

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 60025

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AAA CONSULTING AND SERVICE LLC - 20519</b>					
160011510	31852		2685M TY WATER SYSTEM	6.100.5.6640.325.530.00.000	35.00
				<b>Check No. 303321</b>	<b>35.00</b>
				<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
160010834	501725		2113M MINERAL OIL	6.100.5.6610.418.530.00.000	11.98
160010886	501737		2114M PLIERS	6.100.5.6610.418.530.00.000	9.49
160010772	501669		2415M FMS WALL PLATE	6.420.5.6640.325.000.00.000	5.16
160010773	501678		2416M FMS WALL PLATE	6.420.5.6640.325.000.00.000	2.58
				<b>Check No. 303177</b>	<b>29.21</b>
160011491	501802		2197M LATCHES	6.100.5.6640.428.530.00.000	15.98
				<b>Check No. 303322</b>	<b>15.98</b>
160011781	501872		2642M PHS BATTERIES	6.100.5.6640.471.530.00.000	1.98
				<b>Check No. 303434</b>	<b>1.98</b>
160012045	501961		2758M - E36 FASTENERS/SNAPS/BOLTS	6.100.5.6640.481.530.00.000	27.05
				<b>Check No. 303554</b>	<b>27.05</b>
				<b>VENDOR TOTAL</b>	<b>74.22</b>
<b>ACP DIRECT - 4500</b>					
160010746	0193435	1601627	Headphones with mics	6.100.5.5150.410.225.00.000	126.80
				<b>Check No. 303178</b>	<b>126.80</b>
				<b>VENDOR TOTAL</b>	<b>126.80</b>
<b>ADA COUNTY PARAMEDICS - 21485</b>					
160010885	1/13/16		BLS INST COURSE BROOD	6.263.5.5190.310.000.00.094	120.00
				<b>Check No. 303179</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>120.00</b>
<b>ADAM VELASQUEZ - 21332</b>					
160011639	1/20/16		REIMB DISPLAY CASE	6.243.5.5190.410.210.00.097	47.99
				<b>Check No. 303435</b>	<b>47.99</b>
				<b>VENDOR TOTAL</b>	<b>47.99</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ADI - 13535</b>					
160012046	Y52XG201		2606M BLUE CONNECTOR	6.100.5.6640.471.530.00.000	110.16
<b>Check No. 303556</b>					<b>110.16</b>
<b>VENDOR TOTAL</b>					<b>110.16</b>
<b>ADVANCED CABLING TECHNOLOGIES LLC - 20531</b>					
160011676	2170	1601270	ACT EDC bus garage APs	6.420.5.6230.554.106.00.000	1,301.56
<b>Check No. 303436</b>					<b>1,301.56</b>
<b>VENDOR TOTAL</b>					<b>1,301.56</b>
<b>ALEXANDRA NELSON - 10874</b>					
160010927	12/1-12/17/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	30.45
<b>Check No. 303240</b>					<b>30.45</b>
160011997	1/7-1/28/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	57.65
<b>Check No. 303642</b>					<b>57.65</b>
<b>VENDOR TOTAL</b>					<b>88.10</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
160011511	1618046		2687M CUST LAUNDRY	6.100.5.6610.418.530.00.000	187.79
<b>Check No. 303323</b>					<b>187.79</b>
160011795	1619699		2695M CUST LAUNDRY	6.100.5.6610.418.530.00.000	122.33
<b>Check No. 303437</b>					<b>122.33</b>
160012048	1621719		2957M CUST LAUNDRY	6.100.5.6610.418.530.00.000	119.55
<b>Check No. 303557</b>					<b>119.55</b>
<b>VENDOR TOTAL</b>					<b>429.67</b>
<b>AMAZON.COM CREDIT - 16386</b>					
160011381	005114019588	1601661	LG G3 Phone cases	6.420.5.6230.550.106.00.000	26.99
160011384	115931274236	1601661	LG G3 Phone cases	6.420.5.6230.550.106.00.000	56.97
160011382	223137737392	1601701	Tools and Chromebook repair kit	6.420.5.6230.550.106.00.000	114.60
160011383	016201252716	1601701	Tools and Chromebook repair kit	6.420.5.6230.550.106.00.000	81.43
<b>Check No. 303324</b>					<b>279.99</b>
<b>VENDOR TOTAL</b>					<b>279.99</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ANDREA BROWN - 20923</b>					
160011478	10/19-12/17/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	125.00
					<b>Check No. 303325</b>
					<b>125.00</b>
<b>VENDOR TOTAL</b>					<b>125.00</b>
<b>ANNETTE DUTTON - 1206</b>					
160010921	8/25-12/16/15		MILEAGE LOG	6.243.5.5190.382.205.00.079	186.70
					<b>Check No. 303197</b>
					<b>186.70</b>
<b>VENDOR TOTAL</b>					<b>186.70</b>
<b>APPERSON - 14855</b>					
160011870	INV000527	1601579	Scantron Compatible Answer Sheets	6.100.5.5150.410.205.00.000	362.74
					<b>Check No. 303559</b>
					<b>362.74</b>
<b>VENDOR TOTAL</b>					<b>362.74</b>
<b>APPLE INC. - 2373</b>					
160010749	4369470639	1601751	Ipad, Apple TV	6.100.5.6210.415.121.00.000	958.00
					<b>Check No. 303181</b>
					<b>958.00</b>
160011648	4371661151	1601751	Ipad, Apple TV	6.100.5.6210.415.121.00.000	138.00
					<b>Check No. 303438</b>
					<b>138.00</b>
160011869	4372553638	1601937	Ipad Air Tablets	6.420.5.5120.550.423.00.000	1,137.00
					<b>Check No. 303560</b>
					<b>1,137.00</b>
<b>VENDOR TOTAL</b>					<b>2,233.00</b>
<b>ASCD - 224</b>					
160010747	0012261767	1601704	ASDC Membership for Jill Pixton	6.100.5.6410.410.435.00.000	239.00
160010748	0012261819	1601463	2016 ASCD Annual Conference Registration Amy Bowie	6.271.5.5120.396.108.00.000	289.00
					<b>Check No. 303182</b>
					<b>528.00</b>
<b>VENDOR TOTAL</b>					<b>528.00</b>
<b>AUDIO ENHANCEMENT, INC. - 8691</b>					
160012049	INV97182		1281C REP MIC	6.420.5.6230.550.106.00.000	120.00
					<b>Check No. 303561</b>
					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>120.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>AUTO ZONE - 18111</b>					
160011796	1190436546		1173M GROUNDS EQUIPDIG MULT	6.100.5.6650.410.530.00.000	51.65
				<b>Check No. 303439</b>	<b>51.65</b>
				<b>VENDOR TOTAL</b>	<b>51.65</b>
<b>BACKFLOW ASSEMBLY TESTING &amp; SUPPLY LLC - 15518</b>					
160011797	KC012016		2694M BACKFLOW TESTING	6.100.5.6640.481.530.00.000	66.45
				<b>Check No. 303440</b>	<b>66.45</b>
				<b>VENDOR TOTAL</b>	<b>66.45</b>
<b>BACKYARD BRAINS INC - 21481</b>					
160011650	BYB007927	1601830	science supplies	6.100.5.6210.415.121.00.000	723.96
				<b>Check No. 303441</b>	<b>723.96</b>
				<b>VENDOR TOTAL</b>	<b>723.96</b>
<b>BANNOCK KIWANIS CLUB K07482 - 20586</b>					
160010769			BULLOCK DUES 1/16-6/16	6.100.5.6410.410.455.00.000	80.00
				<b>Check No. 303183</b>	<b>80.00</b>
160011385	1/14/16	1601809	Kiwanis Dues	6.100.5.6410.410.435.00.000	80.00
				<b>Check No. 303326</b>	<b>80.00</b>
				<b>VENDOR TOTAL</b>	<b>160.00</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
160011651	3174334	1601800	Books	6.271.5.5120.396.108.00.000	43.61
				<b>Check No. 303443</b>	<b>43.61</b>
160011873	3177420	1601861	Star Coach Books	6.251.5.5120.410.000.00.000	83.60
160011874	3178163	1601885	LEP PD Book	6.251.5.6210.396.000.00.000	40.51
160011875	3182688	1601964	Guide to Implementing the Next Generation Science	6.271.5.5120.396.108.00.000	38.00
				<b>Check No. 303562</b>	<b>162.11</b>
				<b>VENDOR TOTAL</b>	<b>205.72</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BARRIE'S SKI AND SPORTS - 3268</b>					
160011872	1332528	1602061	Bikes for health fair	6.100.5.6210.317.118.00.000	560.00
				<b>Check No. 303563</b>	<b>560.00</b>
				<b>VENDOR TOTAL</b>	<b>560.00</b>
<b>BART REED - 6402</b>					
160010870	9/3-12/17/15		MILEAGE LOG	6.100.5.6510.381.105.00.000	236.95
				<b>Check No. 303249</b>	<b>236.95</b>
				<b>VENDOR TOTAL</b>	<b>236.95</b>
<b>BATTERY SYSTEMS - 20259</b>					
160011798	3392463		25222T BATTERY	6.100.5.6810.428.510.00.850	111.48
				<b>Check No. 303444</b>	<b>111.48</b>
160012050	3398657		25022T #23 BATTERY	6.100.5.6640.428.530.00.000	111.48
				<b>Check No. 303564</b>	<b>111.48</b>
				<b>VENDOR TOTAL</b>	<b>222.96</b>
<b>BENGAL CAR WASH - 16069</b>					
160011486	3526		2688M CAR WASH TOKEN	6.100.5.6640.410.530.00.000	200.00
				<b>Check No. 303327</b>	<b>200.00</b>
				<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>BIO-RAD LABORATORIES, INC - 1482</b>					
160011652	901154392	1601284	SUPPLIES	6.100.5.5150.410.210.00.001	373.00
				<b>Check No. 303445</b>	<b>373.00</b>
				<b>VENDOR TOTAL</b>	<b>373.00</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN, INC. - 8706</b>					
160011512	12864		2700M PHS WINDOW DECALS	6.100.5.6410.410.215.00.000	366.00
				<b>Check No. 303328</b>	<b>366.00</b>
				<b>VENDOR TOTAL</b>	<b>366.00</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>					
160011799	4237048-1		2731M CHS SAFETY CAN	6.420.5.6610.550.530.00.000	142.62

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160011800	4237048		2731M CHS SAFETY CAN	6.420.5.6610.550.530.00.000	67.10
				<b>Check No. 303446</b>	<b>209.72</b>
				<b>VENDOR TOTAL</b>	<b>209.72</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>					
160011649	82018329	1601550	start up supplies for EMT	6.243.5.5190.410.151.00.000	109.96
				<b>Check No. 303447</b>	<b>109.96</b>
160011871	82031445	1601915	AED Trainer	6.243.5.5190.410.151.00.000	913.43
				<b>Check No. 303566</b>	<b>913.43</b>
				<b>VENDOR TOTAL</b>	<b>1,023.39</b>
<b>BRANDY GILEA - 17770</b>					
160011471	1/13/16		ASHA DUES	6.257.5.6210.396.000.00.000	250.00
				<b>Check No. 303329</b>	<b>250.00</b>
160012075	1/29/16		SLP SERV 12/17-1/29/16	6.257.5.6160.310.000.00.000	7,225.00
				<b>Check No. 303569</b>	<b>7,225.00</b>
				<b>VENDOR TOTAL</b>	<b>7,475.00</b>
<b>BRAYDEN LEARY - 20949</b>					
160011748	1/19/16		POL COUNCIL MTG	6.274.5.6210.390.000.00.000	18.77
160011748	1/19/16		POL COUNCIL MTG	6.278.5.6210.390.000.00.000	1.86
				<b>Check No. 303448</b>	<b>20.63</b>
				<b>VENDOR TOTAL</b>	<b>20.63</b>
<b>BRIAN O'FLANAGAN - 11152</b>					
160011463	1/19/16		MEAL REIMB	6.100.5.6840.382.510.00.000	28.20
				<b>Check No. 303385</b>	<b>28.20</b>
				<b>VENDOR TOTAL</b>	<b>28.20</b>
<b>BRIAN'S TIRE FACTORY &amp; AUTO REPAIR - 14599</b>					
160011801	1014593		2734M PHS JD CHAINS	6.100.5.6650.410.530.00.000	193.90
				<b>Check No. 303449</b>	<b>193.90</b>
				<b>VENDOR TOTAL</b>	<b>193.90</b>

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<b>BRYSON SALES &amp; SERVICE, INC. - 5048</b>					
160012051	133550		25232T GLASS/GLAZING	6.100.5.6810.428.510.00.850	114.89
				<b>Check No. 303570</b>	<b>114.89</b>
				<b>VENDOR TOTAL</b>	<b>114.89</b>
<b>BUSINESS EDUCATION PUBLISHING - 18558</b>					
160011386	57038	1601049	Curriculum for Business	6.243.5.5190.410.205.00.097	330.55
				<b>Check No. 303331</b>	<b>330.55</b>
				<b>VENDOR TOTAL</b>	<b>330.55</b>
<b>BUTTERBURR'S RESTAURANT - 14040</b>					
160011876	1601270061	1602065	Lunch for Key Communicators	6.100.5.6320.313.121.00.000	48.60
				<b>Check No. 303571</b>	<b>48.60</b>
				<b>VENDOR TOTAL</b>	<b>48.60</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
160011492	20517		1593M FASTENERS	6.100.5.6640.428.530.00.000	23.50
				<b>Check No. 303332</b>	<b>23.50</b>
160011782	20699		2551M SNOW SHOVELS	6.100.5.6610.418.530.00.000	119.96
				<b>Check No. 303451</b>	<b>119.96</b>
160012104	20738		25223T TUBING/FLASHLIGHT	6.100.5.6810.428.510.00.850	22.08
160011987	20715		2926M #48 SANDER	6.100.5.6640.428.530.00.000	169.92
160011985	20741		2320M HEATERS	6.100.5.6640.471.530.00.000	31.98
160012105	20757		2383M HEATERS	6.100.5.6640.471.530.00.000	47.97
160012106	20756		2383M HEATER	6.100.5.6640.471.530.00.000	15.99
				<b>Check No. 303572</b>	<b>287.94</b>
				<b>VENDOR TOTAL</b>	<b>431.40</b>
<b>CABLE ONE - 15667</b>					
160011467	1/15/16		MONTHLY SERV	6.100.5.6610.354.106.00.000	6.60
				<b>Check No. 303333</b>	<b>6.60</b>
				<b>VENDOR TOTAL</b>	<b>6.60</b>

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<b>CARL SMART - 6257</b>					
160011629	1/26/16		CHANGE FOR HEALTH FAIR	6.100.5.6210.317.118.00.000	250.00
					<b>Check No. 303534</b>
					<b>250.00</b>
<b>VENDOR TOTAL</b>					<b>250.00</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>					
160010750	49335975 RI	1601726	Crayfish, 4", plain, bulk bag of 10 for GATEWay	6.100.5.5240.410.108.00.000	99.58
					<b>Check No. 303185</b>
					<b>99.58</b>
<b>VENDOR TOTAL</b>					<b>99.58</b>
<b>CARPETS PLUS COLOR TILE - 17399</b>					
160010842	P031744		2455M BONN ANNEX	6.251.5.5120.410.000.00.000	1,893.90
					<b>Check No. 303186</b>
					<b>1,893.90</b>
<b>VENDOR TOTAL</b>					<b>1,893.90</b>
<b>CARQUEST OF POCATELLO ID #4550 - 20602</b>					
160011489	14964-17375		25202T FLEX TUBING/CLAMP	6.100.5.6810.428.510.00.850	45.94
160011490	14964-15922		25202T DOOR SWITCH	6.100.5.6810.428.510.00.850	-30.25
					<b>Check No. 303334</b>
					<b>15.69</b>
160012115	14964-19185		25228T BELTS	6.100.5.6810.428.510.00.850	57.99
160012116	14964-19191		25228T BELTS	6.100.5.6810.428.510.00.850	54.39
					<b>Check No. 303573</b>
					<b>112.38</b>
<b>VENDOR TOTAL</b>					<b>128.07</b>
<b>CARRIE BROOD - 21495</b>					
160012023	100	1602133	CPR and AED Certification	6.263.5.5190.310.000.00.094	765.00
					<b>Check No. 303574</b>
					<b>765.00</b>
<b>VENDOR TOTAL</b>					<b>765.00</b>
<b>CATHERINE MURRAY - 8106</b>					
160010847	1/7/16		REIMB AMAZON BOOKS	6.257.5.5210.410.000.00.000	123.79
					<b>Check No. 303234</b>
					<b>123.79</b>
<b>VENDOR TOTAL</b>					<b>123.79</b>



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<b>CDW GOVERNMENT, INC. - 17960</b>					
160011389	BQM0665	1601009	HEADPHONES	6.257.5.5210.410.000.00.000	28.92
160011390	BRD1850	1601525	HEADSETS	6.257.5.5210.410.000.00.000	37.80
160011388	BQB6011	1601662	HEADPHONES	6.257.5.5210.410.000.00.000	39.62
160011391	BRC5143	1601819	HEADPHONES	6.257.5.5210.410.000.00.000	190.40
160011387	BPW1910	1601714	Chromebox Trial	6.420.5.6230.550.106.00.000	2,132.57
<b>Check No. 303335</b>					<b>2,429.31</b>
160011879	BRX8827	1601894	Headphones	6.251.5.5120.410.000.00.000	56.70
160011882	BTH0688	1601941	Headphones	6.251.5.5120.410.000.00.000	345.00
160011881	BTG9710	1601910	HEADPHONES	6.257.5.5210.410.000.00.000	28.34
160011880	BTD3879	1601851	CHROMEBOOKS AND LICENSES	6.420.5.5120.550.423.00.000	910.00
160011883	BTG9629	1601851	CHROMEBOOKS AND LICENSES	6.420.5.5120.550.423.00.000	9,065.00
160011877	BLT6975	1601658	Chromebook Licensing	6.420.5.6230.550.106.00.000	1,300.00
160011878	BSX6554	1601945	Parts	6.420.5.6230.550.106.00.000	757.15
<b>Check No. 303575</b>					<b>12,462.19</b>
<b>VENDOR TOTAL</b>					<b>14,891.50</b>
<b>CENTURYLINK - 4394</b>					
160010848	1/1/16		208-232-0388 753B FMS	6.100.5.6610.351.103.00.000	1,242.97
160010848	1/1/16		208-478-4278 445B ED CTR	6.100.5.6610.351.103.00.000	133.53
160010848	1/1/16		208-232-5521 095B ED CTR DID	6.100.5.6610.351.103.00.000	35.72
160010848	1/1/16		208-237-0222 557B ED CTR SUB CLERK	6.100.5.6610.351.103.00.000	92.42
160010848	1/1/16		208-238-3635 621B NHC LINE 1	6.100.5.6610.351.103.00.000	90.42
160010848	1/1/16		208-237-0551 730B TYHEE	6.100.5.6610.351.103.00.000	660.88
160010848	1/1/16		208-233-0019 113B PHS ELEV	6.100.5.6610.351.103.00.000	58.08
<b>Check No. 303187</b>					<b>2,314.02</b>
160011484	1/1/16-1		L-208-232-0417 346M EC DID	6.100.5.6610.351.103.00.000	602.50
160011484	1/1/16-1		L-208-232-7800 532M PHS	6.100.5.6610.351.103.00.000	77.25
160011484	1/1/16-1		L-208-232-0906 094M EC DATA T1	6.100.5.6610.351.103.00.000	538.15
160011484	1/1/16-1		208-233-1865 909B GR VM	6.100.5.6610.351.103.00.000	46.27
<b>Check No. 303336</b>					<b>1,264.17</b>
160011646	1/16/16		208-478-4278 445B ED CTR	6.100.5.6610.351.103.00.000	137.52

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160011647	1/13/16		208-232-0388 753B FMS	6.100.5.6610.351.103.00.000	1,239.17
				<b>Check No. 303452</b>	<b>1,376.69</b>
160012015	1/19/16		208-232-5521 095B EC DID	6.100.5.6610.351.103.00.000	35.72
				<b>Check No. 303576</b>	<b>35.72</b>
				<b>VENDOR TOTAL</b>	<b>4,990.60</b>
<b>CENTURYLINK - 19093</b>					
160012016	1364366299		MULTIPLE BILLINGS	6.100.5.6610.351.103.00.000	342.11
				<b>Check No. 303577</b>	<b>342.11</b>
				<b>VENDOR TOTAL</b>	<b>342.11</b>
<b>CHILD CARE INFORMATION EXCHANG - 486</b>					
160011653	355784	1601842	Training material	6.276.5.5110.396.000.00.000	306.22
				<b>Check No. 303453</b>	<b>306.22</b>
				<b>VENDOR TOTAL</b>	<b>306.22</b>
<b>CHRISTINE REED - 337</b>					
160011742	8/17-11/5/15		MILEAGE LOG	6.274.5.5110.381.000.00.000	39.00
				<b>Check No. 303527</b>	<b>39.00</b>
				<b>VENDOR TOTAL</b>	<b>39.00</b>
<b>CINDY WHITE - 6030</b>					
160011867	1/4-29/16		MILEAGE	6.251.5.5120.381.000.00.000	54.85
				<b>Check No. 303685</b>	<b>54.85</b>
				<b>VENDOR TOTAL</b>	<b>54.85</b>
<b>CITY OF CHUBBUCK - 504</b>					
160012017	1/26/16		CHUBBUCK	6.100.5.6610.336.415.00.000	1,060.49
160012017	1/26/16		ELLIS	6.100.5.6610.336.423.00.000	1,137.14
				<b>Check No. 303578</b>	<b>2,197.63</b>
				<b>VENDOR TOTAL</b>	<b>2,197.63</b>
<b>CITY OF POCATELLO - 507</b>					
160010851	1/8/16		NEW HORIZONS	6.100.5.6610.336.250.00.000	642.30
160010851	1/8/16		KITCHEN/ED CENTER	6.100.5.6610.336.100.00.000	1,057.70
160010851	1/8/16		ED CENTER	6.100.5.6610.336.100.00.000	471.27
160010851	1/8/16		ALAMEDA	6.100.5.6610.336.220.00.000	1,197.10

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160010851	1/8/16		HMS	6.100.5.6610.336.230.00.000	1,292.73
160010851	1/8/16		L&C	6.100.5.6610.336.443.00.000	770.13
160010851	1/8/16		SYRINGA	6.100.5.6610.336.455.00.000	606.52
160010851	1/8/16		WILCOX	6.100.5.6610.336.475.00.000	737.45
160010851	1/8/16		BUS GARAGE	6.100.5.6810.331.510.00.000	391.26
160010934	1/5/16		COMM RECYCLING	6.274.5.5110.410.000.00.000	10.00
<b>Check No. 303188</b>					<b>7,176.46</b>
160011485	1/15/16		HHS	6.100.5.6610.336.210.00.000	1,724.31
160011485	1/15/16		HHS	6.100.5.6610.336.210.00.000	973.00
160011485	1/15/16		EDAHOW	6.100.5.6610.336.419.00.000	352.21
160011485	1/15/16		GATE CITY	6.100.5.6610.336.427.00.000	570.49
160011485	1/15/16		G.A.T.E.	6.100.5.6610.336.429.00.000	126.48
160011485	1/15/16		GREENACRES	6.100.5.6610.336.431.00.000	583.48
160011485	1/15/16		TENDROY	6.100.5.6610.336.459.00.000	523.16
160011485	1/15/16		TSC	6.100.5.6610.336.520.00.000	117.58
160011485	1/15/16		SHOP	6.100.5.6610.336.530.00.000	40.65
160011485	1/15/16		SHOP	6.100.5.6610.336.530.00.000	629.88
<b>Check No. 303337</b>					<b>5,641.24</b>
160011736	1/21/16		PHS	6.100.5.6610.336.215.00.000	1,484.86
160011736	1/21/16		PHS	6.100.5.6610.336.215.00.000	367.38
160011736	1/21/16		PHS	6.100.5.6610.336.215.00.000	117.48
160011736	1/21/16		PHS	6.100.5.6610.336.215.00.000	30.66
160011736	1/21/16		PHS	6.100.5.6610.336.215.00.000	34.85
160011736	1/21/16		IMS	6.100.5.6610.336.235.00.000	1,028.82
160011736	1/21/16		IMS	6.100.5.6610.336.235.00.000	190.10
160011736	1/21/16		IMS	6.100.5.6610.336.235.00.000	49.09
160011736	1/21/16		IH	6.100.5.6610.336.435.00.000	648.67
160011736	1/21/16		IH	6.100.5.6610.336.435.00.000	166.14
160011736	1/21/16		JEFFERSON	6.100.5.6610.336.439.00.000	568.00
160011736	1/21/16		LINCOLN	6.100.5.6610.336.447.00.000	601.08
160011737	1/15/16-1		HHS RESOURCE	6.257.5.5210.410.000.00.000	25.00

