.5.6640.410.530.00.000	52.72
					Check No. 298889	52.72
					VENDOR TOTAL	52.72

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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GARY'S BERNINA SEWING CENTER - 1617						
	155017443	1513209	1513209	TLC Supplies	5.100.5.5120.410.220.00.000	285.53
					Check No. 298761	285.53
					VENDOR TOTAL	285.53
GEM STATE PAPER & SUPPLY - 1623						
	155017153	935396-01		8294M SOAP VALVE	5.100.5.6610.418.530.00.000	92.00
					Check No. 298575	92.00
	155018414	945872-00		50M SQUARE PADS	5.100.5.6610.418.530.00.000	158.78
	155018291	943213-00		24902T PAPER TOWELS	5.100.5.6810.428.510.00.000	148.38
	155018413	938183-00		325M CARPET RUNNER	5.420.5.6640.540.105.00.000	2,226.87
					Check No. 299050	2,534.03
					VENDOR TOTAL	2,626.03
GRAINGER - 688						
	155017154	9731910163		336M TY VENT FAN	5.100.5.6640.471.530.00.000	648.05
					Check No. 298576	648.05
	155018415	9746759761		261M TAGS	5.100.5.6610.418.530.00.000	685.98
					Check No. 299051	685.98
					VENDOR TOTAL	1,334.03
GREATER POCATELLO CHAMBER OF COMMERCE - 1188						
	155018386	34444	1513103	Law Enforcement Appreciation Banquet	5.263.5.5190.310.000.00.094	400.00
					Check No. 299052	400.00
					VENDOR TOTAL	400.00
GRETCHEN ANDERSON - 6678						
	155017777	5/20/15		COLLEGE CREDIT REIMB	5.271.5.5120.396.108.00.000	1,305.00
					Check No. 298721	1,305.00
					VENDOR TOTAL	1,305.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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HANNA INSTRUMENTS - 14787	155018171	428129	1512787	Ag test kit, Professional	5.243.5.5190.410.210.00.091	198.49
					Check No. 298893	198.49
					VENDOR TOTAL	<u>198.49</u>
HANSON JANITORIAL SUPPLY, INC. - 1778	155017197	591229		208M TOWEL DISP	5.100.5.6610.418.530.00.000	1,155.00
					Check No. 298577	1,155.00
					VENDOR TOTAL	<u>1,155.00</u>
HARBOR FREIGHT TOOLS - 7357	155017123	0462287		1260C TOOLS	5.420.5.6230.550.106.00.000	191.39
	155018040	05261547	1513515	tools	5.100.5.5150.410.215.00.005	203.87
	155018105	0462810		408M SHOP TOOLS	5.420.5.6650.550.530.00.000	148.78
	155018366	0463322	1513583	tools misc.	5.100.5.5150.410.215.00.028	199.82
					Check No. 298894	352.65
					Check No. 299053	199.82
					VENDOR TOTAL	<u>743.86</u>
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613	155018294	5/29/15		MAY 2015 BILLING	5.100.5.6640.230.530.05.000	9.34
					Check No. 299054	9.34
					VENDOR TOTAL	<u>9.34</u>
HEATHER STRENGTH - 10906	155017759	5/19/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	101.74
	155017759	5/19/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.450.000.00.000	69.95
					Check No. 298821	171.69
					VENDOR TOTAL	<u>171.69</u>

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HEATHER WESTON - 9958	155018070	4/30-5/20/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	150.10
					Check No. 298996	150.10
					VENDOR TOTAL	150.10
HIGHLAND HIGH SCHOOL - 1802	155017099	5/11/15		HHS STUDENT FEES	5.251.5.5120.415.000.00.000	105.00
	155017867	5/11/15-1		REIMB BPA NATIONAL	5.243.5.5190.382.210.00.097	2,109.79
					Check No. 298763	2,109.79
	155017991	5/25/15		REIMB FCCLA NATIONAL	5.243.5.5190.382.210.00.095	395.00
	155018194	5/27/15		REIMB NATIONAL TRAV/CONV	5.243.5.5190.382.210.00.095	2,693.00
	155017990	5/22/15		REIMB BPA STATE	5.243.5.5190.382.210.00.097	446.00
					Check No. 298895	3,534.00
	155018325	5/30/15		REIMB TOUR FEE	5.243.5.5190.382.210.00.095	180.00
					Check No. 299055	180.00
					VENDOR TOTAL	5,928.79
HILARY MCCRAE - 10816	155018187	5/21/15		REIMB - PARENT ACTIVITY SUPPLIES	5.274.5.7200.410.000.00.000	84.89
					Check No. 298929	84.89
					VENDOR TOTAL	84.89
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813	155018417	5021099		24877T CREDIT SWITCH	5.100.5.6810.428.510.00.850	-107.66
	155018416	5021788		24733T #30 BUSHNGS/LOCK	5.100.5.6550.325.540.00.000	168.79
					Check No. 299056	61.13
					VENDOR TOTAL	61.13

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HOLIDAY MOTOR COACH, LLC - 7582		155018425	17592		PHS TRACK BOISE	5.100.5.5310.385.122.00.000	2,727.50
		155018491	17591		HHS TRACK/TENNIS/BOISE	5.100.5.5310.385.122.00.000	2,862.50
						Check No. 299058	5,590.00
						VENDOR TOTAL	5,590.00
HOME DEPOT - 15779		155017031	9134606	1513252	Ins Art Supplies	5.100.5.5150.410.235.00.018	127.37
						Check No. 298581	127.37
		155017352	1134799	1513411	moving and storage supplies	5.274.5.5110.410.000.00.000	176.04
		155017352	1134799	1513411	moving and storage supplies	5.278.5.5110.410.000.00.000	17.41
						Check No. 298764	193.45
		155018106	8412686		9324M BULLY SCRAPER	5.420.5.6640.540.114.00.000	149.19
						Check No. 298897	149.19
		155018284	1143219	1513522	Chemistry supplies	5.100.5.5150.410.205.00.035	41.80
		155018285	7135113	1513519	paint, power strips, plastic sheeting	5.100.5.5150.410.215.00.014	220.00
		155018365	6143350	1513591	sets shelving/paint brushes/sandpaper, misc.	5.100.5.5150.410.215.00.017	499.68
						Check No. 299059	761.48
						VENDOR TOTAL	1,231.49
HOSEPOWER USA - 17785		155017398	71015085-00		380M #73 BUSHINGS	5.100.5.6650.410.530.00.000	6.54
		155017703	71015099-00		381M SWEEPER T BOLT	5.100.5.6650.410.530.00.000	7.42
		155017397	71015021-00		331M FMS SPRINKLER PARTS	5.420.5.6640.520.000.00.000	288.41
		155017399	71015015-00		173M L&C SPRINKLER PARTS	5.420.5.6640.520.000.00.000	137.62
						Check No. 298765	439.99
		155018140	71015255-00		396M #45 BUSHINGS	5.100.5.6650.410.530.00.000	5.35
						Check No. 298898	5.35

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		155018435	71015358-00		413M #45 SWIVEL	5.100.5.6650.410.530.00.000	53.49
						Check No. 299060	<u>53.49</u>
						VENDOR TOTAL	498.83
HOVERCAM SALES - 20885							
		155018041	23745	1512761	Document Cameras	5.251.5.5120.550.000.00.000	3,863.45
						Check No. 298899	<u>3,863.45</u>
						VENDOR TOTAL	3,863.45
IDAHO DIGITAL LEARNING ACADEMY - 16943							
		155018331	2573-5		PHS	5.100.5.5170.371.122.00.000	225.00
		155018332	2573-4		IMS	5.100.5.5170.371.122.00.000	75.00
		155018333	2573-3		HHS	5.100.5.5170.371.122.00.000	150.00
		155018334	2573-2		CHS	5.100.5.5170.371.122.00.000	300.00
		155018335	2573-1		AMS	5.100.5.5170.371.122.00.000	75.00
		155018336	2569-5		PHS	5.100.5.5170.371.122.00.000	150.00
		155018337	2569-3		HHS	5.100.5.5170.371.122.00.000	450.00
		155018338	2569-2		FMS	5.100.5.5170.371.122.00.000	75.00
		155018339	2569-1		CHS	5.100.5.5170.371.122.00.000	75.00
		155018340	2568-1		HHS	5.100.5.5170.371.122.00.000	75.00
		155018489	2575-1		CHS	5.100.5.5170.371.122.00.000	300.00
		155018490	2575-2		HHS	5.100.5.5170.371.122.00.000	150.00
						Check No. 299061	<u>2,100.00</u>
						VENDOR TOTAL	2,100.00
IDAHO POWER COMPANY - 1922							
		155017982	5/18/15		CHS	5.100.5.6610.331.205.00.000	9,860.35
		155017982	5/18/15		CHUBBUCK IRR	5.100.5.6610.331.415.00.000	6.69
						Check No. 298901	9,867.04

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155018503	5/29/15		NH	5.100.5.6610.331.250.00.000	1,521.45
155018503	5/29/15		ED CENTER	5.100.5.6610.331.100.00.000	4,060.22
155018503	5/29/15		HHS	5.100.5.6610.331.210.00.000	7.47
155018503	5/29/15		HHS	5.100.5.6610.331.210.00.000	15.57
155018503	5/29/15		PHS	5.100.5.6610.331.215.00.000	12.15
155018503	5/29/15		PHS	5.100.5.6610.331.215.00.000	2,892.14
155018503	5/29/15		PHS	5.100.5.6610.331.215.00.000	82.94
155018503	5/29/15		PHS	5.100.5.6610.331.215.00.000	464.38
155018503	5/29/15		PHS	5.100.5.6610.331.215.00.000	4,695.90
155018503	5/29/15		PHS	5.100.5.6610.331.215.00.000	5.25
155018503	5/29/15		PHS	5.100.5.6610.331.215.00.000	14.51
155018503	5/29/15		PHS	5.100.5.6610.331.215.00.000	282.52
155018503	5/29/15		ALAMEDA	5.100.5.6610.331.220.00.000	58.00
155018503	5/29/15		ALAMEDA	5.100.5.6610.331.220.00.000	2,058.70
155018503	5/29/15		ALAMEDA	5.100.5.6610.331.220.00.000	920.21
155018503	5/29/15		ALAMEDA	5.100.5.6610.331.220.00.000	127.09
155018503	5/29/15		FMS	5.100.5.6610.331.225.00.000	5.25
155018503	5/29/15		FMS	5.100.5.6610.331.225.00.000	41.25
155018503	5/29/15		FMS	5.100.5.6610.331.225.00.000	3,804.23
155018503	5/29/15		FMS	5.100.5.6610.331.225.00.000	5.48
155018503	5/29/15		HMS	5.100.5.6610.331.230.00.000	179.75
155018503	5/29/15		HMS	5.100.5.6610.331.230.00.000	2,345.04
155018503	5/29/15		HMS	5.100.5.6610.331.230.00.000	1,202.99
155018503	5/29/15		IMS	5.100.5.6610.331.235.00.000	4,292.62
155018503	5/29/15		IMS	5.100.5.6610.331.235.00.000	44.50
155018503	5/29/15		IMS	5.100.5.6610.331.235.00.000	10.12

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155018503	5/29/15		BONN	5.100.5.6610.331.411.00.000		95.87
155018503	5/29/15		BONN	5.100.5.6610.331.411.00.000		10.12
155018503	5/29/15		BONN	5.100.5.6610.331.411.00.000		80.69
155018503	5/29/15		CHUBBUCK	5.100.5.6610.331.415.00.000		1,716.22
155018503	5/29/15		EDAHOW	5.100.5.6610.331.419.00.000		11.22
155018503	5/29/15		EDAHOW	5.100.5.6610.331.419.00.000		978.97
155018503	5/29/15		ELLIS	5.100.5.6610.331.423.00.000		2,160.16
155018503	5/29/15		GATE CITY	5.100.5.6610.331.427.00.000		1,746.13
155018503	5/29/15		G.A.T.E.	5.100.5.6610.331.429.00.000		14.51
155018503	5/29/15		G.A.T.E.	5.100.5.6610.331.429.00.000		272.37
155018503	5/29/15		GREENACRES	5.100.5.6610.331.431.00.000		1,395.52
155018503	5/29/15		IH	5.100.5.6610.331.435.00.000		1,911.64
155018503	5/29/15		JEFFERSON	5.100.5.6610.331.439.00.000		2,259.98
155018503	5/29/15		L&C	5.100.5.6610.331.443.00.000		1,936.98
155018503	5/29/15		LINC	5.100.5.6610.331.447.00.000		1,219.05
155018503	5/29/15		SYRINGA	5.100.5.6610.331.455.00.000		32.82
155018503	5/29/15		SYRINGA	5.100.5.6610.331.455.00.000		1,582.12
155018503	5/29/15		TENDOY	5.100.5.6610.331.459.00.000		1,108.05
155018503	5/29/15		TYHEE	5.100.5.6610.331.463.00.000		14.37
155018503	5/29/15		TYHEE	5.100.5.6610.331.463.00.000		1,810.34
155018503	5/29/15		WASHINGTON	5.100.5.6610.331.467.00.000		853.32
155018503	5/29/15		WILCOX	5.100.5.6610.331.475.00.000		2,308.97
155018503	5/29/15		TSC	5.100.5.6610.331.520.00.000		484.88
155018503	5/29/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155018503	5/29/15		SHOP	5.100.5.6610.331.530.00.000		400.21
155018503	5/29/15		SHOP	5.100.5.6610.331.530.00.000		17.26

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155018503	5/29/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155018503	5/29/15		SHOP	5.100.5.6610.331.530.00.000		17.26
155018503	5/29/15		SHOP	5.100.5.6610.331.530.00.000		191.61
155018503	5/29/15		SHOP	5.100.5.6610.331.530.00.000		17.26
					Check No. 299062	53,832.15
					VENDOR TOTAL	63,699.19
IDAHO ROCK & SAND LLC. - 19459						
155017385	40985		395M TOP SOIL	5.420.5.6640.325.000.00.000		174.90
					Check No. 298767	174.90
					VENDOR TOTAL	174.90
IDAHO SPORTING GOODS CO - 1926						
155017033	78714	1513152	Thermal Paper	5.100.5.5320.410.220.00.004		19.90
155017036	78735	1512869	wrestling gear	5.420.5.5320.550.220.00.004		193.90
155017035	78708	1513122	Hurdle Cart	5.420.5.5320.550.220.00.004		84.32
155017034	76697	1513109	softballs	5.100.5.5150.410.215.00.022		64.95
155017035	78708	1513122	Hurdle Cart	5.420.5.5150.550.220.00.022		411.68
					Check No. 298582	774.75
155017355	78748	1513295	PE Supplies	5.420.5.5170.550.250.00.000		35.85
155017355	78748	1513295	PE Supplies	5.420.5.5170.550.250.00.022		20.10
155017354	78733	1513278	clamps/balls	5.100.5.5150.410.215.00.022		167.68
155017353	78755	1513249	classroom supplies	5.243.5.5190.410.205.00.092		449.91
					Check No. 298768	673.54
155018042	78763	1513030	PE Supplies	5.100.5.5150.410.235.00.022		1,581.89
155018109	78762	1512923	VB supplies	5.100.5.5320.410.230.00.004		159.00
155018109	78762	1512923	VB supplies	5.420.5.5320.550.230.00.004		33.23
					Check No. 298902	1,774.12

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155018368	78807	1513450	Starter Blank Bullets	5.100.5.5150.410.235.00.018	91.90
						Check No. 299063	<u>91.90</u>
						VENDOR TOTAL	3,314.31
IDAHO STATE BILLING SERVICES, INC. - 16516		155017094	20104497		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000	850.37
						Check No. 298583	850.37
		155018494	20104553		MEDICAID ADMIN FEE	5.100.5.5210.310.104.00.000	1,364.42
						Check No. 299064	<u>1,364.42</u>
						VENDOR TOTAL	2,214.79
IDAHO STATE JOURNAL - 1935		155017037	903660	1513079	PUBLICATION - Fee Increase	5.100.5.6510.313.105.00.000	246.92
						Check No. 298584	<u>246.92</u>
						VENDOR TOTAL	246.92
IDAHO STATE UNIVERSITY - 1885		155017048	10843	1513173	Assorted Art Supplies	5.100.5.5150.410.225.00.003	100.00
						Check No. 298585	<u>100.00</u>
						VENDOR TOTAL	100.00
IDAHO STATE UNIVERSITY - 3599		155017995	15-167 COTN4		ISU WELDING 3/1-5/22/15	5.243.5.5190.319.255.00.082	4,635.90
						Check No. 298903	<u>4,635.90</u>
						VENDOR TOTAL	4,635.90
IDAHO STATE UNIVERSITY - 3600		155018126	5/27/15		ANN DALLEY DIST VOICES	5.271.5.5120.396.108.00.000	130.00
						Check No. 298904	<u>130.00</u>
						VENDOR TOTAL	130.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
IDAHO STATE UNIVERSITY - 4722		155017429	LMNH03		SCIENCE TREK	5.242.5.6210.392.114.00.068	506.00
						Check No. 298769	506.00
						VENDOR TOTAL	506.00
IDAHO TRANSPORTATION COMPANY, INC. - 21328		155018006	2015-0102		SERVICES RENDERED MARTKARE	5.251.5.5120.415.000.00.000	67.50
						Check No. 298905	67.50
						VENDOR TOTAL	67.50
IDAHO VOCATIONAL AGRICULTURE TEACHERS ASSOC - 21336		155018234	5/29/15		JACK GARRETT	5.243.5.5190.382.210.00.091	125.00
						Check No. 299065	125.00
						VENDOR TOTAL	125.00
INSIGHT MEDIA INC - 7118		155017032	52293	1512549	Culinary DVD	5.243.5.5190.410.205.00.079	157.94
						Check No. 298586	157.94
						VENDOR TOTAL	157.94
INTERMOUNTAIN GAS COMPANY - 2092		155017983	5/20/15		NH	5.100.5.6610.332.250.00.000	250.29
		155017983	5/20/15		GATE CITY	5.100.5.6610.332.427.00.000	25.08
		155017983	5/20/15		ELLIS	5.100.5.6610.332.423.00.000	17.93
		155017983	5/20/15		ED CENTER	5.100.5.6610.332.100.00.000	913.68
		155017983	5/20/15		HHS	5.100.5.6610.332.210.00.000	193.98
		155017983	5/20/15		HHS	5.100.5.6610.332.210.00.000	107.64
		155017983	5/20/15		HHS	5.100.5.6610.332.210.00.000	692.29
		155017983	5/20/15		PHS	5.100.5.6610.332.215.00.000	100.49
		155017983	5/20/15		PHS	5.100.5.6610.332.215.00.000	122.71

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155017983	5/20/15		PHS	5.100.5.6610.332.215.00.000	1,456.73
155017983	5/20/15		PHS	5.100.5.6610.332.215.00.000	25.87
155017983	5/20/15		ALAMEDA	5.100.5.6610.332.220.00.000	28.25
155017983	5/20/15		ALAMEDA	5.100.5.6610.332.220.00.000	79.85
155017983	5/20/15		ALAMEDA	5.100.5.6610.332.220.00.000	120.33
155017983	5/20/15		HMS	5.100.5.6610.332.230.00.000	360.60
155017983	5/20/15		HMS	5.100.5.6610.332.230.00.000	34.61
155017983	5/20/15		IMS	5.100.5.6610.332.235.00.000	58.42
155017983	5/20/15		IMS	5.100.5.6610.332.235.00.000	47.31
155017983	5/20/15		IMS	5.100.5.6610.332.235.00.000	449.31
155017983	5/20/15		BONN	5.100.5.6610.332.411.00.000	47.31
155017983	5/20/15		CHUBBUCK	5.100.5.6610.332.415.00.000	142.55
155017983	5/20/15		EDAHOW	5.100.5.6610.332.419.00.000	180.87
155017983	5/20/15		G.A.T.E.	5.100.5.6610.332.429.00.000	63.97
155017983	5/20/15		GREENACRES	5.100.5.6610.332.431.00.000	524.91
155017983	5/20/15		IH	5.100.5.6610.332.435.00.000	37.78
155017983	5/20/15		JEFFERSON	5.100.5.6610.332.439.00.000	4.44
155017983	5/20/15		L&C	5.100.5.6610.332.443.00.000	264.95
155017983	5/20/15		LINCOLN	5.100.5.6610.332.447.00.000	104.45
155017983	5/20/15		SYRINGA	5.100.5.6610.332.455.00.000	48.10
155017983	5/20/15		TENDOY	5.100.5.6610.332.459.00.000	157.64
155017983	5/20/15		TYHEE	5.100.5.6610.332.463.00.000	204.81
155017983	5/20/15		WASHINGTON	5.100.5.6610.332.467.00.000	200.92
155017983	5/20/15		WILCOX	5.100.5.6610.332.475.00.000	139.38
155017983	5/20/15		SHOP	5.100.5.6610.332.530.00.000	56.03

