

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 58792

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>4IMPRINT, INC. - 3901</b>					
160004942	4190564	1600546	EQUIPMENT	6.100.5.6410.410.455.00.000	295.72
					<b>Check No. 301331</b>
					<b>295.72</b>
					<b>VENDOR TOTAL</b>
					<b>295.72</b>
<b>A-CORE OF IDAHO, INC. - 12772</b>					
160004048	282853		1524M CHS 24' APPROACH	6.100.5.6640.325.530.00.000	240.00
					<b>Check No. 301086</b>
					<b>240.00</b>
					<b>VENDOR TOTAL</b>
					<b>240.00</b>
<b>AAA CONSULTING AND SERVICE LLC - 20519</b>					
160004866	31836		1683M TY OPER WATER SYS	6.100.5.6640.325.530.00.000	35.00
					<b>Check No. 301332</b>
					<b>35.00</b>
					<b>VENDOR TOTAL</b>
					<b>35.00</b>
<b>ACADEMIC SUPERSTORE - 16775</b>					
160004231	10063110	1600577	Textbook Oregon Trail	6.100.5.5150.440.108.00.000	66.93
					<b>Check No. 301195</b>
					<b>66.93</b>
					<b>VENDOR TOTAL</b>
					<b>66.93</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>					
160003057	500144		1355M BRACKETS	6.100.5.6610.418.530.00.000	29.34
160003058	500157		1356M SPRAY PAINT	6.100.5.6610.418.530.00.000	26.94
160003059	500192		1357M SPRAY PAINT	6.100.5.6610.418.530.00.000	13.47
					<b>Check No. 300750</b>
					<b>69.75</b>
					<b>VENDOR TOTAL</b>
					<b>69.75</b>
<b>ACP DIRECT - 4500</b>					
160003845	0190127	1600605	HEADPHONES FOR STUDENTS	6.100.5.5120.410.423.00.000	188.70
160003844	0190108	1600545	Charging carts	6.251.5.5120.550.000.00.000	976.00
					<b>Check No. 301087</b>
					<b>1,164.70</b>
160004195	0190365	1600645	Headphones for Computer Lab	6.100.5.5120.410.435.00.000	213.13
					<b>Check No. 301196</b>
					<b>213.13</b>
					<b>VENDOR TOTAL</b>
					<b>1,377.83</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ACUATIVE CORPORATION - 20388</b>					
160004112	203595	1600366	Smartnet Renewal	6.420.5.6230.554.106.00.000	15,468.00
					<b>Check No. 301088</b>
					<b>15,468.00</b>
					<b>VENDOR TOTAL</b>
					<b>15,468.00</b>
<b>ADAM BRIGGS - 20990</b>					
160003595			REPL CK #298236	6.100.4.4199.900.000.00.000	16.88
160003595			REPL CK #298380	6.100.4.4199.900.000.00.000	13.13
160003595			REPL CK #298714	6.100.4.4199.900.000.00.000	15.00
					<b>Check No. 300849</b>
					<b>45.01</b>
					<b>VENDOR TOTAL</b>
					<b>45.01</b>
<b>ADAM VELASQUEZ - 21332</b>					
160004909	9/29/15		NFLAUTOGRAPH	6.243.5.5190.410.210.00.097	22.49
					<b>Check No. 301333</b>
					<b>22.49</b>
					<b>VENDOR TOTAL</b>
					<b>22.49</b>
<b>ADI - 13535</b>					
160003096	P26DG501		1409M LI/HHS CAMERAS	6.420.5.6640.325.000.00.000	453.49
160003096	P26DG501		1409M LI/HHS CAMERAS	6.420.5.6640.540.122.00.000	680.23
					<b>Check No. 300751</b>
					<b>1,133.72</b>
160005057	R33TK301		785M GC RACK KIT	6.420.5.6640.540.122.00.000	46.02
					<b>Check No. 301334</b>
					<b>46.02</b>
					<b>VENDOR TOTAL</b>
					<b>1,179.74</b>
<b>ADVANCED CABLING TECHNOLOGIES LLC - 20531</b>					
160004412	2078	1600346	IMS Cabling	6.420.5.6230.554.106.00.000	5,803.16
					<b>Check No. 301197</b>
					<b>5,803.16</b>