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160011745	1/22/16		COMM RECYCLING	6.274.5.5110.410.000.00.000	10.30
				<b>Check No. 303454</b>	<b>5,322.43</b>
160012018	1/28/16		CHS	6.100.5.6610.336.205.00.000	2,228.70
160012018	1/28/16		FMS	6.100.5.6610.336.225.00.000	42.53
160012018	1/28/16		FMS	6.100.5.6610.336.225.00.000	1,068.46
160012018	1/28/16		BONN	6.100.5.6610.336.411.00.000	55.98
160012018	1/28/16		WASHINGTON	6.100.5.6610.336.467.00.000	447.49
				<b>Check No. 303579</b>	<b>3,843.16</b>
				<b>VENDOR TOTAL</b>	<b>21,983.29</b>
<b>CITY OF POCATELLO - 12577</b>					
160010766	49808		CROSS GUARD 12/13, 12/20	6.100.5.6670.386.010.00.000	2,222.00
160010775	49757		2468M SALT/SAND	6.100.5.6650.410.530.00.000	1,056.00
				<b>Check No. 303189</b>	<b>3,278.00</b>
160011513	50246		2677M SAND/SALT	6.100.5.6650.410.530.00.000	342.50
				<b>Check No. 303338</b>	<b>342.50</b>
160012014	50299		CROSSING GUARDS 1/10, 01/17	6.100.5.6670.386.010.00.000	2,024.00
				<b>Check No. 303580</b>	<b>2,024.00</b>
				<b>VENDOR TOTAL</b>	<b>5,644.50</b>
<b>CLARISSA ALEXANDER - 21498</b>					
160012040	10/28-10/31/15		STATE VB	6.100.5.5310.385.122.00.000	554.00
				<b>Check No. 303581</b>	<b>554.00</b>
				<b>VENDOR TOTAL</b>	<b>554.00</b>
<b>CLARK RADIO ELECTRONICS, INC. - 300</b>					
160010776	29940		2466M SITE SERV RADIO	6.100.5.6640.325.530.00.000	180.00
				<b>Check No. 303190</b>	<b>180.00</b>
160011514	29934		25204T SITE SERV	6.100.5.6810.331.510.00.000	380.00
				<b>Check No. 303339</b>	<b>380.00</b>
				<b>VENDOR TOTAL</b>	<b>560.00</b>
<b>CLIMA-TECH CORPORATION - 14902</b>					
160011739	J51861	1600008	ATC SYSTEM RETROFIT	6.420.5.6640.540.122.00.000	16,467.26

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160011740	J52010	1600008	ATC SYSTEM RETROFIT	6.420.5.6640.540.122.00.000	1,520.00
				<b>Check No. 303455</b>	<b>17,987.26</b>
				<b>VENDOR TOTAL</b>	<b>17,987.26</b>
<b>COBALT TRUCK EQUIPMENT - 21492</b>					
160011802	N92369		2725M SANDER PARTS	6.100.5.6640.428.530.00.000	1,062.37
				<b>Check No. 303456</b>	<b>1,062.37</b>
				<b>VENDOR TOTAL</b>	<b>1,062.37</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
160011515	90566		25203T FLAT REPAIR	6.100.5.6810.325.510.00.000	279.35
				<b>Check No. 303340</b>	<b>279.35</b>
160012052	233351		25229T WHEEL REP	6.100.5.6810.428.510.00.850	11.50
				<b>Check No. 303582</b>	<b>11.50</b>
				<b>VENDOR TOTAL</b>	<b>290.85</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
160011474	1/14/16		BI & PARA SERV DEC 2015	6.100.5.5210.317.104.00.000	31,989.90
				<b>Check No. 303341</b>	<b>31,989.90</b>
				<b>VENDOR TOTAL</b>	<b>31,989.90</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
160010854	155515	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	125.09
160010855	155606	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	99.99
160010856	155607	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	215.94
				<b>Check No. 303191</b>	<b>441.02</b>
160011392	155636	1601886	Monitor For HMS From online Catalog Order	6.420.5.5150.550.230.00.000	197.99
160011393	155635	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	107.98
160011481	155725	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	89.09
				<b>Check No. 303342</b>	<b>395.06</b>
160011888	155828	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	98.09
160011889	155829	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	26.99
				<b>Check No. 303583</b>	<b>125.08</b>
				<b>VENDOR TOTAL</b>	<b>961.16</b>

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<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
160011803	5946-551773		798M CHS PLENUM WIRE	6.420.5.6640.540.105.00.000	536.95
				<b>Check No. 303457</b>	<b>536.95</b>
				<b>VENDOR TOTAL</b>	<b>536.95</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>					
160011794	129937		2678M ACTUATOR	6.100.5.6640.471.530.00.000	249.90
				<b>Check No. 303458</b>	<b>249.90</b>
				<b>VENDOR TOTAL</b>	<b>249.90</b>
<b>COSTCO WHOLESALE - 19203</b>					
160011394	047593	1601766	Items for PD Training	6.251.5.6210.396.000.00.000	47.44
				<b>Check No. 303344</b>	<b>47.44</b>
160011655	070021	1601820	tape	6.100.5.5120.410.455.00.000	23.49
160011749	750888194	1600497	office supplies	6.100.5.5120.410.459.00.000	-37.98
160011750	1721169700	1600497	office supplies	6.100.5.5120.410.459.00.000	-18.99
160011657	011216	1601898	office supplies	6.100.5.5150.410.230.00.000	42.56
160011656	070324	1601784	MISC SNACK SUPPLIES	6.242.5.5220.410.000.00.000	200.00
160011654	002457	1601816	Table / Chairs for Media Center	6.420.5.5150.550.215.00.000	777.98
				<b>Check No. 303459</b>	<b>987.06</b>
160011887	071411	1601875	Supples	6.273.5.6210.410.844.00.000	198.73
160011884	009594	1601981	Curriculum Supplies	6.100.5.6210.410.108.00.000	62.38
160011885	059571	1601967	classroom supplies	6.243.5.5190.410.210.00.081	58.95
160011886	022569	1601903	Items for Nachos	6.251.5.7200.383.000.00.000	296.22
				<b>Check No. 303584</b>	<b>616.28</b>
				<b>VENDOR TOTAL</b>	<b>1,650.78</b>
<b>COURTENAY DAVIS - 10039</b>					
160011732	1/25/16		MILEAGE LOG	6.100.5.5150.381.122.00.000	3.55
				<b>Check No. 303461</b>	<b>3.55</b>
				<b>VENDOR TOTAL</b>	<b>3.55</b>

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<b>COURTNEY KENT - 4698</b>					
160010922	11/2-12/18/15		MILEAGE LOG	6.100.5.5120.381.114.00.000	76.70
				<b>Check No. 303221</b>	<b>76.70</b>
				<b>VENDOR TOTAL</b>	<b>76.70</b>
<b>CRAIG PERKINS - 6823</b>					
160011465	1/19/16		MEAL REIMB	6.100.5.6840.382.510.00.000	14.10
				<b>Check No. 303389</b>	<b>14.10</b>
				<b>VENDOR TOTAL</b>	<b>14.10</b>
<b>CROWN LIFT TRUCKS - 18880</b>					
160010765	124096355		ADJ BRAKE SWITCH	6.100.5.6550.325.540.00.000	265.00
				<b>Check No. 303192</b>	<b>265.00</b>
				<b>VENDOR TOTAL</b>	<b>265.00</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
160010849	134913		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	27.50
160010879	134685		COOLER RENTAL	6.100.5.6610.336.100.00.000	12.00
				<b>Check No. 303193</b>	<b>39.50</b>
160011630	135119		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	27.50
				<b>Check No. 303460</b>	<b>27.50</b>
				<b>VENDOR TOTAL</b>	<b>67.00</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>					
160010897	0197024-01		2064M CUST LAMPS	6.100.5.6610.418.530.00.000	249.20
				<b>Check No. 303194</b>	<b>249.20</b>
160011516	0193717-01		1124M PHS BALLAST	6.100.5.6610.418.530.00.000	163.40
				<b>Check No. 303345</b>	<b>163.40</b>
				<b>VENDOR TOTAL</b>	<b>412.60</b>
<b>DANE BEORCHIA - 10095</b>					
160012000	2/1/16		BLS ONLINE COURSE	6.243.5.5190.319.215.00.092	52.00
				<b>Check No. 303565</b>	<b>52.00</b>
				<b>VENDOR TOTAL</b>	<b>52.00</b>

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<b>DEANNE DYE - 9928</b>					
160010926	11/2-12/17/15		MILEAGE LOG	6.100.5.6320.381.114.00.000	34.20
				<b>Check No. 303198</b>	<b>34.20</b>
				<b>VENDOR TOTAL</b>	<b>34.20</b>
<b>DEBORAH VANVOOREN - 1038</b>					
160011439	8/20-1/11/16		MILEAGE	6.257.5.6160.381.000.00.000	36.90
				<b>Check No. 303417</b>	<b>36.90</b>
				<b>VENDOR TOTAL</b>	<b>36.90</b>
<b>DECKER INC. - 14326</b>					
160010777	132468A		1874M REPUBLIC LOCK	6.100.5.6640.471.530.00.000	113.33
				<b>Check No. 303195</b>	<b>113.33</b>
				<b>VENDOR TOTAL</b>	<b>113.33</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>					
160011757	1/27/16		JANUARY 2016 BILLING	6.100.5.6810.260.510.05.000	7.95
				<b>Check No. 303462</b>	<b>7.95</b>
				<b>VENDOR TOTAL</b>	<b>7.95</b>
<b>DEMCO INC. - 762</b>					
160010884	5755572	1601513	LIBRARY SUPPLIES	6.100.5.6220.430.459.00.000	80.19
				<b>Check No. 303196</b>	<b>80.19</b>
160011395	5734089	1601304	LIBRARY SUPPLIES	6.100.5.6220.430.443.00.000	140.08
				<b>Check No. 303346</b>	<b>140.08</b>
160011659	5774288	1601818	SUPPLIES	6.100.5.6220.430.210.00.000	172.54
				<b>Check No. 303463</b>	<b>172.54</b>
160011893	5780555	1601924	Library supplies	6.100.5.6220.430.220.00.000	54.35
160011893	5780555	1601924	Library supplies	6.100.5.6220.430.235.00.000	115.49
160011892	5778523	1601677	LIBRARY SUPPLIES	6.100.5.6220.430.435.00.000	671.62
160011891	5776589	1601835	SUPPLIES	6.100.5.6220.430.463.00.000	46.24
				<b>Check No. 303585</b>	<b>887.70</b>
				<b>VENDOR TOTAL</b>	<b>1,280.51</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DENNIS OTTLEY - 5432</b>					
160011466	1/19/16		MEAL REIMB	6.100.5.6840.382.510.00.000	9.30
<b>Check No. 303386</b>					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>9.30</b>
<b>DIANE GAUNT - 10427</b>					
160012033	12/18-2/1/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	113.30
<b>Check No. 303600</b>					<b>113.30</b>
<b>VENDOR TOTAL</b>					<b>113.30</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>					
160011660	204718080101	1601813	MONEY SET	6.257.5.5210.410.000.00.000	38.49
160011658	D22050090002	1601775	CLASSROOM MATERIALS	6.258.5.5220.410.000.00.000	586.40
<b>Check No. 303464</b>					<b>624.89</b>
160011890	D21954930108	1601637	Classroom supplies	6.274.5.5110.410.000.00.000	1,381.32
160011890	D21954930108	1601637	Classroom supplies	6.278.5.5110.410.000.00.000	36.96
<b>Check No. 303586</b>					<b>1,418.28</b>
<b>VENDOR TOTAL</b>					<b>2,043.17</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>					
160011804	35074		25221T ANTIFREEZE	6.100.5.6810.428.510.00.850	170.19
<b>Check No. 303465</b>					<b>170.19</b>
<b>VENDOR TOTAL</b>					<b>170.19</b>
<b>DOMINO'S PIZZA POCATELLO - 10154</b>					
160011894	1/26/16	1601994	Pizzas for Math Night	6.251.5.7200.383.000.00.000	301.00
160011895	1/28/16	1602004	Pizzas for Family Night	6.251.5.7200.383.000.00.000	286.50
<b>Check No. 303587</b>					<b>587.50</b>
<b>VENDOR TOTAL</b>					<b>587.50</b>
<b>DOUGLAS HOWELL - 6569</b>					
160011999	11/16-1/29/16		MILEAGE LOG	6.100.5.6320.381.126.00.000	182.05
<b>Check No. 303608</b>					<b>182.05</b>
<b>VENDOR TOTAL</b>					<b>182.05</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>DOUGLAS NIELSEN - 2793</b>					
160011462	1/19/16		MEAL REIMB	6.100.5.6840.382.510.00.000	119.10
<b>Check No. 303383</b>					<b>119.10</b>
<b>VENDOR TOTAL</b>					<b>119.10</b>
<b>DYKE'S ELECTRIC INC - 803</b>					
160011806	60990		2377M PUMP REPAIR	6.100.5.6640.328.530.00.000	60.00
160011783	1472		1773M VAC CAP	6.100.5.6640.471.530.00.000	10.00
160011805	60899		1787M CAPACITORS	6.100.5.6640.471.530.00.000	40.00
<b>Check No. 303466</b>					<b>110.00</b>
<b>VENDOR TOTAL</b>					<b>110.00</b>
<b>E-COMPLETE, LLC - 20407</b>					
160012025	37172	1602063	Maintenance	6.100.5.6610.418.250.00.000	59.36
<b>Check No. 303588</b>					<b>59.36</b>
<b>VENDOR TOTAL</b>					<b>59.36</b>
<b>ECONOMY HEATING &amp; REFRIGERATION - 4718</b>					
160012055	29343		1760M PHS TRANS BOX	6.100.5.6640.471.530.00.000	86.00
<b>Check No. 303589</b>					<b>86.00</b>
<b>VENDOR TOTAL</b>					<b>86.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
160010778	S3998952.001		2510M BG WIRE ROLLS/HEATER	6.100.5.6640.471.530.00.000	102.58
160010779	S3999150.001		2361M BG FLEX	6.100.5.6640.471.530.00.000	53.60
160010843	S4000210.001		2363M WI WIRE STRIPPER	6.100.5.6640.471.530.00.000	16.66
160010892	S4001089.001		2511M HHS STRUT	6.100.5.6640.471.530.00.000	18.47
160010893	S4001356.001		2365M HHS HEATER RISER WIRE	6.100.5.6640.471.530.00.000	287.25
<b>Check No. 303199</b>					<b>478.56</b>
160011517	S4002810.002		2676M RAY CHEM	6.100.5.6640.471.530.00.000	40.20
160011518	S4002810.001		2676M RAYCHEM	6.100.5.6640.471.530.00.000	40.20
160011519	S4002079.001		2367M HHS BREAKER	6.100.5.6640.471.530.00.000	32.69
160011520	S4002849.001		2366M FMS REWIRE BOILER	6.100.5.6640.471.530.00.000	29.83
160011521	S4001267.002		2364M CHS SOCKET EXT	6.100.5.6640.471.530.00.000	10.22

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160011522	S4001267.001		2364M CHS SOCKET EXT	6.100.5.6640.471.530.00.000	10.22
160011523	S4001267.003		2364M SOCKET EXT	6.100.5.6640.471.530.00.000	66.43
160011524	S4003666.001		2679M ELECT SUPPLIES	6.100.5.6640.471.530.00.000	195.71
160011525	S4005350.001		2369M CEILING FANS	6.100.5.6640.471.530.00.000	250.02
<b>Check No. 303349</b>					<b>675.52</b>
160011807	S4005025.001		2512M REPLACEMENT BITS	6.100.5.6640.471.530.00.000	4.08
160011808	S4006846.001		2513M GW TSTAT	6.100.5.6640.471.530.00.000	16.61
160011809	S4007849.001		2514M HMS PHOTO CELLS	6.100.5.6640.471.530.00.000	36.97
160011810	S4003006.001		2371M NH WALL PLATES	6.100.5.6640.471.530.00.000	8.39
160011811	S4003666.002		2679M SWITCH	6.100.5.6640.471.530.00.000	101.77
<b>Check No. 303468</b>					<b>167.82</b>
160011955	S4010699.001		2876M PHS WIRES	6.420.5.6640.540.122.00.000	95.56
<b>Check No. 303590</b>					<b>95.56</b>
<b>VENDOR TOTAL</b>					<b>1,417.46</b>
<b>ELIZABETH JANSSEN - 6928</b>					
160012035	1/5-1/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	53.70
<b>Check No. 303617</b>					<b>53.70</b>
<b>VENDOR TOTAL</b>					<b>53.70</b>
<b>EMILY JOHNSON - 9083</b>					
160010932	1/5/16		REIMB CLASS SUPPLIES	6.274.5.5110.410.000.00.000	73.34
160010932	1/5/16		REIMB CLASS SUPPLIES	6.274.5.5110.450.000.00.000	18.47
<b>Check No. 303219</b>					<b>91.81</b>
160011641	8/20-12/7/15		MILEAGE LOG	6.274.5.5110.381.000.00.000	37.05
<b>Check No. 303493</b>					<b>37.05</b>
<b>VENDOR TOTAL</b>					<b>128.86</b>
<b>ENA SERVICES LLC - 20870</b>					
160011548	107661		NOV TELECOMMUNICATIONS	6.100.5.6610.354.106.00.000	5,043.00
160011549	109081		DEC TELECOMMUNICATIONS	6.100.5.6610.354.106.00.000	5,043.00
<b>Check No. 303350</b>					<b>10,086.00</b>
160012002	110562		JAN MANAGED SERVICES	6.100.5.6610.354.106.00.000	5,043.00
<b>Check No. 303591</b>					<b>5,043.00</b>
<b>VENDOR TOTAL</b>					<b>15,129.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ESD, INC. - 16380</b>					
160011480	2198		APECS RENEWAL 2/16-1/17	6.100.5.6560.325.111.00.000	55,610.93
				<b>Check No. 303348</b>	<b>55,610.93</b>
				<b>VENDOR TOTAL</b>	<b>55,610.93</b>
<b>ETA HAND 2 MIND - 1088</b>					
160011661	50695641	1601794	Math games	6.100.5.6210.415.121.00.000	179.93
				<b>Check No. 303469</b>	<b>179.93</b>
				<b>VENDOR TOTAL</b>	<b>179.93</b>
<b>EVELYN ROBINSON - 2723</b>					
160012012	1/27/16		CREDIT REIMB	6.271.5.5120.396.108.00.000	150.00
				<b>Check No. 303659</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>EVENTWRISTBANDS.COM - 21473</b>					
160011483	1452616408-536	1601739	fundraiser wristbands	6.100.5.5120.410.220.00.000	58.84
				<b>Check No. 303351</b>	<b>58.84</b>
				<b>VENDOR TOTAL</b>	<b>58.84</b>
<b>F ORR - 3636</b>					
160011998	1/6-1/27/16		MILEAGE LOG	6.100.5.6320.381.101.00.000	14.75
				<b>Check No. 303648</b>	<b>14.75</b>
				<b>VENDOR TOTAL</b>	<b>14.75</b>
<b>FAMILY FUN BALLOONS - 21482</b>					
160011944	1/27/16	1601840	Balloons	6.100.5.5150.410.205.00.000	115.00
				<b>Check No. 303592</b>	<b>115.00</b>
				<b>VENDOR TOTAL</b>	<b>115.00</b>
<b>FASTENAL COMPANY - 13965</b>					
160010781	IDPOC213039		2405M DRILL BITS	6.100.5.6640.471.530.00.000	46.23
160010782	IDPOC212963		1947M CHS FASTENERS HNDGP BLEACHERS	6.100.5.6640.471.530.00.000	19.32
160010896	IDPOC213504		2328M FMS BOILER PARTS	6.100.5.6640.471.530.00.000	5.63

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160010780	IDPOC212996		1745M NYLOCK/BOLT	6.100.5.6640.481.530.00.000	6.73
				<b>Check No. 303200</b>	<b>77.91</b>
160011956	IDPOC213786		2544M FMS BLEACHER FASTENERS	6.100.5.6640.471.530.00.000	10.03
160011957	IDPOC213834		2423M #12 AG JOBBERS	6.100.5.6640.471.530.00.000	15.36
160011958	IDPOC213874		2546M FMS CONN LINK	6.100.5.6640.471.530.00.000	4.62
160011959	IDPOC213893		2730M CONST ADHESIVE	6.100.5.6640.481.530.00.000	10.84
160011960	IDPOC213970		2732M NYLOCK	6.100.5.6650.410.530.00.000	10.32
160011961	IDPOC213971		2733M DRILL BIT SET	6.420.5.6650.550.530.00.000	129.99
				<b>Check No. 303593</b>	<b>181.16</b>
				<b>VENDOR TOTAL</b>	<b>259.07</b>
<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>					
160010783	3931831		2307M LI FURNACE PIPE	6.100.5.6640.471.530.00.000	38.34
160010876	3939158		2330M FMS BOILER PARTS	6.100.5.6640.471.530.00.000	65.23
				<b>Check No. 303201</b>	<b>103.57</b>
160011812	3953401		2313M AL CIRC PUMP	6.100.5.6640.471.530.00.000	242.29
				<b>Check No. 303470</b>	<b>242.29</b>
				<b>VENDOR TOTAL</b>	<b>345.86</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
160010784	16917P		2359M HHS ALARM SERV WORK	6.420.5.6640.325.000.00.000	85.00
				<b>Check No. 303202</b>	<b>85.00</b>
				<b>VENDOR TOTAL</b>	<b>85.00</b>
<b>FIRST CALL JEWEL INC. - 21002</b>					
160010785	356923		2300M FMS SERV SOFTENERS	6.100.5.6640.328.530.00.000	598.00
160010786	356922		2301M PHS SERV SOFTENERS	6.100.5.6640.328.530.00.000	705.00
				<b>Check No. 303203</b>	<b>1,303.00</b>
160011526	358172		2312M IMS PLUMB SOFTENER	6.100.5.6640.328.530.00.000	936.00
				<b>Check No. 303353</b>	<b>936.00</b>
				<b>VENDOR TOTAL</b>	<b>2,239.00</b>

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<b>FLEETPRIDE - 20491</b>					
160012056	74926042		25230T TENSIONER	6.100.5.6810.428.510.00.850	135.32
					<b>Check No. 303594</b>
					<b>135.32</b>
<b>VENDOR TOTAL</b>					<b>135.32</b>
<b>FLINN SCIENTIFIC, INC - 3210</b>					
160011662	1934977	1601762	Chemistry Supplies	6.100.5.5150.410.205.00.035	371.10
					<b>Check No. 303471</b>
					<b>371.10</b>
160011914	1938131	1601832	test tubes	6.243.5.5190.410.210.00.091	66.17
					<b>Check No. 303595</b>
					<b>66.17</b>
<b>VENDOR TOTAL</b>					<b>437.27</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
160010857	767507A-5	1601195	BOOKS	6.100.5.6220.430.423.00.000	301.92
					<b>Check No. 303204</b>
					<b>301.92</b>
160011396	790214-3	1601557	BOOKS	6.100.5.6220.430.210.00.000	227.91
160011397	790214F-2	1601557	BOOKS	6.100.5.6220.430.210.00.000	187.15
160011398	802463A-4	1601736	BOOKS	6.100.5.6220.430.210.00.000	188.44
					<b>Check No. 303355</b>
					<b>603.50</b>
160011663	802463-5	1601736	BOOKS	6.100.5.6220.430.210.00.000	50.85
160011664	785533-3	1601535	Library books	6.100.5.6220.430.225.00.000	222.58
					<b>Check No. 303472</b>
					<b>273.43</b>
160011898	802997F-2	1601744	Books	6.100.5.6210.415.121.00.000	40.96
160011904	803001F-2	1601746	Books	6.100.5.6210.415.121.00.000	46.49
160011896	305749-0	1601836	BOOKS, EBOOKS, VIDEOS	6.100.5.6220.430.205.00.000	237.90
160011901	305749A-6	1601836	BOOKS, EBOOKS, VIDEOS	6.100.5.6220.430.205.00.000	775.18
160011899	308774-0	1601905	BOOKS	6.100.5.6220.430.210.00.000	647.86
160011902	306146-4	1601520	Library Books	6.100.5.6220.430.215.00.000	628.14
160011903	756563F-6	1600956	Follett books	6.100.5.6220.430.225.00.000	7.69
160011897	785533F-2	1601535	Library books	6.100.5.6220.430.225.00.000	173.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160011900	775371F-1	1601360	Ebook	6.100.5.6220.430.230.00.000	24.95
					<b>Check No. 303596</b>
					<b>2,582.37</b>
					<b>VENDOR TOTAL</b>
					<b>3,761.22</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>					
160010787	861558		2276M BONN FIR/SHELVING	6.100.5.6640.471.530.00.000	294.32
					<b>Check No. 303205</b>
					<b>294.32</b>
160011963	888150		2196M SHELF BRACKETS	6.100.5.6640.471.530.00.000	7.28
160011962	882783		2288M PHS ITB	6.420.5.6640.540.122.00.000	175.40
					<b>Check No. 303597</b>
					<b>182.68</b>
					<b>VENDOR TOTAL</b>
					<b>477.00</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
160011399	846688	1601581	Chromebooks	6.242.5.5120.550.220.00.000	2,999.85
160011400	846686	1601402	pOINSETTIEAS - 2 QUART, 6 IN	6.100.5.6410.410.423.00.000	41.94
					<b>Check No. 303356</b>
					<b>3,041.79</b>
160011665	846706	1601712	Supplies	6.273.5.6210.410.843.00.000	76.35
					<b>Check No. 303473</b>
					<b>76.35</b>
160011905	846723	1601545	Misc supplies	6.100.5.5170.410.250.00.000	32.34
					<b>Check No. 303598</b>
					<b>32.34</b>
					<b>VENDOR TOTAL</b>
					<b>3,150.48</b>
<b>G&amp;M VINYL - 20894</b>					
160011813	1/13/16		2552M PHS MAINT PARKING	6.100.5.6640.471.530.00.000	90.00
					<b>Check No. 303475</b>
					<b>90.00</b>
160012057	1/28/16		2740M CAUTION SIGN #48	6.100.5.6640.428.530.00.000	110.00
					<b>Check No. 303599</b>
					<b>110.00</b>
					<b>VENDOR TOTAL</b>
					<b>200.00</b>
<b>GAMBLE MUSIC COMPANY - 6671</b>					
160011666	162393A	1601786	Instrumental Filing Evelopes	6.100.5.5150.410.122.00.031	520.90
					<b>Check No. 303476</b>
					<b>520.90</b>
					<b>VENDOR TOTAL</b>
					<b>520.90</b>