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155017983	5/20/15		SHOP	5.100.5.6610.332.530.00.000		125.09
				Check No. 298906		<u>7,388.57</u>
				VENDOR TOTAL		7,388.57
INTERMOUNTAIN LOCK AND SECURITY - 5739						
155018141	1220473		104M IMS DOOR CONTROLLERS	5.420.5.6640.325.000.00.000		3,145.10
155018142	1221071		105M PADLOCKS/HOUSINGS	5.420.5.6640.540.000.00.000		686.32
				Check No. 298907		<u>3,831.42</u>
155018492	1227118		109M PHS CONTROLLER	5.420.5.6640.325.000.00.000		330.50
155018493	1226963		109M PHS DOOR CONTROLLERS	5.420.5.6640.325.000.00.000		4,620.90
155018428	1224503		6299M DISC DOOR LOCK	5.420.5.6640.540.000.00.000		120.00
				Check No. 299066		<u>5,071.40</u>
				VENDOR TOTAL		8,902.82
INTERSTATE ALL BATTERY CENTER - 21048						
155017155	1917001011451		327M DEWALT RECONDITIONED	5.420.5.6640.550.530.00.000		199.96
				Check No. 298587		<u>199.96</u>
				VENDOR TOTAL		199.96
J.W. PEPPER & SONS, INC. - 2950						
155017040	14574617	1512257	Band Music	5.100.5.5150.410.205.00.006		10.00
155017041	14573866	1512257	Band Music	5.100.5.5150.410.205.00.006		83.85
155017042	14572370	1512257	Band Music	5.100.5.5150.410.205.00.006		131.26
155017043	14576126	1512257	Band Music	5.100.5.5150.410.205.00.006		14.95
155017044	14575712	1512747	music	5.100.5.5150.410.215.00.006		358.30
155017045	14579333	1512747	music	5.100.5.5150.410.215.00.006		-358.30
				Check No. 298588		<u>240.06</u>
155017720	14578156	1512257	Band Music	5.100.5.5150.410.205.00.006		18.50
				Check No. 298770		<u>18.50</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						258.56
JACE PEARSON - 9642	155017088	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000	8.46
					Check No. 298622	8.46
	155017733	5/20/15		MEAL REIMB	5.100.5.6840.382.510.00.000	10.21
					Check No. 298794	10.21
VENDOR TOTAL						18.67
JANAE CORNWALL - 2174	155018185	3/31-5/4/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	18.00
					Check No. 298868	18.00
VENDOR TOTAL						18.00
JANE ATKINSON - 2887	155017196	5/8/15		REIMB PENCIL LEAD	5.100.5.6810.420.510.00.000	5.49
					Check No. 298540	5.49
VENDOR TOTAL						5.49
JANET W EDDINGTON - 12395	155017096	2/11/15		MIDDLE SCHOOL FEST JUDGE	5.100.5.5150.319.122.00.031	247.20
					Check No. 298589	247.20
VENDOR TOTAL						247.20
JANETTE YEARSLEY - 10936	155017751	2/10-5/13/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	482.80
					Check No. 298835	482.80
	155018074	5/14-5/21/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	51.55
					Check No. 299003	51.55
VENDOR TOTAL						534.35

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JANICE HAMMOND - 10283	155018069	4/21-5/21/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	278.20
					Check No. 298892	<u>278.20</u>
					VENDOR TOTAL	278.20
JASON BULL - 21309	155017095	4/8/15		MIDDLE SCHOOL FEST JUDGE	5.100.5.5150.319.122.00.031	268.20
					Check No. 298590	<u>268.20</u>
					VENDOR TOTAL	268.20
JAY LENKER - 5864	155017198	5/11/15		REIMB TRACK SUPPLIES	5.100.5.5320.410.220.00.004	27.16
					Check No. 298602	<u>27.16</u>
					VENDOR TOTAL	27.16
JENNA GRIFFIN - 10889	155018115	1/7-5/20/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	175.60
					Check No. 298891	<u>175.60</u>
					VENDOR TOTAL	175.60
JENNIFER PARKER - 9775	155018071	5/1-5/20/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	110.25
					Check No. 298946	<u>110.25</u>
					VENDOR TOTAL	110.25
JILL PIXTON - 4047	155018118	4/16-5/20/15		MILEAGE LOG	5.100.5.6320.381.114.00.000	56.20
					Check No. 298952	<u>56.20</u>
					VENDOR TOTAL	56.20
JILL ROBERTSON - 4386	155017723	5/19/15		RIEMB AMAZON PACKETS	5.251.5.7200.383.000.00.000	1,036.09

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 298805	1,036.09
	155018201	5/22/15		FARMERS INSURANCE	5.100.5.6110.410.114.00.000	400.00
					Check No. 298959	400.00
					VENDOR TOTAL	1,436.09
JILL SIMMONS - 20808						
	155018195	5/27/15		CLINICAL EXP 4/16-5/13	5.263.5.5190.310.000.00.094	2,580.00
					Check No. 298910	2,580.00
					VENDOR TOTAL	2,580.00
JIM'S TROPHY ROOM - 10155						
	155017444	93532	1513423	Ribbons	5.100.5.5150.410.235.00.022	45.20
					Check No. 298772	45.20
					VENDOR TOTAL	45.20
JIMMY JOHNS - 4468						
	155017039	8768835	1513165	MS Choral Festival	5.100.5.5150.319.122.00.031	25.75
	155017038	8768655	1513166	MS Band Festival	5.100.5.5150.319.122.00.031	27.00
	155017188	8769159	1513398	Music	5.100.5.5150.319.122.00.031	31.25
					Check No. 298591	84.00
					VENDOR TOTAL	84.00
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
	155017400	D130151		8589M RELIAMARK	5.100.5.6640.471.530.00.000	1.56
					Check No. 298773	1.56
					VENDOR TOTAL	1.56
KAPLAN EARLY LEARNING CO - 1735						
	155018369	3798059	1513292	Classroom supplies and resources	5.274.5.5110.410.000.00.000	649.45
	155018370	3799015	1513292	Classroom supplies and resources	5.274.5.5110.410.000.00.000	2,545.07

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		155018370	3799015	1513292	Classroom supplies and resources	5.278.5.5110.410.000.00.000	158.40
						Check No. 299067	<u>3,352.92</u>
						VENDOR TOTAL	3,352.92
KAREN BECHTEL - 21311		155017171	5/12/15		MIDDLE SCHOOL FEST JUDGE	5.100.5.5150.319.122.00.031	225.00
						Check No. 298593	<u>225.00</u>
						VENDOR TOTAL	225.00
KARLA BYWATER - 9183		155017757	2/17-5/4/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	56.30
		155017756	2/26-5/20/15		MILEAGE LOG	5.278.5.5110.381.000.00.000	40.70
						Check No. 298734	<u>97.00</u>
						VENDOR TOTAL	97.00
KCDL PURCHASING COOPERATIVE - 18987		155017028	3901361	1513048	Graph paper 1/4 inch squares	5.100.1.1150.000.000.00.000	185.92
						Check No. 298594	<u>185.92</u>
						VENDOR TOTAL	185.92
KELSEY CASE - 9784		155018259	6/1/15		REIMB SCIENCE ACTIVITY	5.273.5.6210.410.842.00.000	29.75
						Check No. 299023	<u>29.75</u>
						VENDOR TOTAL	29.75
KENT HOBBS - 2971		155018213	5/28/15		REIMB - RESTORATIVE JUSTICE	5.246.5.6210.410.000.00.000	23.55
		155018264	5/28/15-1		REIMB REST JUSTICE	5.246.5.6210.410.000.00.000	281.70
						Check No. 298896	23.55
						Check No. 299057	<u>281.70</u>
						VENDOR TOTAL	305.25

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KENWORTH SALES COMPANY, INC. - 14001					
155017401	POCRO1349450		24728T #73 AXLE SEAL/BRG	5.100.5.6640.428.530.00.000	410.21
				Check No. 298774	410.21
155018143	POCIN1314144		24851T GASKET	5.100.5.6810.428.510.00.850	4.59
155018144	POCRO1315386		24851T FRONT END ALIGN	5.100.5.6810.428.510.00.850	180.71
155018145	POCCM739491		24851T TURBO KIT	5.100.5.6810.428.510.00.850	-187.50
	7				
155018146	POCCM737538		24851T CORE CHARGE	5.100.5.6810.428.510.00.850	-750.00
	6				
155018147	POCCM739453		24868T WARRANTY CREDIT	5.100.5.6810.428.510.00.850	-979.16
	0				
155018148	POCIN1354467		24890T TURBO KIT	5.100.5.6810.428.510.00.850	1,313.33
155018149	POCIN1342232		24884T PADS	5.100.5.6810.428.510.00.850	362.71
155018150	POCIN1356500		24898T HOSE	5.100.5.6810.428.510.00.850	119.92
				Check No. 298914	64.60
				VENDOR TOTAL	474.81
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
155018451	3463		24880T WATER PUMP	5.100.5.6810.428.510.00.850	75.66
155018452	3466		24880T WATER PUMP CREDIT	5.100.5.6810.428.510.00.850	-37.83
155018453	3616		24880T HORN	5.100.5.6810.428.510.00.850	20.27
155018454	3919		24880T FUEL ELMT	5.100.5.6810.428.510.00.850	67.78
155018455	5067		24880T HEATER HOSE	5.100.5.6810.428.510.00.850	6.46
155018456	5374		24880T SPEAKER	5.100.5.6810.428.510.00.850	111.85
155018461	6193		24888T FLAT WHITE	5.100.5.6810.428.510.00.850	4.69
155018462	7921		24888T MARKER LMP	5.100.5.6810.428.510.00.850	17.12
155018463	7201		24888T FLASHER	5.100.5.6810.428.510.00.850	36.99
155018478	8820		24896T HEATER SW	5.100.5.6810.428.510.00.850	30.16
155018479	9826		24896T HEATER HOSE	5.100.5.6810.428.510.00.850	29.40

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155018485	2286		24906T DE PW MTR	5.100.5.6810.428.510.00.850	86.80
155018486	1875		24906T DE OIL/ELMT	5.100.5.6810.428.510.00.850	24.40
155018487	1877		24906T OIL/ELMT	5.100.5.6810.428.510.00.850	21.40
155018488	2012		24906T REFRIGERANT	5.100.5.6810.428.510.00.850	5.88
155018443	3401		24724T #74 OIL	5.100.5.6230.381.106.00.000	20.30
155018444	4783		24724T #3 OIL/ELMT	5.100.5.6640.428.530.00.000	32.30
155018465	7906		24727T #7 BLADES	5.100.5.6640.428.530.00.000	6.77
155018466	7901		24727T #7 OIL	5.100.5.6640.428.530.00.000	22.34
155018467	7242		24727T #53 VBELT	5.100.5.6640.428.530.00.000	-26.45
155018468	7080		24727T #53 OIL	5.100.5.6640.428.530.00.000	22.53
155018469	7227		24727T #53 SERP BELT	5.100.5.6640.428.530.00.000	22.54
155018470	7121		24727T #53 SERP BELT/AIR ELMT	5.100.5.6640.428.530.00.000	33.48
155018471	7701		24727T UHAUL OIL	5.100.5.6640.428.530.00.000	30.99
155018473	8235		24730T #72 OIL	5.100.5.6640.428.530.00.000	22.53
155018474	8837		24730T #54 OIL	5.100.5.6640.428.530.00.000	18.85
155018475	9975		24730T #21 OIL	5.100.5.6640.428.530.00.000	42.24
155018481	9443		406M HHS UHAUL BLADES/BATTERY	5.100.5.6640.428.530.00.000	112.15
155018482	1391		24732T #12 OIL/ELMT	5.100.5.6640.428.530.00.000	28.82
155018483	0880		24732T #73 5GAL 15/40	5.100.5.6640.428.530.00.000	79.91
155018459	3793		384M BATTERY	5.100.5.6650.410.530.00.000	38.08
155018460	4354		385M MINI LAMPS	5.100.5.6650.410.530.00.000	3.78
155018464	7486		258M FLOOR DRY	5.100.5.6650.410.530.00.000	59.35
155018472	8242		404M VBELT SUPPLIES	5.100.5.6650.410.530.00.000	21.74
155018484	1667		415M E18 FUEL LINE	5.100.5.6650.410.530.00.000	17.14
155018509	1900		416M MIRROR	5.100.5.6650.410.530.00.000	2.65
155018457	3200		24880T DRIVERS ED BLADES ELMT/SHOES	5.241.5.5420.428.000.00.000	51.89

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155018480	8894		24896T DRIVE AXLE	5.241.5.5420.428.000.00.000	137.79
						Check No. 299068	<u>1,302.75</u>
						VENDOR TOTAL	1,302.75
KIDDS DENTAL - 19138		155018330	3/12/15		DENTAL WORK 3/12/15	5.274.5.6110.301.000.00.000	142.50
						Check No. 299069	<u>142.50</u>
						VENDOR TOTAL	142.50
KIM DAVIE - 9932		155018084	5/26/15		REIMB AMAZON	5.257.5.5210.410.000.00.000	200.00
						Check No. 298871	<u>200.00</u>
						VENDOR TOTAL	200.00
KIMBERLY JACKMAN - 1745		155017420	3/16-3/18/15		STRENGTHENING FAMILIES	5.251.5.6210.396.000.00.000	234.00
						Check No. 298771	234.00
		155018119	8/25-5/20/15		MILEAGE LOG	5.100.5.5120.381.114.00.000	236.85
						Check No. 298908	<u>236.85</u>
						VENDOR TOTAL	470.85
KIMBERLY KLINGER - 7132		155018076	5/1-5/12/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	50.20
						Check No. 298916	<u>50.20</u>
						VENDOR TOTAL	50.20
KLEAS WRAY - 5667		155017722	5/19/15		REIMB SRA MATERIALS	5.257.5.5210.410.000.00.000	41.40
						Check No. 298833	<u>41.40</u>
						VENDOR TOTAL	41.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
KMART - 1724	155018043	0501150259641 3	1513066	Assorted Calculators	5.100.5.5150.410.225.00.000	131.78
					Check No. 298917	<u>131.78</u>
					VENDOR TOTAL	131.78
KODO - 21301	155018045	7214	1513273	classroom supplies and resources	5.274.5.5110.410.000.00.000	1,656.61
	155018045	7214	1513273	classroom supplies and resources	5.278.5.5110.410.000.00.000	163.84
					Check No. 298918	<u>1,820.45</u>
					VENDOR TOTAL	1,820.45
KRISTINE BROWN - 188	155017421	4/1-5/11/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	62.75
					Check No. 298733	<u>62.75</u>
					VENDOR TOTAL	62.75
KYMBERLY MATKIN - 7876	155018075	5/1-5/12/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	8.50
					Check No. 298926	<u>8.50</u>
					VENDOR TOTAL	8.50
LA QUINTA INN BOISE TOWN SQUARE - 2678	155018202	65462386		STATE TRACK & TNN	5.100.5.5310.385.122.00.000	3,115.00
					Check No. 298919	<u>3,115.00</u>
					VENDOR TOTAL	3,115.00
LAKESHORE LEARNING MATERIALS - 1973	155018286	1906030515	1513289	Classroom supplies and resources	5.274.5.5110.410.000.00.000	1,380.14
	155018286	1906030515	1513289	Classroom supplies and resources	5.278.5.5110.410.000.00.000	136.50
					Check No. 299070	<u>1,516.64</u>
					VENDOR TOTAL	1,516.64

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LAMINATOR.COM - 5071		155017356	LMI0165430	1512737	Biniding supplies	5.100.5.5120.410.431.00.000	22.16
						Check No. 298775	22.16
						VENDOR TOTAL	22.16
LASER XPRESS - 10922		155017054	141021	1513151	Ink Cartridge	5.100.5.5120.410.415.00.000	58.89
		155017230	140529	1512934	PRINTER CARTRIDGE	5.100.5.5120.410.455.00.000	48.00
		155017050	139995	1512840	Printer Fuser	5.100.5.5150.410.205.00.000	175.00
		155017049	139972	1513311	Toner Cartridge	5.100.5.5150.410.205.00.000	85.00
		155017052	141168	1513221	Toner Cartridges	5.100.5.5150.410.205.00.007	248.00
		155017052	141168	1513221	Toner Cartridges	5.100.5.5150.410.205.00.010	352.00
		155017053	141248	1513258	Toner Cartridges	5.100.5.5150.410.205.00.019	240.00
		155017050	139995	1512840	Printer Fuser	5.100.5.6220.430.205.00.000	175.00
		155017229	139703	1512531	Laserjet Cartridges	5.100.5.6320.410.126.00.000	192.00
		155017051	141243	1513274	Payroll Toner	5.100.5.6560.410.111.00.000	190.00
						Check No. 298599	1,763.89
		155017357	139417	1512339	HR Toner	5.100.5.6320.410.118.00.000	576.00
		155017742	141525		1262C PRINTER SERV	5.420.5.6230.550.106.00.000	165.00
						Check No. 298776	741.00
		155018177	141817	1513600	Inkjet refill	5.100.5.5150.410.122.00.000	95.00
		155018178	141595	1513566	Service call	5.100.5.5150.410.205.00.000	195.00
		155018176	141615	1513567	Service Call	5.100.5.5150.410.205.00.000	60.00
						Check No. 298920	350.00
						VENDOR TOTAL	2,854.89
LAWSON PRODUCTS, INC - 1984		155018151	9303261627		24899T CONNECTOR/GLOVES	5.100.5.6810.428.510.00.850	76.54

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					Check No. 298921	76.54
					VENDOR TOTAL	76.54
LEGO EDUCATION - 6939						
	155017056	1190115333	1512742	Career Exploration parts	5.100.5.5150.410.235.00.018	106.79
	155017055	1190115334	1512748	GATE Supplies for Ryan Carter	5.100.5.5240.410.108.00.000	107.80
					Check No. 298601	214.59
	155017358	1190118271	1512742	Career Exploration parts	5.100.5.5150.410.235.00.018	80.25
					Check No. 298778	80.25
					VENDOR TOTAL	294.84
LILIANA FAN - 10844						
	155017194	3/5-4/21/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	58.50
					Check No. 298572	58.50
	155018186	4/23-4/29/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	17.90
					Check No. 298881	17.90
					VENDOR TOTAL	76.40
LINDA RICHMOND - 7645						
	155018188	11/13-5/20/15		MILEAGE LOG	5.274.5.5110.381.000.00.000	56.75
					Check No. 298957	56.75
					VENDOR TOTAL	56.75
LOOMIS - 13198						
	155017093	11607144		ARMORED CAR SERV 5/15	5.100.5.6320.310.105.00.000	289.80
					Check No. 298603	289.80
					VENDOR TOTAL	289.80
LORI CRANEY - 5376						
	155018210	4/27-28/15		REIMB - LAW CONFERENCE/BOISE	5.271.5.5120.396.108.00.000	234.00
					Check No. 298870	234.00

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					VENDOR TOTAL	234.00
LORRIE AKI - 8053						
155017082	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000		14.25
					Check No. 298533	14.25
					VENDOR TOTAL	14.25
LOWES - 17670						
155017209	923756	1513234	Wood and hand tools	5.243.5.5190.410.205.00.026		137.39
155017059	913209	1513182	White boards Supplies	5.100.5.5150.410.225.00.019		156.96
155017057	901323-1	1513253	Ind Arts Supplies	5.100.5.5150.410.235.00.018		19.38
155017061	914900	1513338	moving boxes	5.100.5.6550.410.540.00.000		543.00
155017112	915179-1		9321M LI BUG FOGGERS	5.100.5.6610.418.530.00.000		25.54
155017113	901383-1		241M STAIN	5.100.5.6610.418.530.00.000		7.38
155017115	901045-2		240M PHS SCREWS	5.100.5.6640.471.530.00.000		10.16
155017116	903037		358M CK BRACKET	5.100.5.6640.471.530.00.000		4.71
155017119	902709		243M BONN SUBFLOOR	5.100.5.6640.471.530.00.000		139.16
155017062	914410	1513237	classroom supplies	5.243.5.5190.382.215.00.093		.60
155017060	902592-1	1513261	tablet box mateials	5.243.5.5190.410.215.00.063		345.97
155017058	914408	1513203	classroom supplies	5.243.5.5190.410.215.00.093		139.53
155017062	914410	1513237	classroom supplies	5.243.5.5190.410.215.00.093		138.84
155017062	914410	1513237	classroom supplies	5.243.5.5190.550.215.00.093		.18
155017117	913517		1261C CHIME KIT/BUTTON	5.420.5.6230.550.106.00.000		32.26
155017114	901044		239M CIP TREX BOARDS	5.420.5.6640.325.000.00.000		45.96
155017118	901525		244M CIP TREX BOARDS	5.420.5.6640.325.000.00.000		55.10
155017121	901509		8469M RACEWAY	5.420.5.6640.325.000.00.000		22.11
155017122	902563		8470M AL CORDMATE/BUTTON	5.420.5.6640.325.000.00.000		155.96