					<b>VENDOR TOTAL</b>
					<b>5,803.16</b>
<b>ALEXANDRA NELSON - 10874</b>					
160003280	8/20-8/31/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	35.85
					<b>Check No. 300813</b>
					<b>35.85</b>
160005031	9/1-9/28/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	56.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005034	9/30-10/2/15		ID SCHOOL PSY ASSOC CONF	6.257.5.6210.396.000.00.000	594.18
				<b>Check No. 301430</b>	<b>650.98</b>
				<b>VENDOR TOTAL</b>	<b>686.83</b>
<b>ALISON PICKENS - 10227</b>					
160005109	8/25-9/30/15		MILEAGE LOG	6.242.5.6210.410.108.00.062	21.00
				<b>Check No. 301441</b>	<b>21.00</b>
				<b>VENDOR TOTAL</b>	<b>21.00</b>
<b>ALL-STAR SEWING &amp; EMBROIDERY - 21411</b>					
160004409	9/24/15	1600868	Pfaff Bobbins	6.243.5.5190.410.205.00.079	54.95
				<b>Check No. 301198</b>	<b>54.95</b>
				<b>VENDOR TOTAL</b>	<b>54.95</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
160003095	1577982		1415M CUST LAUNDRY	6.100.5.6610.418.530.00.000	72.97
160003198	1579900		1502M MOPS & RAGS	6.100.5.6610.418.530.00.000	120.19
				<b>Check No. 300752</b>	<b>193.16</b>
160003561	1581924		1512M - MOPS/RAGS	6.100.5.6610.418.530.00.000	119.11
				<b>Check No. 300851</b>	<b>119.11</b>
160004049	1583920		1677M CUST LAUNDRY	6.100.5.6610.418.530.00.000	114.82
				<b>Check No. 301091</b>	<b>114.82</b>
160004382	1585917		1682M CUST LAUNDRY	6.100.5.6610.418.530.00.000	139.50
				<b>Check No. 301199</b>	<b>139.50</b>
				<b>VENDOR TOTAL</b>	<b>566.59</b>
<b>AMBER PITCHER - 4612</b>					
160005105	9/30-10/2/15		TREASURE VALLEY MONT CONF	6.271.5.5120.396.108.00.000	178.28
				<b>Check No. 301443</b>	<b>178.28</b>
				<b>VENDOR TOTAL</b>	<b>178.28</b>
<b>AMERICAN CHORAL DIRECTORS ASSOCIATION - 9066</b>					
160004910	9/296/15		LEAVITT REGISTRATION	6.271.5.5120.396.108.00.000	195.00

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160004910	9/296/15		BAILEY REGISTRATION	6.271.5.5120.396.108.00.000	100.00
				<b>Check No. 301336</b>	<b>295.00</b>
				<b>VENDOR TOTAL</b>	<b>295.00</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>					
160003202	2671105		1243M IH REBAR	6.100.5.6650.410.530.00.000	136.80
				<b>Check No. 300753</b>	<b>136.80</b>
160005058	2671592		1493M FMS SPEED PLUG	6.420.5.6640.520.000.00.000	54.00
				<b>Check No. 301337</b>	<b>54.00</b>
				<b>VENDOR TOTAL</b>	<b>190.80</b>
<b>AMERICAN SCHOOL BOARD JOURNAL - 139</b>					
160003842	80901	1600193	American School Board Journal Subscription Renewal	6.100.5.6320.493.126.00.000	39.00
160003843	80901-1	1600193	American School Board Journal Subscription Renewal	6.100.5.6320.493.126.00.000	195.00
				<b>Check No. 301092</b>	<b>234.00</b>
				<b>VENDOR TOTAL</b>	<b>234.00</b>
<b>AMERICAN TIME &amp; SIGNAL COMPANY - 20158</b>					
160003486	751007		1416M ALLSET CLOCKS	6.100.5.6610.418.530.00.000	1,630.69
				<b>Check No. 300852</b>	<b>1,630.69</b>
				<b>VENDOR TOTAL</b>	<b>1,630.69</b>
<b>ANDERSONS, INC. - 152</b>					
160003199	196291		635M NH DRYER BOX/VENT	6.100.5.6640.471.530.00.000	94.62