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<b>GATE CITY ROTARY - 16094</b>					
160011476	1367		DUES JAN-MAR 2016	6.100.5.5150.410.122.00.000	170.00
					<b>Check No. 303357</b>
					<b>170.00</b>
<b>VENDOR TOTAL</b>					<b>170.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
160010788	1003780-00		2062M CUST AIR FRESH	6.100.5.6610.418.530.00.000	64.66
160010789	1000419-00		2061M RED BUFFER PADS	6.100.5.6610.418.530.00.000	40.54
					<b>Check No. 303206</b>
					<b>105.20</b>
160011401	1006588-00	1601918	hand santizer	6.100.1.1170.000.000.00.000	2,438.40
160011528	1004698-00		2063M ODOR NEUTRALIZER	6.100.5.6610.418.530.00.000	19.70
160011529	1006161-00		2115M DEODORIZER	6.100.5.6610.418.530.00.000	48.60
160011527	1004955-00		25208T BROOM/PAPER TOWEL	6.100.5.6810.428.510.00.000	262.94
					<b>Check No. 303358</b>
					<b>2,769.64</b>
160011679	1008234-00	1601974	ice melter	6.100.1.1170.000.000.00.000	3,132.08
160011814	1008246-00		2065M AIR SCREENS	6.100.5.6610.418.530.00.000	56.36
					<b>Check No. 303477</b>
					<b>3,188.44</b>
160012058	1011132-00		2068M DUSTERS	6.100.5.6610.418.530.00.000	24.32
					<b>Check No. 303601</b>
					<b>24.32</b>
<b>VENDOR TOTAL</b>					<b>6,087.60</b>
<b>GEM STATE STAFFING - 20574</b>					
160010790	5695		448M CCTV UPGRADE	6.100.5.6640.328.530.00.000	240.44
160010844	5710		2675M CCTV CAMERAS CIP	6.100.5.6640.328.530.00.000	271.26
					<b>Check No. 303207</b>
					<b>511.70</b>
160011530	5722		2686M IPE CAMERAS	6.100.5.6640.328.530.00.000	197.28
					<b>Check No. 303359</b>
					<b>197.28</b>
<b>VENDOR TOTAL</b>					<b>708.98</b>
<b>GLORIA HARMER - 8254</b>					
160011759	12/1-12/4/16		PARENT & FAMILY ENG CONF	6.276.5.5110.382.000.00.000	818.90
					<b>Check No. 303481</b>
					<b>818.90</b>
<b>VENDOR TOTAL</b>					<b>818.90</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GOPHER SPORTS - 2881</b>					
160011673	9095633	1601693	Hockey Sticks	6.420.5.5150.550.225.00.000	131.90
160011670	9079642		HOCKEY STICK	6.420.5.5150.550.225.00.022	22.17
160011671	9075672		HOCKEY STICK	6.420.5.5150.550.225.00.022	32.70
160011672	299595		CREDIT HOCKEY SET	6.420.5.5150.550.225.00.022	-403.65
160011667	9093159	1601692	Hockey Stix	6.420.5.5150.550.225.00.022	1,131.90
160011668	301885	1601692	Hockey Stix	6.420.5.5150.550.225.00.022	-37.73
160011669	301865	1601692	Hockey Stix	6.420.5.5150.550.225.00.022	-501.27
160011673	9095633	1601693	Hockey Sticks	6.420.5.5150.550.225.00.022	407.10
<b>Check No. 303478</b>					<b>783.12</b>
<b>VENDOR TOTAL</b>					<b>783.12</b>
<b>GRACE LUTHERAN SCHOOL - 3913</b>					
160012003	23707		30 LEXIA LICENSES	6.251.5.5120.410.630.00.000	1,200.00
<b>Check No. 303602</b>					<b>1,200.00</b>
<b>VENDOR TOTAL</b>					<b>1,200.00</b>
<b>GRAINGER - 688</b>					
160010891	9929237569		2537M IMS ACCESS DOOR	6.100.5.6640.471.530.00.000	208.27
<b>Check No. 303208</b>					<b>208.27</b>
160011535	9938262681		2680M CHS VALVE & ACTUATOR	6.100.5.6640.471.530.00.000	134.00
160011531	9932473185		2471M OIL CHANGING UNIT	6.420.5.6650.550.530.00.000	52.17
<b>Check No. 303360</b>					<b>186.17</b>
<b>VENDOR TOTAL</b>					<b>394.44</b>
<b>GREG HITCHCOCK - 11150</b>					
160011459	1/19/15		MEAL REIMB	6.100.5.6840.382.510.00.000	32.70
<b>Check No. 303366</b>					<b>32.70</b>
<b>VENDOR TOTAL</b>					<b>32.70</b>
<b>GREG WELKER - 6389</b>					
160011441	1/14/2016		MEAL REIMBURSEMENT	6.100.5.6840.382.510.00.000	9.30
<b>Check No. 303421</b>					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>9.30</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GUMDROP BOOKS - 2320</b>					
160011534	PINV93614	1601492	BOOKS	6.100.5.6220.430.427.00.000	1,118.20
				<b>Check No. 303361</b>	<b>1,118.20</b>
160011677	PINV94858	1601530	BOOKS	6.100.5.6220.430.415.00.000	1,003.85
160011678	PINV93831	1601491	BOOKS	6.100.5.6220.430.455.00.000	690.27
				<b>Check No. 303479</b>	<b>1,694.12</b>
				<b>VENDOR TOTAL</b>	<b>2,812.32</b>
<b>HANDWRITING WITHOUT TEARS - 4268</b>					
160011683	1005366-1	1601857	HANDWRITING WITHOUT TEARS WORKBOOKS	6.257.5.5210.410.000.00.000	98.20
				<b>Check No. 303480</b>	<b>98.20</b>
				<b>VENDOR TOTAL</b>	<b>98.20</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>					
160010791	603011		2007M TOWEL DISP'S	6.100.5.6610.418.530.00.000	1,155.00
				<b>Check No. 303209</b>	<b>1,155.00</b>
				<b>VENDOR TOTAL</b>	<b>1,155.00</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
160011984	02176291		2785M #12 BIT SET	6.100.5.6640.471.530.00.000	21.98
				<b>Check No. 303603</b>	<b>21.98</b>
				<b>VENDOR TOTAL</b>	<b>21.98</b>
<b>HARLAND TECHNOLOGY SERVICES - 4515</b>					
160011402	13807069	1601502	Renewal	6.420.5.5150.550.210.00.000	663.00
				<b>Check No. 303363</b>	<b>663.00</b>
				<b>VENDOR TOTAL</b>	<b>663.00</b>
<b>HEATHER STRENGTH - 10906</b>					
160010933	1/11/16		REIMB CLASS SUPPLIES	6.274.5.5110.410.000.00.000	58.55
160010933	1/11/16		REIMB CLASS SUPPLIES	6.274.5.5110.450.000.00.000	15.03
160010933	1/11/16		REIMB CLASS SUPPLIES	6.274.5.7200.410.000.00.000	48.19
				<b>Check No. 303258</b>	<b>121.77</b>
				<b>VENDOR TOTAL</b>	<b>121.77</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HEINEMANN - 2443</b>					
160011680	6571885	1601078	Benchmark Assessment System	6.251.5.5120.410.000.00.000	412.50
					<b>Check No. 303482</b>
					<b>412.50</b>
					<b>VENDOR TOTAL</b>
					<b>412.50</b>
<b>HERFF JONES, INC. - 13996</b>					
160010930	752567		CHS DIP RET PO1511750	6.100.5.5150.321.122.00.000	-18.83
160010931	755500	1601351	Diplomas/Covers	6.100.5.5150.321.122.00.000	2,577.75
					<b>Check No. 303210</b>
					<b>2,558.92</b>
160011681	753750	1601407	DIPLOMA	6.257.5.5210.410.000.00.000	10.22
					<b>Check No. 303483</b>
					<b>10.22</b>
160011906	757744	1601729	3 diplomas	6.100.5.5150.321.122.00.000	15.57
					<b>Check No. 303604</b>
					<b>15.57</b>
					<b>VENDOR TOTAL</b>
					<b>2,584.71</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>					
160011722	12/3/15-1		IMEA STATE FEES	6.100.5.5310.385.122.00.000	1,680.00
					<b>Check No. 303484</b>
					<b>1,680.00</b>
					<b>VENDOR TOTAL</b>
					<b>1,680.00</b>
<b>HILARY EESLEY - 11211</b>					
160011645	1/14/16		REIMB SWORE FARMS FIELD TRIP	6.274.5.5110.410.000.00.000	51.00
					<b>Check No. 303467</b>
					<b>51.00</b>
					<b>VENDOR TOTAL</b>
					<b>51.00</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
160011536	5025970		25019T #44 SWITCH	6.100.5.6640.428.530.00.000	34.08
					<b>Check No. 303365</b>
					<b>34.08</b>
					<b>VENDOR TOTAL</b>
					<b>34.08</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES POCATELLO - 21476</b>					
160011675	9002	1601778	SDFS Natural Helpers	6.246.5.6210.410.000.00.000	200.00
					<b>Check No. 303485</b>
					<b>200.00</b>
					<b>VENDOR TOTAL</b>
					<b>200.00</b>

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<b>HOLIDAY MOTOR COACH, LLC - 7582</b>					
160010763	18421		HHS/SLC ARTS	6.100.5.5310.385.122.00.000	1,320.00
160010763	18421		HHS/SLC ARTS	6.100.5.5310.385.122.00.000	680.00
160010764	18415		HHS HYRUM GBB	6.100.5.5310.385.122.00.000	590.45
				<b>Check No. 303211</b>	<b>2,590.45</b>
160012129	18480		PHS/MINICO BGG	6.100.5.5310.385.122.00.000	569.35
				<b>Check No. 303606</b>	<b>569.35</b>
				<b>VENDOR TOTAL</b>	<b>3,159.80</b>
<b>HOME DEPOT - 15779</b>					
160010858	6141115	1601757	Supplies	6.100.5.6410.410.210.00.000	49.50
				<b>Check No. 303212</b>	<b>49.50</b>
160011403	5414723	1601080	SENSORY TABLE SUPPLIES	6.258.5.5220.410.000.00.000	119.51
				<b>Check No. 303367</b>	<b>119.51</b>
160011682	0132951	1601605	CABINET	6.257.5.5210.410.000.00.000	169.00
				<b>Check No. 303486</b>	<b>169.00</b>
160012022	0022846	1602095	Supplies for PE	6.100.5.5150.410.205.00.022	49.69
160011986	3414814		2903M AL STAIN/POLY	6.100.5.6640.471.530.00.000	30.43
				<b>Check No. 303607</b>	<b>80.12</b>
				<b>VENDOR TOTAL</b>	<b>418.13</b>
<b>IDAHO DEPT OF HEALTH &amp; WELFARE - 17653</b>					
160011475	1/19/15		MEDICAID MATCHING FUNDS	6.100.1.1110.000.104.00.000	75,000.00
				<b>Check No. 303368</b>	<b>75,000.00</b>
				<b>VENDOR TOTAL</b>	<b>75,000.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>					
160011633	2586-1		JAN 2016 BILLING	6.100.5.5170.371.122.00.000	75.00
160011634	2586-2		JAN 2016 BILLING	6.100.5.5170.371.122.00.000	75.00
160011635	2586-3		JAN 2016 BILLING	6.100.5.5170.371.122.00.000	225.00
160011733	2585-1		CHS FALL 15 FLEX	6.100.5.5170.371.122.00.000	75.00
160011734	2585-2		HHS FALL 15 FLEX	6.100.5.5170.371.122.00.000	150.00
				<b>Check No. 303487</b>	<b>600.00</b>
				<b>VENDOR TOTAL</b>	<b>600.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>IDAHO INTERIORS LLC - 19878</b>					
160010890	3114		1098M CHS REP GRID KITCHEN	6.100.5.6640.328.530.00.000	2,000.00
				<b>Check No. 303213</b>	<b>2,000.00</b>
				<b>VENDOR TOTAL</b>	<b>2,000.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
160010853	12/30/15-1		NH	6.100.5.6610.331.250.00.000	1,395.87
160010853	12/30/15-1		ED CENTER	6.100.5.6610.331.100.00.000	5,155.47
160010852	12/30/15		HHS	6.100.5.6610.331.210.00.000	7,284.97
160010853	12/30/15-1		HHS	6.100.5.6610.331.210.00.000	7.47
160010853	12/30/15-1		HHS	6.100.5.6610.331.210.00.000	15.66
160010853	12/30/15-1		PHS	6.100.5.6610.331.215.00.000	186.92
160010853	12/30/15-1		PHS	6.100.5.6610.331.215.00.000	141.30
160010853	12/30/15-1		PHS	6.100.5.6610.331.215.00.000	2,962.15
160010853	12/30/15-1		PHS	6.100.5.6610.331.215.00.000	14.60
160010853	12/30/15-1		PHS	6.100.5.6610.331.215.00.000	12.24
160010853	12/30/15-1		PHS	6.100.5.6610.331.215.00.000	5,861.20
160010853	12/30/15-1		PHS	6.100.5.6610.331.215.00.000	333.12
160010853	12/30/15-1		PHS PARKING LOT	6.100.5.6610.331.215.00.000	5.25
160010853	12/30/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	2,036.88
160010853	12/30/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	1,440.07
160010853	12/30/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	50.62
160010853	12/30/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	175.60
160010852	12/30/15		FMS	6.100.5.6610.331.225.00.000	49.79
160010852	12/30/15		FMS	6.100.5.6610.331.225.00.000	5.25
160010853	12/30/15-1		FMS	6.100.5.6610.331.225.00.000	5.25
160010853	12/30/15-1		FMS	6.100.5.6610.331.225.00.000	47.01
160010853	12/30/15-1		FMS	6.100.5.6610.331.225.00.000	3,970.55
160010853	12/30/15-1		HMS	6.100.5.6610.331.230.00.000	152.20
160010853	12/30/15-1		HMS	6.100.5.6610.331.230.00.000	1,003.41
160010853	12/30/15-1		HMS	6.100.5.6610.331.230.00.000	2,247.18

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160010853	12/30/15-1		IMS	6.100.5.6610.331.235.00.000	96.41
160010853	12/30/15-1		IMS	6.100.5.6610.331.235.00.000	10.16
160010853	12/30/15-1		IMS	6.100.5.6610.331.235.00.000	4,267.62
160010853	12/30/15-1		IMS	6.100.5.6610.331.235.00.000	34.11
160010853	12/30/15-1		BONNN	6.100.5.6610.331.411.00.000	128.06
160010853	12/30/15-1		BONNN	6.100.5.6610.331.411.00.000	10.16
160010853	12/30/15-1		BONNN	6.100.5.6610.331.411.00.000	326.10
160010853	12/30/15-1		CHUBBUCK	6.100.5.6610.331.415.00.000	1,818.10
160010853	12/30/15-1		EDAHOW	6.100.5.6610.331.419.00.000	11.26
160010853	12/30/15-1		EDAHOW	6.100.5.6610.331.419.00.000	856.31
160010853	12/30/15-1		ELLIS	6.100.5.6610.331.423.00.000	2,253.86
160010853	12/30/15-1		GATE CITY	6.100.5.6610.331.427.00.000	1,708.85
160010853	12/30/15-1		G.A.T.E.	6.100.5.6610.331.429.00.000	14.60
160010853	12/30/15-1		G.A.T.E.	6.100.5.6610.331.429.00.000	336.25
160010853	12/30/15-1		GREENACRES	6.100.5.6610.331.431.00.000	1,279.39
160010853	12/30/15-1		IH	6.100.5.6610.331.435.00.000	2,143.83
160010853	12/30/15-1		JEFFERSON	6.100.5.6610.331.439.00.000	2,250.54
160010853	12/30/15-1		L&C	6.100.5.6610.331.443.00.000	1,964.23
160010853	12/30/15-1		LINC	6.100.5.6610.331.447.00.000	2,168.73
160010853	12/30/15-1		SYRINGA	6.100.5.6610.331.455.00.000	23.49
160010853	12/30/15-1		SYRINGA	6.100.5.6610.331.455.00.000	1,530.68
160010853	12/30/15-1		TENDOY	6.100.5.6610.331.459.00.000	999.21
160010853	12/30/15-1		TYHEE	6.100.5.6610.331.463.00.000	14.46
160010853	12/30/15-1		TYHEE	6.100.5.6610.331.463.00.000	1,747.99
160010853	12/30/15-1		WASHINGTON	6.100.5.6610.331.467.00.000	838.73
160010853	12/30/15-1		WILCOX	6.100.5.6610.331.475.00.000	2,398.35
160010853	12/30/15-1		TSC	6.100.5.6610.331.520.00.000	500.61
160010853	12/30/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160010853	12/30/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160010853	12/30/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160010853	12/30/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160010853	12/30/15-1		SHOP	6.100.5.6610.331.530.00.000	412.44

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160010853	12/30/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160010853	12/30/15-1		SHOP	6.100.5.6610.331.530.00.000	304.02
					<b>Check No. 303214</b>
					<b>65,095.83</b>
160011735	1/19/16		CHS	6.100.5.6610.331.205.00.000	9,965.10
160011735	1/19/16		CHUBBUCK IRR	6.100.5.6610.331.415.00.000	6.80
					<b>Check No. 303488</b>
					<b>9,971.90</b>
160012021	1/28/16-1		NEW HORIZON	6.100.5.6610.331.250.00.000	1,452.17
160012021	1/28/16-1		ED CENTER	6.100.5.6610.331.100.00.000	5,217.83
160012021	1/28/16-1		HHS	6.100.5.6610.331.210.00.000	7.36
160012021	1/28/16-1		HHS	6.100.5.6610.331.210.00.000	15.66
160012021	1/28/16-1		PHS	6.100.5.6610.331.215.00.000	178.66
160012021	1/28/16-1		PHS	6.100.5.6610.331.215.00.000	129.24
160012021	1/28/16-1		PHS	6.100.5.6610.331.215.00.000	5.25
160012021	1/28/16-1		PHS	6.100.5.6610.331.215.00.000	14.60
160012021	1/28/16-1		PHS	6.100.5.6610.331.215.00.000	12.24
160012021	1/28/16-1		PHS	6.100.5.6610.331.215.00.000	2,686.67
160012021	1/28/16-1		PHS	6.100.5.6610.331.215.00.000	5,987.39
160012021	1/28/16-1		PHS	6.100.5.6610.331.215.00.000	298.41
160012021	1/28/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	2,110.20
160012021	1/28/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	1,634.35
160012021	1/28/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	53.31
160012021	1/28/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	161.17
160012020	1/28/16		FMS	6.100.5.6610.331.225.00.000	60.81
160012020	1/28/16		FMS	6.100.5.6610.331.225.00.000	5.25
160012021	1/28/16-1		FMS	6.100.5.6610.331.225.00.000	5.25
160012021	1/28/16-1		FMS	6.100.5.6610.331.225.00.000	41.89
160012021	1/28/16-1		FMS	6.100.5.6610.331.225.00.000	3,817.54
160012021	1/28/16-1		HMS	6.100.5.6610.331.230.00.000	161.48
160012021	1/28/16-1		HMS	6.100.5.6610.331.230.00.000	1,059.98
160012021	1/28/16-1		HMS	6.100.5.6610.331.230.00.000	2,131.72
160012021	1/28/16-1		HMS	6.100.5.6610.331.230.00.000	2,116.51
160012021	1/28/16-1		IMS	6.100.5.6610.331.235.00.000	96.41





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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160012021	1/28/16-1		SHOP	6.100.5.6610.331.530.00.000	304.97
<b>Check No. 303609</b>					<b>58,088.95</b>
<b>VENDOR TOTAL</b>					<b>133,156.68</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>					
160011907	8709	1601985	ISBA Day on the Hill Registration Fee	6.271.5.5120.396.108.00.000	125.00
160011908	8707	1601985	ISBA Day on the Hill Registration Fee	6.271.5.5120.396.108.00.000	125.00
160011909	8708	1601985	ISBA Day on the Hill Registration Fee	6.271.5.5120.396.108.00.000	125.00
160011910	8706	1601985	ISBA Day on the Hill Registration Fee	6.271.5.5120.396.108.00.000	125.00
160011911	8710	1601985	ISBA Day on the Hill Registration Fee	6.271.5.5120.396.108.00.000	125.00
<b>Check No. 303610</b>					<b>625.00</b>
<b>VENDOR TOTAL</b>					<b>625.00</b>
<b>IDAHO SPORTING GOODS CO - 1926</b>					
160011405	84199	1601891	Basketball Nets	6.100.5.5150.410.205.00.022	101.70
160011404	84198	1601890	Basketball Rims	6.420.5.5150.550.205.00.022	400.00
<b>Check No. 303369</b>					<b>501.70</b>
<b>VENDOR TOTAL</b>					<b>501.70</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
160010846	20105070		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	1,882.53
<b>Check No. 303215</b>					<b>1,882.53</b>
<b>VENDOR TOTAL</b>					<b>1,882.53</b>
<b>IDAHO STATE UNIVERSITY - 3957</b>					
160011912	08511	1601868	SDFS - Red Ribbon	6.246.5.6210.410.000.00.000	38.00
<b>Check No. 303611</b>					<b>38.00</b>
<b>VENDOR TOTAL</b>					<b>38.00</b>
<b>IDAHO STATE UNIVERSITY - 15533</b>					
160010768	1464		PETTIT REG FEE CAREER FAIR	6.271.5.5120.396.108.00.000	100.00
<b>Check No. 303216</b>					<b>100.00</b>
<b>VENDOR TOTAL</b>					<b>100.00</b>
<b>IDAHO STATE UNIVERSITY - 20674</b>					
160011913	129976	1601501	C N A SKills videos	6.243.5.5190.410.215.00.092	170.00
<b>Check No. 303612</b>					<b>170.00</b>
<b>VENDOR TOTAL</b>					<b>170.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>IMAGES INTERNATIONAL - 18527</b>					
160011940	3067	1601747	Virtues Poster	6.100.5.6210.410.108.00.000	23.50
<b>Check No. 303613</b>					<b>23.50</b>
<b>VENDOR TOTAL</b>					<b>23.50</b>
<b>INFINITE CAMPUS INC. - 19509</b>					
160011473	ANNUAL014412		ANNUAL SERV 2/16-1/17	6.100.5.6230.361.106.00.000	129,801.85
<b>Check No. 303370</b>					<b>129,801.85</b>
<b>VENDOR TOTAL</b>					<b>129,801.85</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
160011738	1/15/16		NH	6.100.5.6610.332.250.00.000	756.65
160011738	1/15/16		GATE CITY	6.100.5.6610.332.427.00.000	350.54
160011738	1/15/16		ELLIS	6.100.5.6610.332.423.00.000	221.94
160011738	1/15/16		ED CENTER	6.100.5.6610.332.100.00.000	3,104.99
160011738	1/15/16		HHS	6.100.5.6610.332.210.00.000	889.31
160011738	1/15/16		HHS	6.100.5.6610.332.210.00.000	980.67
160011738	1/15/16		HHS	6.100.5.6610.332.210.00.000	4,299.13
160011738	1/15/16		PHS	6.100.5.6610.332.215.00.000	693.71
160011738	1/15/16		PHS	6.100.5.6610.332.215.00.000	211.79
160011738	1/15/16		PHS	6.100.5.6610.332.215.00.000	2,156.74
160011738	1/15/16		PHS	6.100.5.6610.332.215.00.000	5,057.20
160011738	1/15/16		ALAMEDA	6.100.5.6610.332.220.00.000	820.27
160011738	1/15/16		ALAMEDA	6.100.5.6610.332.220.00.000	118.07
160011738	1/15/16		ALAMEDA	6.100.5.6610.332.220.00.000	656.47
160011738	1/15/16		FMS	6.100.5.6610.332.225.00.000	78.25
160011738	1/15/16		HMS	6.100.5.6610.332.230.00.000	1,737.04
160011738	1/15/16		HMS	6.100.5.6610.332.230.00.000	196.23
160011738	1/15/16		IMS	6.100.5.6610.332.235.00.000	730.24
160011738	1/15/16		IMS	6.100.5.6610.332.235.00.000	1,298.80
160011738	1/15/16		IMS	6.100.5.6610.332.235.00.000	273.38
160011738	1/15/16		BONN	6.100.5.6610.332.411.00.000	281.50