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155017120	901239		9198M HHS ROUND UP/BATTERIES	5.420.5.6640.520.000.00.000		283.44
				Check No. 298604		2,263.63
155017380	914424		39M CUST WATER CAN/PLUMB	5.100.5.6610.418.530.00.000		13.26
155017384	901937		246M CHS BRACKETS	5.100.5.6610.418.530.00.000		6.80
155017693	914655		40M CUST ENGINE OIL	5.100.5.6610.418.530.00.000		5.68
155017695	914751		9322M WA GALLON BLEACH SPRAYER	5.100.5.6610.418.530.00.000		15.17
155017374	902918		550M PHS PLYWOOD	5.100.5.6640.471.530.00.000		125.30
155017375	902917		363M HHS ANCHORS	5.100.5.6640.471.530.00.000		6.82
155017377	901896		360M CH CLAMP	5.100.5.6640.471.530.00.000		16.90
155017378	901874		359M CH CAULKING	5.100.5.6640.471.530.00.000		9.66
155017379	901093-1		92M FMS WIRE MESH	5.100.5.6640.471.530.00.000		11.97
155017381	901076		362M PHS PLYWOOD/SUPPLY RM FLR	5.100.5.6640.471.530.00.000		154.61
155017383	901079		247M BONN WAFERBOARD	5.100.5.6640.471.530.00.000		104.30
155017694	901360		364M AL WASHERS	5.100.5.6640.471.530.00.000		14.00
155017382	902862		361M GC QUICK LINK	5.100.5.6650.410.530.00.000		4.60
155017744	913406		1222C HEADLAMP/BATTERY	5.420.5.6230.554.106.00.000		164.13
155017691	901564		555M TREX BOARDS	5.420.5.6640.325.000.00.000		71.82
155017696	901039		238M AL RACEWAY	5.420.5.6640.325.000.00.000		39.84
155017697	901040-1		238M AL CORDMATE	5.420.5.6640.325.000.00.000		7.38
155017692	902001-1		476M #22 LEVEL	5.420.5.6640.550.530.00.000		9.40
155017690	901412-1		401M DRILL SET/HEX	5.420.5.6650.550.530.00.000		73.97
				Check No. 298779		855.61
155018046	914007-1	1513466	tools misc. for art classes	5.100.5.5150.410.215.00.003		94.34
155018174	914720	1513520	dropcloths, foam, brushes	5.100.5.5150.410.215.00.014		207.80
155018095	901251		367M ED SCREWS/NUTS	5.100.5.6640.471.530.00.000		5.64
155018097	901951		365M HOOK BLADE	5.100.5.6640.471.530.00.000		2.75

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	155018099	901016-1		9896M PHS PLYWOOD	5.100.5.6640.471.530.00.000	25.06
	155018100	903032		9897M MAG BIT	5.100.5.6640.471.530.00.000	4.72
	155018103	901437		558M CH PLYWOOD	5.100.5.6640.471.530.00.000	39.79
	155018098	901817-1		9876M CONCRETE MIX	5.100.5.6910.310.530.00.000	18.00
	155018101	901964		9879M CONCRETE MIX	5.100.5.6910.310.530.00.000	18.00
	155018096	901249		282M HHS ROOF PADS/SCREWS	5.420.5.6640.325.000.00.000	31.27
	155018102	914473		9323M CARPET KNIFES	5.420.5.6640.540.114.00.000	84.16
	155018094	901250		366M METAL BLADE	5.420.5.6640.550.530.00.000	18.99
					Check No. 298922	550.52
	155018371	914778	1512977	Supplies	5.100.5.5150.410.210.00.001	20.25
	155018393	923738		8298M CUST SUPPLIES	5.100.5.6610.418.530.00.000	71.94
	155018390	901594-1		562M CH CASTORS	5.100.5.6640.471.530.00.000	8.50
	155018391	901614-1		368M CH MAGNETIC CATCHERS	5.100.5.6640.471.530.00.000	2.98
	155018394	903156		561M PHS SCREWS	5.100.5.6640.471.530.00.000	15.32
	155018389	914037		9325M CARPET PULLING SUPPLIES	5.420.5.6610.550.530.00.000	239.98
	155018392	901418-1		410M PRO LIFTER	5.420.5.6640.550.530.00.000	52.52
					Check No. 299071	411.49
					VENDOR TOTAL	4,081.25
LUANN CLAUSSEN - 7565						
	155018117	1/5-5/21/15		MILEAGE LOG	5.100.5.5120.381.114.00.031	65.65
					Check No. 298862	65.65
					VENDOR TOTAL	65.65
LUCAS BLOXHAM - 21293						
	155017190	5/11/15		REMB GAS SKILLS USA	5.263.5.5190.382.000.00.094	75.00
					Check No. 298605	75.00
					VENDOR TOTAL	75.00

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MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
155017066	134730	1513142	first aide supplies	5.100.5.6410.410.230.00.000		34.94
				Check No. 298606		34.94
155018152	136609		346M FIRST AID KIT	5.100.5.6640.410.530.00.000		26.70
				Check No. 298923		26.70
				VENDOR TOTAL		<u>61.64</u>
MADISON MEMORIAL HOSPITAL - 19278						
155017435	3773		HEARSTAVER 4/18/15	5.100.5.6610.410.105.00.024		77.50
				Check No. 298780		77.50
				VENDOR TOTAL		<u>77.50</u>
MAIN STREET MUSIC, INC. - 12043						
155017065	2286	1513230	slap stick	5.100.5.5150.410.220.00.006		37.80
				Check No. 298607		37.80
155018054	2306	1513262	Mic Charger	5.420.5.5320.550.220.00.004		239.00
155018086	2292	1511916	Misc. Music Supplies	5.100.5.5150.410.122.00.031		500.00
155018053	2291	1513499	Music Supplies	5.100.5.5150.410.122.00.031		346.32
155018170	2307	1513526	Choir Books	5.100.5.5150.410.205.00.009		153.75
155018169	2310	1513556	Computer Mics	5.100.5.5150.410.225.00.007		166.89
155018051	2293	1513395	Reeds	5.100.5.5150.410.235.00.006		31.14
155018047	2308	1513436	Counceling	5.100.5.5150.410.235.00.018		5.02
155018047	2308	1513436	Counceling	5.100.5.6110.410.235.00.000		180.95
155018049	2302	1512671	Sound System	5.420.5.5150.550.205.00.000		598.00
				Check No. 298924		2,221.07
155018290	2281	1513557	Music Cables/Hats/Certificates/Piano Runner	5.100.5.5120.410.225.00.000		50.00
155018372	2309	1513381	Music Supplies	5.100.5.5150.410.122.00.031		406.10
155018374	2290	1513405	music	5.100.5.5150.410.215.00.006		779.95

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		155018375	2311	1513587	percussion mallots, misc. music	5.100.5.5150.410.215.00.006	320.00
		155018373	2314	1513632	speaker cable,gafflers tape,microphones	5.100.5.5150.410.215.00.017	200.00
		155018376	2305	1513213	Music	5.100.5.5150.410.225.00.006	250.00
		155018290	2281	1513557	Music Cables/Hats/Certificates/Piano Runner	5.100.5.5150.410.225.00.009	530.00
		155018377	2313	1513431	band supplies	5.100.5.5150.410.230.00.006	1,015.47
		155018378	2315	1513618	mic. stands mic. cables, adaptors,microphones	5.420.5.5150.550.215.00.000	133.00
		Check No. 299072					3,684.52
		VENDOR TOTAL					5,943.39
MAMA INEZ - 15861		155017064	1505040003	1513211	Supplies	5.100.5.5150.410.210.00.016	45.50
		Check No. 298608					45.50
		VENDOR TOTAL					45.50
MARGARET STEWART - 9311		155017100	3/9-3/31/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	9.10
		Check No. 298640					9.10
		VENDOR TOTAL					9.10
MARIANNE RICHARDSON - 3657		155017868	5/21/15		SUMMER SCHOOL PETTY CASH	5.100.5.5410.410.830.00.000	100.00
		Check No. 298804					100.00
		VENDOR TOTAL					100.00
MARTA SMITH - 3459		155017749	1/28-4/29/15		MILEAGE LOG	5.100.5.6840.382.510.00.000	29.00
		Check No. 298816					29.00
		VENDOR TOTAL					29.00
MARY ANNE SICILIANO - 8930		155018078	5/5-5/14/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	35.65

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 298975	35.65
					VENDOR TOTAL	35.65
MARY JONES - 10782	155018082	5/1-5/20/15		MILEAGE LOG	5.100.5.5120.382.107.00.406	64.55
					Check No. 298912	64.55
					VENDOR TOTAL	64.55
MARY STEVENS - 3400	155018080	5/1-5/20/15		MILEAGE LOG	5.251.5.5120.381.000.00.000	53.90
					Check No. 298980	53.90
					VENDOR TOTAL	53.90
MATCO TOOLS - 11433	155017402	209201		24891T PUNCH SET/GUAGE	5.100.5.6810.428.510.00.850	262.82
	155018104	209552		24895T FORK	5.100.5.6810.550.510.00.000	262.82
					Check No. 298781	54.01
					Check No. 298925	54.01
					VENDOR TOTAL	316.83
MATT ANDERSON - 4315	155017225	5/11/15		REIMB CLASSROOM SUPPLIES	5.100.5.5120.410.230.00.000	1.71
	155017225	5/11/15		REIMB CLASSROOM SUPPLIES	5.100.5.5150.410.230.00.027	284.62
					Check No. 298538	286.33
					VENDOR TOTAL	286.33
MATTHEW NOBLE - 9423	155017214	5/5-5/10/15		2015 BPA NAT CONF	5.243.5.5190.382.210.00.097	540.48
	155017748	5/19/15		REIMB AIRFARE LONG BEACH	5.243.5.5190.382.210.00.097	540.48
					Check No. 298617	206.20
					Check No. 298791	206.20

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155017996	5/22/15		REIMB SLC MILEAGE	5.243.5.5190.382.210.00.097	169.00
						Check No. 298940	<u>169.00</u>
						VENDOR TOTAL	915.68
MCKEES PET & GARDEN CENTERS - 1683							
		155017359	580416	1512802	Incubator and egg turner	5.100.5.6210.415.121.00.000	114.98
						Check No. 298782	<u>114.98</u>
						VENDOR TOTAL	114.98
MCU SPORTS - 1527							
		155017063	17116	1512706	GBB uniforms	5.100.5.5320.410.235.00.004	720.40
		155017063	17116	1512706	GBB uniforms	5.420.5.5150.550.235.00.022	815.67
		155017063	17116	1512706	GBB uniforms	5.420.5.5320.550.235.00.004	485.00
						Check No. 298609	<u>2,021.07</u>
						VENDOR TOTAL	2,021.07
MICHELLE TANNER - 6712							
		155017967	4/29-5/20/15		MILEAGE LOG	5.246.5.6210.410.000.00.000	64.80
						Check No. 298982	<u>64.80</u>
						VENDOR TOTAL	64.80
MIKE'S MUSIC - 1869							
		155017445	218974	1513013	choir supplies	5.100.5.5150.410.220.00.009	273.98
						Check No. 298784	<u>273.98</u>
						VENDOR TOTAL	273.98
MILDRED MENCHU - 9599							
		155018207	4/20-5/21/15		MILEAGE	5.257.5.6160.381.000.00.000	20.30
						Check No. 298930	<u>20.30</u>
						VENDOR TOTAL	20.30

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
MOTION INDUSTRIES, INC. - 13998						
155017156	ID12-333572		8586M WI BRG/SHV	5.100.5.6640.471.530.00.000		255.42
				Check No. 298610		255.42
155018153	ID12-334115		8590M SY BEARINGS	5.100.5.6640.471.530.00.000		80.10
				Check No. 298932		80.10
155018418	ID12-334243		8593M BEARING	5.100.5.6640.471.530.00.000		65.34
				Check No. 299073		65.34
				VENDOR TOTAL		400.86
MOUNTAIN ALARM - 16914						
155017157	1007652		272M SECURITY & ALARM MON	5.420.5.6640.325.000.00.000		870.00
				Check No. 298611		870.00
155018438	1018579		306M SEC & FIRE ALARM	5.420.5.6640.325.000.00.000		870.00
				Check No. 299074		870.00
				VENDOR TOTAL		1,740.00
MOWER OFFICE SYSTEMS, INC. - 10454						
155017108	73563	1513383	toner refill	5.100.5.5170.410.250.00.000		37.99
155017069	73543	1513306	PRINTING CARTRIDGES	5.100.5.5120.410.423.00.000		399.90
155017106	73258	1512917	Ink	5.100.5.5120.410.439.00.000		115.75
155017074	73487	1513227	re man ink cartridge	5.100.5.5150.410.215.00.016		49.00
155017073	73486	1513241	re man ink cartridge	5.100.5.5150.410.215.00.019		39.00
155017072	73516	1513279	reman ink cartridge	5.100.5.5150.410.215.00.022		39.00
155017068	73540	1513335	Printer cartridges	5.100.5.5150.410.235.00.010		138.99
155017195	73531		REPAIRS HP52	5.100.5.6110.410.215.00.000		175.00
155017067	73535	1513214	Toner Cartridges	5.100.5.6410.410.225.00.000		146.00
155017070	73541	1513346	TONER CARTRIDGE	5.100.5.6510.410.105.00.000		129.00
155017208	73574	1513394	Printer Toner	5.100.5.6510.410.105.00.000		79.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
155017071	73469	1513148	INK CARTRIDGE		5.257.5.5210.410.000.00.000	35.00
155017075	73467	1513194	NEW TONER		5.257.5.5210.410.000.00.000	68.00
155017076	73499	1513284	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
155017105	73446	1513224	Ink		5.420.5.5120.550.439.00.000	34.99
155017107	73561	1513363	Ink		5.420.5.5120.550.439.00.000	148.00
					Check No. 298612	1,673.62
155017448	73616	1513353	Refurbished ink cartridges		5.100.5.5120.410.235.00.000	500.00
155017446	73564	1513367	ink cartridge		5.100.5.5170.410.250.00.000	39.00
155017449	73619	1513452	Tonoer Cartridges		5.100.5.6210.416.235.00.410	59.59
155017360	73602	1513385	Supplies		5.100.5.5150.410.210.00.017	928.00
155017729	73639	1513474	RE man ink cartridge		5.100.5.5150.410.215.00.019	74.99
155017728	73640	1513483	ink cartridges re man		5.100.5.5150.410.215.00.019	449.94
155017361	73601	1513362	Toner Cartridge		5.100.5.5150.410.225.00.015	230.00
155017449	73619	1513452	Tonoer Cartridges		5.100.5.5150.410.235.00.020	19.41
155017730	73635	1513444	Canon Printer and Cartridge		5.243.5.5190.410.210.00.081	1,074.00
155017450	73614	1513468	REMANUFACTURED TONER		5.257.5.5210.410.000.00.000	39.00
155017447	73613	1513467	RECHARGED TONER		5.258.5.5220.410.000.00.000	74.99
					Check No. 298785	3,488.92
155018056	73662	1513500	toner		5.100.5.5170.410.250.00.000	162.00
155018057	73669	1513514	Supplies		5.100.5.5150.410.210.00.018	1,330.99
155018055	73663	1513050	Ink		5.243.5.5190.410.250.00.097	678.00
					Check No. 298933	2,170.99
155018380	73709	1513548	ink cartridges		5.100.5.5150.410.215.00.011	119.99
155018379	73710	1513562	ink cartridges re-man		5.100.5.6110.410.215.00.000	78.00
155018381	73711	1513563	ink cartridges		5.100.5.6110.410.215.00.000	85.98
					Check No. 299075	283.97

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VENDOR TOTAL						7,617.50
NAEYC RESOURCE SALES - 18659	155018289	288907	1513388	books for book study	5.276.5.5110.396.000.00.000	660.00
Check No. 299076						660.00
VENDOR TOTAL						660.00
NANCY CORGIAT - 12283	155018203	4/28/15		REIMB - TITLE I PARENT ED BOOKS	5.251.5.7200.383.000.00.000	63.90
	155017992	5/13-5/14/15		STATEWIDE PRINCIPAL'S MTG	5.271.5.5120.396.108.00.000	29.17
	155017993	5/21/15		REIMB BEAR BOOKS	5.271.5.5120.396.108.00.000	176.13
Check No. 298935						269.20
VENDOR TOTAL						269.20
NANCY MURPHY - 21331	155018127	4/22/15		READING WONDERS CURRICULUM	5.271.5.5120.396.108.00.000	1,050.00
Check No. 298936						1,050.00
VENDOR TOTAL						1,050.00
NAPA AUTO PARTS - 1343	155017111	773024		24725T AIR FILTER	5.100.5.6810.428.510.00.850	6.66
	155017077	773012	1513202	classroom supplies	5.243.5.5190.410.215.00.093	139.04
Check No. 298614						145.70
VENDOR TOTAL						145.70
NASCO MODESTO - 1237	155018287	56673	1512967	Supplies	5.100.5.5150.410.210.00.034	41.70
Check No. 299077						41.70
VENDOR TOTAL						41.70
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRINCIPALS - 16091	155017721	259523	1512687	Presidential Pins	5.100.5.5120.410.419.00.000	57.00

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Check No. 298786						57.00
VENDOR TOTAL						57.00
NATIONAL ASSOCIATION OF COLLEGES AND EMPLOYERS - 21297						
	155017364	235395	1513185	Registration for Career Coaching Intensive Counsel	5.271.5.5120.396.108.00.000	650.00
Check No. 298787						650.00
VENDOR TOTAL						650.00
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
	155018419	9918027		504M WI UNDERCOAT	5.420.5.6640.325.000.00.000	67.98
Check No. 299078						67.98
VENDOR TOTAL						67.98
NATIONWIDE SPECIALTY HEALTH - 21111						
	155018329	246803		CHILD ACCIDENT RENEWAL 7/1/15-6/30/16	5.274.5.5110.718.000.00.000	540.80
	155018329	246803		CHILD ACCIDENT RENEWAL 7/1/15-6/30/16	5.278.5.5110.718.000.00.000	54.40
Check No. 299079						595.20
VENDOR TOTAL						595.20
NCS PEARSON - 16960						
	155018288	10221179	1513299	First Step Screening forms	5.274.5.5110.410.000.00.000	397.37
	155018288	10221179	1513299	First Step Screening forms	5.278.5.5110.410.000.00.000	39.29
Check No. 299080						436.66
VENDOR TOTAL						436.66
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307						
	155017725	242		SUB NURSING SERV 5/6-5/8/15	5.257.5.5210.310.000.00.000	1,498.75
Check No. 298788						1,498.75
	155018063	243		SUB NURSING SERV 5/11/15	5.257.5.5210.310.000.00.000	247.50
Check No. 298937						247.50
	155018341	246		NURSING SERV 5/18/15	5.257.5.5210.310.000.00.000	165.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 299081						165.00
VENDOR TOTAL						1,911.25
NEL'S BI-LO - 12963						
	155017363	5/14/15-1	1513375	Food for Retirment Reception	5.100.5.6310.410.127.00.000	197.95
	155017362	5/14/15	1513397	Food for retirement reception	5.100.5.6310.410.127.00.000	79.98
Check No. 298789						277.93
VENDOR TOTAL						277.93
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
	155018059	62069	1513342	Teacher of the Year plaque & plate	5.100.5.6410.410.205.00.000	27.20
	155018384	62094	1513163	aprons	5.243.5.5190.410.215.00.088	281.20
	155018382	62095	1513184	Lab Coats	5.243.5.5190.410.215.00.078	565.38
	155018383	62096	1513201	Lab Coats	5.243.5.5190.410.215.00.093	418.80
Check No. 299082						1,265.38
VENDOR TOTAL						1,292.58
NGSS, INC. - 18982						
	155017158	5803		9199M SAFETY SUPPLIES/STRIPING	5.420.5.6640.520.000.00.000	216.34
Check No. 298615						216.34
VENDOR TOTAL						216.34
NICHOLAS SORRELL - 1827						
	155017212	5/13/15		REIMB ORANGE COUNTY FLIGHT	5.243.5.5190.382.210.00.097	365.50
Check No. 298637						365.50
VENDOR TOTAL						365.50
NORCO MEDICAL - 14107						
	155017078	15753645	1512931	Vests	5.100.5.5120.410.455.00.000	93.20
Check No. 298618						93.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						93.20
NORTHERN TOOL & EQUIPMENT CO. - 13233						
	155017159	32589442		9779M LASER DIST METER	5.420.5.6640.550.530.00.000	229.00
					Check No. 298619	229.00
	155018154	32892275		334M SONIC MOLE CHASERS	5.100.5.6650.410.530.00.000	512.50
					Check No. 298941	512.50
VENDOR TOTAL						741.50
OLD TOWN EMBROIDERY CO., INC - 14304						
	155017403	13264		220M SHIRTS	5.100.5.6610.418.530.00.000	2,826.75
	155017404	13265		330M JACKETS	5.100.5.6640.410.530.00.000	194.40
					Check No. 298792	3,021.15
VENDOR TOTAL						3,021.15
ONE WORKS INC. - 20892						
	155018495	6/2/15		OT SERVICES 5/4-5/28/15	5.257.5.6160.310.000.00.000	12,532.00
	155018441	1/5-5/21/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	214.25
					Check No. 299083	12,746.25
VENDOR TOTAL						12,746.25
ORBOTIX INC - 21274						
	155018172	7593	1512950	Career Exploration allocation	5.100.5.5150.440.108.00.000	99.99
					Check No. 298944	99.99
VENDOR TOTAL						99.99
ORIENTAL TRADING COMPANY, INC - 4706						
	155018060	671432809-01	1513183	supplies for backpacks for summer Classroom	5.274.5.7200.410.000.00.000	222.27
					Check No. 298945	222.27
VENDOR TOTAL						222.27