160003200	196509		1305M PHS BOOT CAPS	6.100.5.6640.471.530.00.000	28.87
160003201	196657		431M PHS BOOT CAPS	6.100.5.6640.471.530.00.000	48.12
				<b>Check No. 300754</b>	<b>171.61</b>
160005059	196733		594M GR ELBOW	6.100.5.6640.471.530.00.000	6.18
160005060	197097		1752M HHS REGISTER	6.100.5.6640.471.530.00.000	17.78
				<b>Check No. 301339</b>	<b>23.96</b>
				<b>VENDOR TOTAL</b>	<b>195.57</b>

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<b>ANDREA BROWN - 20923</b>					
160004312	8/24-9/11/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	32.60
					<b>Check No. 301200</b>
					<b>32.60</b>
<b>VENDOR TOTAL</b>					<b>32.60</b>
 <b>ANDREA SPRACKLEN - 7161</b>					
160005103	10/1-10/2/15		ICTM CONF	6.100.5.6210.396.108.00.000	92.00
					<b>Check No. 301462</b>
					<b>92.00</b>
<b>VENDOR TOTAL</b>					<b>92.00</b>
 <b>ANDREW PAULES - 678</b>					
160003579	8/20-9/2/15		MILEAGE	6.257.5.6160.381.000.00.000	22.80
					<b>Check No. 300943</b>
					<b>22.80</b>
160004366	9/2-9/25/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	35.25
					<b>Check No. 301269</b>
					<b>35.25</b>
<b>VENDOR TOTAL</b>					<b>58.05</b>
 <b>ANGELTRAX - 20823</b>					
160005135	587073	1600833	VSM Card bus surveillance system	6.100.5.6840.428.510.00.000	266.94
					<b>Check No. 301340</b>
					<b>266.94</b>
<b>VENDOR TOTAL</b>					<b>266.94</b>
 <b>ANTOINETTE BETTY - 1391</b>					
160005096	10/1-10/2/15		ICTM CONF	6.100.5.6210.396.108.00.000	92.00
					<b>Check No. 301347</b>
					<b>92.00</b>
<b>VENDOR TOTAL</b>					<b>92.00</b>
 <b>APPLE INC. - 2373</b>					
160004194	4352283322	1600541	iPad mini 3s	6.251.5.5150.550.250.00.000	818.00
					<b>Check No. 301201</b>
					<b>818.00</b>
160004936	4354837349	1600850	iPads	6.257.5.5210.550.000.00.000	1,895.00
160004935	4354390730	1600555	lpads	6.420.5.5120.550.427.00.000	1,137.00
					<b>Check No. 301341</b>
					<b>3,032.00</b>
<b>VENDOR TOTAL</b>					<b>3,850.00</b>

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<b>APPLE TEXTBOOKS - 21040</b>					
160003846	SOW27520	1600469	SUPPLIES	6.100.5.5150.440.210.00.000	655.60
				<b>Check No. 301093</b>	<b>655.60</b>
160004193	SOW27215	1600363	TEXTBOOKS	6.100.5.5150.440.210.00.000	749.66
				<b>Check No. 301202</b>	<b>749.66</b>
				<b>VENDOR TOTAL</b>	<b>1,405.26</b>
<b>ARBOR SCIENTIFIC - 6157</b>					
160003323	083524	1600481	Physics Supplies	6.100.5.5150.410.205.00.014	445.79
				<b>Check No. 300853</b>	<b>445.79</b>
				<b>VENDOR TOTAL</b>	<b>445.79</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>					
160003203	7474307		110M EC BEIGE GLASS	6.100.5.6640.471.530.00.000	62.01
				<b>Check No. 300756</b>	<b>62.01</b>
				<b>VENDOR TOTAL</b>	<b>62.01</b>
<b>ASCD - 224</b>					
160005134	0012171594	1600586	Positive Classroom Management Book	6.246.5.6210.410.000.00.000	25.45
				<b>Check No. 301342</b>	<b>25.45</b>
				<b>VENDOR TOTAL</b>	<b>25.45</b>
<b>AUDIO ENHANCEMENT, INC. - 8691</b>					
160004108	INV539372	1600157	Promethean Board Installation	6.100.5.6210.415.121.00.000	3,330.00