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160011738	1/15/16		CHUBBUCK	6.100.5.6610.332.415.00.000	841.25
160011738	1/15/16		EDAHOW	6.100.5.6610.332.419.00.000	770.18
160011738	1/15/16		G.A.T.E.	6.100.5.6610.332.429.00.000	417.54
160011738	1/15/16		GREENACRES	6.100.5.6610.332.431.00.000	2,264.28
160011738	1/15/16		JEFFERSON	6.100.5.6610.332.439.00.000	475.76
160011738	1/15/16		JEFFERSON	6.100.5.6610.332.439.00.000	198.93
160011738	1/15/16		L&C	6.100.5.6610.332.443.00.000	1,546.87
160011738	1/15/16		LINCOLN	6.100.5.6610.332.447.00.000	595.56
160011738	1/15/16		SYRINGA	6.100.5.6610.332.455.00.000	601.65
160011738	1/15/16		TENDROY	6.100.5.6610.332.459.00.000	704.53
160011738	1/15/16		TYHEE	6.100.5.6610.332.463.00.000	986.29
160011738	1/15/16		WASHINGTON	6.100.5.6610.332.467.00.000	1,531.79
160011738	1/15/16		WILCOX	6.100.5.6610.332.475.00.000	820.27
160011738	1/15/16		SHOP	6.100.5.6610.332.530.00.000	692.36
160011738	1/15/16		SHOP	6.100.5.6610.332.530.00.000	620.61
				<b>Check No. 303489</b>	<b>37,980.79</b>
160012019	1/27/16		CHS	6.100.5.6610.332.205.00.000	4,855.89
160012019	1/27/16		FMS	6.100.5.6610.332.225.00.000	3,104.99
				<b>Check No. 303614</b>	<b>7,960.88</b>
				<b>VENDOR TOTAL</b>	<b>45,941.67</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
160010792	1356018		2600M DOOR CONTROLLER	6.420.5.6640.325.000.00.000	991.50
160010793	1355887		2600M DOOR CONT'S	6.420.5.6640.325.000.00.000	661.00
160010794	1351924		1873M TRANSMITTERS	6.420.5.6640.325.000.00.000	86.24
160010795	1351986		1873M TRANSMITTERS	6.420.5.6640.325.000.00.000	174.49
160010796	1352183		1873M TRANSMITTERS	6.420.5.6640.325.000.00.000	209.39
160010797	1352436		1873M TRANSMITTERS	6.420.5.6640.325.000.00.000	137.57
				<b>Check No. 303217</b>	<b>2,260.19</b>
160011537	1363799		2601M PADLOCKS	6.420.5.6640.540.000.00.000	260.02
160011538	1363151		1872M PADLOCK RESET	6.420.5.6640.540.000.00.000	113.99
160011539	1359864		1872M SLIDING DOOR LOCK	6.420.5.6640.540.000.00.000	281.54
				<b>Check No. 303371</b>	<b>655.55</b>

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160011815	1368145		1869M NEW LIGHT LATCH PULL	6.420.5.6640.540.000.00.000	495.00
				<b>Check No. 303490</b>	<b>495.00</b>
160011964	1373316		2604M MINI TRANS	6.420.5.6640.325.000.00.000	298.30
160011965	1373546		2604M RECEIVERS	6.420.5.6640.325.000.00.000	544.61
160011966	1373248		2604M MINI TRANS	6.420.5.6640.325.000.00.000	298.30
160011967	1373272		2604M CAPACITY/TRANS	6.420.5.6640.325.000.00.000	842.91
160011968	1372257		2603M HMS DOOR CONTROLLERS	6.420.5.6640.325.000.00.000	1,365.30
160011969	1372254		2602M SLIM STRIKE	6.420.5.6640.325.000.00.000	2,640.00
160011970	1372129		2603M HMS DOOR CONTROLLERS	6.420.5.6640.325.000.00.000	991.50
				<b>Check No. 303615</b>	<b>6,980.92</b>
				<b>VENDOR TOTAL</b>	<b>10,391.66</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
160010860	14601671	1601761	Band Supplies	6.100.5.5150.410.220.00.006	489.99
160010859	14602174	1601779	Sheet Music	6.100.5.5150.410.215.00.006	372.72
160010861	14599740	1601644	Music	6.100.5.5150.410.225.00.006	216.98
160010862	14600827	1601644	Music	6.100.5.5150.410.225.00.006	27.99
160010863	14602333	1601644	Music	6.100.5.5150.410.225.00.006	50.00
				<b>Check No. 303218</b>	<b>1,157.68</b>
160011685	14603402	1601779	Sheet Music	6.100.5.5150.410.215.00.006	18.00
160011684	14602853	1601833	Band Music	6.100.5.5150.410.235.00.006	165.99
160011686	14603607	1601925	Band music	6.100.5.5150.410.235.00.006	203.94
				<b>Check No. 303491</b>	<b>387.93</b>
160011915	14603724	1601944	Band Supplies	6.100.5.5150.410.230.00.006	139.99
				<b>Check No. 303616</b>	<b>139.99</b>
				<b>VENDOR TOTAL</b>	<b>1,685.60</b>
<b>JACE PEARSON - 9642</b>					
160011460	1/19/16		MEAL REIMB	6.100.5.6840.382.510.00.000	14.10
				<b>Check No. 303388</b>	<b>14.10</b>
				<b>VENDOR TOTAL</b>	<b>14.10</b>

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<b>JANICE HAMMOND - 10283</b>						
	160011477	12/15-1/15/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	141.80
					<b>Check No. 303362</b>	<b>141.80</b>
					<b>VENDOR TOTAL</b>	<b>141.80</b>
<b>JARROD SPEAKER - 10849</b>						
	160011442	JAN 2016		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	28.20
					<b>Check No. 303402</b>	<b>28.20</b>
					<b>VENDOR TOTAL</b>	<b>28.20</b>
<b>JAY BRAHE - 10271</b>						
	160012009	1/28/16		CLASSROOM SUPPLIES	6.100.5.5150.410.230.00.026	41.82
					<b>Check No. 303567</b>	<b>41.82</b>
					<b>VENDOR TOTAL</b>	<b>41.82</b>
<b>JENA WILCOX - 4642</b>						
	160011640	12/8-12/17/15		MILEAGE LOG	6.100.5.6320.381.122.00.000	13.50
					<b>Check No. 303551</b>	<b>13.50</b>
					<b>VENDOR TOTAL</b>	<b>13.50</b>
<b>JOANNE ALEXANDER-SANTOS - 10843</b>						
	160010928	10/3/15		IDRID WORKSHOP	6.257.5.6210.396.000.00.000	40.00
					<b>Check No. 303180</b>	<b>40.00</b>
					<b>VENDOR TOTAL</b>	<b>40.00</b>
<b>JODI PRESTWICH - 3474</b>						
	160011631	1/25/16		REIMB CHEESE MATH NIGHT	6.251.5.7200.383.000.00.000	54.95
					<b>Check No. 303524</b>	<b>54.95</b>
					<b>VENDOR TOTAL</b>	<b>54.95</b>
<b>JOHNSON BROTHERS - 9900</b>						
	160011816	702218		2183M HMS LAMINATE	6.100.5.6640.471.530.00.000	151.61
					<b>Check No. 303492</b>	<b>151.61</b>
					<b>VENDOR TOTAL</b>	<b>151.61</b>

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<b>JONES AND BARTLETT PUBLISHERS - 12596</b>					
160012043	3295735	1601305	EMT Workbooks	6.263.5.5190.410.000.00.000	1,050.50
					<b>Check No. 303618</b>
					<b>1,050.50</b>
					<b>VENDOR TOTAL</b>
					<b>1,050.50</b>
<b>JOSTENS, INC. - 1716</b>					
160011916	18157960	1601849	Diplomas / Grant	6.100.5.5150.321.122.00.000	1,132.68
					<b>Check No. 303620</b>
					<b>1,132.68</b>
					<b>VENDOR TOTAL</b>
					<b>1,132.68</b>
<b>JUMP INN - 21491</b>					
160011917	0054	1602066	Student incentive-TP	6.100.5.5170.410.250.00.000	63.00
					<b>Check No. 303621</b>
					<b>63.00</b>
					<b>VENDOR TOTAL</b>
					<b>63.00</b>
<b>KAITLIN ACEVEDO - 11220</b>					
160011996	12/16-1/29/16		MILEAGE LOG	6.251.5.5120.415.000.00.000	56.25
					<b>Check No. 303555</b>
					<b>56.25</b>
					<b>VENDOR TOTAL</b>
					<b>56.25</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>					
160010798	O255730		2487M RAK BEARINGS	6.100.5.6640.481.530.00.000	156.92
160010799	V691139		2487M SANDER BEARINGS	6.100.5.6640.481.530.00.000	8.30
					<b>Check No. 303220</b>
					<b>165.22</b>
					<b>VENDOR TOTAL</b>
					<b>165.22</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>					
160011542	X210572		25205T DOOR CLOSURE	6.100.5.6810.428.510.00.850	483.25
160011540	A437064		1591M FMS BOLTS	6.100.5.6640.471.530.00.000	115.84
160011541	I716827		2535M BEARINGS	6.100.5.6640.481.530.00.000	78.06
					<b>Check No. 303372</b>
					<b>677.15</b>
160011818	D226235		25218T HOSE/FITTINGS	6.100.5.6810.428.510.00.850	170.01

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160011817	W157137		1596M SHEAVE/BALL BEARING	6.100.5.6640.428.530.00.000	86.76
				<b>Check No. 303494</b>	<b>256.77</b>
				<b>VENDOR TOTAL</b>	<b>933.92</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>					
160011688	0004024172	1601774	MP3 PLAYER	6.258.5.5220.410.000.00.000	103.44
				<b>Check No. 303495</b>	<b>103.44</b>
				<b>VENDOR TOTAL</b>	<b>103.44</b>
<b>KATHLEEN LURAS - 1467</b>					
160011995	1/6-1/28/16		MILEAGE LOG	6.100.5.6320.381.101.00.000	8.45
				<b>Check No. 303629</b>	<b>8.45</b>
				<b>VENDOR TOTAL</b>	<b>8.45</b>
<b>KATHRYN COOPER - 4139</b>					
160011468	1/14/416		REIMB PRAXIS FEE	6.271.5.5120.396.108.00.000	120.00
				<b>Check No. 303343</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>120.00</b>
<b>KCDA PURCHASING COOPERATIVE - 18987</b>					
160011687	3991718	1601846	staples and tape	6.100.1.1150.000.000.00.000	433.93
				<b>Check No. 303496</b>	<b>433.93</b>
				<b>VENDOR TOTAL</b>	<b>433.93</b>
<b>KELLI ANDERSON - 7909</b>					
160012011	1/27/16		REIMB FOR BOOKS	6.246.5.6210.410.000.00.000	33.48
				<b>Check No. 303558</b>	<b>33.48</b>
				<b>VENDOR TOTAL</b>	<b>33.48</b>
<b>KENT HOBBS - 2971</b>					
160012041	12/11-2/1/16		MILEAGE LOG	6.246.5.6210.410.000.00.000	55.15
				<b>Check No. 303605</b>	<b>55.15</b>
				<b>VENDOR TOTAL</b>	<b>55.15</b>

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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
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
160011543	POCIN1667487		25214T FUEL MANIFOLD	6.100.5.6810.428.510.00.850	341.02
				<b>Check No. 303373</b>	<b>341.02</b>
160012060	POCIN1685673		25233T SEAL	6.100.5.6810.428.510.00.850	5.91
160012062	POCIN1686729		25233T TUBE INJECTOR	6.100.5.6810.428.510.00.850	39.73
160012064	POCIN1694460		25233T ALT 12V	6.100.5.6810.428.510.00.850	156.86
				<b>Check No. 303622</b>	<b>202.50</b>
				<b>VENDOR TOTAL</b>	<b>543.52</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
160012134	8351		25199T ENG HTR	6.100.5.6810.428.510.00.850	42.31
160012135	8958		25199T VBELT	6.100.5.6810.428.510.00.850	35.54
160012136	9154		25199T OIL SEAL	6.100.5.6810.428.510.00.850	34.30
160012137	9796		25199T FUSE	6.100.5.6810.428.510.00.850	2.55
160012138	7875		25199T PROP GLYCOL	6.100.5.6810.428.510.00.850	37.24
160012139	9176		25199T VBELT	6.100.5.6810.428.510.00.850	-32.86
160012140	8771		25199T VBELT/STRAW	6.100.5.6810.428.510.00.850	47.41
160012154	1434		25210T VBELT	6.100.5.6810.428.510.00.850	63.96
160012155	2068		25210T MINI LAMPS	6.100.5.6810.428.510.00.850	5.20
160012156	1935		25210T REPL LENS	6.100.5.6810.428.510.00.850	14.59
160012157	2326-1		25210T BAND CLAMP	6.100.5.6810.428.510.00.850	15.41
160012158	2626		25210T BAND CLAMP	6.100.5.6810.428.510.00.850	24.99
160012159	2934		25210T REPL LENS	6.100.5.6810.428.510.00.850	22.51
160012160	2803-1		25210T ANTI FOG	6.100.5.6810.428.510.00.850	3.39
160012169	5667		25217T BLADES	6.100.5.6810.428.510.00.850	41.28
160012170	5653		25217T THERM	6.100.5.6810.428.510.00.850	20.27
160012171	4376		25217T MINI BULBS	6.100.5.6810.428.510.00.850	39.13
160012172	4184		25217T OIL SEAL	6.100.5.6810.428.510.00.850	68.60
160012173	4183		25217T BREAKER FUSE	6.100.5.6810.428.510.00.850	12.59
160012174	3926		25217T BREAKER FUSE	6.100.5.6810.428.510.00.850	12.59
160012177	6180		25225T BLOWER MOTOR	6.100.5.6810.428.510.00.850	-54.45
160012178	6179		25225T CREDIT BALL FOOT	6.100.5.6810.428.510.00.850	-3.08



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160012179	6133		25224T BALL FOOT	6.100.5.6810.428.510.00.850	3.08
160012180	6146		25224T TANK VALVE	6.100.5.6810.428.510.00.850	3.94
160012181	6148		25224T HOSE CLAMP	6.100.5.6810.428.510.00.850	3.24
160012182	6115		25224T HVAC BLOWER	6.100.5.6810.428.510.00.850	54.45
160012183	6002		25224T SERIES BLADES	6.100.5.6810.428.510.00.850	22.23
160012184	6063		25224T HOSE CLAMP	6.100.5.6810.428.510.00.850	7.26
160012185	7028		25224T MARKER LAMP	6.100.5.6810.428.510.00.850	66.45
160012186	7578		25224T SPIN ON	6.100.5.6810.428.510.00.850	32.70
160012187	8434		25224T MINI BULBS	6.100.5.6810.428.510.00.850	58.69
160012131	7585		1748M BATTERY #2	6.100.5.6640.428.530.00.000	58.55
160012132	7717		2538M #48 DOOR HANDLE	6.100.5.6640.428.530.00.000	45.35
160012133	7721		2539M GREASE CAP	6.100.5.6640.428.530.00.000	41.41
160012143	8603		25018T #44 ACTUATOR	6.100.5.6640.428.530.00.000	70.88
160012144	8642		25018T #44 ACTUATOR	6.100.5.6640.428.530.00.000	80.36
160012145	8357		25018T#44 FOUR WHEEL DRIVE	6.100.5.6640.428.530.00.000	28.43
160012146	8683		25018T RET ACTUATOR	6.100.5.6640.428.530.00.000	-70.88
160012152	0840		2499M #5 BACK UP ALARM	6.100.5.6640.428.530.00.000	31.54
160012163	4201-1		25020T DOMEST ALTERNATOR	6.100.5.6640.428.530.00.000	120.21
160012164	3898		25020T DOMEST ALTERNATOR	6.100.5.6640.428.530.00.000	174.66
160012165	3956		25020T CREDIT ALTERNATOR	6.100.5.6640.428.530.00.000	-174.66
160012175	6250		2738M #48 MULTI SWITCH	6.100.5.6640.428.530.00.000	89.17
160012190	6640		2739M WIPER PULSE BOARD	6.100.5.6640.428.530.00.000	19.20
160012191	7838		2741M WASHER PUMP	6.100.5.6640.428.530.00.000	17.64
160012192	7801		2929M #44 GROMMETS/WASHER	6.100.5.6640.428.530.00.000	50.40
160012194	8352		2759M FUEL CAP #48	6.100.5.6640.428.530.00.000	8.90
160012195	8070		2757M SPIN ON/FUEL CAP	6.100.5.6640.428.530.00.000	34.93
160012196	8257		2742M #68 PWR STEERING CAP	6.100.5.6640.428.530.00.000	37.24
160012197	8072		25021T QT OIL/SPIN ON	6.100.5.6640.428.530.00.000	33.52
160012198	7070		25021T CLR/MRK	6.100.5.6640.428.530.00.000	5.73
160012199	6968		25021T VBELT/IDL R	6.100.5.6640.428.530.00.000	80.43
160012200	6995		25021T AIR ELMT	6.100.5.6640.428.530.00.000	8.12
160012148	9232		1594M AIR ELMT	6.100.5.6640.481.530.00.000	8.93

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160012150	1089		1749M SPARK PLUB	6.100.5.6640.481.530.00.000	1.46
160012189	6443		2754M SPIN ON	6.100.5.6640.481.530.00.000	3.63
160012193	7796		2928M VBELT	6.100.5.6640.481.530.00.000	43.48
160012142	8577		1592M NYLON TIE/THREADLOCK	6.100.5.6650.410.530.00.000	50.21
160012149	0324		1595M SHOP SUPPLIES	6.100.5.6650.410.530.00.000	8.71
160012161	2486		2751M VBELT ELMNT/FILTER	6.100.5.6650.410.530.00.000	58.82
160012162	2908		2752M GREASE CARTS	6.100.5.6650.410.530.00.000	7.86
160012166	5033		1598M CLAMP	6.100.5.6650.410.530.00.000	4.36
160012167	5426		1174M TERMINAL	6.100.5.6650.410.530.00.000	7.77
160012168	5427		1174M DIPSTICK	6.100.5.6650.410.530.00.000	38.82
160012176	6017		2696M WASHER FLUID CAP	6.100.5.6650.410.530.00.000	7.02
160012188	6015		2697M WINDOW WASH FLUID	6.100.5.6650.410.530.00.000	16.29
160012141	8938		25199T REPAIR PARTS	6.100.5.6810.550.510.00.000	10.78
160012151	1090		2750M OIL FILTER PLIERS	6.420.5.6650.550.530.00.000	24.80
160012153	0839		2498M SHOP TOOLS BRAKES	6.420.5.6650.550.530.00.000	51.30
<b>Check No. 303623</b>					<b>1,840.88</b>
<b>VENDOR TOTAL</b>					<b>1,840.88</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>					
160010800	52506		2462M BATTERY	6.420.5.6640.325.000.00.000	543.00
160010801	56881		2265M BATTERY	6.420.5.6640.325.000.00.000	204.37
<b>Check No. 303222</b>					<b>747.37</b>
160012053	59507		2605M RELAY/SOCKET	6.100.5.6640.471.530.00.000	179.18
160011971	52533		2698M BATTERY	6.420.5.6640.325.000.00.000	529.00
<b>Check No. 303624</b>					<b>708.18</b>
<b>VENDOR TOTAL</b>					<b>1,455.55</b>
<b>KIMBERLY KLINGER - 7132</b>					
160012037	1/6-1/28/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	52.00
<b>Check No. 303625</b>					<b>52.00</b>
<b>VENDOR TOTAL</b>					<b>52.00</b>

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<b>KIWANIS CLUB OF POCATELLO, INC. - 16208</b>					
160010929	1619		DUES 1/16-12/16	6.100.5.6510.410.105.00.000	540.00
				<b>Check No. 303223</b>	<b>540.00</b>
				<b>VENDOR TOTAL</b>	<b>540.00</b>
<b>KRIS WELSH - 1292</b>					
160011440	1/14/2016		MEAL REIMBURSEMENT	6.100.5.6840.382.510.00.000	9.30
				<b>Check No. 303423</b>	<b>9.30</b>
				<b>VENDOR TOTAL</b>	<b>9.30</b>
<b>KRISTEN SLUDER - 1965</b>					
160012005	1/28/16		REIMB COMPASS TEST	6.257.5.5210.410.000.00.000	80.00
				<b>Check No. 303672</b>	<b>80.00</b>
				<b>VENDOR TOTAL</b>	<b>80.00</b>
<b>KRISTINA STRENGTH - 21402</b>					
160011747	1/19/16		POL COUNCIL MTG	6.274.5.6210.390.000.00.000	17.06
160011747	1/19/16		POL COUNCIL MTG	6.278.5.6210.390.000.00.000	1.69
				<b>Check No. 303497</b>	<b>18.75</b>
				<b>VENDOR TOTAL</b>	<b>18.75</b>
<b>KWIK CRAFTS LTD - 21478</b>					
160011406	92006	1601803	Boondoggle supplies	6.100.5.6210.415.121.00.000	97.81
				<b>Check No. 303374</b>	<b>97.81</b>
				<b>VENDOR TOTAL</b>	<b>97.81</b>
<b>KYMBERLY MATKIN - 7876</b>					
160012036	1/5-1/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	59.45
				<b>Check No. 303631</b>	<b>59.45</b>
				<b>VENDOR TOTAL</b>	<b>59.45</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
160011690	4315800116	1601829	Common Core Materials	6.100.5.6210.415.121.00.000	408.47
160011691	4422480116	1601888	Student incentives	6.100.5.6210.415.121.00.000	114.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160011689	4301210116	1601801	Magnetic letters	6.251.5.5120.410.000.00.000	55.13
				<b>Check No. 303498</b>	<b>578.58</b>
				<b>VENDOR TOTAL</b>	<b>578.58</b>
<b>LASER XPRESS - 10922</b>					
160010877	147251	1601852	6.100.5.5150.410.205.00.017	6.100.5.5150.410.205.00.017	60.00
160010802	147460		449M PRINTER CARTRIDGES	6.100.5.6640.410.530.00.000	69.90
				<b>Check No. 303224</b>	<b>129.90</b>
160011409	147636	1601850	Toner Cartridges	6.100.5.5150.410.205.00.000	533.00
160011410	147685	1601882	Toner Cartridge	6.100.5.5150.410.205.00.000	38.00
160011407	147709	1601911	Toner Cartridges	6.100.5.5150.410.205.00.000	178.00
160011408	147710	1601916	Toner Cartridge	6.100.5.5150.410.205.00.000	39.95
				<b>Check No. 303375</b>	<b>788.95</b>
160011823	148034		2553M HP CART	6.100.5.6640.410.530.00.000	29.95
				<b>Check No. 303499</b>	<b>29.95</b>
160011918	147924	1601980	Ink	6.100.5.5120.410.415.00.000	100.44
160011919	148102	1602060	Toner Cartridges	6.100.5.5150.410.205.00.000	380.00
160011920	147979	1601908	TONER & INK CARTRIDGES	6.257.5.5210.410.000.00.000	459.32
160012065	148036		1282C LASER CLEANING	6.420.5.6230.550.106.00.000	45.00
				<b>Check No. 303627</b>	<b>984.76</b>
				<b>VENDOR TOTAL</b>	<b>1,933.56</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
160011821	9303807001		25216T CLEANER	6.100.5.6810.428.510.00.850	56.45
160011822	9303803632		25216T WASHERS/NUTS	6.100.5.6810.428.510.00.850	18.37
160011820	9303807002		2472M GLOVES/BITS	6.100.5.6610.418.530.00.000	399.58
160011822	9303803632		25216T GLOVES	6.100.5.6810.428.510.00.000	38.38
				<b>Check No. 303500</b>	<b>512.78</b>
				<b>VENDOR TOTAL</b>	<b>512.78</b>