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PAMELA KESSLER - 3544		155017216	5/12/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	110.02
						Check No. 298595	110.02
						VENDOR TOTAL	<u>110.02</u>
PAMELA LAWSON - 89		155017090	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000	11.82
						Check No. 298600	11.82
		155017732	5/20/15		MEAL REIMB	5.100.5.6840.382.510.00.000	20.85
						Check No. 298777	20.85
						VENDOR TOTAL	<u>32.67</u>
PATRICIA FONNESBECK - 7334		155018208	1/6-5/18/15		MILEAGE	5.100.5.5120.381.114.00.000	234.00
		155018200	3/30/15		STATE FARM POLICY	5.100.5.6110.410.114.00.000	197.00
						Check No. 298887	431.00
						VENDOR TOTAL	<u>431.00</u>
PATRICIA TIEDE - 5442		155017432	1/8-5/13/15		MILEAGE LOG	5.100.5.6320.381.122.00.000	83.30
						Check No. 298822	83.30
						VENDOR TOTAL	<u>83.30</u>
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433		155017080	25794	1513123	STUDENT COUNCIL TROPHIES	5.100.5.5120.410.423.00.000	9.00
		155017080	25794	1513123	STUDENT COUNCIL TROPHIES	5.100.5.6410.410.423.00.000	15.00
		155017081	25779	1513052	Plaque for BBB	5.420.5.5320.550.230.00.004	138.82
						Check No. 298621	162.82
		155017737	24851		HMS BAND PLACQUE	5.100.5.5150.410.230.00.006	90.00
						Check No. 298793	90.00

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155018192	25857		PLAQUE	5.100.5.5150.410.122.00.000	38.00
		155018061	24884	1513393	Trophy Engraving	5.100.5.5150.410.235.00.006	36.00
		155018175	24836	1513304	Plaques	5.100.5.6410.410.205.00.000	524.00
					Check No. 298947		598.00
		155018385	24903	1513475	NAME TAGS FOR STAFF	5.100.5.5120.410.423.00.000	56.00
					Check No. 299085		56.00
					VENDOR TOTAL		<u>906.82</u>
PAULA MILLER - 6095							
		155018120	4/17-5/21/15		MILEAGE LOG	5.100.5.5120.381.114.00.000	30.05
					Check No. 298931		30.05
					VENDOR TOTAL		<u>30.05</u>
PHILIP ARMSTRONG - 10842							
		155017724	4/27/15		RIEMB ISTE MEMBERSHIP	5.100.5.6410.410.443.00.000	160.00
					Check No. 298725		160.00
					VENDOR TOTAL		<u>160.00</u>
PHILIP PALMER - 11016							
		155017084	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000	20.46
					Check No. 298620		20.46
					VENDOR TOTAL		<u>20.46</u>
PHYSICIANS IMMEDIATE CARE CENTER - 4907							
		155018110	2412374		DOT EXAMS	5.100.5.6810.295.510.00.000	356.00
					Check No. 298950		356.00
					VENDOR TOTAL		<u>356.00</u>
PIPECO INC - 13778							
		155017162	S2094488.001		8920M SPRINKLER SHOVEL	5.100.5.6650.410.530.00.000	46.38
		155017160	S2093864.001		454MIH JUMBO VALVE BOX	5.420.5.6640.520.000.00.000	39.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155017161	S20934893001		383M AL PMPHSE PARTS	5.420.5.6640.520.000.00.000		198.79
155017163	S2097830.001		390M AL PMPHSE TUBES	5.420.5.6640.520.000.00.000		32.31
155017164	S2093952.001		387M AL FLANGE/STRAINER	5.420.5.6640.520.000.00.000		98.51
				Check No. 298623		415.37
155017405	S2102725.001		458M ED SOLENOID	5.420.5.6640.520.000.00.000		22.26
155017406	S2097962.001		456M FMS COMM VALVE	5.420.5.6640.520.000.00.000		90.14
155017407	S2097564.001		455M WI VALVE/GLOVES	5.420.5.6640.520.000.00.000		171.83
155017408	S2101020.001		457M ED VALVE REP PARTS	5.420.5.6640.520.000.00.000		157.53
155017409	S2097260.001		9586M TY PVC BALL VALVE	5.420.5.6640.520.000.00.000		195.40
155017704	S2103347.001		459M HHS VALVE/ADAPTER	5.420.5.6640.520.000.00.000		112.03
155017705	S2103177.001		397M SPRINKLER SUPPLIES	5.420.5.6640.520.000.00.000		75.34
155017706	S2101936.001		394M FMS REPAIR COUPLER	5.420.5.6640.520.000.00.000		15.44
155017707	S2100582.001		392M FMS ADAPTER	5.420.5.6640.520.000.00.000		36.23
				Check No. 298796		876.20
155018155	S2106989.001		460M EL VALVES	5.420.5.6640.520.000.00.000		173.49
				Check No. 298951		173.49
155018420	S2112363.001		461M EL VALVE BOX	5.420.5.6640.520.000.00.000		13.74
				Check No. 299086		13.74
				VENDOR TOTAL		<u>1,478.80</u>
PIZZA PIE CAFE - 19340						
155017365	99551	1513282	Pizzas for Math Night	5.251.5.7200.383.000.00.000		75.00
155017366	99551-1	1513296	Pizzas for Math Night	5.251.5.7200.383.000.00.000		50.00
				Check No. 298797		125.00
				VENDOR TOTAL		<u>125.00</u>
PLANNED BENEFIT SYSTEMS, INC. - 19488						
155017929			QE-FIRST 5	5.100.5.6320.297.105.00.000		100.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 298992	100.00
					VENDOR TOTAL	100.00
PLATT ELECTRIC SUPPLY - 1179	155017410	G742976		9498M #22 CABLE TIES	5.100.5.6610.418.530.00.000	28.70
	155017411	G706962		9666M AL PRESS TRANSD	5.420.5.6640.520.000.00.000	211.09
	155018434	G857549		283M DRILL BATT	5.420.5.6640.550.530.00.000	49.80
					Check No. 298798	239.79
					Check No. 299087	49.80
					VENDOR TOTAL	289.59
PLUMBMASTER - 1178	155018421	IN-01186022		347M FLEX HOSE	5.100.5.6640.471.530.00.000	312.91
					Check No. 299088	312.91
					VENDOR TOTAL	312.91
POCATELLO COMMUNITY CHARTER SCHOOL - 15066	155017417	5/14/15		SP ED TEACHER SALARIES APRIL 2015	5.257.5.5210.182.690.00.000	7,715.84
	155017418	5/11/15		TITLE I TEACHER SAL APRIL	5.251.5.5120.310.690.00.000	3,479.92
					Check No. 298799	11,195.76
					VENDOR TOTAL	11,195.76
POCATELLO HIGH SCHOOL - 1212	155017423	5/14/15		REIMB PHS STUDENT FEES	5.251.5.5120.415.000.00.000	151.80
	155017727	5/8/15		RIEMB STATE DANCE & CHEER	5.100.5.5310.385.122.00.000	1,068.00
	155018064	5/26/15		REIMB STUDENT FEES	5.251.5.5120.415.000.00.000	35.00
	155018263	5/28/15		REIMB REG SKILLS USA ELLIS	5.243.5.5190.382.215.00.086	35.00
					Check No. 298953	648.20

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	155018265	5/28/15-1		RIEMB HOSA CONF	5.243.5.5190.382.215.00.092	534.00
					Check No. 299089	<u>1,182.20</u>
					VENDOR TOTAL	2,437.00
PORTER'S OFFICE PRODUCTS - 3078						
	155017367	557950-0	1513236	wardrobe and filing cabinets	5.243.5.5190.410.215.00.078	946.90
	155017368	557972-0	1513245	classroom items	5.263.5.5190.410.000.00.094	125.00
					Check No. 298801	1,071.90
	155018111	557758-0		SHEET PROTECTORS	5.100.5.6840.420.510.00.000	20.62
	155018062	557633-0	1513328	Office furniture	5.420.5.5150.550.235.00.000	1,738.85
					Check No. 298954	<u>1,759.47</u>
					VENDOR TOTAL	2,831.37
PRO RENTALS & SALES, INC. - 15622						
	155017165	8-576266		156M TY TILLER	5.420.5.6640.520.000.00.000	285.00
					Check No. 298624	<u>285.00</u>
					VENDOR TOTAL	285.00
PROFESSIONAL MARKETING ASSOCIATES - 15199						
	155017079	5/4/15	1512094	MAGAZINES	5.100.5.6220.430.415.00.000	93.47
					Check No. 298625	<u>93.47</u>
					VENDOR TOTAL	93.47
PSI ENVIRONMENTAL SERVICES INC. - 15301						
	155018327	22755011		TYHEE 5/1-5/31/15	5.100.5.6610.336.463.00.000	692.85
					Check No. 299090	<u>692.85</u>
					VENDOR TOTAL	692.85
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189						
	155018002	379547		DIGITAL BUS NON WARR	5.100.5.6810.325.510.00.000	62.31
					Check No. 298955	62.31

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VENDOR TOTAL						62.31
RANDI FERGUISON - 10521	155018116	1/26-5/21/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	314.20
Check No. 298882						<u>314.20</u>
VENDOR TOTAL						314.20
RANDY RANDSTROM - 21312	155017170	5/12/15		DRIVER ED REFUND	5.241.4.4193.300.000.00.000	135.00
Check No. 298627						<u>135.00</u>
VENDOR TOTAL						135.00
RAY TAYLOR - 9938	155017089	5/12/15		MEAL REIMB	5.100.5.6840.382.510.00.000	26.88
Check No. 298641						<u>26.88</u>
VENDOR TOTAL						26.88
REBECCA DECOU - 10518	155018077	5/4-5/21/15		MILEAGE LOG	5.257.5.6160.381.000.00.000	9.60
Check No. 298874						<u>9.60</u>
VENDOR TOTAL						9.60
REBECCA STALDER - 6129	155017761	5/15/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.410.000.00.000	7.94
	155017761	5/15/15		REIMB CLASSROOM SUPPLIES	5.274.5.5110.450.000.00.000	53.35
Check No. 298818						<u>61.29</u>
VENDOR TOTAL						61.29
REEL THEATRE - 10529	155018125	5/27/15		MOVIE ADMISSION FOR 120	5.273.5.6210.310.842.00.000	660.00
Check No. 298956						<u>660.00</u>
VENDOR TOTAL						660.00

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REGENCE BLUESHIELD OF IDAHO - 6263	155018293	5/29/15		MAY 2015 BILLING	5.100.5.6640.240.530.05.000	512.60
					Check No. 299091	<u>512.60</u>
					VENDOR TOTAL	512.60
REGENCE GROUP - 18983	155017870	QBTRG465		CARD REDEMPTION - MARCH 2015	5.100.5.6210.317.118.00.000	4,350.00
	155017871	QBTRG495		CARD REDEMPTION - APRIL 2015	5.100.5.6210.317.118.00.000	5,600.00
					Check No. 298803	<u>9,950.00</u>
					VENDOR TOTAL	9,950.00
RENAE JOHNSON - 9233	155018211	5/21/15		REIMB - GRADUATION SUPPLIES	5.100.5.6320.410.126.00.000	25.47
					Check No. 298911	<u>25.47</u>
					VENDOR TOTAL	25.47
RHONDA NAFTZ - 6878	155017101	4/22-4/23/15		PTS SPRING ADMIN MTG	5.263.5.5190.382.130.00.000	487.72
					Check No. 298613	<u>487.72</u>
					VENDOR TOTAL	487.72
RMT EQUIPMENT - 6831	155018163	T11368		402M SWITCH	5.100.5.6650.410.530.00.000	151.72
					Check No. 298961	151.72
	155018437	T12266		414M FAN/NUT WASHER	5.100.5.6650.410.530.00.000	185.77
	155018422	T11430		386M RADIATOR TOOL	5.420.5.6650.550.530.00.000	75.84
					Check No. 299092	<u>261.61</u>
					VENDOR TOTAL	413.33
ROBERTSON SUPPLY INC - 10825	155018157	4083400		526M EC HAMMER ARRESTOR	5.100.5.6640.471.530.00.000	21.81

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155018158	4083717		527M IMS PUMP PARTS	5.100.5.6640.471.530.00.000	319.87
155018159	4082395		525M IMS FAUCETS	5.100.5.6640.471.530.00.000	136.23
Check No. 298958					477.91
VENDOR TOTAL					<u>477.91</u>
ROCKY MOUNTAIN SUPPLY, INC - 7110					
155018156	103773		9588M FMS BROWN MORTAR COLOR	5.100.5.6640.471.530.00.000	8.59
Check No. 298960					8.59
VENDOR TOTAL					<u>8.59</u>
ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211					
155018066	5/22/15		QUARTERLY DUES	5.100.5.6320.313.121.00.000	150.00
Check No. 298963					150.00
VENDOR TOTAL					<u>150.00</u>
ROTO-ROOTER - 2086					
155017708	111017		9703M DRAIN CLEANING	5.100.5.6640.328.530.00.000	137.00
Check No. 298806					137.00
155018164	111147		426M IMS POWER AUGER	5.100.5.6640.328.530.00.000	95.00
155018165	111229		425M WI POWER AUGER	5.100.5.6640.328.530.00.000	95.00
Check No. 298964					190.00
VENDOR TOTAL					<u>327.00</u>
ROY ALLEN - 10806					
155017731	5/20/15		MEAL REIMB	5.100.5.6840.382.510.00.000	7.00
Check No. 298717					7.00
VENDOR TOTAL					<u>7.00</u>
RSD/TOTAL CONTROL - 2037					
155017166	24093293-00		8588M WA PRO TREAT	5.100.5.6610.418.530.00.000	41.42

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	155017167	24093285-00		9093M FITLER	5.100.5.6610.418.530.00.000	56.88
					Check No. 298628	98.30
	155017413	24093374-00		9094M FILTER	5.100.5.6610.418.530.00.000	56.88
	155017414	24093485-00		9095M HMS REF CYLINDER	5.100.5.6610.418.530.00.000	96.10
	155017412	24093220-00		8587M CHS FAN MOTOR	5.100.5.6640.471.530.00.000	92.00
	155017710	24093629-00		9099M BELTS	5.100.5.6640.471.530.00.000	30.82
	155017711	24093546-00		9097M FILTERS	5.100.5.6640.471.530.00.000	43.08
	155017712	24093513-00		9096M FILTER/BELTS	5.100.5.6640.471.530.00.000	89.71
	155017709	24093603-00		9098M SCRAPING TOOL	5.420.5.6640.550.530.00.000	13.87
					Check No. 298807	422.46
	155018162	24093734-00		9100M FILTERS	5.100.5.6610.418.530.00.000	105.96
	155018160	24092705-00		9080M FILTERS	5.100.5.6640.471.530.00.000	61.75
	155018161	24092705-01		9080M FILTERS	5.100.5.6640.471.530.00.000	52.25
					Check No. 298965	219.96
				VENDOR TOTAL		740.72
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
	155017168	97825343		24885T SWITCH	5.100.5.6810.428.510.00.850	57.38
	155017169	97880447		24885T SENSOR	5.100.5.6810.428.510.00.850	192.33
					Check No. 298629	249.71
	155018167	98012786		24903T KT SEAL	5.100.5.6810.428.510.00.850	57.85
	155018166	97992049		24729T #68 INJECTORS	5.100.5.6640.428.530.00.000	581.47
					Check No. 298966	639.32
	155018424	98124946		24910T WINDSHIELD	5.100.5.6810.428.510.00.850	151.36
	155018423	98097032		249410T BRUSH	5.100.5.6810.550.510.00.000	43.04
					Check No. 299093	194.40
				VENDOR TOTAL		1,083.43

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RUSSELL WOOD - 9221		155017746	5/19/15		REIMB IMAC REPAIRS	5.243.5.5190.410.210.00.081	348.00
						Check No. 298831	348.00
						VENDOR TOTAL	348.00
SAGES CREEK QUILT COMPANY - 21071		155017865	33587	1512884	classroom supplies	5.243.5.5190.410.215.00.088	149.00
		155017424	33513	1513323	Home Economics Supplies	5.100.5.5150.410.205.00.017	149.44
		155017425	33512	1513324	Home Economics Supplies	5.100.5.5150.410.205.00.017	149.34
		155017426	33511	1513326	Home Economics Supplies	5.100.5.5150.410.205.00.017	148.81
						Check No. 298808	596.59
						VENDOR TOTAL	596.59
SALT LAKE EXPRESS - 19900		155017279	4112		30913 HAGERMAN FISH HATCHERY 4/28/15	5.100.5.5120.410.435.00.000	1,721.50
		155017289	3665		30633 CHS TRACK TO SHELLEY 4/2/15	5.100.5.5310.385.122.00.000	1,050.00
		155017290	4130		30756 CHS BAND TO RIGBY 4/14/15	5.100.5.5310.385.122.00.000	1,050.00
		155017291	4131		31067 HHS BAND TO RIGBY 4/14/15	5.100.5.5310.385.122.00.000	1,050.00
		155017292	4153		31072 CHS TRACK TO BEAR LAKE 4/17/15	5.100.5.5310.385.122.00.000	575.00
		155017293	4643		30789 PHS BASEBALL TO PRESTON 4/28/15	5.100.5.5310.385.122.00.000	575.00
		155017294	4068		31014 PHS TRACK TO SHELLEY 4/2/15	5.100.5.5310.385.122.00.000	575.00
		155017295	4058		30846 HHS TRACK TO SHELLEY 4/2/15	5.100.5.5310.385.122.00.000	575.00
		155017296	4152		31073 PHS TRACK TO LOGAN 4/11/15	5.100.5.5310.385.122.00.000	566.50
		155017297	2419		30585 CHS GOLF TO JEROME 4/13/15	5.100.5.5310.385.122.00.000	750.75
		155017298	4129		31065 PHS BAND TO RIGBY 4/14/15	5.100.5.5310.385.122.00.000	575.00
		155017299	4163		31090 PHS TRACK TO TF 4/15/15	5.100.5.5310.385.122.00.000	632.40
		155017300	4225		31091 PHS TRACK TO IF 4/17/15	5.100.5.5310.385.122.00.000	575.00
		155017301	4190		31079 PHS SB TO REXBURG 4/17/15	5.100.5.5310.385.122.00.000	475.00