160004107	INV539373	1600178	Promethean board installation	6.100.5.6210.415.121.00.000	540.00
160004105	INV538752	1600071	Classroom Audio Systems & Installation	6.245.5.6230.552.106.00.000	141,281.50
160004106	RTN11578	1600071	Classroom Audio Systems & Installation	6.245.5.6230.552.106.00.000	-3,587.70
160004108	INV539372	1600157	Promethean Board Installation	6.251.5.5120.410.000.00.000	250.00
160004108	INV539372	1600157	Promethean Board Installation	6.257.5.5210.550.000.00.000	825.00
160004108	INV539372	1600157	Promethean Board Installation	6.420.5.5120.550.443.00.000	165.00
160004108	INV539372	1600157	Promethean Board Installation	6.420.5.5150.550.205.00.000	750.00
160004108	INV539372	1600157	Promethean Board Installation	6.420.5.6230.554.106.00.000	1,940.00
				<b>Check No. 301094</b>	<b>145,493.80</b>
160004254	INV539842		1271C MIC'S	6.420.5.6230.550.106.00.000	240.00
160004255	INV539829		1270C MIC	6.420.5.6230.550.106.00.000	240.00

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160004256	INV539828		1269C MIC	6.420.5.6230.550.106.00.000	240.00
				<b>Check No. 301203</b>	<b>720.00</b>
				<b>VENDOR TOTAL</b>	<b>146,213.80</b>
<b>AUSTIN THOMPSON - 11163</b>					
160005102	10/1-10/2/15		ICTM CONF	6.100.5.6210.396.108.00.000	92.00
				<b>Check No. 301470</b>	<b>92.00</b>
				<b>VENDOR TOTAL</b>	<b>92.00</b>
<b>AUTO-JET MUFFLER CORP. - 238</b>					
160004341	376432		25079T AXLE PIPE	6.100.5.6810.428.510.00.850	190.10
				<b>Check No. 301204</b>	<b>190.10</b>
				<b>VENDOR TOTAL</b>	<b>190.10</b>
<b>B&amp;H PHOTO VIDEO - 4715</b>					
160004198	101115402	1600686	Nikon battery charger	6.243.5.5190.410.210.00.063	40.00
				<b>Check No. 301205</b>	<b>40.00</b>
				<b>VENDOR TOTAL</b>	<b>40.00</b>
<b>BAND SHOPPE - 12421</b>					
160003849	668157-01	1600623	Band Music	6.100.5.5150.410.205.00.006	644.55
				<b>Check No. 301095</b>	<b>644.55</b>
160004197	668157-02	1600623	Band Music	6.100.5.5150.410.205.00.006	41.65
				<b>Check No. 301206</b>	<b>41.65</b>
				<b>VENDOR TOTAL</b>	<b>686.20</b>
<b>BANNERS ON THE CHEAP - 21390</b>					
160003848	60120	1600563	Banners	6.100.5.5150.410.205.00.000	33.07
				<b>Check No. 301096</b>	<b>33.07</b>
				<b>VENDOR TOTAL</b>	<b>33.07</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>					
160003084	02-00796483		9344M CHS LANDFILL	6.100.5.6610.337.530.00.000	9.86
160003085	02-00795852		1325M HHS LANDFILL	6.100.5.6610.337.530.00.000	25.00
160003086	02-00796413		9344M CHS LANDFILL	6.100.5.6610.337.530.00.000	13.60

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160003087	02-00796204		9344M CHS LANDFILL	6.100.5.6610.337.530.00.000	51.00
160003088	02-00796337		9344M CHS LANDFILL	6.100.5.6610.337.530.00.000	30.75
160003124	02-00797248		LANDFILL	6.100.5.6610.337.530.00.000	11.50
					<b>Check No. 300757</b>
160003394	02-00797295		1345M CHS FENCING LANDFILL	6.100.5.6610.337.530.00.000	32.81
160003431	02-00798641		LANDFILL	6.100.5.6610.337.530.00.000	5.75
160003562	02-00798516		1163M - CHS FENCE	6.100.5.6610.337.530.00.000	49.98
160003563	02-00798187		1162M - CHS FENCE	6.100.5.6610.337.530.00.000	25.67