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<b>LIBERTY HALL - 21423</b>					
160010880	1144	1601426	IDFY	6.246.5.6210.410.000.00.000	300.00
<b>Check No. 303225</b>					<b>300.00</b>
<b>VENDOR TOTAL</b>					<b>300.00</b>
<b>LOCK DOC OF AMERICA - 11354</b>					
160011819	40126		8488M CHIPPED KEY	6.100.5.6640.428.530.00.000	137.00
<b>Check No. 303501</b>					<b>137.00</b>
<b>VENDOR TOTAL</b>					<b>137.00</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>					
160011470	50354		JAN 2016 CONSULTING FEE	6.100.5.6510.310.105.00.000	4,167.00
<b>Check No. 303347</b>					<b>4,167.00</b>
<b>VENDOR TOTAL</b>					<b>4,167.00</b>
<b>LOOMIS - 13198</b>					
160010850	11734014		ARMORED CAR SERV	6.100.5.6320.310.105.00.000	306.05
<b>Check No. 303226</b>					<b>306.05</b>
<b>VENDOR TOTAL</b>					<b>306.05</b>
<b>LOWES - 17670</b>					
160010887	914896		1233C ELECT HEATERS	6.100.5.6230.410.106.00.000	256.38
160010864	913823	1601758	Supplies	6.100.5.6410.410.210.00.000	30.57
160010840	914651		2111M ANGLE BIT DRIVE	6.100.5.6610.418.530.00.000	28.44
160010841	914654		2112M EPOXY ADHESIVE	6.100.5.6610.418.530.00.000	15.06
160010754	902948-1		2291M FMS FIR BULLY BARN	6.100.5.6640.471.530.00.000	12.80
160010755	901660		2193M PHS PRES TRT WD/BARN	6.100.5.6640.471.530.00.000	18.12
160010756	902987-1		2417M FMS BRACKET	6.100.5.6640.471.530.00.000	13.64
160010760	901631		2292M FMS CEDAR/HANDLES/BARN	6.100.5.6640.471.530.00.000	283.52
160010761	901307-1		2406M HINGES	6.100.5.6640.471.530.00.000	15.47
160010835	901589		1999M LI LOCK NUT	6.100.5.6640.471.530.00.000	10.00
160010836	903024		2418M #12 VELCRO/BATTERY	6.100.5.6640.471.530.00.000	34.14
160010837	902045-1		2420M PHS HASP/SPRING	6.100.5.6640.471.530.00.000	9.05
160010838	901741		2419M FMS SPRING CLIP	6.100.5.6640.471.530.00.000	4.75

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160010888	901909-1		2421M TARP	6.100.5.6640.471.530.00.000	3.78
160010889	914825-1		2633M HHS DRAIN AUGER	6.100.5.6640.471.530.00.000	25.63
160010882	914766-1	1601683	Boxes	6.263.5.5190.410.000.00.000	65.25
160010759	914222		2495M HHS SNOW BLOWER	6.420.5.6610.550.530.00.000	569.05
160010757	901544-1		2290M PHS ITB HINGES	6.420.5.6640.540.122.00.000	44.85
160010758	901534		2289M PHS ITB OPEN BAR HOLDER	6.420.5.6640.540.122.00.000	67.91
160010839	901719-2		2293M PHS ITB PINE/KICK PLATES	6.420.5.6640.540.122.00.000	110.83
<b>Check No. 303227</b>					<b>1,619.24</b>
160011493	902602-1		2777M SY CORNER TILE	6.100.5.6640.471.530.00.000	3.19
160011494	901204-1		2775M PHS CHAIN/BOLTS	6.100.5.6640.471.530.00.000	8.93
160011496	914465-1		2194M PHS POWER GLUE	6.100.5.6640.471.530.00.000	40.80
160011497	901056-1		2422M TERMINAL KIT	6.100.5.6640.471.530.00.000	21.32
160011498	923634		2195M HHS LOCKS	6.100.5.6640.471.530.00.000	48.72
160011500	901125-2		2424M NH DRYWALL BLADE	6.100.5.6640.471.530.00.000	21.31
160011503	901327-1		2801M PHS FLEXCO/COVE BASE	6.100.5.6640.471.530.00.000	122.47
160011505	901378		2803M LI LATHE	6.100.5.6640.471.530.00.000	9.92
160011506	902686		2800M CAULK & GUN	6.100.5.6640.471.530.00.000	23.78
160011508	915063		2378M TY EXH FAN RR	6.100.5.6640.471.530.00.000	14.22
160011509	901252-1		2778M PHS SELF LEVELER	6.100.5.6640.471.530.00.000	29.90
160011499	901136		2727M FUR STRIPS	6.100.5.6640.481.530.00.000	7.48
160011501	902971-1		2434M PHS ITB FROGTAPE/SUPPLIES	6.420.5.6640.325.000.00.000	171.33
160011495	902601		2776M SHARPIES/TILE SAW	6.420.5.6640.550.530.00.000	90.23
160011504	901352-1		2802M SPEED SQUARE	6.420.5.6640.550.530.00.000	9.48
160011507	914292		2637M SHOP VAC 2.5GAL	6.420.5.6640.550.530.00.000	33.24
160011502	902664-1		2547M PROSTEEL DRAWER	6.420.5.6650.550.530.00.000	116.76
<b>Check No. 303376</b>					<b>773.08</b>
160011692	914608-1	1601942	PE Supplies	6.100.5.5150.410.205.00.022	193.79
160011695	977209	1601938	Stoves for TLC	6.100.5.5150.440.108.00.000	809.34
160011741	915626-1		PO 9349 BALANCE DUE	6.100.5.6640.471.530.00.000	5.11
160011784	901605-1		2198M HHS LOCKS	6.100.5.6640.471.530.00.000	12.18
160011790	903063		2781M #12 STEP BIT	6.100.5.6640.471.530.00.000	38.92
160011792	901649-1		2779M SELF TAPE	6.100.5.6640.471.530.00.000	10.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160011793	901730-1		2900M LI MAPLE PLY	6.100.5.6640.471.530.00.000	166.13
160011841	901307-3		2406M INV PD TWICE	6.100.5.6640.471.530.00.000	-15.47
160011694	914505	1601738	classroom supplies	6.243.5.5190.410.210.00.081	90.34
160011785	901660-1		2199M PHS POWER GRAB	6.420.5.6640.540.122.00.000	49.92
160011786	901339		2295M PHS ITB	6.420.5.6640.540.122.00.000	85.08
160011787	901809		2294M PHS ITBWIRE/MULTI SCAN	6.420.5.6640.540.122.00.000	48.41
160011788	902067-1		2297M PHS ITB	6.420.5.6640.540.122.00.000	34.90
160011789	901510-1		2296M PHS ITB METAL CAN	6.420.5.6640.540.122.00.000	10.57
<b>Check No. 303502</b>					<b>1,539.28</b>
160011921	912047	1602112	supplies for warehouse	6.100.5.6550.410.540.00.000	120.58
160011992	914038		2117M EXT CORDS	6.100.5.6610.418.530.00.000	113.91
160012110	914615		2066M CLOROX WIPES	6.100.5.6610.418.530.00.000	16.02
160011972	902100-1		2955M NUTS	6.100.5.6640.471.530.00.000	6.49
160011981	914335-1		2878M PHS STORM DOOR HARDWARE	6.100.5.6640.471.530.00.000	4.52
160011982	901141-2		2786M IMS POPLAR BOARD	6.100.5.6640.471.530.00.000	7.39
160011983	902703-2		2787M TY WEATHERSTRIP	6.100.5.6640.471.530.00.000	6.64
160011988	901037-2		2784M #12 AUGER BIT	6.100.5.6640.471.530.00.000	24.22
160011989	901929-3		2782M LOCKBACK KNIFE	6.100.5.6640.471.530.00.000	8.15
160011990	901013-1		2783M L&C QCK LNK	6.100.5.6640.471.530.00.000	7.19
160011993	901940-1		2902M LADDER	6.100.5.6640.471.530.00.000	25.24
160011994	915944-1		2645M GRINDING WHEEL	6.100.5.6640.471.530.00.000	3.79
160012111	901282-2		2789M IMS POPLAR BOARD	6.100.5.6640.471.530.00.000	44.34
160012113	901280-1		2804M TY ORB KCKDWN DOOR	6.100.5.6640.471.530.00.000	53.45
160012114	901233-1		2906M LI DOOR LOCK/COVER	6.100.5.6640.471.530.00.000	6.90
160011991	901701-1		2443M PHS CAULK/KILZ	6.420.5.6640.325.000.00.000	124.16
160012107	902767		2788M EXT CORDS	6.420.5.6640.325.000.00.000	30.12
160012109	901351-2		2447M CONCRETE BOND	6.420.5.6640.325.000.00.000	91.40
160011993	901940-1		2902M LADDER	6.420.5.6640.550.530.00.000	141.55
160012108	902606-2		2555M BIT SHARPENER	6.420.5.6650.550.530.00.000	75.98
<b>Check No. 303628</b>					<b>912.04</b>
<b>VENDOR TOTAL</b>					<b>4,843.64</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LUCY BARBATO - 9643</b>					
160011644	1/21/16		REIMB CELL PHONE SCREEN	6.273.5.6210.410.843.00.000	32.89
160011644	1/21/16		REIMB CELL PHONE SCREEN	6.273.5.6210.410.844.00.000	32.90
<b>Check No. 303442</b>					<b>65.79</b>
<b>VENDOR TOTAL</b>					<b>65.79</b>
<b>LYNCH OIL, INC. - 3763</b>					
160011411	25295	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	3,136.06
<b>Check No. 303377</b>					<b>3,136.06</b>
160011693	28387	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	12,598.00
<b>Check No. 303503</b>					<b>12,598.00</b>
<b>VENDOR TOTAL</b>					<b>15,734.06</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>					
160011412	0275018	1601839	Band Equipment	6.100.5.5150.410.235.00.006	99.99
<b>Check No. 303378</b>					<b>99.99</b>
<b>VENDOR TOTAL</b>					<b>99.99</b>
<b>MARSHALL INDUSTRIES INC. - 4760</b>					
160010804	15656		793M IMS CAMERAS	6.420.5.6640.540.105.00.000	1,179.11
<b>Check No. 303228</b>					<b>1,179.11</b>
160011824	15993		797M AL/CHS CAMERAS	6.420.5.6640.540.105.00.000	1,052.48
<b>Check No. 303504</b>					<b>1,052.48</b>
<b>VENDOR TOTAL</b>					<b>2,231.59</b>
<b>MARTHA FRYMIRE - 894</b>					
160011744	1/26/16		CASH FOR IND LIVING SKILLS	6.257.5.5210.410.000.00.000	120.00
<b>Check No. 303474</b>					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>120.00</b>
<b>MARY ANNE SICILIANO - 8930</b>					
160012038	1/5-1/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	97.61
<b>Check No. 303670</b>					<b>97.61</b>
<b>VENDOR TOTAL</b>					<b>97.61</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MARY JONES - 10782</b>					
160012039	1/4-1/29/16		MILEAGE LOG	6.100.5.5120.382.107.00.406	118.75
				<b>Check No. 303619</b>	<b>118.75</b>
				<b>VENDOR TOTAL</b>	<b>118.75</b>
<b>MARY STEVENS - 3400</b>					
160011868	1/4-29/16		MILEAGE	6.251.5.5120.381.000.00.000	65.60
				<b>Check No. 303676</b>	<b>65.60</b>
				<b>VENDOR TOTAL</b>	<b>65.60</b>
<b>MASTER ROOTING PLUMBING - 18721</b>					
160010803	5320		25198T PUMP SHOP SUMP	6.100.5.6810.428.510.00.000	497.60
				<b>Check No. 303229</b>	<b>497.60</b>
				<b>VENDOR TOTAL</b>	<b>497.60</b>
<b>MEDIA INC - 8240</b>					
160011707	S150026	1601611	MOVIES	6.100.5.6220.430.455.00.000	315.00
				<b>Check No. 303506</b>	<b>315.00</b>
				<b>VENDOR TOTAL</b>	<b>315.00</b>
<b>MELISSA NIELSEN - 2331</b>					
160010923	10/21-10/30/15		MILEAGE LOG	6.100.5.5150.381.122.00.000	14.50
				<b>Check No. 303241</b>	<b>14.50</b>
				<b>VENDOR TOTAL</b>	<b>14.50</b>
<b>MICHAEL MCFADDEN - 7817</b>					
160011637	1/19/16		REIMB ENGINE PACK	6.100.5.5150.410.230.00.026	16.76
				<b>Check No. 303505</b>	<b>16.76</b>
				<b>VENDOR TOTAL</b>	<b>16.76</b>
<b>MILDRED MENCHU - 9599</b>					
160011743	1/2-12/19/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	27.30
				<b>Check No. 303507</b>	<b>27.30</b>
				<b>VENDOR TOTAL</b>	<b>27.30</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>					
160010770	256015		DOT/ALC/COLL FEES	6.100.5.6640.410.530.00.000	60.00
160010770	256015		DOT/ALC/COLL FEES	6.100.5.6810.295.510.00.000	730.00
<b>Check No. 303231</b>					<b>790.00</b>
<b>VENDOR TOTAL</b>					<b>790.00</b>
<b>MODERN ROOFING INC. - 1888</b>					
160011544	50511		446M FMS INSTALL GUTTER/SPOUT	6.420.5.6640.325.000.00.000	2,667.00
<b>Check No. 303379</b>					<b>2,667.00</b>
<b>VENDOR TOTAL</b>					<b>2,667.00</b>
<b>MOUNTAIN ALARM - 16914</b>					
160010805	1106309		2470M ALARM & SEC MONITORING	6.420.5.6640.325.000.00.000	1,272.00
<b>Check No. 303232</b>					<b>1,272.00</b>
<b>VENDOR TOTAL</b>					<b>1,272.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
160011642	022 TC 2016		HS INS CLASS JEFF/KELLY	6.100.5.6610.410.105.00.024	290.00
<b>Check No. 303508</b>					<b>290.00</b>
160012001	011 TC 2016		HEARTSAVER CARDS 1/9/16	6.100.5.6610.410.105.00.024	28.70
<b>Check No. 303633</b>					<b>28.70</b>
<b>VENDOR TOTAL</b>					<b>318.70</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
160010865	75593	1601790	Ink Toner	6.100.5.5120.410.439.00.000	148.00
160010751	75457	1601524	INK CARTRIDGES	6.257.5.5210.410.000.00.000	298.94
160010866	75594	1601770	INK CARTRIDGES & TONER	6.257.5.5210.410.000.00.000	126.00
<b>Check No. 303233</b>					<b>572.94</b>
160011413	75660	1601889	Print Cartridge / Mower	6.100.5.5150.410.215.00.000	118.00
160011472	75679		HP TONER	6.100.5.6810.420.510.00.000	78.00
160011414	75658	1601887	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
<b>Check No. 303380</b>					<b>235.00</b>
160011701	75634	1601874	Printer Cartridge for the library	6.100.5.5170.410.250.00.000	115.00
160011699	75706	1601556	RECHARGED TONER CARTRIDGES	6.100.5.5120.410.447.00.000	225.00
160011696	74604	1600698	Print Cartridge Reman	6.100.5.5150.410.215.00.000	39.00
160011698	74602	1600700	Lexmark Photoconductor	6.100.5.5150.410.215.00.003	34.99

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160011705	75619	1601853	Mower / Print Cartridge	6.100.5.5150.410.215.00.015	118.99
160011704	75635	1601854	Mower / Print Cartridges	6.100.5.5150.410.215.00.019	118.99
160011711	75743	1601969	Toner Cartridge	6.100.5.5150.410.235.00.015	79.00
160011697	74603	1600699	Preint Cartridge - Reman	6.100.5.6110.410.215.00.000	49.00
160011710	75707	1601804	TONER	6.257.5.5210.410.000.00.000	68.00
160011708	75627	1601805	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	76.99
160011709	75626	1601821	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160011703	75692	1601900	TONER	6.257.5.5210.410.000.00.000	71.00
160011702	75676	1601912	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160011712	75751	1602006	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160011700	75610	1601867	RECHARGED TONER	6.258.5.5220.410.000.00.000	224.97
<b>Check No. 303509</b>					<b>1,337.93</b>
160011925	75735	1601955	Printer Cartridges	6.100.5.5120.410.427.00.000	339.00
160011929	75785	1602042	Ink cartridge refill	6.100.5.5120.410.431.00.000	39.00
160011930	75781	1602058	Laser Jet computer lab ink jet refill	6.100.5.5120.410.431.00.000	79.00
160011924	75738	1601956	Print Cartridge / Mower	6.100.5.5150.410.215.00.015	39.00
160011927	75783	1602045	Toner Cartridges	6.100.5.5150.410.225.00.015	39.00
160011928	75782	1602046	HP Toner Cartridges	6.100.5.5150.410.225.00.019	80.00
160011923	75739	1601961	Print Cartridge / Mower	6.100.5.6410.410.215.00.000	39.00
160011926	75734	1601971	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	37.99
160011922	75759	1602029	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
<b>Check No. 303634</b>					<b>730.99</b>
<b>VENDOR TOTAL</b>					<b>2,876.86</b>
<b>MULTI HEALTH SYSTEMS, INC. - 10097</b>					
160011931	1817955	1600855	CONNERS 3 FORMS	6.257.5.5210.410.000.00.000	195.00
<b>Check No. 303635</b>					<b>195.00</b>
<b>VENDOR TOTAL</b>					<b>195.00</b>
<b>MX TOOLBOX INC - 21257</b>					
160012004	220989		EMAIL MONITORING	6.100.5.6230.361.106.00.000	528.00
<b>Check No. 303636</b>					<b>528.00</b>
<b>VENDOR TOTAL</b>					<b>528.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NANCY CORGIAT - 12283</b>					
160012013	1/25/16		REIMB BEAR CLUB BOOKS	6.271.5.5120.396.108.00.000	94.60
				<b>Check No. 303637</b>	<b>94.60</b>
				<b>VENDOR TOTAL</b>	<b>94.60</b>
<b>NAPA AUTO PARTS - 1343</b>					
160010762	797778		2161M GE BULBS	6.420.5.6640.325.000.00.000	71.94
				<b>Check No. 303236</b>	<b>71.94</b>
160011487	802659		25215T FUEL FILTER	6.100.5.6810.428.510.00.850	166.35
160011488	801640		25201T ROTOR	6.100.5.6810.428.510.00.850	147.29
				<b>Check No. 303381</b>	<b>313.64</b>
160011760	798959	1601638	Tire changing Machine	6.243.5.5190.410.215.00.093	427.12
160011760	798959	1601638	Tire changing Machine	6.263.5.5190.410.000.00.000	4,911.88
				<b>Check No. 303510</b>	<b>5,339.00</b>
160012117	803939		25227T FILTER	6.100.5.6810.428.510.00.850	99.43
				<b>Check No. 303638</b>	<b>99.43</b>
				<b>VENDOR TOTAL</b>	<b>5,824.01</b>
<b>NASCO MODESTO - 1237</b>					
160010867	110881	1601097	SUPPLIES	6.100.5.5150.410.210.00.034	17.70
				<b>Check No. 303237</b>	<b>17.70</b>
160011714	127706	1601431	Science supplies	6.100.5.5150.410.220.00.026	54.00
160011715	131796	1601884	skeleton and carts	6.243.5.5190.410.151.00.000	272.22
160011716	131795	1601884	skeleton and carts	6.243.5.5190.410.151.00.000	519.90
				<b>Check No. 303511</b>	<b>846.12</b>
160011932	124461	1601623	Supplies	6.100.5.5150.410.210.00.034	371.16
160011933	128558	1601623	Supplies	6.100.5.5150.410.210.00.034	84.72
160011934	132318	1601884	skeleton and carts	6.243.5.5190.410.151.00.000	729.00
				<b>Check No. 303639</b>	<b>1,184.88</b>
				<b>VENDOR TOTAL</b>	<b>2,048.70</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NATIONAL COATINGS &amp; SUPPLIES, INC. - 20396</b>					
160010806	10622565		2204M TRUCK DOOR FASTENERS	6.100.5.6650.410.530.00.000	29.74
				<b>Check No. 303238</b>	<b>29.74</b>
				<b>VENDOR TOTAL</b>	<b>29.74</b>
<b>NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887</b>					
160010868	5837	1601789	Registration fee for NCTM Conference HULL	6.251.5.6210.396.000.00.000	455.00
				<b>Check No. 303239</b>	<b>455.00</b>
160011415	6862	1601931	NCTM Registration for Rayna Krevitsky	6.100.5.6210.396.108.00.000	365.00
				<b>Check No. 303382</b>	<b>365.00</b>
				<b>VENDOR TOTAL</b>	<b>820.00</b>
<b>NCCE - 13762</b>					
160011416	742404	1601806	NCCE Registration fee	6.251.5.6210.396.000.00.000	375.00
				<b>Check No. 303384</b>	<b>375.00</b>
				<b>VENDOR TOTAL</b>	<b>375.00</b>
<b>NCS PEARSON, INC. - 15573</b>					
160011717	10528849	1601765	GFTA-3 KIT	6.257.5.5210.410.000.00.000	316.94
				<b>Check No. 303512</b>	<b>316.94</b>
160011935	10534676	1601817	GFTA-3 KIT	6.257.5.5210.410.000.00.000	316.94
				<b>Check No. 303640</b>	<b>316.94</b>
				<b>VENDOR TOTAL</b>	<b>633.88</b>
<b>NEED-A-NURSE MEDICAL STAFFING, LLC - 16307</b>					
160011636	339		SUB NURSING 1/7 & 1/8	6.257.5.5210.310.000.00.000	539.00
160011746	342		SUB NURSING SERV 1/15	6.257.5.5210.310.000.00.000	247.50
				<b>Check No. 303513</b>	<b>786.50</b>
160012006	347		SUB NURSING SERV 1/19-1/21/16	6.257.5.5210.310.000.00.000	990.00
				<b>Check No. 303641</b>	<b>990.00</b>
				<b>VENDOR TOTAL</b>	<b>1,776.50</b>

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<b>NEVCO SCOREBOARD COMPANY - 3301</b>					
160011936	154482	1601953	Scoreboard Controllers	6.100.5.5150.410.205.00.000	134.61
<b>Check No. 303643</b>					<b>134.61</b>
<b>VENDOR TOTAL</b>					<b>134.61</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>					
160012074	1719/1720		PT SERV 1/4-1/29/16	6.257.5.6160.310.000.00.000	10,467.36
160012032	1/4-1/21/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	177.85
<b>Check No. 303644</b>					<b>10,645.21</b>
<b>VENDOR TOTAL</b>					<b>10,645.21</b>
<b>NORTHERN TOOL &amp; EQUIPMENT CO. - 13233</b>					
160011973	34729023		2689M TRAILER TESTER	6.420.5.6650.550.530.00.000	205.31
160011974	34699366		2691M SPREADER/SHOVEL	6.420.5.6650.550.530.00.000	1,360.56
<b>Check No. 303645</b>					<b>1,565.87</b>
<b>VENDOR TOTAL</b>					<b>1,565.87</b>
<b>OETC - 14751</b>					
160011839	INV433488	1602028	IETA Conference Registration for HMS Teachers	6.271.5.5120.396.108.00.000	420.00
<b>Check No. 303514</b>					<b>420.00</b>
<b>VENDOR TOTAL</b>					<b>420.00</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>					
160010807	14158		2458M COAT/SWEATSHIRT	6.100.5.6610.418.530.00.000	205.05
<b>Check No. 303242</b>					<b>205.05</b>
160011825	14231		2681M COATS CARHARTT	6.100.5.6610.418.530.00.000	49.90
<b>Check No. 303515</b>					<b>49.90</b>
<b>VENDOR TOTAL</b>					<b>254.95</b>
<b>ONE WORKS INC. - 20892</b>					
160012076	2/1/16		OT SERV 1/4-1/29/16	6.257.5.6160.310.000.00.000	16,038.00
160011860	11/30-12/18/15		MILEAGE	6.257.5.6160.381.000.00.000	59.20

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160012072	1/4-29/16		MILEAGE	6.257.5.6160.381.000.00.000	73.80
<b>Check No. 303646</b>					<b>16,171.00</b>
<b>VENDOR TOTAL</b>					<b>16,171.00</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>					
160010752	675092710-01	1601587	Office Supplie	6.100.5.5120.410.455.00.000	99.36
<b>Check No. 303243</b>					<b>99.36</b>
160011939	675854443-01	1601995	Student Leadership/Activity Decorations	6.100.5.5120.410.225.00.000	143.57
160011937	675680992-01	1601858	Pencils	6.251.5.5120.410.000.00.000	67.98
160011938	675680970-01	1601859	Crayons for K packets	6.251.5.7200.383.000.00.000	24.91
<b>Check No. 303647</b>					<b>236.46</b>
<b>VENDOR TOTAL</b>					<b>335.82</b>
<b>OUTER LIMITS FUN ZONE - 4127</b>					
160011840	12/14/15	1601682	Team Building/Professional Development Activities	6.242.5.5120.550.435.00.002	412.00
<b>Check No. 303516</b>					<b>412.00</b>
<b>VENDOR TOTAL</b>					<b>412.00</b>
<b>P&amp;R AUTO SALES INC. - 15833</b>					
160010767	1/7/16		2012 NISSAN	6.420.5.6610.551.530.00.000	14,750.00
<b>Check No. 303244</b>					<b>14,750.00</b>
<b>VENDOR TOTAL</b>					<b>14,750.00</b>
<b>PACIFICSOURCE HEALTH PLANS - 21355</b>					
160011758	1/27/16		JANUARY 2016 BILLING	6.100.5.6810.240.510.05.000	134.01
<b>Check No. 303517</b>					<b>134.01</b>
<b>VENDOR TOTAL</b>					<b>134.01</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
160010875	56945		2532M PHS BUS RAIL	6.100.5.6640.471.530.00.000	12.90
160010895	54429		1320M CH TOY CAPS	6.100.5.6650.410.530.00.000	126.00
<b>Check No. 303245</b>					<b>138.90</b>
<b>VENDOR TOTAL</b>					<b>138.90</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PAULA MILLER - 6095</b>					
160010925	11/12-1/7/16		MILEAGE LOG	6.100.5.5120.381.114.00.000	29.05
				<b>Check No. 303230</b>	<b>29.05</b>
				<b>VENDOR TOTAL</b>	<b>29.05</b>
<b>PESI INC - 4895</b>					
160011946	1177765	1601932	REGISTRATION - AUTISM SEMINAR	6.257.5.6210.396.000.00.000	949.95
				<b>Check No. 303650</b>	<b>949.95</b>
				<b>VENDOR TOTAL</b>	<b>949.95</b>
<b>PHILIP BURBINE - 11158</b>					
160011464	1/19/16		MEAL REIMB	6.100.5.6840.382.510.00.000	14.10
				<b>Check No. 303330</b>	<b>14.10</b>
				<b>VENDOR TOTAL</b>	<b>14.10</b>
<b>PHILIP PALMER - 11016</b>					
160011461	1/19/16		MEAL REIMB	6.100.5.6840.382.510.00.000	30.00
				<b>Check No. 303387</b>	<b>30.00</b>
				<b>VENDOR TOTAL</b>	<b>30.00</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>					
160011632	2758114		DOT/ALCOHOL	6.100.5.6810.295.510.00.000	1,589.00
160011632	2758114		DOT/ALCOHOL	6.241.5.5420.412.000.00.000	89.00
				<b>Check No. 303518</b>	<b>1,678.00</b>
				<b>VENDOR TOTAL</b>	<b>1,678.00</b>
<b>PIANO GALLERY - 4257</b>					
160011469	12/17/15		INSTRUMENT REPAIRS	6.100.5.6640.325.122.00.031	344.50
				<b>Check No. 303390</b>	<b>344.50</b>
				<b>VENDOR TOTAL</b>	<b>344.50</b>
<b>PIPECO INC - 13778</b>					
160011826	S2294769.001		2381M ADAPTERS	6.100.5.6640.471.530.00.000	4.72
				<b>Check No. 303519</b>	<b>4.72</b>
				<b>VENDOR TOTAL</b>	<b>4.72</b>