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155017302	4183		31075 HHS SB TO IF 4/20/15	5.100.5.5310.385.122.00.000		575.00
155017303	4310		31107 PHS TENNIS TO RIGBY 4/21/15	5.100.5.5310.385.122.00.000		475.00
155017304	2420		30587 CHS GOLF TO TF 4/21/15	5.100.5.5310.385.122.00.000		761.75
155017305	4620		31118 PHS SB TO REXBURG 4/22/15	5.100.5.5310.385.122.00.000		575.00
155017306	4628		30675 HHS SB TO IF 4/23/15	5.100.5.5310.385.122.00.000		525.00
155017307	4634		30850 HHS TRACK TO IF 4/24/15	5.100.5.5310.385.122.00.000		575.00
155017308	4632		30544 CHS BASEBALL TO RIGBY 4/24/15	5.100.5.5310.385.122.00.000		575.00
155017309	4631		31022 CHS SB TO IF 4/24/15	5.100.5.5310.385.122.00.000		475.00
155017310	4630		31099 PHS SB TO IF 4/24/15	5.100.5.5310.385.122.00.000		475.00
155017311	4629		30837 HHS SB TO IF 4/24/15	5.100.5.5310.385.122.00.000		475.00
155017312	4644		30843 HHS TENNIS TO IF 4/28/15	5.100.5.5310.385.122.00.000		575.00
155017313	4641		31080 PHS SB TO RIGBY 4/28/15	5.100.5.5310.385.122.00.000		475.00
155017314	4651		31087 PHS TENNIS TO BLACKFOOT 4/29/15	5.100.5.5310.385.122.00.000		475.00
155017315	4646		30773 CHS CHOIR TO REXBURG 4/29/15	5.100.5.5310.385.122.00.000		575.00
155017317	4719		31138 HHS GOLF TO IF 4/30/15	5.100.5.5310.385.122.00.000		475.00
155017319	4648		30646 CHS TENNIS TO RIGBY 4/30/15	5.100.5.5310.385.122.00.000		475.00
155017321	4647		30589 CHS GOLF TO BLACKFOOT 4/30/15	5.100.5.5310.385.122.00.000		575.00
155017323	4316		30844 HHS TENNIS TO MADISON 4/30/15	5.100.5.5310.385.122.00.000		575.00
155017327	1860		30447 HHS (H BAKER) TO BOISE 4/8/15	5.100.5.5310.385.122.00.000		2,536.00
155017280	2539		30656 PHS HEALTH OCCUPATIONS TO BOISE 4/8/15	5.263.5.5190.382.000.00.094		1,798.45
				Check No. 298809		24,767.35
155018092	1275		30301 FIELD TRIP TO SLC 4/9/15	5.251.5.6810.345.240.00.000		1,042.25
155017964	3262		30693 ELLIS TO MONTEPLIER 5/7/15	5.100.5.5120.410.423.00.000		1,110.30
155017963	3480		30867 JEFF TO CRATERS OF MOON 5/8/15	5.100.5.5120.410.439.00.000		655.50
155017930	4658		30629 CHS SB TO DISTRICT/PRESTON 5/7/15	5.100.5.5310.385.122.00.000		475.00
155017931	4662		30712 CHS TRACK TO RIGBY 5/7/15	5.100.5.5310.385.122.00.000		575.00

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155017932	4715		31129 PHS TRACK TO RIGBY 5/7/15	5.100.5.5310.385.122.00.000	575.00
155017933	4720		31134 HHS SB TO DISTRICT/IF 5/7/15	5.100.5.5310.385.122.00.000	575.00
155017934	4721		31135 CHS TRACK TO RIGBY 5/7/15	5.100.5.5310.385.122.00.000	575.00
155017935	4754		31151 HHS TENNIS TO IF 5/7/15	5.100.5.5310.385.122.00.000	475.00
155017936	4780		31153 PHS SB TO PRESTON 5/7/15	5.100.5.5310.385.122.00.000	475.00
155017937	4752		31150 HHS TENNIS TO IF 5/6/15	5.100.5.5310.385.122.00.000	575.00
155017938	4716		31130 PHS TRACK TO RIGBY 5/8/15	5.100.5.5310.385.122.00.000	575.00
155017939	4663		30713 CHS TRACK TO RIGBY 5/8/15	5.100.5.5310.385.122.00.000	575.00
155017940	4825		HHS BB TO IF 5/9/15	5.100.5.5310.385.122.00.000	575.00
155017941	4718		31136 CHS TRACK TO RIGBY 5/8/15	5.100.5.5310.385.122.00.000	575.00
155017942	4660		30831 HHS GOLF TO IF 5/4/15	5.100.5.5310.385.122.00.000	575.00
155017943	4241		31113 HHS TENNIS TO TF 5/2/15	5.100.5.5310.385.122.00.000	665.55
155017944	4659		30590 CHS GOLF TO BLACKFOOT 5/4/15	5.100.5.5310.385.122.00.000	575.00
155017945	4741		31145 PHS SB TO PRESTON 5/5/15	5.100.5.5310.385.122.00.000	475.00
155017946	4740		31142 PHS BB TO BLACKFOOT 5/5/15	5.100.5.5310.385.122.00.000	475.00
155017947	4717		30630 CHS SB TO DISTRICT/PRESTON 5/5/15	5.100.5.5310.385.122.00.000	575.00
155017948	4661		31117 HHS SB TO IF 5/5/15	5.100.5.5310.385.122.00.000	525.00
155017949	4788		31155 HHS BB TO SKYLINE 5/6/15	5.100.5.5310.385.122.00.000	475.00
155017950	4787		31156 PHS BB TO RIGBY 5/6/15	5.100.5.5310.385.122.00.000	525.00
155017951	3449		30849 HHS TRACK TO SMITHFIELD 4/18/15	5.100.5.5310.385.122.00.000	794.75
155017952	2417		30584 CHS GOLF TO BUHL 4/6/15	5.100.5.5310.385.122.00.000	770.00
155017953	4649		30628 CHS SB TO RIGBY 5/1/15	5.100.5.5310.385.122.00.000	575.00
155017954	3428		30816 HHS SB TO BOISE 4/17/15	5.100.5.5310.385.122.00.000	1,432.75
155017955	3292		30591 CHS GOLF TO STATE/ RATHDRUM 5/8/15	5.100.5.5310.385.122.00.000	3,907.00
155017956	4091		31009 CHS GEOLOGY TO CRATERS 5/1-CHS PORTION	5.100.5.5310.385.122.00.000	624.25
155017957	3237		30645 CHS TENNIS TO BOISE 4/23-CHS PORTION	5.100.5.5310.385.122.00.000	966.75

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155017957	3237		30645 CHS TENNIS TO BOISE 4/23-SECONDARY PORTION	5.100.5.5310.385.122.00.000		1,063.00
155017958	3656		30637 CHS TRACK TO NAMPA 4/24-SECONDARY PORTION	5.100.5.5310.385.122.00.000		660.00
155017958	3656		30637 CHS TRACK TO NAMPA 4/24-CHS PORTION	5.100.5.5310.385.122.00.000		888.25
155017959	3385		30797 HHS SPEECH/DEBATE TO BOISE 422-SECONDARY	5.100.5.5310.385.122.00.000		660.00
155017959	3385		30797 HHS SPEECH/DEBATE TO BOISE 422-HHS PORTION	5.100.5.5310.385.122.00.000		1,186.90
155017960	4076		31019 HHS TRACK TO BOISE 4/3-SECONDARY PORTION	5.100.5.5310.385.122.00.000		660.00
155017960	4076		31019 HHS TRACK TO BOISE 4/3-HHS PORTION	5.100.5.5310.385.122.00.000		715.00
155017961	4154		31074 PHS TRACK TO BOISE 4/24-SECONDARY PORTION	5.100.5.5310.385.122.00.000		660.00
155017961	4154		31074 PHS TRACK TO BOISE 4/24-PHS PORTION	5.100.5.5310.385.122.00.000		910.25
155017962	4157		31082 HHS CHOIR TO SLC 5/8-HHS PORTION	5.100.5.5310.385.122.00.000		490.00
155017962	4157		31082 HHS CHOIR TO SLC 5/8-SECONDARY PORTION	5.100.5.5310.385.122.00.000		660.00
				Check No. 298967		31,897.50
155018447	4702		31163 FMS TO LAGOON 5/16-FMS PORTION	5.100.5.5310.385.122.00.000		910.00
155018477	3338		31103 AMS CHOIR TO FARMINGTON 5/16-AMS PORTION	5.100.5.5310.385.122.00.000		1,001.00
155018497	3235		30667 HHS CHOIR TO SAN FRANCISCO-HHS PORTION	5.100.5.5310.385.122.00.000		5,815.00
155018497	3235		30667 HHS CHOIR TO SAN FRANCISCO-SECONDARY PORTION	5.100.5.5310.385.122.00.000		660.00
155018498	4804		31161 GGS BASEBALL TO BOISE 5/13/15	5.100.5.5310.385.122.00.000		2,396.20
155018499	4829		31164 HHS SB TO POST FALLS 5/14/15	5.100.5.5310.385.122.00.000		3,231.55
155018500	4831		31167 PHS SB TO CDA 5/14/15	5.100.5.5310.385.122.00.000		3,259.60
155018501	4140		31068 CHS TRACK TO BOISE 5/14/15	5.100.5.5310.385.122.00.000		2,010.50
				Check No. 299094		19,283.85
				VENDOR TOTAL		75,948.70

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SAMANTHA STEED - 10425	155017004	APRIL 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	9.16
					Check No. 298639	<u>9.16</u>
					VENDOR TOTAL	9.16
SANDRA NALLEY - 5760	155017924	1/7-5/15/15		MILEAGE	5.100.5.6410.410.205.00.000	84.70
					Check No. 298934	<u>84.70</u>
					VENDOR TOTAL	84.70
SCHOLASTIC BOOK CLUBS INC. - 6380	155016879	W3510559PO	1513063	Books	5.100.5.5150.410.235.00.020	52.36
					Check No. 298810	52.36
155018048	M5529198.		1511261	Scholastic News-EDDINGTON	5.100.5.6210.415.121.00.000	-13.72
155018052	M5529188.		1511262	Scholastic News	5.100.5.6210.415.121.00.000	-15.68
155018050	M5536919.		1511263	Scholastic News-YEARSLEY	5.100.5.6210.415.121.00.000	-16.32
155018044	M5566342		1512323	scholastic	5.100.5.6210.415.121.00.000	83.60
					Check No. 298968	<u>37.88</u>
					VENDOR TOTAL	90.24
SCHOLASTIC BOOK FAIRS, INC. - 9282	155017348	163-4186	1513226	Books from book fair	5.251.5.7200.383.000.00.000	800.00
					Check No. 298811	800.00
155017921	163-4166		1513149	BOOKS	5.100.5.6220.430.455.00.000	43.37
					Check No. 298969	43.37
155018230	163-4184		1513105	BOOKS	5.100.5.6220.430.419.00.000	36.25
					Check No. 299095	<u>36.25</u>
					VENDOR TOTAL	879.62

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SCHOOL DISTRICT #25 - 2979	155016999			LIBERTY HALL RETIREMENT RECEPTION RENTAL	5.100.5.6310.410.127.00.000	79.50
					Check No. 298630	79.50
	155017922			REIMB PC - KEY COMMUNICATORS MEETING 5/27/15	5.100.5.6320.313.121.00.000	119.20
					Check No. 298970	119.20
					VENDOR TOTAL	198.70
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SCHOOL DISTRICT #25 PRINT ROOM - 2437	155017234			APRIL PRINT BILLING	5.100.5.5120.410.230.00.000	42.75
	155017259			APRIL PRINT BILLING	5.100.5.6210.440.108.00.410	230.03
	155017249			APRIL PRINT BILLING	5.100.5.5150.410.220.00.000	56.89
	155017255			APRIL PRINT BILLING	5.100.5.6210.416.423.00.410	1,031.02
	155017256			APRIL PRINT BILLING	5.100.5.6210.416.435.00.410	40.01
	155017257			APRIL PRINT BILLING	5.100.5.6210.416.459.00.410	38.18
	155017258			APRIL PRINT BILLING	5.100.5.6210.416.463.00.410	463.49
	155017254			APRIL PRINT BILLING	5.100.5.6210.416.215.00.410	9.63
	155017232			APRIL PRINT BILLING	5.100.5.5120.410.114.00.000	2,093.64
	155017233			APRIL PRINT BILLING	5.100.5.5120.410.114.00.402	350.88
	155017235			APRIL PRINT BILLING	5.100.5.5120.410.415.00.000	27.75
	155017236			APRIL PRINT BILLING	5.100.5.5120.410.423.00.000	151.78
	155017237			APRIL PRINT BILLING	5.100.5.5120.410.427.00.000	5.59
	155017238			APRIL PRINT BILLING	5.100.5.5120.410.431.00.000	9.70
	155017239			APRIL PRINT BILLING	5.100.5.5120.410.439.00.000	54.86
	155017240			APRIL PRINT BILLING	5.100.5.5120.410.443.00.000	418.62
	155017241			APRIL PRINT BILLING	5.100.5.5120.410.455.00.000	378.11
	155017242			APRIL PRINT BILLING	5.100.5.5120.410.463.00.000	7.41
	155017243			APRIL PRINT BILLING	5.100.5.5120.410.467.00.000	50.22

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	155017244			APRIL PRINT BILLING	5.100.5.5120.410.475.00.000	472.23
	155017245			APRIL PRINT BILLING	5.100.5.5150.410.122.00.000	171.65
	155017246			APRIL PRINT BILLING	5.100.5.5150.410.122.00.031	222.80
	155017247			APRIL PRINT BILLING	5.100.5.5150.410.205.00.000	395.83
	155017248			APRIL PRINT BILLING	5.100.5.5150.410.210.00.009	473.25
	155017250			APRIL PRINT BILLING	5.100.5.5150.410.230.00.026	38.05
	155017251			APRIL PRINT BILLING	5.100.5.5150.410.235.00.000	174.08
	155017252			APRIL PRINT BILLING	5.100.5.6110.410.205.00.000	48.00
	155017253			APRIL PRINT BILLING	5.100.5.6110.410.225.00.000	62.50
	155017260			APRIL PRINT BILLING	5.100.5.6320.313.121.00.000	28.49
	155017261			APRIL PRINT BILLING	5.100.5.6320.410.118.00.000	15.93
	155017262			APRIL PRINT BILLING	5.100.5.6410.410.230.00.000	19.40
	155017263			APRIL PRINT BILLING	5.100.5.6640.410.530.00.000	212.48
	155017264			APRIL PRINT BILLING	5.251.5.5120.410.000.00.000	23.68
	155017265			APRIL PRINT BILLING	5.251.5.7200.383.000.00.000	108.69
	155017266			APRIL PRINT BILLING	5.257.5.5210.410.000.00.000	8.48
	155017267			APRIL PRINT BILLING	5.258.5.5220.410.000.00.000	10.05
	155017268			APRIL PRINT BILLING	5.274.5.5110.416.000.00.000	171.28
					Check No. 298631	8,117.43
					VENDOR TOTAL	8,117.43
SCHOOL DISTRICT #25 TECHNOLOGY - 16667						
	155017211	201505-01		20 DELL OPTIPLEX 3020	5.274.5.5110.410.000.00.000	6,351.80
	155017211	201505-01		20 DELL OPTIPLEX 3020	5.278.5.5110.410.000.00.000	628.20
					Check No. 298632	6,980.00
					VENDOR TOTAL	6,980.00

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SCHOOL NURSE SUPPLY, INC. - 4889	155017965	0521513-IN	1512614	tooth supplies	5.243.5.5190.410.215.00.092	115.40
					Check No. 298971	<u>115.40</u>
					VENDOR TOTAL	115.40
SCOTT CONTOR - 4665	155017003	APRIL 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	27.14
	155017740	MAY 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	9.70
					Check No. 298743	<u>9.70</u>
					VENDOR TOTAL	36.84
SCOTT SORENSEN - 4996	155016877	5/6/15		WILCOX PRESENTATION	5.242.5.5120.410.475.00.000	200.00
					Check No. 298633	<u>200.00</u>
					VENDOR TOTAL	200.00
SCOTT'S LOCK & KEY CO. - 915	155016876	22523		24878T - BUS KEYS	5.100.5.6810.428.510.00.850	10.50
					Check No. 298634	<u>10.50</u>
					VENDOR TOTAL	10.50
SENSACALM - 21266	155018005	14173	1512642	WEIGHTED BLANKET	5.257.5.5210.410.000.00.000	94.95
					Check No. 298972	<u>94.95</u>
					VENDOR TOTAL	94.95
SHANA TALBOT - 21329	155018087	5/26/15		REFUND - DRIVERS ED FEE	5.100.5.6840.420.510.00.000	135.00
					Check No. 298973	<u>135.00</u>
					VENDOR TOTAL	135.00

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SHAWN RALPHS - 9914	155017002	APRIL 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	46.95
					Check No. 298626	46.95
					VENDOR TOTAL	46.95
SHAWNA SPRAGUE - 1936	155017790	5/7-20/15		MILEAGE	5.100.5.6320.381.101.00.000	15.20
					Check No. 298817	15.20
					VENDOR TOTAL	15.20
SHAYLISE BOWEN - 21313	155017207	5/8/15		REIMB MEMORY BOOK SUPPLIES	5.274.5.7200.410.000.00.000	24.00
					Check No. 298635	24.00
					VENDOR TOTAL	24.00
SHEFFIELD POTTERY INC - 21259	155017346	323150	1512478	ceramic tools, misc.	5.100.5.5150.410.215.00.003	23.72
					Check No. 298812	23.72
					VENDOR TOTAL	23.72
SHELLEY ALLEN - 5774	155016871	5/8/15		REIMB - RETIREMENT RECEPTION GIFT CARDS/DECORATION	5.100.5.6310.410.127.00.000	1,300.50
	155017199	5/11/12		REIMB RETIREMENT RECEPTION	5.100.5.6310.410.127.00.000	30.96
	155017226	5/12/15		REIMB RETIREMENT REC SUPPLIES	5.100.5.6310.410.127.00.000	45.95
					Check No. 298535	1,377.41
					VENDOR TOTAL	1,377.41
SHERWIN WILLIAMS CO. - 946	155017914	9825-6		554M - PHS DISPLAY CABINET STAIN	5.100.5.6640.471.530.00.000	7.37
	155017909	9828-0		501M - NEW HORIZON PAINT FOR VANDALISM REMOVAL	5.420.5.6640.325.000.00.000	20.49
	155017910	9748-0		248M - BONNEVILLE PAINT	5.420.5.6640.325.000.00.000	45.45

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		155017911	9747-2		248M - BONNEVILLE CREDIT FOR PAINT	5.420.5.6640.325.000.00.000	-45.45
		155017912	9746-4		248M - BONNEVILLE PAINT	5.420.5.6640.325.000.00.000	45.45
		155017913	9742-3		500M - HHS TRACK EPOXY	5.420.5.6640.520.000.00.000	2,400.00
					Check No. 298974		2,473.31
		155018219	3386-9		502M - LACQ/THINNER	5.420.5.6640.325.000.00.000	529.81
		155018220	9893-4		405M - CHROME ALUM PAINT	5.420.5.6640.325.000.00.000	8.98
		155018222	9961-9		7988M - FMS PAINT	5.420.5.6640.325.000.00.000	1,014.65
		155018223	9962-7		7988M - FMS PAINT	5.420.5.6640.325.000.00.000	-104.30
		155018224	9963-5		7989M - FMS PAINT	5.420.5.6640.325.000.00.000	-119.20
		155018225	9960-1		7989M - FMS PAINT	5.420.5.6640.325.000.00.000	1,159.60
					Check No. 299096		2,489.54
					VENDOR TOTAL		4,962.85
SHERYL PERRINE - 154							
		155018091	5/1-20/15		MILEAGE	5.257.5.6160.381.000.00.000	18.25
					Check No. 298949		18.25
					VENDOR TOTAL		18.25
SHIFFLER EQUIPMENT SALES, INC. - 947							
		155017334	1511707300		276M - GLIDES	5.100.5.6610.418.530.00.000	137.34
					Check No. 298813		137.34
		155018221	1513301900		345M - LOCKER PARTS	5.100.5.6640.471.530.00.000	81.16
					Check No. 299097		81.16
					VENDOR TOTAL		218.50
SIGN A RAMA - 4349							
		155018445	17916	1513544	Washington Post Banner	5.100.5.5150.410.205.00.000	156.16
		155018446	17920	1513598	U.S. News Banner	5.100.5.6410.410.205.00.000	156.16
					Check No. 299098		312.32

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VENDOR TOTAL						312.32
SIGNUP, INC. - 10877						
	155017271	38383		24893T - STENCILS	5.100.5.6810.428.510.00.850	34.00
	155017277	38321		357M - PHS PKG LOT SIGN	5.100.5.6610.418.530.00.000	30.00
Check No. 298814						64.00
VENDOR TOTAL						64.00
SILVER CREEK SUPPLY LLC - 19558						
	155017272	S1459837.001		453M - BACKFLOW TEST FITTINGS	5.100.5.6650.410.530.00.000	51.83
	155017926	S1470170.001		398M - PVC TEE	5.100.5.6650.410.530.00.000	5.60
	155017927	S1469660.001		393M - FMS PVC BUSHING/TEE/COUPLING	5.420.5.6640.520.000.00.000	9.63
	155018181	S1469969.001		531M - PHS HOSE BIBB PART	5.420.5.6640.520.000.00.000	511.84
	155018449	S1475872.001		538M - CHUBBUCK STRAINER/TAILPIECE FLANGE	5.100.5.6640.471.530.00.000	22.49
Check No. 298976						527.07
Check No. 299099						22.49
VENDOR TOTAL						601.39
SPRINGHILL SUITES BY MARRIOTT BOISE - 20312						
	155018233	204AB00004595		LODGING-STATE BASEBALL	5.100.5.5310.385.122.00.000	3,120.00
Check No. 299100						3,120.00
VENDOR TOTAL						3,120.00
STAPLES - REWARDS 3763316431 - 18137						
	155017477	25365	1513235	Ink, classroom supplies	5.243.5.5190.410.205.00.026	129.03
	155017465	24419	1513199	Chair	5.243.5.5190.410.215.00.088	89.99
	155017463	24208	1513204	completer certificates	5.243.5.5190.410.215.00.088	350.85
	155017474	25115	1513355	Staples	5.243.5.5190.410.215.00.088	602.42
	155017490	3694	1513026	classroom supplies	5.243.5.5190.410.215.00.078	413.05