					<b>Check No. 300854</b>
160003967	02-00799807		TV'S LANDFILL	6.100.5.6610.337.530.00.000	6.00
160004016	02-00799571		1395M PHS DUMP FEE	6.100.5.6610.337.530.00.000	5.27
					<b>Check No. 301097</b>
160004922	02-00792660		LANDFILL PHS	6.100.5.6610.337.530.00.000	10.25
160004923	02-00796493		LINC LANDFILL	6.100.5.6610.337.530.00.000	21.25
160004925	02-00801618		CAR SEATS LANDFILL	6.100.5.6610.337.530.00.000	5.00
160005047	02-00800568		1164M L&C LANDFILL FEE	6.100.5.6610.337.530.00.000	5.00
					<b>Check No. 301343</b>
<b>VENDOR TOTAL</b>					<b>308.69</b>
<b>BANNOCK KIWANIS CLUB K07482 - 20586</b>					
160005128	10/5/15		KESSLER DUES JULY 2015-DEC 2015	6.100.5.6410.410.230.00.000	72.00
					<b>Check No. 301344</b>
<b>VENDOR TOTAL</b>					<b>72.00</b>
<b>BARBARA ADAMS - 2212</b>					
160004102	9/13-9/14/15		AFTERSCHOOL SUMMIT	6.273.5.6210.382.844.00.000	268.20
					<b>Check No. 301089</b>
<b>VENDOR TOTAL</b>					<b>268.20</b>
<b>BARKMAN - 20417</b>					
160004321	479765	1600431	WASTE CONTAINERS	6.420.5.6640.540.122.00.000	2,135.00
					<b>Check No. 301207</b>
<b>VENDOR TOTAL</b>					<b>2,135.00</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>					
160003325	3090782	1600513	Books	6.100.5.6210.415.121.00.000	15.99



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003548	3091071	1600542	Outdoor books	6.251.5.5120.410.240.00.000	63.93
160003546	3091076	1600528	SOS books	6.251.5.6210.396.240.00.000	112.00
160003545	3091078	1600572	BOOKS FOR COUNSELOR	6.100.5.5120.440.108.00.000	51.32
160003327	3088226		CREDIT PO 1513539	6.100.5.6220.430.210.00.000	-30.00
160003326	3090781	1600504	Leadership Books	6.251.5.6210.396.000.00.000	273.48
160003547	3091077	1600526	math books	6.271.5.5120.396.108.00.000	110.40
160003549	3091075	1600540	books	6.271.5.5120.396.108.00.000	720.45
				<b>Check No. 300855</b>	<b>1,317.57</b>
160004110	3095048	1600614	YRCA BOOKS	6.100.5.6220.430.475.00.000	128.38
				<b>Check No. 301099</b>	<b>128.38</b>
160004205	3100783	1600733	YRCA BOOKS	6.100.5.6220.430.431.00.000	129.95
160004204	3100035	1600732	YRCA BOOKS	6.100.5.6220.430.435.00.000	122.86
160004208	3100349	1600731	YRCA BOOKS	6.100.5.6220.430.439.00.000	129.46
160004199	3098579	1600694	YRCA BOOKS	6.100.5.6220.430.459.00.000	49.77
160004203	3098600	1600658	YRCA BOOKS	6.100.5.6220.430.467.00.000	61.07
160004196	3098233	1600667	Guided Reading books	6.251.5.6210.396.000.00.000	272.80
160004206	3100620	1600715	books	6.271.5.5120.396.108.00.000	104.58
160004207	3100782	1600758	The Power of Guidance PD Books for Lincoln	6.271.5.5120.396.108.00.000	696.25
				<b>Check No. 301208</b>	<b>1,566.74</b>
160005132	3104586	1600799	Unbroken books and dvds	6.251.5.5120.410.240.00.000	673.12
160005130	3106045	1600819	Classic Books	6.251.5.5120.410.240.00.000	231.00
160004938	3098578	1600653	LIT BOOKS - Textbook Catalog Request	6.100.5.5120.440.108.00.000	130.62
160005133	3092027	1600574	LIT BOOKS	6.100.5.5150.440.108.00.000	518.00
160005131	3105927	1600636	Professional Books	6.271.5.5120.396.108.00.000	230.66