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<b>PIZZA PIE CAFE - 19340</b>					
160011417	141293	1601769	SDFS Supplies	6.246.5.6210.410.000.00.000	100.00
				<b>Check No. 303391</b>	<b>100.00</b>
160011564	142158	1601769	SDFS Supplies	6.246.5.6210.410.000.00.000	55.00
				<b>Check No. 303520</b>	<b>55.00</b>
160011945	141293-1	1601896	SDFS - PHS Lunch	6.246.5.6210.410.000.00.000	100.00
				<b>Check No. 303651</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>255.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
160010808	I392935		2504M NH HEATER	6.100.5.6640.471.530.00.000	88.75
160010810	I393270		2355M HHS LED BULBS	6.100.5.6640.471.530.00.000	118.08
160010811	I405043		2356M HHS LED LIGHTS	6.100.5.6640.471.530.00.000	26.42
160010812	I340834		2350M SMOKE DET GUARDS	6.100.5.6640.471.530.00.000	126.16
160010813	I468635		2360M BG OFFICE HEATER	6.100.5.6640.471.530.00.000	187.32
160010874	I494643		2362M HHS HEATER RISER	6.100.5.6640.471.530.00.000	237.56
160010809	I358723		2327M EC ALC CONTROLS	6.420.5.6640.325.000.00.000	219.70
				<b>Check No. 303246</b>	<b>1,003.99</b>
160011827	I529459		2368M EC SWITCH/COVER	6.100.5.6640.471.530.00.000	181.27
160011828	I574663		2370M BOXES/BLANKS	6.100.5.6640.471.530.00.000	27.21
160011829	I579184		8487M BITS	6.100.5.6640.471.530.00.000	22.28
				<b>Check No. 303521</b>	<b>230.76</b>
160011976	I622411		2163M IMS BULBS	6.100.5.6640.471.530.00.000	33.08
160011975	I628755		2374M FAN/THERM	6.420.5.6640.540.122.00.000	115.88
				<b>Check No. 303652</b>	<b>148.96</b>
				<b>VENDOR TOTAL</b>	<b>1,383.71</b>
<b>POCATELLO CHIEFS - 20701</b>					
160011638	2211		2016 CHIEF DUES	6.100.5.6320.313.121.00.000	55.00
				<b>Check No. 303522</b>	<b>55.00</b>
				<b>VENDOR TOTAL</b>	<b>55.00</b>

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<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>					
160011643	35107		ALL MEMBER LUNCH 1/8/16	6.100.5.6210.410.108.00.000	15.00
				<b>Check No. 303523</b>	<b>15.00</b>
				<b>VENDOR TOTAL</b>	<b>15.00</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>					
160012042	1/25/16		REIMB IMEA FEES	6.100.5.5310.385.122.00.000	525.00
				<b>Check No. 303653</b>	<b>525.00</b>
				<b>VENDOR TOTAL</b>	<b>525.00</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
160010878	578114-0	1601388	Desk return	6.420.5.5150.550.122.00.000	993.21
				<b>Check No. 303247</b>	<b>993.21</b>
				<b>VENDOR TOTAL</b>	<b>993.21</b>
<b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
160010814	54562435		2541M CHS WELDING ROD	6.100.5.6640.471.530.00.000	49.08
				<b>Check No. 303248</b>	<b>49.08</b>
				<b>VENDOR TOTAL</b>	<b>49.08</b>
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>					
160011545	0071619-IN		25207T MIRRORS	6.100.5.6810.428.510.00.850	90.00
				<b>Check No. 303392</b>	<b>90.00</b>
				<b>VENDOR TOTAL</b>	<b>90.00</b>
<b>PRINTERS INC - 21428</b>					
160011720	91273	1601223	SPECIAL ED FILE TABS	6.257.5.5210.410.000.00.000	797.00
160011719	91321	1601375	SPECIAL ED FILE TABS	6.258.5.5220.410.000.00.000	740.00
				<b>Check No. 303525</b>	<b>1,537.00</b>
				<b>VENDOR TOTAL</b>	<b>1,537.00</b>
<b>PRO-ED INC. - 1313</b>					
160011718	2513254	1601764	DAYC-2 FORMS	6.258.5.5220.410.000.00.000	90.20
				<b>Check No. 303526</b>	<b>90.20</b>
				<b>VENDOR TOTAL</b>	<b>90.20</b>

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<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>					
160012031	23043103		TYHEE 1/1-1/31/16	6.100.5.6610.336.463.00.000	692.85
					<b>Check No. 303654</b>
					<b>692.85</b>
<b>VENDOR TOTAL</b>					<b>692.85</b>
 <b>PUBLIC INFORMATION RESOURCES, INC. (PIRI) - 4517</b>					
160011418	LB43-138	1601753	Registration for Learning and the Brain	6.271.5.5120.396.108.00.000	1,158.00
					<b>Check No. 303393</b>
					<b>1,158.00</b>
<b>VENDOR TOTAL</b>					<b>1,158.00</b>
 <b>PYRAMID SCHOOL PRODUCTS - 3351</b>					
160011942	S1294721.009	1600028	BID AWARD - INSTRUCTIONAL SUPPLY	6.100.1.1150.000.000.00.000	-545.00
160011943	S1304908.001	1600409	Binder clips	6.100.1.1150.000.000.00.000	541.44
160011941	S1311569.001	1601930	inkjet labels	6.100.1.1150.000.000.00.000	329.40
					<b>Check No. 303655</b>
					<b>325.84</b>
<b>VENDOR TOTAL</b>					<b>325.84</b>
 <b>QUALITY OVERHEAD DOOR, INC. - 15495</b>					
160011546	35329		2545M HHS REP DOOR FIXTURES/WR RM	6.100.5.6640.328.530.00.000	232.00
					<b>Check No. 303394</b>
					<b>232.00</b>
<b>VENDOR TOTAL</b>					<b>232.00</b>
 <b>RAY TAYLOR - 9938</b>					
160011443	12/19/15		MEAL REIMBURSEMENT	6.100.5.6840.382.510.00.000	30.00
					<b>Check No. 303404</b>
					<b>30.00</b>
<b>VENDOR TOTAL</b>					<b>30.00</b>
 <b>REALLY GOOD STUFF, INC. - 17643</b>					
160011948	5433745	1601814	Magnetic Boards/letters	6.251.5.5120.410.000.00.000	250.18
					<b>Check No. 303656</b>
					<b>250.18</b>
<b>VENDOR TOTAL</b>					<b>250.18</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>REBECCA BULLOCK - 3667</b>					
160010924	10/5-1/12/16		MILEAGE LOG	6.100.5.6320.381.114.00.000	30.90
				<b>Check No. 303184</b>	<b>30.90</b>
				<b>VENDOR TOTAL</b>	<b>30.90</b>
<b>RED POPPY CAFE - 21494</b>					
160012024	2/1/16	1602124	CPR working lunch	6.243.5.5190.410.215.00.092	66.41
				<b>Check No. 303657</b>	<b>66.41</b>
				<b>VENDOR TOTAL</b>	<b>66.41</b>
<b>RHONDA NAFTZ - 6878</b>					
160010920	12/2-12/3/15		PT WINTER MTG	6.263.5.5190.382.130.00.000	205.00
				<b>Check No. 303235</b>	<b>205.00</b>
				<b>VENDOR TOTAL</b>	<b>205.00</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>					
160011731	0118		REST JUSTICE TRG HHS	6.246.5.6210.410.000.00.000	292.02
				<b>Check No. 303528</b>	<b>292.02</b>
				<b>VENDOR TOTAL</b>	<b>292.02</b>
<b>RIO GRANDE - 6849</b>					
160011721	91340935	1601099	SUPPLIES	6.100.5.5150.410.210.00.034	41.00
				<b>Check No. 303529</b>	<b>41.00</b>
				<b>VENDOR TOTAL</b>	<b>41.00</b>
<b>RIVERSIDE BOOT &amp; SADDLE - 13041</b>					
160010845	10375		8944M M48 INSTALL FLATBED	6.100.5.6640.428.530.00.000	2,349.00
				<b>Check No. 303250</b>	<b>2,349.00</b>
				<b>VENDOR TOTAL</b>	<b>2,349.00</b>
<b>RMT EQUIPMENT - 6831</b>					
160011832	T28065		2682M MOWER PARTS	6.100.5.6640.481.530.00.000	477.33
				<b>Check No. 303531</b>	<b>477.33</b>
				<b>VENDOR TOTAL</b>	<b>477.33</b>

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<b>ROBBI MARCHAND - 3701</b>					
160012010	1/26/16		REIMB LUNCH CSI	6.271.5.5120.396.108.00.000	65.25
<b>Check No. 303630</b>					<b>65.25</b>
<b>VENDOR TOTAL</b>					<b>65.25</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
160010815	4157866		2627M WA COUPLING/COMBO	6.100.5.6640.471.530.00.000	6.11
160010816	4159369		2309M FMS BALL VALVE/UNION	6.100.5.6640.471.530.00.000	29.27
160010817	4159215		2631M CHS GALV NIPPLES	6.100.5.6640.471.530.00.000	7.36
160010818	4159056		2630M TY KITCHEN FAUCET	6.100.5.6640.471.530.00.000	68.12
160010819	4156247		2245M CHS EXT TAIP PIECE	6.100.5.6640.471.530.00.000	17.22
160010820	4156975		2247M FMS SHUT OFF	6.100.5.6640.471.530.00.000	9.04
160010822	4157659		2626M JE VAC TUBES	6.100.5.6640.471.530.00.000	77.26
160010872	4160340		2632M HHS C29 FAUCET	6.100.5.6640.471.530.00.000	68.12
160010942	4157279		2249M - JEFFERSON URINALS	6.100.5.6640.471.530.00.000	230.88
160010821	4157986		2376M SAW KIT	6.420.5.6640.550.530.00.000	80.36
<b>Check No. 303251</b>					<b>593.74</b>
160011547	4162449		2635M ED TOILET/RING	6.100.5.6640.471.530.00.000	100.21
<b>Check No. 303395</b>					<b>100.21</b>
160011833	4163041		2636M IH SINK STRAINERS	6.100.5.6640.471.530.00.000	23.08
160011834	4165341		2379M IMS FLOAT SWITCH	6.100.5.6640.471.530.00.000	59.78
160011835	4165235		2640M CHS TAILPIPES	6.100.5.6640.471.530.00.000	5.93
160011836	4163283		2316M AL FITTING BRUSH	6.100.5.6640.471.530.00.000	11.08
160011837	4162925		2315M AL COPPER UNION/PLUG	6.100.5.6640.471.530.00.000	34.21
<b>Check No. 303530</b>					<b>134.08</b>
160012070	4166301		2644M TEST PLUG	6.100.5.6640.471.530.00.000	5.92
<b>Check No. 303658</b>					<b>5.92</b>
<b>VENDOR TOTAL</b>					<b>833.95</b>

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<b>ROCHESTER 100, INC. - 4960</b>					
160011947	M95339	1601902	Homework folders for first grade	6.100.5.5120.410.435.00.000	125.00
					<b>Check No. 303660</b>
					<b>125.00</b>
					<b>VENDOR TOTAL</b>
					<b>125.00</b>
<b>ROCKY MOUNTAIN BOILER, INC. - 2074</b>					
160011977	20165825		2310M FMS PIPE IN WATER HEAT	6.100.5.6640.328.530.00.000	1,506.45
					<b>Check No. 303661</b>
					<b>1,506.45</b>
					<b>VENDOR TOTAL</b>
					<b>1,506.45</b>
<b>RODDA PAINT CO. - 21238</b>					
160012068	68028965		2445M PHS RUSTOLEUM	6.420.5.6640.540.122.00.000	374.56
					<b>Check No. 303662</b>
					<b>374.56</b>
					<b>VENDOR TOTAL</b>
					<b>374.56</b>
<b>RONDALYN RODRIGUEZ - 6419</b>					
160011479	1/19/16		REIMB LOWE'S MATERIALS	6.100.5.5120.410.431.00.000	18.28
					<b>Check No. 303396</b>
					<b>18.28</b>
					<b>VENDOR TOTAL</b>
					<b>18.28</b>
<b>ROTO-ROOTER - 2086</b>					
160010824	113794		2456M AL SNAKE DRAIN	6.100.5.6640.325.530.00.000	95.00
160010825	113638		2460M HHS DRAIN CLEANING	6.100.5.6640.325.530.00.000	140.00
160010873	113865		2625M JE SERV DRAINS	6.100.5.6640.325.530.00.000	95.00
					<b>Check No. 303252</b>
					<b>330.00</b>
160011838	114065		2634M WI DRAIN SERV	6.100.5.6640.325.530.00.000	95.00
					<b>Check No. 303532</b>
					<b>95.00</b>
					<b>VENDOR TOTAL</b>
					<b>425.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
160010826	24100219-00		2575M FMS INSULATON	6.100.5.6640.471.530.00.000	52.80
160010827	24100265-00		2375M PLEATED FILTER	6.100.5.6640.471.530.00.000	53.16
160010871	24100541-00		2577M ICE MACHINE CLEANER	6.100.5.6640.471.530.00.000	58.24
160010894	24100678-00		2578M GC FILTERS	6.100.5.6640.471.530.00.000	53.52
					<b>Check No. 303253</b>
					<b>217.72</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160011831	24100861-00		2317M BELT	6.100.5.6640.471.530.00.000	9.14
160011830	24100962-00		2319M ELEC MANOMETER	6.420.5.6640.550.530.00.000	216.41
					<b>Check No. 303533</b>
160011978	24100234-00		2576M FMS MOTOR	6.100.5.6640.471.530.00.000	331.10
160011979	24101055-00		2580M UPPER SHOP THERM	6.100.5.6640.471.530.00.000	108.56
160011980	24100876-00		2579M GR FAN CONTROL	6.100.5.6640.471.530.00.000	75.90
					<b>Check No. 303663</b>
					<b>515.56</b>
<b>VENDOR TOTAL</b>					<b>958.83</b>
 <b>RUNWAY FASHION EXCHANGE "POCATELLO" - 21284</b>					
160011532	8/21/15	1600388	REPL CK #300778/Clothing for CHS Student	6.251.5.5120.415.000.00.000	48.00
					<b>Check No. 303354</b>
					<b>48.00</b>
<b>VENDOR TOTAL</b>					<b>48.00</b>
 <b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
160012118	3001191910		25206T MIRROR HEAD	6.100.5.6810.428.510.00.850	250.19
160012119	3001181191		25206T WINDSHIELD	6.100.5.6810.428.510.00.850	580.32
160012120	3001015728		25206T INJ CORE	6.100.5.6810.428.510.00.850	-1,330.00
160012121	3000832403		25206T INJ ASSY	6.100.5.6810.428.510.00.850	-364.30
160012122	3001368353		25220T SPEED SENSOR	6.100.5.6810.428.510.00.850	206.66
160012123	3001248752		25211T CABLE	6.100.5.6810.428.510.00.850	141.15
160012124	3001402709		25234T SENSOR ASSY	6.100.5.6810.428.510.00.850	347.52
160012125	3001429894		25234T HEATER ASSY	6.100.5.6810.428.510.00.850	179.01
160012126	3001468237		25234T EGR COOLER KIT	6.100.5.6810.428.510.00.850	1,484.35
160012127	3001458952		25234T REFUND INV 3001172622	6.100.5.6810.428.510.00.850	-104.25
160012128	3001172622		25234T LABOR/ORING	6.100.5.6810.428.510.00.850	104.25
					<b>Check No. 303664</b>
					<b>1,494.90</b>
<b>VENDOR TOTAL</b>					<b>1,494.90</b>
 <b>SALEM PRESS - 6690</b>					
160011864	142620	1601533	PSYCHOLOGY DATABASE	6.100.5.6220.430.205.00.000	297.00
160011864	142620	1601533	PSYCHOLOGY DATABASE	6.100.5.6220.430.210.00.000	297.00
160011864	142620	1601533	PSYCHOLOGY DATABASE	6.100.5.6220.430.215.00.000	297.00
					<b>Check No. 303665</b>
					<b>891.00</b>
<b>VENDOR TOTAL</b>					<b>891.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SALT LAKE EXPRESS - 19900</b>					
160010737	8369		646 HHS B BB TO SMITHFIELD 12/1-SEC PORTION	6.100.5.5310.385.122.00.000	660.00
160010737	8369		646 HHS B BB TO SMITHFIELD 12/1-HHS PORTION	6.100.5.5310.385.122.00.000	375.50
160010738	8801		609 HHS CHOIR TO SLC 12/9/15-SEC PORTION	6.100.5.5310.385.122.00.000	660.00
160010738	8801		609 HHS CHOIR TO SLC 12/9/15--HHS PORTION	6.100.5.5310.385.122.00.000	490.00
160010739	8344		467 HHS B BB TO BOISE 12/4	6.100.5.5310.385.122.00.000	1,512.50
				<b>Check No. 303254</b>	<b>3,698.00</b>
160012202	9366		HHS WR SMITHFIELD	6.100.5.5310.385.122.00.000	1,150.00
160012203	8862		PHS WR BRIGHAM	6.100.5.5310.385.122.00.000	1,050.00
160012204	9251		CHS WR BRIGHAM	6.100.5.5310.385.122.00.000	535.50
160012205	9250		CHS WR BRIGHAM	6.100.5.5310.385.122.00.000	594.00
160012206	9347		HHS DEBATE BONNEVILLE	6.100.5.5310.385.122.00.000	575.00
160012207	9422		CHS WR MHS	6.100.5.5310.385.122.00.000	475.00
160012208	8864		HHS GBB MADISON	6.100.5.5310.385.122.00.000	575.00
160012209	9314		PHS BBB RUPERT	6.100.5.5310.385.122.00.000	575.00
160012210	8861		HHS WR TWIN	6.100.5.5310.385.122.00.000	668.25
160012211	8860		HHS WR BURLEY	6.100.5.5310.385.122.00.000	575.00
				<b>Check No. 303666</b>	<b>6,772.75</b>
				<b>VENDOR TOTAL</b>	<b>10,470.75</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>					
160011849	0852306968	1601863	Books for Parent Activity	6.251.5.7200.383.000.00.000	108.00
				<b>Check No. 303667</b>	<b>108.00</b>
				<b>VENDOR TOTAL</b>	<b>108.00</b>
<b>SCHOLASTIC INC. - 660</b>					
160010831	M5722678		SUBSCRIPTIONS/POPPINO	6.257.5.5210.410.000.00.000	99.67
				<b>Check No. 303255</b>	<b>99.67</b>
				<b>VENDOR TOTAL</b>	<b>99.67</b>
<b>SCHOOL COUNSELOR RESOURCES - 1792</b>					
160011850	SI71862	1601927	Counselor Tools	6.100.5.6210.415.121.00.000	134.28
				<b>Check No. 303673</b>	<b>134.28</b>
				<b>VENDOR TOTAL</b>	<b>134.28</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>					
160010943	2		PREMIUM DIFFERENTIAL	6.251.5.6210.240.000.02.000	92.40
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6160.240.124.01.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.5120.240.122.02.000	420.00
160010943	2		PREMIUM DIFFERENTIAL	6.251.5.6110.240.240.02.000	31.50
160010943	2		PREMIUM DIFFERENTIAL	6.246.5.6160.240.250.02.000	73.50
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.5120.240.114.02.000	3,307.50
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.5120.240.114.05.000	455.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6670.240.010.05.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.5150.240.122.02.000	4,795.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.5170.240.122.02.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.5210.240.124.02.000	945.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.5210.240.124.05.000	665.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.5240.240.108.02.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6110.240.114.02.000	315.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6110.240.114.05.000	34.98
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6110.240.122.02.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6160.240.124.02.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6210.240.124.05.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6220.240.122.05.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6230.240.106.05.000	630.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6410.240.122.01.000	210.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6610.240.530.05.000	770.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6640.240.530.05.000	315.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6650.240.530.05.000	315.00
160010943	2		PREMIUM DIFFERENTIAL	6.100.5.6810.240.510.05.000	612.50
160010943	2		PREMIUM DIFFERENTIAL	6.245.5.6230.240.106.05.000	210.00
160010943	2		PREMIUM DIFFERENTIAL	6.251.5.5120.240.000.02.000	647.52
160010943	2		PREMIUM DIFFERENTIAL	6.251.5.5120.240.000.05.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.257.5.5210.240.000.05.000	1,662.50
160010943	2		PREMIUM DIFFERENTIAL	6.258.5.5220.240.000.05.000	157.50
160010943	2		PREMIUM DIFFERENTIAL	6.271.5.5120.240.108.02.000	12.60

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160010943	2		PREMIUM DIFFERENTIAL	6.274.5.5110.240.000.02.000	210.00
160010943	2		PREMIUM DIFFERENTIAL	6.274.5.5110.240.000.05.000	210.00
160010943	2		PREMIUM DIFFERENTIAL	6.274.5.6210.240.000.01.000	105.00
160010943	2		PREMIUM DIFFERENTIAL	6.278.5.5110.240.000.02.000	105.00
<b>Check No. 303397</b>					<b>18,252.50</b>
<b>VENDOR TOTAL</b>					<b>18,252.50</b>