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155017495	9026	1513098	Library supplies	5.100.5.6220.430.220.00.000		84.99
155017487	25755	1513327	Office Supplies	5.100.5.5120.410.415.00.000		7.58
155017488	25756	1513426	Office Supplies	5.100.5.5120.410.415.00.000		66.36
155017489	25757	1513427	Classroom Supplies	5.100.5.5120.410.415.00.000		3,611.57
155017479	25432	1513035	binding combs and batteries	5.100.5.5120.410.419.00.000		141.27
155017499	4735700021	1512864	OFFICE SUPPLIES, CARTRIDGES	5.100.5.5120.410.423.00.000		-13.49
155017460	23705	1512965	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		111.05
155017452	1575678001	1513088	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		7.09
155017496	9055	1513088	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		115.47
155017457	23257	1513091	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		77.72
155017494	8859	1513092	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		103.46
155017459	23433	1513106	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		104.20
155017462	23833	1513160	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		226.03
155017471	24907	1513240	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		121.49
155017472	24908	1513242	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		124.09
155017475	25179	1513305	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		110.32
155017476	25182	1513310	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		106.04
155017454	22694	1512877	Posters	5.100.5.5120.410.455.00.000		95.92
155017455	22700	1513076	supplies	5.100.5.5120.410.455.00.000		54.78
155017498	9558	1513172	FILE CABINET	5.100.5.5120.410.467.00.000		197.98
155017470	24886	1513301	Stamp pad, Self-inking stamp	5.100.5.5120.410.475.00.000		19.19
155017468	24612	1513266	Diploma Envelopes	5.100.5.5150.321.122.00.000		274.95
155017456	22781	1513012	Return address stamps/ Misc. supplies	5.100.5.5150.410.205.00.000		60.18
155017491	3719	1513053	Office Chairs	5.100.5.5150.410.205.00.000		12.90
155017485	25671	1513319	Misc. Home Economics Supplies	5.100.5.5150.410.205.00.017		149.85
155017486	25672	1513322	Home Economics Supplies	5.100.5.5150.410.205.00.017		149.11

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155017493	6469-2015	1513111	Supplies	5.100.5.5150.410.210.00.015		75.32
155017469	24859	1513288	Supplies	5.100.5.5150.410.210.00.015		83.23
155017484	25662	1513402	Keyboarding Supplies	5.100.5.5150.410.235.00.007		64.98
155017480	25575	1513334	Curriculum Supplies	5.100.5.6210.410.108.00.000		54.88
155017497	9537	1513271	Library furniture and supplies	5.100.5.6220.430.225.00.000		1,030.31
155017464	24396	1513121	Office supplies	5.100.5.6220.430.230.00.000		249.61
155017483	25616	1513408	Notecard paper for retirement invite	5.100.5.6310.410.127.00.000		33.99
155017473	25055	1513359	Office supplies	5.100.5.6320.410.121.00.000		70.83
155016873	9475	1513177	Misc. Office Supplies	5.100.5.6410.410.230.00.000		70.87
155016874	9474	1513179	misc. office supplies	5.100.5.6410.410.230.00.000		144.00
155016875	9472	1513193	misc. office supplies	5.100.5.6410.410.230.00.000		146.30
155017482	25577	1513356	Office supplies	5.100.5.6410.410.235.00.000		999.40
155017481	25576	1513357	Office Supplies	5.100.5.6410.410.235.00.000		218.98
155017453	22329	1512827	eraser pads	5.243.5.5190.410.205.00.097		32.90
155017458	23258	1513037	Paper rolls for printer	5.243.5.5190.410.205.00.097		122.34
155017467	24611	1513239	classroom supplies	5.243.5.5190.410.215.00.093		138.18
155017492	6023	1512943	Ink	5.251.5.5120.410.000.00.000		39.08
155017466	24589	1513157	Keyboard/mouse and Ink	5.251.5.5120.410.000.00.000		244.26
155017461	23820	1513170	Office supplies	5.251.5.6210.410.000.00.000		66.15
155017478	25423	1513343	PAPER & LABELS	5.257.5.5210.410.000.00.000		55.28
155017491	3719	1513053	Office Chairs	5.420.5.5150.550.205.00.000		422.06
Check No. 298820						<u>12,068.39</u>
VENDOR TOTAL						12,068.39
STAPLES ADVANTAGE - 19446						
155017347	8034248476	1513128	diploma envelopes	5.100.5.5170.410.250.00.038		55.71
Check No. 298819						55.71

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155017917	8034338545	1513281	Sharpie Pens	5.100.5.5170.410.250.00.000	31.10
Check No. 298977					<u>31.10</u>
VENDOR TOTAL					86.81
STATE INSURANCE FUND - 1069					
155016920			1ST QTR PREMIUM	5.100.5.6210.270.108.05.409	152.66
155016971			1ST QTR PREMIUM	5.251.5.5170.270.000.05.000	10.57
155016975			1ST QTR PREMIUM	5.251.5.6210.270.000.02.000	244.75
155016915			1ST QTR PREMIUM	5.100.5.6160.270.124.01.000	119.01
155016973			1ST QTR PREMIUM	5.251.5.6160.270.000.05.040	24.69
155016987			1ST QTR PREMIUM	5.273.5.6210.270.843.09.000	187.25
155016893			1ST QTR PREMIUM	5.100.5.5120.270.122.02.000	2,612.29
155016972			1ST QTR PREMIUM	5.251.5.6110.270.240.02.000	44.26
155016894			1ST QTR PREMIUM	5.100.5.5150.270.000.08.000	4.75
155016892			1ST QTR PREMIUM	5.100.5.5120.270.118.09.412	2.10
155016921			1ST QTR PREMIUM	5.100.5.6210.270.108.09.413	2.35
155016886			1ST QTR PREMIUM	5.100.5.5120.270.107.05.406	23.80
155016887			1ST QTR PREMIUM	5.100.5.5120.270.114.02.000	18,556.92
155016888			1ST QTR PREMIUM	5.100.5.5120.270.114.05.000	1,413.19
155016889			1ST QTR PREMIUM	5.100.5.5120.270.114.05.402	172.71
155016890			1ST QTR PREMIUM	5.100.5.5120.270.114.08.000	1,130.06
155016891			1ST QTR PREMIUM	5.100.5.5120.270.114.08.000	9.76
155016954			1ST QTR PREMIUM	5.100.5.6670.270.010.05.000	155.76
155016895			1ST QTR PREMIUM	5.100.5.5150.270.122.02.000	19,777.87
155016896			1ST QTR PREMIUM	5.100.5.5150.270.122.02.000	8.93
155016897			1ST QTR PREMIUM	5.100.5.5150.270.122.05.031	128.46
155016898			1ST QTR PREMIUM	5.100.5.5150.270.122.08.000	304.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION		ACCOUNT NO.	AMOUNT
155016899			1ST QTR PREMIUM		5.100.5.5150.270.122.09.000	125.54
155016900			1ST QTR PREMIUM		5.100.5.5150.270.122.09.000	20.68
155016901			1ST QTR PREMIUM		5.100.5.5170.270.122.02.000	1,169.14
155016902			1ST QTR PREMIUM		5.100.5.5210.270.124.02.000	4,923.15
155016903			1ST QTR PREMIUM		5.100.5.5210.270.124.05.000	832.09
155016904			1ST QTR PREMIUM		5.100.5.5210.270.124.08.000	50.43
155016905			1ST QTR PREMIUM		5.100.5.5220.270.124.02.000	209.96
155016906			1ST QTR PREMIUM		5.100.5.5220.270.124.05.000	51.05
155016907			1ST QTR PREMIUM		5.100.5.5240.270.108.02.000	187.79
155016908			1ST QTR PREMIUM		5.100.5.5320.270.122.02.000	1,132.54
155016909			1ST QTR PREMIUM		5.100.5.5420.270.114.02.000	14.12
155016910			1ST QTR PREMIUM		5.100.5.6110.270.114.02.000	966.04
155016911			1ST QTR PREMIUM		5.100.5.6110.270.114.05.000	81.19
155016912			1ST QTR PREMIUM		5.100.5.6110.270.122.02.000	1,365.22
155016913			1ST QTR PREMIUM		5.100.5.6110.270.122.05.000	560.82
155016914			1ST QTR PREMIUM		5.100.5.6110.270.122.09.000	57.08
155016916			1ST QTR PREMIUM		5.100.5.6160.270.124.02.000	1,639.53
155016917			1ST QTR PREMIUM		5.100.5.6160.270.124.05.000	188.95
155016918			1ST QTR PREMIUM		5.100.5.6210.270.108.01.000	209.28
155016919			1ST QTR PREMIUM		5.100.5.6210.270.108.05.000	19.36
155016922			1ST QTR PREMIUM		5.100.5.6210.270.114.01.000	149.97
155016923			1ST QTR PREMIUM		5.100.5.6210.270.114.05.000	63.28
155016924			1ST QTR PREMIUM		5.100.5.6210.270.122.01.000	149.97
155016925			1ST QTR PREMIUM		5.100.5.6210.270.122.05.000	106.16
155016926			1ST QTR PREMIUM		5.100.5.6210.270.124.01.000	128.53
155016927			1ST QTR PREMIUM		5.100.5.6210.270.124.05.000	55.32

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155016928			1ST QTR PREMIUM	5.100.5.6220.270.114.05.000	333.23
	155016929			1ST QTR PREMIUM	5.100.5.6220.270.122.02.000	243.43
	155016930			1ST QTR PREMIUM	5.100.5.6220.270.122.05.000	194.21
	155016931			1ST QTR PREMIUM	5.100.5.6230.270.106.05.000	6,467.24
	155016932			1ST QTR PREMIUM	5.100.5.6320.270.118.05.000	325.75
	155016933			1ST QTR PREMIUM	5.100.5.6320.270.121.05.000	150.28
	155016934			1ST QTR PREMIUM	5.100.5.6320.270.126.01.000	7.34
	155016935			1ST QTR PREMIUM	5.100.5.6320.270.126.01.000	220.08
	155016936			1ST QTR PREMIUM	5.100.5.6320.270.127.05.000	76.28
	155016937			1ST QTR PREMIUM	5.100.5.6410.270.114.01.000	1,526.67
	155016938			1ST QTR PREMIUM	5.100.5.6410.270.114.05.000	578.70
	155016939			1ST QTR PREMIUM	5.100.5.6410.270.114.08.000	5.91
	155016940			1ST QTR PREMIUM	5.100.5.6410.270.122.01.000	2,304.75
	155016941			1ST QTR PREMIUM	5.100.5.6410.270.122.05.000	615.42
	155016942			1ST QTR PREMIUM	5.100.5.6510.270.104.05.000	33.47
	155016943			1ST QTR PREMIUM	5.100.5.6510.270.105.05.000	501.29
	155016944			1ST QTR PREMIUM	5.100.5.6550.270.540.05.000	825.95
	155016945			1ST QTR PREMIUM	5.100.5.6560.270.111.05.000	257.22
	155016946			1ST QTR PREMIUM	5.100.5.6610.270.530.05.000	15,955.96
	155016947			1ST QTR PREMIUM	5.100.5.6610.270.530.05.000	116.22
	155016948			1ST QTR PREMIUM	5.100.5.6610.270.530.08.000	519.60
	155016949			1ST QTR PREMIUM	5.100.5.6610.270.530.08.000	41.54
	155016950			1ST QTR PREMIUM	5.100.5.6640.270.103.05.000	733.40
	155016951			1ST QTR PREMIUM	5.100.5.6640.270.530.05.000	8,918.64
	155016952			1ST QTR PREMIUM	5.100.5.6640.270.530.05.000	131.60
	155016953			1ST QTR PREMIUM	5.100.5.6650.270.530.05.000	1,659.16

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	155016955			1ST QTR PREMIUM	5.100.5.6810.270.510.05.000	14,509.07
	155016956			1ST QTR PREMIUM	5.100.5.6810.270.510.05.000	1,351.33
	155016957			1ST QTR PREMIUM	5.100.5.6810.270.510.05.000	2,096.28
	155016958			1ST QTR PREMIUM	5.100.5.6810.270.510.05.000	94.78
	155016959			1ST QTR PREMIUM	5.100.5.6810.270.510.05.000	266.20
	155016960			1ST QTR PREMIUM	5.100.5.6810.270.510.08.000	2,496.12
	155016961			1ST QTR PREMIUM	5.241.5.5420.270.000.01.000	11.10
	155016962			1ST QTR PREMIUM	5.241.5.5420.270.000.02.000	43.60
	155016963			1ST QTR PREMIUM	5.241.5.5420.270.000.05.000	4.75
	155016964			1ST QTR PREMIUM	5.243.5.5190.270.130.09.000	18.73
	155016965			1ST QTR PREMIUM	5.243.5.6210.270.151.01.000	118.64
	155016966			1ST QTR PREMIUM	5.245.5.6230.270.106.05.000	862.23
	155016967			1ST QTR PREMIUM	5.246.5.5120.270.000.05.000	18.11
	155016968			1ST QTR PREMIUM	5.251.5.5120.270.000.02.000	1,610.91
	155016969			1ST QTR PREMIUM	5.251.5.5120.270.000.05.000	653.09
	155016970			1ST QTR PREMIUM	5.251.5.5150.270.000.02.000	81.45
	155016974			1ST QTR PREMIUM	5.251.5.6210.270.000.01.000	125.97
	155016976			1ST QTR PREMIUM	5.251.5.6210.270.000.05.000	49.20
	155016977			1ST QTR PREMIUM	5.251.5.6210.270.000.09.000	1.74
	155016978			1ST QTR PREMIUM	5.251.5.7200.270.000.02.000	7.85
	155016979			1ST QTR PREMIUM	5.257.5.5210.270.000.02.000	37.36
	155016980			1ST QTR PREMIUM	5.257.5.5210.270.000.05.000	2,063.39
	155016981			1ST QTR PREMIUM	5.257.5.6160.270.000.02.000	55.65
	155016982			1ST QTR PREMIUM	5.258.5.5220.270.000.05.000	74.78
	155016983			1ST QTR PREMIUM	5.263.5.5190.270.000.02.000	1.57
	155016984			1ST QTR PREMIUM	5.271.5.5120.270.108.02.000	236.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155016985			1ST QTR PREMIUM	5.271.5.5120.270.108.05.000	52.30
155016986			1ST QTR PREMIUM	5.273.5.6210.270.842.09.000	175.98
155016988			1ST QTR PREMIUM	5.274.5.5110.270.000.02.000	622.85
155016989			1ST QTR PREMIUM	5.274.5.5110.270.000.05.000	531.81
155016990			1ST QTR PREMIUM	5.274.5.5110.270.000.08.000	18.95
155016991			1ST QTR PREMIUM	5.274.5.6210.270.000.01.000	91.77
155016992			1ST QTR PREMIUM	5.274.5.6210.270.000.05.000	104.90
155016993			1ST QTR PREMIUM	5.278.5.5110.270.000.02.000	45.59
155016994			1ST QTR PREMIUM	5.278.5.5110.270.000.05.000	34.67
155016995			1ST QTR PREMIUM	5.278.5.5110.270.000.08.000	5.46
155016998			1ST QTR PREMIUM	5.610.5.6550.270.000.05.000	334.16
Check No. 298638					<u>131,196.52</u>
VENDOR TOTAL					131,196.52
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
155017928	H000303-2015		409M - CHS ANNUAL ELEVATOR FEE	5.420.5.6640.325.000.00.000	125.00
Check No. 298978					125.00
155018180	D STRANG		300M - PLUMBING APPRENTICE REG	5.100.5.6640.396.530.00.000	50.00
Check No. 298979					<u>50.00</u>
VENDOR TOTAL					175.00
STEVE VAN VLIET - 8907					
155017001	APRIL 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	5.05
Check No. 298648					<u>5.05</u>
VENDOR TOTAL					5.05
SUSAN MATKIN - 7044					
155018090	3/16-5/20/15		MILEAGE	5.257.5.6160.381.000.00.000	106.95
Check No. 298927					106.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						106.95
SUSAN WHITEHEAD - 5693	155018088	5/13-5/22/15		MILEAGE	5.246.5.6210.410.000.00.000	47.30
Check No. 298998						47.30
VENDOR TOTAL						47.30
SVETLANA BRAINARD - 9321	155016884	4/1-30/15		MILEAGE	5.100.5.5120.382.107.00.406	186.00
	155018000	5/1-20/15		MILEAGE	5.100.5.5120.382.107.00.406	114.45
Check No. 298548						186.00
Check No. 298854						114.45
VENDOR TOTAL						300.45
TAUTPHAUS PARK ZOO - 280	155018508	6/3/2015		ADMISSION	5.273.5.6210.310.842.00.000	583.28
Check No. 299101						583.28
VENDOR TOTAL						583.28
TDA ENVIRONMENTAL, INC. - 4890	155018502	11591		307M - LINC/HHS ASBESTOS REMOVAL	5.420.5.6640.325.000.00.000	3,150.00
Check No. 299102						3,150.00
VENDOR TOTAL						3,150.00
TEACHING STRATEGIES, INC. - 7211	155018182	0240860-IN	1513332	Renewal TS Gold online	5.274.5.5110.410.000.00.000	395.48
	155018182	0240860-IN	1513332	Renewal TS Gold online	5.278.5.5110.410.000.00.000	332.52
Check No. 298983						728.00
VENDOR TOTAL						728.00
TEACHSCAPE INC. - 21315	155017915	2015-1724		ANNUAL LICENSE	5.271.5.5120.396.108.00.000	6,268.50