**SCHOOL DISTRICT #25 PRINT ROOM - 2437**

160011842	5		DECEMBER PRINT BILLING	6.100.5.5120.417.108.00.405	23.80
160011842	5		DECEMBER PRINT BILLING	6.100.5.6230.410.106.00.000	36.75
160011842	5		DECEMBER PRINT BILLING	6.100.5.5150.410.220.00.000	15.39
160011842	5		DECEMBER PRINT BILLING	6.100.5.5120.410.419.00.000	41.14
160011842	5		DECEMBER PRINT BILLING	6.100.5.5120.410.423.00.000	21.44
160011842	5		DECEMBER PRINT BILLING	6.100.5.5120.410.435.00.000	23.93
160011842	5		DECEMBER PRINT BILLING	6.100.5.5120.410.439.00.000	16.87
160011842	5		DECEMBER PRINT BILLING	6.100.5.5120.410.443.00.000	851.42
160011842	5		DECEMBER PRINT BILLING	6.100.5.5120.410.455.00.000	410.03
160011842	5		DECEMBER PRINT BILLING	6.100.5.5120.410.463.00.000	213.25
160011842	5		DECEMBER PRINT BILLING	6.100.5.5120.410.475.00.000	253.84
160011842	5		DECEMBER PRINT BILLING	6.100.5.5150.410.210.00.000	178.50
160011842	5		DECEMBER PRINT BILLING	6.100.5.5150.410.225.00.027	85.77
160011842	5		DECEMBER PRINT BILLING	6.100.5.5150.410.230.00.000	378.09
160011842	5		DECEMBER PRINT BILLING	6.100.5.5150.410.230.00.007	24.65
160011842	5		DECEMBER PRINT BILLING	6.100.5.5150.410.230.00.015	11.94
160011842	5		DECEMBER PRINT BILLING	6.100.5.6210.396.108.00.000	9.38
160011842	5		DECEMBER PRINT BILLING	6.100.5.6640.410.530.00.000	127.79
160011842	5		DECEMBER PRINT BILLING	6.251.5.5120.410.000.00.000	13.85
160011842	5		DECEMBER PRINT BILLING	6.251.5.6210.396.000.00.000	39.06
160011842	5		DECEMBER PRINT BILLING	6.251.5.7200.383.000.00.000	119.16
160011842	5		DECEMBER PRINT BILLING	6.257.5.5210.410.000.00.000	78.32
<b>Check No. 303668</b>					<b>2,974.37</b>
<b>VENDOR TOTAL</b>					<b>2,974.37</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697</b>					
160010740	D25082015		AUG 2015 BACKGROUND CHECKS	6.100.5.5120.410.114.00.402	35.00
160010740	D25082015		AUG 2015 BACKGROUND CHECKS	6.257.5.5210.310.000.00.000	45.00
160010740	D25082015		AUG 2015 BACKGROUND CHECKS	6.274.5.6210.391.000.00.000	125.00
<b>Check No. 303256</b>					<b>205.00</b>
160010971	D25122015		DEC BACKGROUND CHECKS	6.100.5.5120.410.114.00.402	70.00
160010971	D25122015		DEC BACKGROUND CHECKS	6.274.5.6210.391.000.00.000	70.00
<b>Check No. 303398</b>					<b>140.00</b>
<b>VENDOR TOTAL</b>					<b>345.00</b>
<b>SHANNON WHITMER - 2352</b>					
160012007	2/1/16		REIMB - BLS COURSE/ESSENTIALS	6.243.5.5190.319.215.00.092	52.00
<b>Check No. 303687</b>					<b>52.00</b>
<b>VENDOR TOTAL</b>					<b>52.00</b>
<b>SHAUNNA KRAMER - 11157</b>					
160012067	1/4-29/16		MILEAGE	6.257.5.6160.381.000.00.000	88.15
<b>Check No. 303626</b>					<b>88.15</b>
<b>VENDOR TOTAL</b>					<b>88.15</b>
<b>SHAWNA SPRAGUE - 1936</b>					
160011616	9/28-1/20/16		MILEAGE	6.100.5.6320.381.101.00.000	27.30
<b>Check No. 303536</b>					<b>27.30</b>
<b>VENDOR TOTAL</b>					<b>27.30</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
160011451	0038-9		2116M - RESPIRATORS	6.100.5.6610.418.530.00.000	20.39
160010952	5138-8		2435M - PHS ITB REMODEL PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	1,009.08
160010957	9987-8		2438M - MED RUB CAT LACQ	6.420.5.6640.325.000.00.000	341.20
160010958	5214-7		2437M - PHS ITB REMODEL PAINT/MIX PADDLES	6.420.5.6640.325.000.00.000	159.81
160010959	9942-3		2436M - PHS ITB BLDG PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	969.02
160011445	5166-9		1547M - EC PAINT	6.420.5.6640.325.000.00.000	34.23
160011446	5186-7		1548M - EC PAINT	6.420.5.6640.325.000.00.000	130.05
160011447	5246-9		2439M - PHS ITB BLDG PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	194.37
160011449	5267-5		2440M - PHS MECHANICS AREA DOOR PAINT	6.420.5.6640.325.000.00.000	140.23

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160011450	5270-9		2441M - PHS ITB BLDG PAINT	6.420.5.6640.325.000.00.000	158.01
				<b>Check No. 303399</b>	<b>3,156.39</b>
160012028	5530-6		2904M - AMS CABINET STAIN	6.100.5.6640.471.530.00.000	19.98
160011854	5312-9 2016		2442M - PHS ITB PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	108.52
160011855	0099-1 2016		1549M - EC PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	86.93
160012027	0347-4		2444M - HHS CORNER GUARDS	6.420.5.6640.325.000.00.000	592.00
				<b>Check No. 303669</b>	<b>807.43</b>
				<b>VENDOR TOTAL</b>	<b>3,963.82</b>
<b>SHERYL PERRINE - 154</b>					
160012071	1/6-22/16		MILEAGE	6.257.5.6160.381.000.00.000	11.20
				<b>Check No. 303649</b>	<b>11.20</b>
				<b>VENDOR TOTAL</b>	<b>11.20</b>
<b>SHILO INN - 16583</b>					
160010947	10440156900		CHS-STATE DRAMA LODGING	6.100.5.5310.385.122.00.000	1,602.00
				<b>Check No. 303400</b>	<b>1,602.00</b>
				<b>VENDOR TOTAL</b>	<b>1,602.00</b>
<b>SHOPKO - 2324</b>					
160010940	7032	1601572	Math Games	6.251.5.7200.383.000.00.000	60.35
160010941	9401	1601754	spray for classrooms disinfecting	6.274.5.6110.317.000.00.000	28.36
160010941	9401	1601754	spray for classrooms disinfecting	6.278.5.6110.317.000.00.000	2.80
				<b>Check No. 303257</b>	<b>91.51</b>
				<b>VENDOR TOTAL</b>	<b>91.51</b>
<b>SIGNUP, INC. - 10877</b>					
160010954	39836		2497M - DECALS TK 5	6.100.5.6640.428.530.00.000	8.00
				<b>Check No. 303401</b>	<b>8.00</b>
				<b>VENDOR TOTAL</b>	<b>8.00</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>					
160011858	S1545088.001		2318M - CHS IGN MODULE	6.100.5.6640.471.530.00.000	722.95
160012029	S1545894.001		2693M - HVAC IGNITER	6.100.5.6640.471.530.00.000	86.80
				<b>Check No. 303671</b>	<b>809.75</b>
				<b>VENDOR TOTAL</b>	<b>809.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SOCIAL STUDIES SCHOOL SERVICE - 979</b>					
160011618	SI70893	1601745	World Atlas	6.100.5.6210.415.121.00.000	393.12
<b>Check No. 303535</b>					<b>393.12</b>
<b>VENDOR TOTAL</b>					<b>393.12</b>
<b>SOLARWINDS, INC. - 3318</b>					
160011851	IN257961	1601954	Solarwinds Engineer's Toolkit Renewal	6.100.5.6230.361.106.00.000	409.00
<b>Check No. 303674</b>					<b>409.00</b>
<b>VENDOR TOTAL</b>					<b>409.00</b>
<b>STANDARD PLUMBING SUPPLY CO. - 1052</b>					
160011859	FDH462		2643M - PLUMBERS GREASE	6.100.5.6640.471.530.00.000	3.42
<b>Check No. 303675</b>					<b>3.42</b>
<b>VENDOR TOTAL</b>					<b>3.42</b>
<b>STAPLES - REWARDS 3763316431 - 18137</b>					
160011578	63885	1601906	Ink	6.243.5.5190.410.205.00.079	126.98
160011579	63886	1601907	classroom supplies	6.243.5.5190.410.205.00.079	137.75
160011577	63559	1601870	Mouse	6.100.5.5120.550.415.00.000	12.99
160011576	62610	1601694	Supplies	6.100.5.5120.410.415.00.000	84.06
160011572	59102	1601645	Office supplies	6.100.5.5120.410.419.00.000	200.38
160011570	21237	1601892	Apple TV's and cables	6.100.5.5120.410.423.00.000	270.49
160011580	63896	1601917	SUPPLIES	6.100.5.5150.410.210.00.016	49.99
160011568	62389		22707T - PLANNER/PENCILS	6.100.5.6840.420.510.00.000	49.97
160011581	63937	1601865	Presentation board	6.243.5.5190.410.205.00.092	369.99
160011573	59239-2016	1601516	Calculators	6.243.5.5190.410.210.00.091	175.89
160011575	60404	1601675	Sheet protectors	6.251.5.5120.410.000.00.000	39.47
160011569	20339	1601710	ink	6.251.5.5120.410.000.00.000	135.94
160011574	59518	1601750	Chair / P. Ralphs	6.420.5.5150.550.215.00.000	99.99
160011571	58831	1601718	Chairs	6.420.5.5150.550.225.00.000	199.98
<b>Check No. 303538</b>					<b>1,953.87</b>
<b>VENDOR TOTAL</b>					<b>1,953.87</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STAPLES ADVANTAGE - 19446</b>					
160011583	3289377565	1601793	Office supplies	6.100.5.5120.410.220.00.000	144.81
				<b>Check No. 303537</b>	<b>144.81</b>
				<b>VENDOR TOTAL</b>	<b>144.81</b>
<b>STEVE VAN VLIET - 8907</b>					
160011454	DEC-JAN 2016		MEAL REIMBURSEMENT	6.100.5.6840.382.510.00.000	42.30
				<b>Check No. 303416</b>	<b>42.30</b>
				<b>VENDOR TOTAL</b>	<b>42.30</b>
<b>SUPER DUPER, INC. - 6666</b>					
160010965	2130672A	1601763	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	119.89
				<b>Check No. 303403</b>	<b>119.89</b>
				<b>VENDOR TOTAL</b>	<b>119.89</b>
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>					
160011582	3157	1601848	filters	6.100.1.1170.000.000.00.000	1,152.48
				<b>Check No. 303539</b>	<b>1,152.48</b>
				<b>VENDOR TOTAL</b>	<b>1,152.48</b>
<b>SUSAN MATKIN - 7044</b>					
160012069	12/2/15-1/28/16		MILEAGE	6.257.5.6160.381.000.00.000	48.35
				<b>Check No. 303632</b>	<b>48.35</b>
				<b>VENDOR TOTAL</b>	<b>48.35</b>
<b>SUSAN WHITEHEAD - 5693</b>					
160011752	12/16-1/26/16		MILEAGE	6.246.5.6210.410.000.00.000	75.70
				<b>Check No. 303549</b>	<b>75.70</b>
				<b>VENDOR TOTAL</b>	<b>75.70</b>
<b>SVETLANA BRAINARD - 9321</b>					
160012063	1/4-29/16		MILEAGE	6.100.5.5120.382.107.00.406	162.85
				<b>Check No. 303568</b>	<b>162.85</b>
				<b>VENDOR TOTAL</b>	<b>162.85</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TANYA BURCH - 7970</b>					
160011751	1/22/16		MILEAGE-RP TRAINING/BONNEVILLE HS	6.242.5.6210.410.000.00.045	54.00
				<b>Check No. 303450</b>	<b>54.00</b>
				<b>VENDOR TOTAL</b>	<b>54.00</b>
<b>TEEL COLLISION CENTER LLC - 19065</b>					
160010830	5238		2154M - LEFT DOOR PAINTING TK #9	6.100.5.6640.428.530.00.000	292.50
				<b>Check No. 303259</b>	<b>292.50</b>
				<b>VENDOR TOTAL</b>	<b>292.50</b>
<b>TEK-HUT, INC. - 2976</b>					
160010736	27165	1601628	EDC Bus Garage Phone	6.420.5.6230.554.106.00.000	599.00
				<b>Check No. 303260</b>	<b>599.00</b>
160010944	26449		TICKET 2399I-LYNC 2013 CERT ERRORS	6.100.5.6230.310.106.00.000	105.00
				<b>Check No. 303405</b>	<b>105.00</b>
160011533	26188	1600323	REPL CK#300836/Audio Codes support	6.420.5.6230.554.106.00.000	1,292.00
				<b>Check No. 303406</b>	<b>1,292.00</b>
				<b>VENDOR TOTAL</b>	<b>1,996.00</b>
<b>TONYA TERRY - 6855</b>					
160012061	1/5-29/16		MILEAGE	6.100.5.5120.382.107.00.406	81.65
				<b>Check No. 303677</b>	<b>81.65</b>
				<b>VENDOR TOTAL</b>	<b>81.65</b>
<b>TOREUP LLC - 20977</b>					
160010950	18514		SERVICES 1/8/16	6.100.5.6550.410.540.00.000	70.00
				<b>Check No. 303407</b>	<b>70.00</b>
				<b>VENDOR TOTAL</b>	<b>70.00</b>
<b>TRAVEL STATION - 21354</b>					
160010742	0007871		AIRFARE/HALL	6.251.5.6210.396.000.00.000	293.20
160010743	0007873		AIRFARE/HULL	6.251.5.6210.396.000.00.000	245.20
				<b>Check No. 303261</b>	<b>538.40</b>
160011617	7944/SCHERER SW		SCHERER/AIRFARE	6.100.5.6210.396.108.00.000	204.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160011617	7944/SCHERER SW		SCHERER/AIRFARE	6.271.5.5120.396.108.00.000	409.92
				<b>Check No. 303540</b>	<b>614.88</b>
				<b>VENDOR TOTAL</b>	<b>1,153.28</b>
<b>TRIARCO ARTS AND CRAFTS, LLC - 2212</b>					
160011848	802279	1601834	Art Supplies	6.100.5.5150.410.205.00.003	937.83
160012030	812476	1601834	Art Supplies	6.100.5.5150.410.205.00.003	98.28
				<b>Check No. 303678</b>	<b>1,036.11</b>
				<b>VENDOR TOTAL</b>	<b>1,036.11</b>
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
160010741	17640		2493M - 2 STROKE OIL	6.100.5.6650.410.530.00.000	177.12
				<b>Check No. 303262</b>	<b>177.12</b>
160010953	17662		2490M - SANDER HONDA ENGINE PARTS	6.100.5.6640.481.530.00.000	87.28
160011448	17672		1171M - AIRFILTERS	6.100.5.6650.410.530.00.000	31.88
				<b>Check No. 303408</b>	<b>119.16</b>
160011620	17708		2737M - PLOW 76 SPRING	6.100.5.6640.428.530.00.000	30.62
160011621	17692		2736M - TK 2 TURN SIGNAL REPAIR	6.100.5.6640.428.530.00.000	56.50
160011619	17684		2753M - AERATOR IGNIGATION COIL	6.100.5.6640.481.530.00.000	50.61
				<b>Check No. 303541</b>	<b>137.73</b>
160012073	17750		25226T - ALTERNATOR	6.100.5.6810.428.510.00.850	323.31
160011866	17685		2729M - SANDER 48 STARTER/THROTTLE CONTR	6.100.5.6640.428.530.00.000	272.80
				<b>Check No. 303679</b>	<b>596.11</b>
				<b>VENDOR TOTAL</b>	<b>1,030.12</b>
<b>TUCKER'S SERVICE CENTER - 2217</b>					
160011756	1/25/16		2875M - GREENACRES LINT SCREEN	6.100.5.6640.471.530.00.000	39.50
				<b>Check No. 303542</b>	<b>39.50</b>
				<b>VENDOR TOTAL</b>	<b>39.50</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>UNIVERSITY OF IDAHO - 2913</b>					
160011706	1072	1601377	Lego League Tournament Fee	6.100.5.6210.415.121.00.000	160.00
					<b>Check No. 303543</b>
					<b>160.00</b>
					<b>VENDOR TOTAL</b>
					<b>160.00</b>
<b>UPS - 3598</b>					
160010951	0000797366026		SERVICES	6.100.5.6320.352.105.00.000	157.78
					<b>Check No. 303409</b>
					<b>157.78</b>
					<b>VENDOR TOTAL</b>
					<b>157.78</b>
<b>UPSTREAM PLUMBING, LLC - 20129</b>					
160010960	822		2683M - HHS WATER LINE REPAIR	6.100.5.6640.328.530.00.000	395.00
160010961	821		2308M - PHS LOOP LINE REPAIR	6.100.5.6640.328.530.00.000	460.00
160010962	801		2684M - HHS ROOF DRAINS	6.100.5.6640.328.530.00.000	1,000.00
					<b>Check No. 303410</b>
					<b>1,855.00</b>
					<b>VENDOR TOTAL</b>
					<b>1,855.00</b>
<b>US ALARM &amp; DETECTION SUPPLY, LLC - 20434</b>					
160011453	25167		2467M - POWER MODULE	6.420.5.6640.325.000.00.000	644.89
					<b>Check No. 303411</b>
					<b>644.89</b>
					<b>VENDOR TOTAL</b>
					<b>644.89</b>
<b>USA TODAY - 6099</b>					
160010967	6767834-2016	1601414	USA TODAY SUBSCRIPTION	6.100.5.6220.430.205.00.000	254.47
					<b>Check No. 303412</b>
					<b>254.47</b>
					<b>VENDOR TOTAL</b>
					<b>254.47</b>
<b>UTAH STATE UNIVERSITY - 147</b>					
160011615	4559-2		TEACHERS FAIR-USU/BYU	6.271.5.5120.396.108.00.000	200.00
					<b>Check No. 303544</b>
					<b>200.00</b>
					<b>VENDOR TOTAL</b>
					<b>200.00</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.230.00.000	288.93
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.235.00.000	414.92

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160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.225.00.000	260.24
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5170.410.250.00.000	140.78
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.415.00.000	377.33
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.419.00.000	227.08
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.423.00.000	145.99
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.427.00.000	209.93
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.431.00.000	303.23
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.435.00.000	337.62
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.439.00.000	392.69
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.443.00.000	92.14
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.447.00.000	29.50
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.455.00.000	179.59
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.459.00.000	271.98
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.463.00.000	118.20
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.467.00.000	222.87
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5120.410.475.00.000	328.23
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5150.410.205.00.007	29.46
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5150.410.205.00.010	461.00
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5150.410.210.00.000	10.70
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5150.410.210.00.018	874.23
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5150.410.215.00.000	144.32
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5150.410.225.00.000	23.63
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.5240.410.108.00.000	17.18
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.6640.410.530.00.000	14.96
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.100.5.6810.420.510.00.000	117.59
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.251.5.5120.410.000.00.000	2.23
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.251.5.6210.396.000.00.000	5.41
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.257.5.5210.410.000.00.000	14.63
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.257.5.5210.410.000.00.000	2.97
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.274.5.5110.410.000.00.000	38.95
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.278.5.5110.410.000.00.000	3.86
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.610.5.6550.310.000.00.000	1,665.35

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.610.5.6550.310.000.00.000	343.86
					<b>Check No. 303413</b>
					<b>8,111.58</b>
160010945	AR425646		COPY CHARGES 11/25-12/24/15	6.100.5.5150.410.220.00.000	408.72
					<b>Check No. 303414</b>
					<b>408.72</b>
160012201	AR431719		12/25-1/24/16	6.100.5.5120.410.220.00.000	437.62
160011847	AR428787	1601921	Ink	6.243.5.5190.410.210.00.097	107.67
					<b>Check No. 303680</b>
					<b>545.29</b>
<b>VENDOR TOTAL</b>					<b>9,065.59</b>
<b>VALLEY OIL COMPANY - 15283</b>					
160010946	150226		25200T - 15/40 OIL	6.100.5.6810.428.510.00.850	506.00
					<b>Check No. 303415</b>
					<b>506.00</b>
<b>VENDOR TOTAL</b>					<b>506.00</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
160011853	621072		JAN 2016 JANITORIAL SERVICES	6.100.5.6610.310.530.00.000	59,534.53
					<b>Check No. 303681</b>
					<b>59,534.53</b>
<b>VENDOR TOTAL</b>					<b>59,534.53</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>					
160010938	9757085581		SERVICES	6.274.5.6610.351.000.00.000	76.27
160010938	9757085581		SERVICES	6.278.5.6610.351.000.00.000	7.54
					<b>Check No. 303263</b>
					<b>83.81</b>
160011755	9758723025		SERVICES	6.274.5.6610.351.000.00.000	76.53
160011755	9758723025		SERVICES	6.278.5.6610.351.000.00.000	7.57
					<b>Check No. 303545</b>
					<b>84.10</b>
<b>VENDOR TOTAL</b>					<b>167.91</b>
<b>VERNON LIBRARY SUPPLIES, INC. - 12388</b>					
160010968	0081175-IN	1601811	SUPPLIES	6.100.5.6220.430.210.00.000	588.41
					<b>Check No. 303418</b>
					<b>588.41</b>
<b>VENDOR TOTAL</b>					<b>588.41</b>

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**VENDOR NAME**

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<b>VIRCO MANUFACTURING CORPORATION - 7293</b>					
160011846	91670252	1601827	Classroom Chairs	6.420.5.5120.550.455.00.000	1,271.25
<b>Check No. 303682</b>					<b>1,271.25</b>
<b>VENDOR TOTAL</b>					<b>1,271.25</b>
<b>VISION SERVICE PLAN - 3435</b>					
160011761			JAN 2016 BILLING	6.100.5.6810.290.510.05.000	1.46
<b>Check No. 303546</b>					<b>1.46</b>
<b>VENDOR TOTAL</b>					<b>1.46</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
160011596	004923	1601752	Household items for PHS/NHC Students	6.251.5.5120.415.000.00.000	43.23
160011589	002483-2016	1601725	Cupcakes for CAKE awards	6.100.5.6210.415.121.00.000	29.16
160011591	000830-2016	1601735	Supplies	6.273.5.6210.410.844.00.000	68.61
160011613	005035	1601808	Supplies	6.273.5.6210.410.844.00.000	43.64
160011602	001630	1601791	TLC supplies	6.100.5.5150.410.220.00.017	149.55
160011601	001631	1601792	TLC supplies	6.100.5.5150.410.220.00.017	92.58
160011588	008850	1601698	Supplies	6.100.5.5120.410.114.00.000	59.50
160011608	001713-2016	1601822	Fabric markers	6.100.5.5120.410.415.00.000	134.29
160011612	004721	1601864	Supplies	6.100.5.5120.410.431.00.000	25.86
160011609	006369	1601828	Supplies for School/Office	6.100.5.5120.410.435.00.000	106.72
160011594	009785	1601721	Hand Blender	6.100.5.5150.410.205.00.003	29.94
160011603	005951	1601780	Food Lab/classroom supplies	6.100.5.5150.440.108.00.000	121.15
160011592	005076	1601728	SUPPLIES	6.100.5.6220.430.423.00.000	32.88
160011587	005032-2016	1601583	Child Care Feeding purchases	6.242.5.5110.450.000.00.055	22.78
160011605	006783	1601703	CACFP supplies	6.242.5.5110.450.000.00.055	31.32
160011611	008964	1601785	MISC GROCERIES AND SNACK SUPPLIES	6.242.5.5220.410.000.00.000	80.50
160011610	000884-2016	1601825	test tubes	6.243.5.5190.410.210.00.091	180.61
160011598	009076-2016	1601705	mirrors/batteries	6.251.5.5120.410.000.00.000	45.95
160011607	009969	1601787	Classroom Supplies	6.251.5.5120.410.000.00.000	146.45
160011604	004542-2016	1601788	Storage Containers	6.251.5.5120.410.000.00.000	129.30
160011595	006713-2016	1601695	Parent Ed Items	6.251.5.7200.383.000.00.000	108.68