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Check No. 298984						<u>6,268.50</u>
VENDOR TOTAL						6,268.50
TED BELL - 1768						
	155018458	1/9-6/1/15		MILEAGE	5.100.5.6320.381.122.00.000	128.00
Check No. 299016						<u>128.00</u>
VENDOR TOTAL						128.00
TEK-HUT, INC. - 2976						
	155018226	25428	1513350	VoIP Phones	5.100.5.6610.353.103.00.000	1,646.24
	155018226	25428	1513350	VoIP Phones	5.100.5.6640.410.103.00.000	94.21
	155018226	25428	1513350	VoIP Phones	5.420.5.6230.550.106.00.000	204.56
	155018227	25427	1512973	Cisco 48 port switch	5.420.5.6230.554.106.00.000	6,300.00
	155018226	25428	1513350	VoIP Phones	5.420.5.6230.554.106.00.000	929.32
	155018226	25428	1513350	VoIP Phones	5.420.5.6610.552.103.00.000	6,623.17
Check No. 299103						<u>15,797.50</u>
VENDOR TOTAL						15,797.50
TERRI KUGLER - 6267						
	155017000	APRIL 2015		MEAL REIMBURSEMENTS	5.100.5.6840.382.510.00.000	9.48
Check No. 298598						<u>9.48</u>
VENDOR TOTAL						9.48
TEXAS INSTRUMENTS - 4786						
	155017916	1	1513504	Registration for ExploringHSM TI-Nspire Technology	5.271.5.5120.396.108.00.000	350.00
Check No. 298986						<u>350.00</u>
VENDOR TOTAL						350.00
THOMAS BANYAS - 4788						
	155016885	5/8/15		MUSIC JUDGE-MIDDLE SCHOOL LRG GP	5.100.5.5150.319.122.00.031	225.00
Check No. 298642						<u>225.00</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						225.00
THOMAS PETROLEUM, LLC - 356	155016878	1646403-IN		161M - ULTRA DUTY GREASE	5.100.5.6650.410.530.00.000	106.06
Check No. 298643						<u>106.06</u>
VENDOR TOTAL						106.06
TONIANNE WOOD - 3708	155018212	9/23-5/21/15		MILEAGE	5.100.5.6110.381.114.00.000	18.70
Check No. 299001						<u>18.70</u>
VENDOR TOTAL						18.70
TONYA TERRY - 6855	155017999	5/1-20/15		MILEAGE	5.100.5.5120.382.107.00.406	44.40
Check No. 298985						<u>44.40</u>
VENDOR TOTAL						44.40
TONYA WARD - 8617	155017206	5/11/15		REIMB FOOD LAB	5.243.5.5190.410.250.00.084	27.97
Check No. 298649						<u>27.97</u>
VENDOR TOTAL						27.97
TOREUP LLC - 20977	155017278	15984		SERVICES 5/13/15	5.100.5.6550.410.540.00.000	110.00
Check No. 298823						<u>110.00</u>
VENDOR TOTAL						110.00
TRANSAMERICA LIFE INSURANCE CO - 16537	155017218	5/14/15		VAGNER LIFE	5.100.5.6320.296.126.01.000	459.00
Check No. 298646						<u>459.00</u>
VENDOR TOTAL						459.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRUCK AUTO ELECTRIC & SUPPLY - 12927						
	155018323	16743		423M - FUEL HOSES	5.100.5.6650.410.530.00.000	38.50
	155018324	16732		421M - WEED EATER BUMP HEADS/KITS	5.100.5.6650.410.530.00.000	189.60
	155018450	16754		9707M - EDGE BLADE	5.100.5.6650.410.530.00.000	13.16
				Check No. 299104		<u>241.26</u>
				VENDOR TOTAL		241.26
TUCKER'S SERVICE CENTER - 2217						
	155017923	13382		281M - IMS HOME ECON DRYER SERVICE CALL	5.100.5.6640.471.530.00.000	80.00
				Check No. 298988		<u>80.00</u>
				VENDOR TOTAL		80.00
TYLER PEARSON - 4878						
	155017792	5/12/15		REIMB - GAS/STATE GOLF	5.100.5.5310.385.122.00.000	21.98
				Check No. 298795		<u>21.98</u>
				VENDOR TOTAL		21.98
UPS - 3598						
	155017217	797366195		SHIPPING CHARGES	5.100.5.6320.352.105.00.000	318.16
				Check No. 298647		<u>318.16</u>
				VENDOR TOTAL		318.16
V 1 PROPANE - 12809						
	155018229	69273432		PROPANE	5.100.5.6550.421.540.00.000	22.04
				Check No. 299105		<u>22.04</u>
				VENDOR TOTAL		22.04
VAIL MARRIOTT MTN RESORT - 21067						
	155016881	1		LODGING	5.251.5.6210.396.240.00.000	11,280.00
				Check No. 298989		<u>11,280.00</u>
				VENDOR TOTAL		11,280.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VALLEY OFFICE SYSTEMS - 271					
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5120.410.235.00.000	520.31
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5120.410.235.00.000	59.59
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.430.439.00.411	429.49
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5170.410.250.00.000	227.45
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.427.00.410	357.48
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.435.00.410	354.56
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.443.00.410	116.19
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.455.00.410	264.76
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.459.00.410	316.16
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.467.00.410	256.52
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.475.00.410	427.95
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.205.00.410	699.00
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.210.00.410	941.34
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.215.00.410	190.35
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.225.00.410	387.11
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.230.00.410	399.78
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6210.416.235.00.410	1.71
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5120.410.415.00.000	542.78
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5120.410.419.00.000	348.08
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5120.410.423.00.000	278.17
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5120.410.431.00.000	502.17
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5120.410.439.00.000	102.53
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5120.410.447.00.000	99.51
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5120.410.463.00.000	201.54
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5150.410.225.00.000	51.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.5240.410.108.00.000		15.90
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6110.410.225.00.000		33.60
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6640.410.530.00.000		18.51
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.100.5.6810.420.510.00.000		158.66
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.251.5.5120.410.000.00.000		7.02
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.251.5.6210.396.000.00.000		16.17
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.257.5.5210.410.000.00.000		26.43
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.257.5.5210.410.000.00.000		8.96
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.273.5.6210.410.842.00.000		.21
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.274.5.5110.410.000.00.000		98.56
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.278.5.5110.410.000.00.000		9.75
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.610.5.6550.310.000.00.000		221.15
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.610.5.6550.310.000.00.000		3.53
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.610.5.6550.310.000.00.000		151.07
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.610.5.6550.310.000.00.000		20.89
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.610.5.6550.310.000.00.000		2,926.36
155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.610.5.6550.310.000.00.000		83.26
				Check No. 298825		11,876.42
155018506	AR381539		COPY CHARGES 4/24-5/24/15	5.100.5.5120.410.220.00.000		654.71
				Check No. 299106		654.71
				VENDOR TOTAL		<u>12,531.13</u>
VALLEY OIL COMPANY - 15283						
155017270	146796	24892T	15/40 OIL	5.100.5.6810.428.510.00.850		511.50
				Check No. 298826		511.50
				VENDOR TOTAL		<u>511.50</u>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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VARSITY FACILITY SERVICES - 14864						
	155018216	603968		MAY JANITORIAL SERVICES	5.100.5.6610.310.530.00.000	59,534.53
					Check No. 299107	<u>59,534.53</u>
					VENDOR TOTAL	59,534.53
VERIZON WIRELESS SERVICES, LLC - 15218						
	155017789	9745498701		SERVICES	5.274.5.6610.351.000.00.000	76.31
	155017789	9745498701		SERVICES	5.278.5.6610.351.000.00.000	7.55
					Check No. 298827	83.86
	155018232	9746245124		SERVICES	5.100.5.6610.355.103.00.000	116.33
					Check No. 299108	<u>116.33</u>
					VENDOR TOTAL	200.19
VICTOR 4 LABOR RELATIONS - 19967						
	155018218	5/27/15		CONSULTANT SERVICES	5.100.5.6320.310.126.00.000	9,000.00
					Check No. 299109	<u>9,000.00</u>
					VENDOR TOTAL	9,000.00
VISION SERVICE PLAN - 3435						
	155018217			MAY 2015 BILLING	5.100.5.6640.290.530.05.000	5.82
					Check No. 299110	<u>5.82</u>
					VENDOR TOTAL	5.82
VOLTSTAR PRODUCTIONS INC. - 21104						
	155018193	05/26/15		GRADUATION TECH EQUIPMENT RENTAL	5.100.5.5150.321.122.00.000	1,700.00
					Check No. 298991	<u>1,700.00</u>
					VENDOR TOTAL	1,700.00
WAL-MART STORE #01-1955/DIST - 9401						
	155017812	000237	1513065	Supplies	5.242.5.6210.392.114.00.068	23.28
	155017844	000575	1513307	Supplies	5.242.5.6210.392.114.00.068	63.33

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155017799	006096	1512953	classroom supplies	5.243.5.5190.410.205.00.026		99.65
155017851	003955-2015	1513233	Windmill supplies	5.243.5.5190.410.205.00.026		144.44
155017840	009272-2015	1512886	classroom supplies	5.243.5.5190.410.215.00.088		148.26
155017813	005946	1513061	Classroom supplies	5.243.5.5190.410.215.00.088		560.10
155017801	006912-2015	1513045	Supplies for sponsor reception	5.100.5.6210.415.121.00.000		30.02
155017831	004364	1513216	Supplies to make laundry soap	5.100.5.6210.415.121.00.000		146.89
155017830	003262-2015	1513180	office supplies	5.100.5.6410.410.250.00.000		257.00
155017829	006897	1513085	Supplies	5.273.5.6210.410.843.00.000		40.67
155017796	009606-2015	1513024	Equipment	5.273.5.6210.550.843.00.000		69.28
155017846	003232-2015	1513312	Apple Ipad	5.100.5.5150.550.230.00.000		468.00
155017830	003262-2015	1513180	office supplies	5.420.5.5170.550.250.00.000		741.00
155017802	003022-2015	1512828	storage tubs	5.243.5.5190.410.215.00.086		255.53
155017832	002187-2015	1513220	recognition for students	5.242.5.6110.306.215.00.000		90.00
155017810	000067	1513009	Food Lab	5.100.5.5170.410.250.00.000		144.58
155017841	002132	1513244	Counseling supplies	5.100.5.6110.410.250.00.000		132.94
155017852	005293	1513348	walkie talkies, first aide, power strip	5.100.5.5120.410.419.00.000		274.36
155017842	009397-2015-2	1513248	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		269.83
155017853	005957	1513336	CLASSROOM SUPPLIES	5.100.5.5120.410.423.00.000		32.91
155017817	000829-2015	1513077	Loose leaf Paper	5.100.5.5150.410.205.00.027		41.82
155017827	000870	1513141	Supplies	5.100.5.5150.410.210.00.001		19.20
155017837	008686	1513195	Supplies	5.100.5.5150.410.210.00.016		26.91
155017843	009885	1513175	Assorted Art Supplies	5.100.5.5150.410.225.00.000		.75
155017843	009885	1513175	Assorted Art Supplies	5.100.5.5150.410.225.00.003		101.10
155017834	003698	1513181	Cordless mice/Pencil sharpners/compass sets	5.100.5.5150.410.225.00.019		500.00
155017838	009396-2015	1513254	Career Exploration supplies	5.100.5.5150.410.235.00.018		106.04
155017847	000440	1512951	Nutrition Lab Supplies	5.100.5.5150.440.108.00.000		208.32

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
155017854	005406-2015	1513341	tech supplies	5.100.5.5150.440.108.00.000		189.94
155017826	002186	1513140	Misc. Counseling Supplies	5.100.5.6110.410.205.00.000		69.99
155017849	000154	1513257	Library books and supplies	5.100.5.6220.430.230.00.000		150.44
155017833	003451	1513002	SUPPLIES	5.100.5.6220.430.423.00.000		32.88
155017819	004429-2015	1513096	Food for Key communicators	5.100.5.6320.313.121.00.000		20.10
155017823	005570-2015	1513118	Ziplock Baggies, large bandaides	5.100.5.6410.410.235.00.000		61.68
155017845	002961	1513294	Gifts for Teacher Appreciation	5.100.5.6410.410.435.00.000		118.10
155017804	006636	1513018	CACFP food supplies	5.242.5.5110.450.000.00.055		39.82
155017821	001649-2015	1513060	CACFP Food items	5.242.5.5110.450.000.00.055		15.10
155017836	000603	1513143	food items not supplied by District food service	5.242.5.5110.450.000.00.055		23.96
155017816	007147	1513057	first aid kit supplies	5.243.5.5190.410.210.00.091		133.24
155017815	007146	1513058	electronic scales	5.243.5.5190.410.210.00.091		191.40
155017802	003022-2015	1512828	storage tubs	5.243.5.5190.410.215.00.014		122.70
155017809	008864	1513049	classroom supplies for publishing	5.243.5.5190.410.250.00.097		145.43
155017807	009498	1512944	Classroom supplies	5.251.5.5120.410.000.00.000		53.50
155017808	008193	1513072	Books and ISAT Incentives	5.251.5.5120.410.000.00.000		175.00
155017806	002443	1512937	Ice Cream Sandwiches for Parent ED	5.251.5.7200.383.000.00.000		317.47
155017835	001337	1512975	Parent Education supplies	5.251.5.7200.383.000.00.000		25.72
155017828	001129	1513039	Games and snack for Parent Ed	5.251.5.7200.383.000.00.000		237.27
155017814	000361-2015	1513040	Parent Education prizes and crafts	5.251.5.7200.383.000.00.000		175.00
155017818	006270	1513073	ISAT Incentives	5.251.5.7200.383.000.00.000		120.49
155017825	006256	1513171	Items for Parent Night	5.251.5.7200.383.000.00.000		51.31
155017850	005292	1513283	Paper products	5.251.5.7200.383.000.00.000		7.74
155017822	001791	1513054	KLEENEX, CLOROX WIPES, PENCIL LEAD, MISC.	5.257.5.5210.410.000.00.000		30.26
155017839	008321	1513222	TIMER, TOYS, SIPPY CUPS, SWEAT PANTS, MISC.	5.257.5.5210.410.000.00.000		145.05
155017848	005328	1513303	GROCERIES & MISCELLANEOUS	5.257.5.5210.410.000.00.000		88.10

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155017798	007555	1512963	CLOROX WIPES, KLEENEX, BATTERIES, MISC.	5.258.5.5220.410.000.00.000	86.71
		155017797	006250	1513022	Supplies	5.273.5.6210.410.842.00.000	4.60
		155017800	006204	1513023	Supplies	5.273.5.6210.410.842.00.000	15.38
		155017811	005976	1513028	Supplies	5.273.5.6210.410.842.00.000	12.91
		155017805	009227	1513034	Supplies	5.273.5.6210.410.842.00.000	14.74
		155017796	009606-2015	1513024	Equipment	5.273.5.6210.550.842.00.000	69.28
		155017824	002568	1513137	classroom supplies program	5.274.5.5110.410.000.00.000	173.25
		155017803	006979	1513019	Policy council supplies	5.274.5.6210.390.000.00.000	78.62
		155017820	002069-2015	1513089	parent night supplies	5.274.5.7200.410.000.00.000	54.25
		155017824	002568	1513137	classroom supplies program	5.278.5.5110.410.000.00.000	17.14
		155017803	006979	1513019	Policy council supplies	5.278.5.6210.390.000.00.000	7.78
		Check No. 298993					<u>8,272.56</u>
		VENDOR TOTAL					8,272.56
WAL-MART STORE #01-1905 - 14377		155017894	001215	1513463	Ipad Mini 2	5.420.5.5120.550.427.00.000	1,188.00
		Check No. 298994					<u>1,188.00</u>
		VENDOR TOTAL					1,188.00
WALRUS & CARPENTER BOOKS - 4839		155017427	5/18/15	1513439	books	5.100.5.6110.410.215.00.000	450.00
		Check No. 298828					<u>450.00</u>
		VENDOR TOTAL					450.00
WARREN WHITAKER - 5854		155017219	5/13/15		RIEMB FLIGHT SD/SLC	5.243.5.5190.382.210.00.097	385.20
		Check No. 298652					<u>385.20</u>
		VENDOR TOTAL					385.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001						
	155017330	028007		242M - PHS COUTER TOP EDGE	5.100.5.6640.471.530.00.000	23.40
					Check No. 298830	23.40
	155017907	028022		552M - WOOD PUTTY	5.100.5.6640.471.530.00.000	12.10
	155017908	028021		551M - PHS DISPLAY CABINETS LUMBER	5.100.5.6640.471.530.00.000	188.82
	155017998	028030		556M - PHS DISPLAY CABINET WOOD	5.100.5.6640.471.530.00.000	96.86
					Check No. 298995	297.78
				VENDOR TOTAL		321.18
WEST COAST PAPER COMPANY - 8653						
	155017340	9018656	1513200	Print Room	5.610.5.6550.410.000.00.000	59.66
	155017342	9018655	1513200	Print Room	5.610.5.6550.410.000.00.000	285.60
	155017344	9018654	1513200	Print Room	5.610.5.6550.410.000.00.000	224.40
	155017345	9021875	1513200	Print Room	5.610.5.6550.410.000.00.000	56.98
					Check No. 298829	626.64
	155018228	9033074	1513330	Print Room Billings	5.610.5.6550.410.000.00.000	55.80
	155018231	9053327	1513582	Paper	5.610.5.6550.410.000.00.000	77.80
					Check No. 299111	133.60
				VENDOR TOTAL		760.24
WESTERN MOUNTAIN BUS SALES - 4908						
	155016882	0048339-IN		24886T - WINDOWS/BRAKE LIGHT	5.100.5.6810.428.510.00.850	935.08
	155016883	0048385-IN		24886T - PLUNGERS/GLASS	5.100.5.6810.428.510.00.850	242.66
					Check No. 298650	1,177.74
				VENDOR TOTAL		1,177.74
WILCOMP SOFTWARE, L.P. - 19012						
	155016872	GLS-ID		GRACE LUTHERAN-STUDENT/PARENT/TCHR PORTAL TRNG	5.271.5.5120.396.108.00.000	3,600.00
					Check No. 298653	3,600.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VENDOR TOTAL						3,600.00
WILLIAM MCARTHUR - 10900	155018196	5/27/15		REIMB CREDITS	5.271.5.5120.396.108.00.000	1,479.92
Check No. 298928						1,479.92
VENDOR TOTAL						1,479.92
WILLIAM O'BRIEN - 518	155018089	12/1-5/16/15		MILEAGE	5.100.5.5120.381.114.00.031	96.30
Check No. 298942						96.30
VENDOR TOTAL						96.30
WILLIES PITSTOP - 20766	155018065	0853	1513479	Gas for Chubbuck Student	5.251.5.5120.415.000.00.000	35.00
Check No. 299000						35.00
VENDOR TOTAL						35.00
WORK PLACE PRO - 20330	155017275	IN51579		22700T - JACKETS	5.100.5.6840.420.510.00.000	303.35
Check No. 298832						303.35
155018507	IN57625			22701T - JACKET	5.100.5.6840.420.510.00.000	32.95
Check No. 299112						32.95
VENDOR TOTAL						336.30
WRIGHT EXPRESS FSC - 17338	155017205	40688207		VAN FUEL - BOISE 4/14-4/15	5.274.5.5110.382.000.00.000	52.67
Check No. 298651						52.67
VENDOR TOTAL						52.67
WURTH LOUIS AND COMPANY - 18884	155017276	9015150663		235M - PHS BULLETIN BOARDS	5.100.5.6640.471.530.00.000	212.43
Check No. 298834						212.43

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155018001	9015194417		249M - PHS DISPLAY CABINETS CORK BOARD	5.100.5.6640.471.530.00.000	394.41
				Check No. 299002	394.41
155018448	9015203421		232M - SHELF BRACKETS	5.100.5.6640.471.530.00.000	42.34
				Check No. 299113	42.34
				VENDOR TOTAL	649.18
ZIONS BANK - 16781					
155018303			EB SE ID GOOGLE SUMMIT-VANDEREN	5.243.5.5190.382.205.00.063	210.94
155018303			EB SE ID GOOGLE SUMMIT-CAPELL	5.243.5.5190.410.210.00.063	210.94
155018303			EB SE ID GOOGLE SUMMIT-GRECO	5.243.5.5190.410.210.00.063	210.94
155018303			EB SE ID GOOGLE SUMMIT-NAFTZ	5.243.5.5190.382.215.00.088	210.94
155018302	81372826		ACT SUMMER CONF-JENKINS	5.243.5.5190.382.210.00.098	100.00
155018312			JET BLUE-WASHINGTON DC ADVISOR AIRFARE	5.243.5.5190.382.210.00.098	1,194.32
155018311	425286345		EB MOUNTAIN MOODLE-PICKENS	5.242.5.6210.410.108.00.062	260.00
155018302	81372826		ACT SUMMER CONF-DUTTON	5.243.5.5190.382.205.00.079	100.00
155018300			FRED MEYER-RETIREE GIFT CARDS	5.100.5.6310.410.127.00.000	109.90
155018296			RED HOT ROASTERS-PEA MTG MEAL 5/6/15	5.100.5.6320.410.126.00.000	25.90
155018297			FRED MEYER-FRAMES/CARDS	5.100.5.6320.410.126.00.000	28.78
155018298			FRED MEYER-GRADUATION DAY MEALS	5.100.5.6320.410.126.00.000	3.50
155018299			FRED MEYER-GRADUATION DAY MEALS	5.100.5.6320.410.126.00.000	91.15
155018301	7136667796		STAPLES ADVANTAGE-OFFICE SUPPLIES	5.100.5.6560.410.111.00.000	64.61
155018301	7136667796		STAPLES ADVANTAGE-OFFICE SUPPLIES	5.100.5.6560.410.111.00.000	13.26
155018320	275255		BONNEVILLE COUNTY IMPL-JOHN DEERE PARTS	5.100.5.6650.410.530.00.000	38.28
155018302	81372826		ACT SUMMER CONF-BENEDETTI	5.243.5.5190.382.205.00.092	100.00
155018303			EB SE ID GOOGLE SUMMIT-BENEDETTI/HEBERLEIN	5.243.5.5190.382.205.00.092	421.88
155018303			EB SE ID GOOGLE SUMMIT-REDDISH/POTTER	5.243.5.5190.382.205.00.097	421.88
155018302	81372826		ACT SUMMER CONF-WOOD	5.243.5.5190.382.210.00.081	100.00