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160011600	009262-2016	1601586	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	68.40
160011599	009870-2016	1601610	STORAGE CONTAINER	6.257.5.5210.410.000.00.000	48.70
160011597	009695	1601681	SHREDDER	6.257.5.5210.410.000.00.000	34.86
160011606	007054-2016	1601843	PAPER/PLASTIC PRODUCTS, BATTERIES, MISC.	6.257.5.5210.410.000.00.000	29.47
160011593	003564	1601713	food experience	6.274.5.5110.450.000.00.000	8.76
160011590	004993-2016	1601656	Health supplies	6.274.5.6110.317.000.00.000	44.94
160011614	005062	1601872	Health supplies for classroom	6.274.5.6110.317.000.00.000	90.32
160011590	004993-2016	1601656	Health supplies	6.278.5.6110.317.000.00.000	4.44
160011614	005062	1601872	Health supplies for classroom	6.278.5.6110.317.000.00.000	8.93
<b>Check No. 303547</b>					<b>2,021.52</b>
<b>VENDOR TOTAL</b>					<b>2,021.52</b>
<b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>					
160010955	405292		1992M - HHS TRANSITION STRIP	6.100.5.6640.471.530.00.000	8.64
<b>Check No. 303419</b>					<b>8.64</b>
<b>VENDOR TOTAL</b>					<b>8.64</b>
<b>WARREN FERGUSON - 3235</b>					
160011455	1/14/16		MEAL REIMBURSEMENT	6.100.5.6840.382.510.00.000	9.30
<b>Check No. 303352</b>					<b>9.30</b>
<b>VENDOR TOTAL</b>					<b>9.30</b>
<b>WELLER TRUCK PARTS LLC - 18855</b>					
160011456	400987950		25212T - TRANSMISSION/CORE	6.100.5.6810.428.510.00.850	3,800.85
160011457	400989360		25212T - CORE CREDIT	6.100.5.6810.428.510.00.850	-1,475.86
<b>Check No. 303422</b>					<b>2,324.99</b>
<b>VENDOR TOTAL</b>					<b>2,324.99</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
160010969	9383917	1601824	buffing pads	6.100.1.1170.000.000.00.000	215.25
<b>Check No. 303420</b>					<b>215.25</b>
160011843	9398414	1601947	Print Room Supplies	6.610.5.6550.410.000.00.000	152.55
160011844	9402617	1601947	Print Room Supplies	6.610.5.6550.410.000.00.000	87.45
<b>Check No. 303683</b>					<b>240.00</b>
<b>VENDOR TOTAL</b>					<b>455.25</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
160010974	0051274-IN		25213T - ABS VALVE	6.100.5.6810.428.510.00.850	2,658.08
160010975	0051265-IN		25213T - PUMP	6.100.5.6810.428.510.00.850	497.15
160010976	0051307-IN		25213T - FLASHER LIGHTS	6.100.5.6810.428.510.00.850	190.42
160010977	0051324-IN		25213T - SEAT BELT	6.100.5.6810.428.510.00.850	158.68
					<b>Check No. 303424</b>
					<b>3,504.33</b>
160011623	0051513-IN		25219T - STAIR THREAD	6.100.5.6810.428.510.00.850	254.66
					<b>Check No. 303548</b>
					<b>254.66</b>
160012059	0051645-IN		25231T - ABS SENSOR	6.100.5.6810.428.510.00.850	267.40
					<b>Check No. 303684</b>
					<b>267.40</b>
<b>VENDOR TOTAL</b>					<b>4,026.39</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
160010956	PC010446431		2494M - SKIDLOADER E-22 WIRE HARNESS	6.100.5.6640.481.530.00.000	354.12
					<b>Check No. 303425</b>
					<b>354.12</b>
<b>VENDOR TOTAL</b>					<b>354.12</b>
<b>WESTWOOD DISCOUNT - 2967</b>					
160010973	217569	1601773	Cards/dice for Math night	6.251.5.7200.383.000.00.000	56.00
					<b>Check No. 303426</b>
					<b>56.00</b>
<b>VENDOR TOTAL</b>					<b>56.00</b>
<b>WHITEBOARDS ETC. - 20001</b>					
160011845	0025335-IN	1601831	Music lapboard kits	6.100.5.6210.415.121.00.000	735.12
					<b>Check No. 303686</b>
					<b>735.12</b>
<b>VENDOR TOTAL</b>					<b>735.12</b>
<b>WHITNEY WARR-ALLEN - 19495</b>					
160010937	12/2-18/15		CONSULTING SERVICES	6.274.5.6210.319.000.00.000	573.75
					<b>Check No. 303264</b>
					<b>573.75</b>
160011857	1/6-27/16		CONSULTING SERVICES	6.274.5.5110.381.000.00.000	5.70
160011857	1/6-27/16		CONSULTING SERVICES	6.274.5.6210.319.000.00.000	686.25
160011857	1/6-27/16		CONSULTING SERVICES	6.278.5.6210.319.000.00.000	45.00
					<b>Check No. 303688</b>
					<b>736.95</b>
<b>VENDOR TOTAL</b>					<b>1,310.70</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WHOLESALE CHESS - 21479</b>					
160011565	288398	1601810	Quality Club Chess Set Combo	6.100.5.5240.410.108.00.000	64.94
				<b>Check No. 303550</b>	<b>64.94</b>
				<b>VENDOR TOTAL</b>	<b>64.94</b>
<b>WOODWIND &amp; BRASSWIND - 9456</b>					
160011713	ARINV28039607	1600815	Music supplies	6.420.5.5150.550.122.00.031	1,960.00
				<b>Check No. 303552</b>	<b>1,960.00</b>
				<b>VENDOR TOTAL</b>	<b>1,960.00</b>
<b>WORTH STEEL LLC - 20970</b>					
160011622	12-15082		2219M - COMPR HEAT EXCHNG REPAIR	6.100.5.6640.481.530.00.000	48.00
				<b>Check No. 303553</b>	<b>48.00</b>
				<b>VENDOR TOTAL</b>	<b>48.00</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	736,504.57
241	DRIVER'S EDUCATION FUND	89.00
242	SPECIAL GRANTS FUND	3,800.45
243	STATE PROF-TECH ED FUND	5,191.63
245	STATE TECHNOLOGY FUND	210.00
246	SDFS STATE TOBACCO TAX	1,322.85
251	TITLE I-A BASIC	8,939.12
257	IDEA PART B	44,153.83
258	IDEA PART B PRESCHOOL	2,022.02
263	CARL PERKINS PROFESSIONAL-TECHNICAL	7,117.63
271	TITLE II-A TEACHER QUALITY	3,725.98
273	TITLE IV 21ST CENTURY CLC	453.12
274	HEAD START	4,127.91
276	HEAD START TRAINING GRANT	1,125.12
278	HEAD START T.A.N.F. GRANT	225.65
420	SCHOOL PLANT FACILITY FUND	88,112.30
610	PRINT SHOP FUND	2,249.21
<b>Grand Total</b>		<b>909,370.39</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

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
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
160010771	1615385	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	316.94
160010828	1615774	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	59.25
160010883	1616635	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	112.55
<b>Check No. 32859</b>					<b>488.74</b>
160011379	1617751	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	100.06
160011380	1617366	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	347.93
160011482	1618595	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	196.13
<b>Check No. 32883</b>					<b>644.12</b>
160011625	1619696	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	96.75
160011626	1619308	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	269.55
160011627	1607945	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	90.11
160011628	1602730	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	111.35
<b>Check No. 32902</b>					<b>567.76</b>
160011951	1620560	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	120.12
160011952	1621716	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	91.88
160011953	1621329	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	332.13
<b>Check No. 32915</b>					<b>544.13</b>
<b>VENDOR TOTAL</b>					<b>2,244.75</b>
<b>BERNARD FOOD INDUSTRIES, INC. - 316</b>					
160012101	736383	12677SS	FOOD SUPPLY	6.290.5.7100.450.000.00.000	308.00
<b>Check No. 32916</b>					<b>308.00</b>
<b>VENDOR TOTAL</b>					<b>308.00</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>					
160012044	4238191	24434S	DRIVERS GLOVES	6.290.5.7100.410.000.00.000	78.00
<b>Check No. 32917</b>					<b>78.00</b>
<b>VENDOR TOTAL</b>					<b>78.00</b>
<b>CHRISTA BANKHEAD - 21484</b>					
160010833	1/11/16		REFUND LUNCH ACCOUNT	6.290.4.4161.100.000.00.000	3.25
<b>Check No. 32860</b>					<b>3.25</b>
<b>VENDOR TOTAL</b>					<b>3.25</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CHRISTA NEIFERT - 1490</b>					
160011949	1/4-1/26/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	60.60
					<b>Check No. 32929</b>
					<b>60.60</b>
					<b>VENDOR TOTAL</b>
					<b>60.60</b>
<b>CHURCHFIELD TRADING COMPANY - 21378</b>					
160011438	102625		24429S FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,470.80
					<b>Check No. 32884</b>
					<b>6,470.80</b>
					<b>VENDOR TOTAL</b>
					<b>6,470.80</b>
<b>DEBORAH WORKMAN - 18</b>					
160010936	12/1-1/12/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	248.80
					<b>Check No. 32876</b>
					<b>248.80</b>
					<b>VENDOR TOTAL</b>
					<b>248.80</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
160010915	2366517		12603SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,250.47
160010916	2365384		12602SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	442.23
					<b>Check No. 32861</b>
					<b>1,692.70</b>
160011420	2371724		12628SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,141.80
160011421	2370217		12626SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	7,343.77
160011422	2371725		12627SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,265.79
160011423	2367471		12624SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,430.54
160011435	2370216		12625SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	32.80
					<b>Check No. 32885</b>
					<b>12,214.70</b>
160011770	2373713		12646SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	496.86
160011728	2374721		12647SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	172.53
160011729	2372587		12644SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	100.10
160011770	2373713		12646SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	2,336.32
					<b>Check No. 32903</b>
					<b>3,105.81</b>
160012078	2377166		12666SS FOOD & SUPPLIES	6.290.5.7100.410.000.00.000	132.55
160012079	2376106		12669SS GLOVES	6.290.5.7100.410.000.00.000	213.12
160012077	2376102		12667SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,453.83

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160012078	2377166		12666SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	3,026.90
160012080	2376109		12668SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	31.60
160012081	2377167		12665SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	143.21
160012082	2378161		12664SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	253.83
<b>Check No. 32919</b>					<b>5,255.04</b>
<b>VENDOR TOTAL</b>					<b>22,268.25</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>					
160010744	056303800801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	153.22
160010745	056303800701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	45.12
160010829	056303801101	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	464.10
160010881	056303801201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	367.49
<b>Check No. 32875</b>					<b>1,029.93</b>
160010966	056303801501	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	257.52
160010972	056303801901	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	442.55
<b>Check No. 32900</b>					<b>700.07</b>
160011566	056303802201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	122.20
160011567	056303802101	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	45.12
160011584	056303802501	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	186.20
160011674	056303802601	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	340.87
<b>Check No. 32913</b>					<b>694.39</b>
160011861	056303803201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	104.20
160011862	056303802902	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	335.61
160011863	056303802801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	126.00
160012026	056303803301	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	883.61
<b>Check No. 32938</b>					<b>1,449.42</b>
<b>VENDOR TOTAL</b>					<b>3,873.81</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
160011433	846698		24417S FOOD SUPPLY	6.290.5.7100.450.000.00.000	76.21
<b>Check No. 32886</b>					<b>76.21</b>
160011954	859844		24424S FOOD & SUPPLIES	6.290.5.7100.410.000.00.000	40.97

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**VENDOR NAME**

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160011954	859844		24424S FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	264.44
					<b>Check No. 32920</b>
					<b>305.41</b>
<b>VENDOR TOTAL</b>					<b>381.62</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
160011771	1006551-00		24430S FOOD TRAY	6.290.5.7100.411.000.00.000	2,964.00
160011772	1006551-01		24430S FOOD TRAYS	6.290.5.7100.411.000.00.000	576.00
					<b>Check No. 32904</b>
					<b>3,540.00</b>
160012103	1009080-00		24437S BAGS/LINERS	6.290.5.7100.410.000.00.000	660.30
					<b>Check No. 32921</b>
					<b>660.30</b>
<b>VENDOR TOTAL</b>					<b>4,200.30</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
160010909	SI0376636		12610SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,691.50
160010910	SI0376637		12609SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	820.40
160010911	SI0376178		12608SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	155.88
160010912	SI0376180		12607SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	877.25
160010913	SI0376179		12606SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	14,287.84
					<b>Check No. 32862</b>
					<b>17,832.87</b>
160011424	SI0376845		12634SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,152.00
160011425	SI0376844		12633SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	9,711.15
160011426	SI0376843		12632SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,551.60
160011432	SI0376842		12631SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,007.75
					<b>Check No. 32887</b>
					<b>13,422.50</b>
160011773	SI0377473		12652SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	8,659.30
160011775	SI0377472		12653SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,124.50
160011776	SI0376723		12655SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,360.00
160011777	SC031238		12654SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-1,691.50
					<b>Check No. 32905</b>
					<b>9,452.30</b>
160012091	SI0378578		12675SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,736.50
160012092	SI0378190		12674SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,489.84
160012093	SI0378191		12673SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,676.72

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160012094	SI0378192		12672SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,735.01
160012095	SI0378189		12671SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	12,205.65
<b>Check No. 32922</b>					<b>22,843.72</b>
<b>VENDOR TOTAL</b>					<b>63,551.39</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
160010905	770081		12614SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	249.40
160010906	767838		12613SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,826.01
<b>Check No. 32863</b>					<b>3,075.41</b>
160011429	771790		12638SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,485.94
160011430	773476-A		12639SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,007.38
<b>Check No. 32888</b>					<b>5,493.32</b>
160011725	776489		12651SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	815.27
<b>Check No. 32906</b>					<b>815.27</b>
160012089	778721		12683SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,463.38
160012090	776493-B		12682SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,882.36
160012096	780491		12681SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-231.50
<b>Check No. 32923</b>					<b>4,114.24</b>
<b>VENDOR TOTAL</b>					<b>13,498.24</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
160011780	02174259		2550M NH SWIVEL VISE	6.290.5.7100.428.000.00.000	59.99
<b>Check No. 32907</b>					<b>59.99</b>
<b>VENDOR TOTAL</b>					<b>59.99</b>
<b>HOBART SERVICE - 2842</b>					
160010919	32365756		12622SS HMS WAREWASHER	6.290.5.7100.428.000.00.000	283.42
<b>Check No. 32864</b>					<b>283.42</b>
<b>VENDOR TOTAL</b>					<b>283.42</b>
<b>INFINITE CAMPUS INC. - 19509</b>					
160011473	ANNUAL014412		ANNUAL SERV 2/16-1/17	6.290.5.7100.310.000.00.000	27,682.54
<b>Check No. 32889</b>					<b>27,682.54</b>
<b>VENDOR TOTAL</b>					<b>27,682.54</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>INTERBORO PACKAGING CORPORATION - 3905</b>					
160012100	51260		24432S CAN LINRS	6.290.5.7100.410.000.00.000	2,498.00
				<b>Check No. 32924</b>	<b>2,498.00</b>
				<b>VENDOR TOTAL</b>	<b>2,498.00</b>
<b>JACKLYNN MARLEY - 6379</b>					
160010935	12/1-12/18/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	66.00
				<b>Check No. 32868</b>	<b>66.00</b>
				<b>VENDOR TOTAL</b>	<b>66.00</b>
<b>JANEAL MIERA - 21029</b>					
160011624	1/25/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	28.74
				<b>Check No. 32908</b>	<b>28.74</b>
				<b>VENDOR TOTAL</b>	<b>28.74</b>
<b>KATHY CHATTERTON - 5293</b>					
160012034	1/4-1/22/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	79.90
				<b>Check No. 32918</b>	<b>79.90</b>
				<b>VENDOR TOTAL</b>	<b>79.90</b>
<b>KIMBERLY SMITH - 21496</b>					
160011950	1/29/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	97.40
				<b>Check No. 32925</b>	<b>97.40</b>
				<b>VENDOR TOTAL</b>	<b>97.40</b>
<b>KINDRA MCKEE - 21487</b>					
160011419	1/15/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	55.35
				<b>Check No. 32890</b>	<b>55.35</b>
				<b>VENDOR TOTAL</b>	<b>55.35</b>
<b>LASER XPRESS - 10922</b>					
160010914	147043		12605SS HP TONER	6.290.5.7100.410.000.00.000	40.00
				<b>Check No. 32865</b>	<b>40.00</b>
160011436	147664		12630SS LJ TONER	6.290.5.7100.410.000.00.000	75.00
				<b>Check No. 32891</b>	<b>75.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160012102	147757		12676SS HP TONER	6.290.5.7100.410.000.00.000	134.00
				<b>Check No. 32926</b>	<b>134.00</b>
				<b>VENDOR TOTAL</b>	<b>249.00</b>
<b>LOOMIS - 13198</b>					
160010850	11734014		ARMORED CAR SERV	6.290.5.7100.310.000.00.000	306.04
				<b>Check No. 32866</b>	<b>306.04</b>
				<b>VENDOR TOTAL</b>	<b>306.04</b>
<b>LOWES - 17670</b>					
160012112	902020-1		2805M TE BRS CON HN	6.290.5.7100.428.000.00.000	15.62
				<b>Check No. 32927</b>	<b>15.62</b>
				<b>VENDOR TOTAL</b>	<b>15.62</b>
<b>MANDI EVERETT - 21483</b>					
160010832	1/11/16		REFUND LUNCH ACCOUNT	6.290.4.4161.100.000.00.000	34.32
				<b>Check No. 32867</b>	<b>34.32</b>
				<b>VENDOR TOTAL</b>	<b>34.32</b>
<b>MEADOW GOLD DAIRIES - 1688</b>					
160010753	DEC2015	1600188	Milk for 2015-2016 School Year	6.290.5.7100.450.000.00.000	23,217.16
				<b>Check No. 32869</b>	<b>23,217.16</b>
				<b>VENDOR TOTAL</b>	<b>23,217.16</b>
<b>MUIR COPPER CANYON FARMS - 20244</b>					
160010907	357926		12612SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	92.27
160010908	356628		12611S FOOD SUPPLY	6.290.5.7100.450.000.00.000	397.34
				<b>Check No. 32870</b>	<b>489.61</b>
160011427	356920		12636SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,864.44
160011428	355514		12637SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,086.43
160011434	358811		12635SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	244.98
				<b>Check No. 32892</b>	<b>3,195.85</b>
160011774	356944		12650SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,254.64
160011726	360481		12649SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	608.76

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160011727	360117		12648SS FOOD SUPPLOY	6.290.5.7100.450.000.00.000	246.99
				<b>Check No. 32909</b>	<b>2,110.39</b>
160012099	361706		12678SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	795.26
160012097	361702		12680SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	507.07
160012098	360482		12679SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	408.41
				<b>Check No. 32928</b>	<b>1,710.74</b>
				<b>VENDOR TOTAL</b>	<b>7,506.59</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
160010899	5400305		12620SS FOOD SUPPLY	6.290.5.7100.410.000.00.000	109.86
160010902	5395203		12617SS BOXES/BAGS/TRAYS	6.290.5.7100.410.000.00.000	316.90
160010899	5400305		12620SS FOOD SUPPLY	6.290.5.7100.411.000.00.000	2,577.60
160010902	5395203		12617SS BOXES/BAGS/TRAYS	6.290.5.7100.411.000.00.000	2,577.60
160010898	5400304		12621SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,430.98
160010900	5398849		12619SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,165.29
160010901	5397407		12618SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,254.40
160010903	5395202		12616SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,368.00
160010904	5392315		12615SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,128.19
				<b>Check No. 32871</b>	<b>20,928.82</b>
160011431	5406669		12641SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,959.81
				<b>Check No. 32893</b>	<b>3,959.81</b>
160011779	5410997		12658SS TRAYS/BAGS	6.290.5.7100.410.000.00.000	69.24
160011779	5410997		12658SS TRAYS/BAGS	6.290.5.7100.411.000.00.000	2,577.60
160011723	5414786		12660SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	973.91
160011724	5413270		12659SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	835.00
160011778	5410996		12657SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	13,828.61
				<b>Check No. 32910</b>	<b>18,284.36</b>
160012087	5419239		12686SS FOOD & SUPPLIES	6.290.5.7100.410.000.00.000	138.48
160012087	5419239		12686SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	2,619.30
160012084	5416205		12684SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	365.81
160012085	5423044		12688SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	163.56
160012086	5421491		12687SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,429.35



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160012088	5419238		12685SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,418.17
				<b>Check No. 32930</b>	<b>9,134.67</b>
				<b>VENDOR TOTAL</b>	<b>52,307.66</b>
<b>NICOLE STOTTS - 14942</b>					
160012130	2/3/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	55.67
				<b>Check No. 32931</b>	<b>55.67</b>
				<b>VENDOR TOTAL</b>	<b>55.67</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
160011730	830217		12642SS PADDLE SCRAPER	6.290.5.7100.410.000.00.000	72.24
				<b>Check No. 32911</b>	<b>72.24</b>
160012083	822964		12670SS DOOR GASKET	6.290.5.7100.428.000.00.000	47.24
				<b>Check No. 32933</b>	<b>47.24</b>
				<b>VENDOR TOTAL</b>	<b>119.48</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
160010823	4158453		2629M HHS GARBAGE DISPENSER	6.290.5.7100.428.000.00.000	223.92
				<b>Check No. 32872</b>	<b>223.92</b>
				<b>VENDOR TOTAL</b>	<b>223.92</b>
<b>RON'S SERVICE INC. - 8341</b>					
160011437	29121		24404S DOOR HANDLE	6.290.5.7100.428.000.00.000	103.28
				<b>Check No. 32894</b>	<b>103.28</b>
				<b>VENDOR TOTAL</b>	<b>103.28</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
160010917	24100699-00		24426S FOOD SUPPLY	6.290.5.7100.428.000.00.000	73.05
160010918	24100542-00		24423S HMS COMP FANS	6.290.5.7100.428.000.00.000	219.08
				<b>Check No. 32873</b>	<b>292.13</b>
				<b>VENDOR TOTAL</b>	<b>292.13</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SCHOOL DISTRICT #25 - 2979</b>					
160010964			DEC 2015 SALES TAX	6.290.4.4161.100.000.00.000	1,285.68
				<b>Check No. 32895</b>	<b>1,285.68</b>
				<b>VENDOR TOTAL</b>	<b>1,285.68</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>					
160010943	2		PREMIUM DIFFERENTIAL	6.290.5.7100.240.000.05.000	647.50
				<b>Check No. 32896</b>	<b>647.50</b>
				<b>VENDOR TOTAL</b>	<b>647.50</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
160011842	5		DECEMBER PRINT BILLING	6.290.5.7100.410.000.00.000	5.13
				<b>Check No. 32934</b>	<b>5.13</b>
				<b>VENDOR TOTAL</b>	<b>5.13</b>
<b>STAPLES ADVANTAGE - 19446</b>					
160011753	3289336532		24428S - EASELS/BACK SUPPORT	6.290.5.7100.410.000.00.000	137.97
160011754	3289058447		12629SS - CREDIT FOR CALCULATOR	6.290.5.7100.410.000.00.000	-29.69
				<b>Check No. 32912</b>	<b>108.28</b>
				<b>VENDOR TOTAL</b>	<b>108.28</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>					
160011444	1/20/16		PROCUREMENT CLASS FEE	6.290.5.7100.310.000.00.000	60.00
				<b>Check No. 32897</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>SWIRE COCA-COLA, USA - 8362</b>					
160010939	42122284039		12604SS - POWERADE ZERO	6.290.5.7100.450.000.00.000	451.20
				<b>Check No. 32874</b>	<b>451.20</b>
160012054	42122299045		12663S - POWERADE ZERO	6.290.5.7100.450.000.00.000	451.20
				<b>Check No. 32935</b>	<b>451.20</b>
				<b>VENDOR TOTAL</b>	<b>902.40</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>THERESE PARMANAND - 7327</b>					
160011865	1/6-15/16		MILEAGE	6.290.5.7100.381.000.00.000	60.50
<b>Check No. 32932</b>					<b>60.50</b>
<b>VENDOR TOTAL</b>					<b>60.50</b>
<b>THOMAS WILSON - 2680</b>					
160012008	11/20/15-1/21/16		MILEAGE	6.290.5.7100.381.000.00.000	23.50
160012066	1/27-28/16		REIMB - PROCUREMENT SDE CNP TRAINING/IF	6.290.5.7100.381.000.00.000	104.60
<b>Check No. 32939</b>					<b>128.10</b>
<b>VENDOR TOTAL</b>					<b>128.10</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
160011452	2161:00232622		12623SS - COFFEE	6.290.5.7100.450.000.00.000	107.40
<b>Check No. 32898</b>					<b>107.40</b>
160012047	2161:00242556		12662S - COFFEE	6.290.5.7100.450.000.00.000	38.80
<b>Check No. 32936</b>					<b>38.80</b>
<b>VENDOR TOTAL</b>					<b>146.20</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>					
160010948	4557217		12597SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	1,148.02
160010949	4639836		12599SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	2,175.95
160010963	5920179		CREDIT FOR STRAWBERRIES	6.290.5.7100.450.000.00.000	-779.80
<b>Check No. 32899</b>					<b>2,544.17</b>
160011856	4813220		12640SS - TEST STRIP PAPERS	6.290.5.7100.410.000.00.000	29.25
160011852	4939500		12656SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	2,442.90
160011856	4813220		12640SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	1,964.59
<b>Check No. 32937</b>					<b>4,436.74</b>
<b>VENDOR TOTAL</b>					<b>6,980.91</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
160010970	AR426328		COPY CHARGES 11/30-12/30/15	6.290.5.7100.310.000.00.000	.24
<b>Check No. 32901</b>					<b>.24</b>
<b>VENDOR TOTAL</b>					<b>.24</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
160011585	003206		24420S - FOOD ITEMS	6.290.5.7100.450.000.00.000	8.12
160011586	006911		24427S - FOOD ITEMS	6.290.5.7100.450.000.00.000	57.08
				<b>Check No. 32914</b>	<b>65.20</b>
				<b>VENDOR TOTAL</b>	<b>65.20</b>

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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	242,860.16
<b>Grand Total</b>		<b>242,860.16</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	736,504.57
241	DRIVER'S EDUCATION FUND	89.00
242	SPECIAL GRANTS FUND	3,800.45
243	STATE PROF-TECH ED FUND	5,191.63
245	STATE TECHNOLOGY FUND	210.00
246	SDFS STATE TOBACCO TAX	1,322.85
251	TITLE I-A BASIC	8,939.12
257	IDEA PART B	44,153.83
258	IDEA PART B PRESCHOOL	2,022.02
263	CARL PERKINS PROFESSIONAL-TECHNICAL	7,117.63
271	TITLE II-A TEACHER QUALITY	3,725.98
273	TITLE IV 21ST CENTURY CLC	453.12
274	HEAD START	4,127.91
276	HEAD START TRAINING GRANT	1,125.12
278	HEAD START T.A.N.F. GRANT	225.65
290	CHILD NUTRITION	242,860.16
420	SCHOOL PLANT FACILITY FUND	88,112.30
610	PRINT SHOP FUND	2,249.21
<b>Grand Total</b>		<b>1,152,230.55</b>

APPROVED BY BOARD OF TRUSTEES

  
 \_\_\_\_\_  
 BOARD CHAIR

17 February 2016  
 \_\_\_\_\_  
 DATE

  
 \_\_\_\_\_  
 BOARD CLERK

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 60025

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02/08/2016

9:49:00 AM

Report Code: BAP\_BILLLIST

**Search Criteria:**

Start Date : 01/12/2016  
End Date : 02/08/2016  
FY Period - Task : '7-A2','7-A3','7-A4','8-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : No  
Print Footer Signature : Yes  
Sort Option : Vendor Name