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VENDOR NAME					
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
155018303			EB SE ID GOOGLE SUMMIT-WOOD	5.243.5.5190.382.210.00.081	210.94
155018303			EB SE ID GOOGLE SUMMIT-DUFF	5.243.5.5190.382.210.00.091	210.94
155018303			EB SE ID GOOGLE SUMMIT-BAKER	5.243.5.5190.382.210.00.095	210.94
155018312			JET BLUE-WASHINGTON DC ADVISOR AIRFARE	5.243.5.5190.382.210.00.095	513.28
155018312			JET BLUE-WASHINGTON DC STUDENT AIRFARE	5.243.5.5190.382.210.00.095	3,522.40
155018303			EB SE ID GOOGLE SUMMIT-LOVELACE	5.243.5.5190.382.210.00.097	210.94
155018303			EB SE ID GOOGLE SUMMIT-BEORCHIA/WHITMER	5.243.5.5190.382.215.00.092	421.88
155018302	81372826		ACT SUMMER CONF-BALLS/WARD	5.243.5.5190.382.250.00.097	200.00
155018303			EB SE ID GOOGLE SUMMIT-BALLS/WARD	5.243.5.5190.382.250.00.097	421.88
155018313	420959129		EB SE ID GOOGLE SUMMIT- THURMAN/GORNICHEC/KINGHORN	5.251.5.6210.396.000.00.000	632.82
155018316	81913574		ACT INDIAN SUMMIT-JOHNSON	5.251.5.6210.396.000.00.000	75.00
155018317	81914480		ACT/INDIAN SUMMIT-KENT	5.251.5.6210.396.000.00.000	75.00
155018302	81372826		ACT SUMMER CONF-NAFTZ	5.263.5.5190.382.130.00.000	100.00
155018295			RENATO/BOISE-ED LAW CONF MEALS 4/27/15	5.271.5.5120.396.108.00.000	157.79
155018304	425001432		EB SE ID GOOGLE SUMMIT-ELDREDGE	5.271.5.5120.396.108.00.000	210.94
155018305	425002265		EB SE ID GOOGLE SUMMIT-FLEISCHMANN	5.271.5.5120.396.108.00.000	210.94
155018306	81932570		ACT/INDIAN SUMMIT-KESSLER	5.271.5.5120.396.108.00.000	75.00
155018307	81933614		ACT/INDIAN SUMMIT-BURCH	5.271.5.5120.396.108.00.000	75.00
155018308	81938023		ACT/INDIAN SUMMIT-HALLINAN	5.271.5.5120.396.108.00.000	75.00
155018309	81965598		ACT/INDIAN SUMMIT-WOLFF	5.271.5.5120.396.108.00.000	75.00
155018310	425283889		EB SE ID GOOGLE SUMMIT-CODY	5.271.5.5120.396.108.00.000	210.94
155018315	424984300		EB SE ID GOOGLE SUMMIT-MAUGHAN	5.271.5.5120.396.108.00.000	210.94
155018318	HAGZ2Y		DELTA AIRLINES-AASPA AIRFARE	5.271.5.5120.396.108.00.000	760.20
155018319	ZKZABN		AMERICAN AIRLINES-TI CONF AIRFARE	5.271.5.5120.396.108.00.000	525.20
155018321	427107740		EB SE ID GOOGLE SUMMIT- HALL/MORRIS/PARKIN	5.271.5.5120.396.108.00.000	632.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT	
155018314	709006		STEVE SPANGLER-WINDBAG/GOGGLES/FILM KIT	5.273.5.6210.410.842.00.000	217.68	
				Check No. 299114	<u>14,160.69</u>	
				VENDOR TOTAL	14,160.69	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Fund				Description		Amount
				100 GENERAL FUND		607,404.69
				241 DRIVER'S EDUCATION FUND		2,914.13
				242 SPECIAL GRANTS FUND		2,356.11
				243 STATE PROF-TECH ED FUND		40,311.26
				245 STATE TECHNOLOGY FUND		862.23
				246 SDFS STATE TOBACCO TAX		1,620.46
				251 TITLE I-A BASIC		35,058.91
				257 IDEA PART B		34,042.77
				258 IDEA PART B PRESCHOOL		246.53
				263 CARL PERKINS PROFESSIONAL-TECHNICAL		15,727.42
				271 TITLE II-A TEACHER QUALITY		22,766.22
				273 TITLE IV 21ST CENTURY CLC		2,853.97
				274 HEAD START		22,719.54
				276 HEAD START TRAINING GRANT		833.59
				278 HEAD START T.A.N.F. GRANT		2,052.01
				420 SCHOOL PLANT FACILITY FUND		94,947.34
				610 PRINT SHOP FUND		4,500.66
				Grand Total		891,217.84

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALSCO/AMERICAN LINEN DIVISION - 5189						
	155017130	1546534	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	342.58
	155017136	1546921	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	117.73
	155017200	1547761	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	207.61
					Check No. 32202	667.92
	155017370	1548502	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	347.80
	155017371	1548885	1510131	Laundry for 2014-2015	5.290.5.7100.425.000.00.000	137.56
					Check No. 32229	485.36
					VENDOR TOTAL	1,153.28
AMY VIDAL - 21321						
	155017716	5/20/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	6.21
					Check No. 32230	6.21
					VENDOR TOTAL	6.21
CHANCE SIMPSON - 21337						
	155018260	6/1/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	55.67
					Check No. 32277	55.67
					VENDOR TOTAL	55.67
CHRISTA NEIFERT - 1490						
	155017968	5/1-5/15/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	8.00
					Check No. 32266	8.00
					VENDOR TOTAL	8.00
CITY OF POCATELLO - 2613						
	155018426	15-988		537M IH/LC GREASE INT	5.290.5.7100.550.000.00.000	34.00
	155018427	15-989		537M IH/LC GREASE INT	5.290.5.7100.550.000.00.000	34.00
					Check No. 32278	68.00
					VENDOR TOTAL	68.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COMMERCIAL TIRE INC. - 548	155017144	222453		24726T TIRES #32	5.290.5.7100.428.000.00.000	1,441.52
					Check No. 32203	<u>1,441.52</u>
					VENDOR TOTAL	1,441.52
CORIENA CASPER - 21318	155017428	5/18/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	77.84
					Check No. 32231	<u>77.84</u>
					VENDOR TOTAL	77.84
COSTCO WHOLESALE - 19203	155017372	023050		24295S FRUIT BOWLS	5.290.5.7100.450.000.00.000	149.85
	155017986	17185		24300S FOOD SUPPLY	5.290.5.7100.410.000.00.000	300.84
	155017986	17185		24300S FOOD SUPPLY	5.290.5.7100.450.000.00.000	59.90
	155017988	56595		24304S FOOD SUPPLY	5.290.5.7100.450.000.00.000	3.99
	155017987	14195		24303S FOOD SUPPLY	5.290.5.7100.451.000.00.000	37.98
					Check No. 32259	<u>402.71</u>
					VENDOR TOTAL	552.56
CYDNEY PEARCE - 21338	155018326	6/1/15		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	10.88
					Check No. 32279	<u>10.88</u>
					VENDOR TOTAL	10.88
DAWN STONE - 1668	155018083	3/9-5/6/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	67.75
					Check No. 32268	<u>67.75</u>
					VENDOR TOTAL	67.75

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VENDOR NAME						
VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.		AMOUNT
DEBORAH WORKMAN - 18						
155017969	5/1-5/21/15		MILEAGE LOG	5.290.5.7100.381.000.00.000		172.55
Check No. 32271						172.55
VENDOR TOTAL						172.55
DEBRA SZYMANSKI - 5884						
155017745	5/1-5/20/15		MILEAGE LOG	5.290.5.7100.381.000.00.000		90.25
Check No. 32252						90.25
VENDOR TOTAL						90.25
EARTHGRAINS BAKING COMPANY - 21126						
155017126	89414102524	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		305.29
155017127	89414102537	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		219.75
155017128	89413902232	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		407.00
155017129	89413902240	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		831.80
155017202	89413902249	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		223.10
Check No. 32205						1,986.94
155017439	89413902279	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		112.14
155017500	89413902271	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		440.39
Check No. 32233						552.53
155018267	89413902322	1510133	Bread for 2014-2015	5.290.5.7100.450.000.00.000		480.79
Check No. 32280						480.79
VENDOR TOTAL						3,020.26
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
155017179	S3869548.001		24291S BULBS	5.290.5.7100.410.000.00.000		30.97
155017180	S3872034.001		24294S FUSES	5.290.5.7100.428.000.00.000		112.73
Check No. 32206						143.70
VENDOR TOTAL						143.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<hr/>						
FASTENAL COMPANY - 13965	155018440	IDPOC206756		530M EC SINK FASTENERS	5.290.5.7100.428.000.00.000	2.00
					Check No. 32281	2.00
					VENDOR TOTAL	2.00
FIRE SERVICES OF IDAHO INC - 15519	155018190	8053		12202SS NH ANNUAL HOOD SERV	5.290.5.7100.410.000.00.000	99.00
					Check No. 32261	99.00
					VENDOR TOTAL	99.00
FOOD SERVICES OF AMERICA - 1194	155017172	2243626		12174SS FOOD SUPPLY	5.290.5.7100.450.439.00.000	570.37
	155017174	2236267		CREDIT FOOD SUPPLY	5.290.5.7100.450.439.00.000	-818.10
	155017176	2241867		CREDIT FOOD SUPPLY	5.290.5.7100.450.439.00.000	-89.73
	155017173	2243627		12175SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	645.20
	155017175	2242022		CREDIT FOOD SUPPLY	5.290.5.7100.450.000.00.000	-174.85
	155017220	2242760		12173SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	5,173.86
					Check No. 32207	5,306.75
	155017765	2246343		12190SS FOOD SUPPLY	5.290.5.7100.450.439.00.000	277.55
	155017766	2246344		12189SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	706.26
	155017783	2245202		12185SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,722.79
					Check No. 32234	2,706.60
	155018272	2249941		12198SS FOOD SUPPLY	5.290.5.7100.410.000.00.000	575.00
	155018272	2249941		12198SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,030.45
					Check No. 32282	2,605.45
					VENDOR TOTAL	10,618.80
FRED MEYER STORES, INC. - 1591	155017124	798689		24280S FOOD SUPPLY	5.290.5.7100.450.000.00.000	47.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
					Check No. 32208	47.00
	155017719	798731		24283S GLUTEN FREE ITEMS	5.290.5.7100.450.000.00.000	62.37
					Check No. 32235	62.37
	155017984	798747		24290S GLUTEN FREE FOOD SUPPLY	5.290.5.7100.450.000.00.000	32.41
	155017985	798737		24286S FOOD SUPPLY	5.290.5.7100.450.000.00.000	10.00
					Check No. 32262	42.41
					VENDOR TOTAL	151.78
GEM STATE PAPER & SUPPLY - 1623						
	155017224	940710-00		24296S TRAYS/BAGS	5.290.5.7100.410.000.00.000	1,652.48
					Check No. 32209	1,652.48
	155017778	941863-00		24298S TRAYS	5.290.5.7100.411.000.00.000	1,320.00
					Check No. 32236	1,320.00
					VENDOR TOTAL	2,972.48
GINA HALL - 21316						
	155017369	5/15/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	26.07
					Check No. 32237	26.07
					VENDOR TOTAL	26.07
GOOD SOURCE SOLUTIONS - 9057						
	155017132	SI0358343		12160SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	13,583.72
	155017133	SI0358461		12163SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	34,357.29
	155017134	SI0358738		12164SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	1,319.74
	155017135	SI0358711		12165SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,300.10
	155017222	SI0358997		12177SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	4,162.35
	155017223	SI0358998		12176SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	6,559.47
					Check No. 32210	62,282.67
	155017770	SI0359490		12193SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	820.85

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VENDOR NAME		VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		155017784	SI0359489		12192SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	4,350.50
		155017785	SI0359491		12191SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,768.00
		155018270	SI0359892		12200SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	20,845.60
		155018271	SI0359891		12199SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	10,744.20
					Check No. 32238		7,939.35
					Check No. 32283		31,589.80
					VENDOR TOTAL		<u>101,811.82</u>
GRASMICK PRODUCE COMPANY, INC. - 21020							
		155017182	666926		12181SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	900.69
		155017183	664985		12180SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	420.56
		155017767	666929		12196SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	393.42
					Check No. 32211		1,321.25
					Check No. 32239		393.42
					VENDOR TOTAL		<u>1,714.67</u>
HEATHER FINLEY - 21310							
		155017125	5/8/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	4.53
					Check No. 32212		4.53
					VENDOR TOTAL		<u>4.53</u>
J & H GLASS LLC - 20264							
		155017715	3760		24198S PLEXI GLASS	5.290.5.7100.428.000.00.000	940.00
					Check No. 32240		940.00
					VENDOR TOTAL		<u>940.00</u>
JACKLYNN MARLEY - 6379							
		155017971	5/1-5/21/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	61.85
					Check No. 32265		61.85
					VENDOR TOTAL		<u>61.85</u>

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JODY DIETZ - 6190	155017187	4/1-4/30/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	98.78
					Check No. 32204	98.78
	155017970	5/4-5/21/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	70.77
					Check No. 32260	70.77
					VENDOR TOTAL	169.55
JONI BENNETT - 21320	155017717	5/20/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	28.42
					Check No. 32241	28.42
					VENDOR TOTAL	28.42
KASSIE LITTLETON - 21327	155018008	5/27/15		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	69.40
					Check No. 32263	69.40
					VENDOR TOTAL	69.40
KATHY CHATTERTON - 5293	155017972	5/1-5/21/15		MILEAGE LOG	5.290.5.7100.381.000.00.000	63.55
					Check No. 32258	63.55
					VENDOR TOTAL	63.55
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283	155018476	8814		24730T #32 STT LAMP	5.290.5.7100.428.000.00.000	15.75
					Check No. 32284	15.75
					VENDOR TOTAL	15.75
KRESTA GLASER - 21323	155017739	5/20/15		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	11.86
					Check No. 32242	11.86
					VENDOR TOTAL	11.86

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LASER XPRESS - 10922	155018191	141213		12201SS HP TONER	5.290.5.7100.410.000.00.000	247.00
					Check No. 32264	<u>247.00</u>
					VENDOR TOTAL	247.00
LOOMIS - 13198	155017093	11607144		ARMORED CAR SERV 5/15	5.290.5.7100.310.000.00.000	289.80
					Check No. 32213	<u>289.80</u>
					VENDOR TOTAL	289.80
MARILYN MOLSEE - 5757	155017855	5/1-20/15		MILEAGE	5.290.5.7100.381.000.00.000	23.30
					Check No. 32245	<u>23.30</u>
					VENDOR TOTAL	23.30
MATHEW ALLBRIGHT - 21319	155017718	5/19/15		REFUND LUNCH ACCOUNT	5.290.4.4161.100.000.00.000	6.02
					Check No. 32244	<u>6.02</u>
					VENDOR TOTAL	6.02
MEADOW GOLD DAIRIES - 1688	155017131	APIRL	1510132	Milk for 2014-2015	5.290.5.7100.450.000.00.000	44,551.37
					Check No. 32214	<u>44,551.37</u>
					VENDOR TOTAL	44,551.37
MUIR COPPER CANYON FARMS - 20244	155017184	311984		12179SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	556.99
	155017185	310917		12178SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	842.68
					Check No. 32215	<u>1,399.67</u>
	155017768	313231		12195SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	401.72

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	155017769	311986		12194SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	550.92
					Check No. 32246	<u>952.64</u>
					VENDOR TOTAL	2,352.31
NICHOLAS & CO. INC. - 1466						
	155017221	5093856		12184SS FOOD & SUPPLIES	5.290.5.7100.410.000.00.000	427.35
	155017221	5093856		12184SS FOOD & SUPPLIES	5.290.5.7100.450.000.00.000	5,931.66
					Check No. 32216	<u>6,359.01</u>
	155017714	5049160-1		12100SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	.10
	155017771	5100392		12188SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	660.25
	155017772	5102925		12187SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	412.89
	155017786	5097135		12186SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	2,184.81
					Check No. 32247	<u>3,258.05</u>
					VENDOR TOTAL	9,617.06
PATRICK LANG - 21330						
	155018093	5/27/15		REFUND LUNCH ACCT	5.290.4.4161.100.000.00.000	172.06
					Check No. 32267	<u>172.06</u>
					VENDOR TOTAL	172.06
PLATT ELECTRIC SUPPLY - 1179						
	155017178	G733086		24292S ANGLE	5.290.5.7100.428.000.00.000	103.04
					Check No. 32217	<u>103.04</u>
					VENDOR TOTAL	103.04
RESTAURANT & STORE EQUIPMENT CO - 2048						
	155018269	812932		12203SS CABINET & SHELF	5.290.5.7100.410.000.00.000	3,810.00
					Check No. 32285	<u>3,810.00</u>
					VENDOR TOTAL	3,810.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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RSD/TOTAL CONTROL - 2037	155017177	24093409-00		24297S GC THERM	5.290.5.7100.428.000.00.000	70.00
					Check No. 32218	70.00
					VENDOR TOTAL	70.00
SANDY WITT - 21317	155017273			STUDENT LUNCH ACCOUNT REFUND	5.290.4.4161.100.000.00.000	18.39
					Check No. 32248	18.39
					VENDOR TOTAL	18.39
SCHOOL DISTRICT #25 - 2979	155016880			APRIL 2015 SALES TAX	5.290.4.4161.100.000.00.000	1,710.53
	155018505			MAY 2015 SALES TAX	5.290.4.4161.100.000.00.000	1,036.67
					Check No. 32286	1,036.67
					VENDOR TOTAL	2,747.20
SCHOOL DISTRICT #25 PRINT ROOM - 2437	155017269			APRIL PRINT BILLING	5.290.5.7100.410.000.00.000	838.03
					Check No. 32220	838.03
					VENDOR TOTAL	838.03
SHERYL MARLEY - 4088	155017274			STUDENT LUNCH ACCOUNT REFUND	5.290.4.4161.100.000.00.000	39.82
					Check No. 32243	39.82
					VENDOR TOTAL	39.82
SHIARI BOWMAN - 21325	155017791			STUDENT LUNCH ACCOUNT REFUNDS	5.290.4.4161.100.000.00.000	21.40
					Check No. 32249	21.40
					VENDOR TOTAL	21.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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STAPLES ADVANTAGE - 19446	155017736	3265369042		24293S - OFFICE SUPPLIES	5.290.5.7100.410.000.00.000	148.77
	155017738	3265369044		24293S - CORD DETANGLER/RUBBER BANDS	5.290.5.7100.410.000.00.000	10.78
				Check No. 32250		<u>159.55</u>
				VENDOR TOTAL		159.55
STATE INSURANCE FUND - 1069	155016996			1ST QTR PREMIUM	5.290.5.7100.270.000.05.000	25,260.33
	155016997			1ST QTR PREMIUM	5.290.5.7100.270.000.08.000	1,194.15
				Check No. 32221		<u>26,454.48</u>
				VENDOR TOTAL		26,454.48
SUSIE JONES - 11819	155017437			STUDENT LUNCH ACCOUNT REFUND	5.290.4.4161.100.000.00.000	22.67
				Check No. 32251		<u>22.67</u>
				VENDOR TOTAL		22.67
THOMAS WILSON - 2680	155017787	4/13-5/20/15		MILEAGE	5.290.5.7100.381.000.00.000	90.25
	155017925	5/26/15		SUMMER FEED BEGINNING CHANGE	5.290.5.7100.396.000.00.000	320.00
				Check No. 32270		<u>320.00</u>
				VENDOR TOTAL		410.25
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217	155017203	188366		12182SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	38.80
	155017204	186719		12183SS FOOD SUPPLY	5.290.5.7100.450.000.00.000	107.40
				Check No. 32222		<u>146.20</u>
				VENDOR TOTAL		146.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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U.S. FOODSERVICE, INC. - 16099	155017338	3000008		12155SS - FOOD ITEMS	5.290.5.7100.450.000.00.000	93.33
					Check No. 32253	93.33
					VENDOR TOTAL	93.33
VALARIE GARDNER - 17645	155017734			STUDENT LUNCH ACCOUNT REFUNDS	5.290.4.4161.100.000.00.000	147.53
					Check No. 32254	147.53
					VENDOR TOTAL	147.53
VALLEY OFFICE SYSTEMS - 271	155017376	AR376702		COPY CHARGES 3/31-4/29/15	5.290.5.7100.410.000.00.000	.76
					Check No. 32255	.76
					VENDOR TOTAL	.76
WAL-MART STORE #01-1955/DIST - 9401	155017794	000664		24284S - FAN	5.290.5.7100.428.000.00.000	29.76
	155017793	006847		24281S - FOOD ITEMS	5.290.5.7100.450.000.00.000	59.60
	155017795	006161		24289S - FOOD ITEMS	5.290.5.7100.450.000.00.000	6.60
	155017795	006161		24289S - POP	5.290.5.7100.451.000.00.000	14.36
					Check No. 32269	110.32
					VENDOR TOTAL	110.32
WALLACE PACKAGING, LLC - 19225	155017788	48780		24276S - PLASTIC UTENSILS	5.290.5.7100.411.000.00.000	813.00
					Check No. 32256	813.00
					VENDOR TOTAL	813.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	218,894.89
Grand Total		<u>218,894.89</u>

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
271	TITLE II-A TEACHER QUALITY	22,766.22
100	GENERAL FUND	607,404.69
420	SCHOOL PLANT FACILITY FUND	94,947.34
274	HEAD START	22,719.54
278	HEAD START T.A.N.F. GRANT	2,052.01
243	STATE PROF-TECH ED FUND	40,311.26
257	IDEA PART B	34,042.77
241	DRIVER'S EDUCATION FUND	2,914.13
251	TITLE I-A BASIC	35,058.91
273	TITLE IV 21ST CENTURY CLC	2,853.97
242	SPECIAL GRANTS FUND	2,356.11
263	CARL PERKINS PROFESSIONAL-TECHNICAL	15,727.42
276	HEAD START TRAINING GRANT	833.59
246	SDFS STATE TOBACCO TAX	1,620.46
258	IDEA PART B PRESCHOOL	246.53
245	STATE TECHNOLOGY FUND	862.23
610	PRINT SHOP FUND	4,500.66
290	CHILD NUTRITION	218,894.89
Grand Total		1,110,112.73

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Search Criteria:

Start Date : 05/12/2015
End Date : 06/08/2015
FY Period - Task : '11-A3','11-A4','11-A5','12-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Location Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name