				<b>Check No. 301345</b>	<b>1,783.40</b>
				<b>VENDOR TOTAL</b>	<b>4,796.09</b>
<b>BATTERIES PLUS BULBS - 1866</b>					
160003324	204-247967	1600550	batteries	6.100.5.5150.410.220.00.000	70.30
				<b>Check No. 300856</b>	<b>70.30</b>
160005061	204-104922-01		972M BATTERY DEWALT	6.100.5.6610.418.530.00.000	44.95

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005062	204-104922-02		972M REBUILT BATTERIES	6.100.5.6610.418.530.00.000	73.98
				<b>Check No. 301346</b>	<b>118.93</b>
				<b>VENDOR TOTAL</b>	<b>189.23</b>
<b>BATTERY SYSTEMS - 20259</b>					
160003270	3248063		25051T BATTERIES	6.100.5.6810.428.510.00.850	160.27
160003271	3251099		25051T BATTERIES	6.100.5.6810.428.510.00.850	419.86
				<b>Check No. 300758</b>	<b>580.13</b>
160003432	3248690		C-3ET BATTERY HHS AG	6.243.5.5190.410.210.00.091	93.01
				<b>Check No. 300857</b>	<b>93.01</b>
160004051	3262549		25062T BATTERIES	6.100.5.6810.428.510.00.850	155.17
160004052	3261115		25062T BATTERIES	6.100.5.6810.428.510.00.850	155.17
160004053	3246223		25062T BATTERIES	6.100.5.6810.428.510.00.850	320.54
				<b>Check No. 301100</b>	<b>630.88</b>
160004339	3270498		25004T BATTERY	6.100.5.6640.428.530.00.000	98.45
160004340	3266634		25078T BATTERIES	6.100.5.6810.428.510.00.000	94.08
160004338	3270654		25004T BATTERY	6.274.5.6830.327.000.00.000	98.45
				<b>Check No. 301209</b>	<b>290.98</b>
				<b>VENDOR TOTAL</b>	<b>1,595.00</b>
<b>BENGALWORKS - 21087</b>					
160004200	7706	1600773	Banner for Teacher Recruitment	6.100.5.6320.410.118.00.000	165.00
				<b>Check No. 301210</b>	<b>165.00</b>
				<b>VENDOR TOTAL</b>	<b>165.00</b>
<b>BEST WESTERN COEUR D'ALENE INN - 3013</b>					
160003281	21798		ADAMS/BARBATO	6.273.5.6210.382.843.00.000	260.40
160003282	21799		ADAMS/BARBATO	6.273.5.6210.382.844.00.000	260.40
				<b>Check No. 300759</b>	<b>520.80</b>
				<b>VENDOR TOTAL</b>	<b>520.80</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BESTLINK NETWARE INC. - 17758</b>					
160004201	SA1542390	1600139	Cat6 UTP Ethernet Network	6.420.5.6230.554.106.00.000	483.12
				<b>Check No. 301211</b>	<b>483.12</b>
				<b>VENDOR TOTAL</b>	<b>483.12</b>
<b>BIG 5 CORP. - 2903</b>					
160003328	20794	1600474	Radios	6.100.5.5120.410.415.00.000	324.95
				<b>Check No. 300858</b>	<b>324.95</b>
				<b>VENDOR TOTAL</b>	<b>324.95</b>
<b>BINGHAM MECHANICAL INC. - 12435</b>					
160003592	RETAINAGE	1600020	CIP - PHS Steam/Condensate Lines	6.420.5.6640.325.000.00.000	3,150.82
				<b>Check No. 300859</b>	<b>3,150.82</b>
				<b>VENDOR TOTAL</b>	<b>3,150.82</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN, INC. - 8706</b>					
160003847	12489	1600268	CIP - SITE IMPROVEMENT IMS	6.420.5.6640.520.000.00.000	13,132.04
				<b>Check No. 301101</b>	<b>13,132.04</b>
				<b>VENDOR TOTAL</b>	<b>13,132.04</b>
<b>BLICK ART MATERIALS - 772</b>					
160003128	4861275	1600438	Ceramics Supplies	6.100.5.5150.410.205.00.003	616.00
				<b>Check No. 300760</b>	<b>616.00</b>
				<b>VENDOR TOTAL</b>	<b>616.00</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>					
160004202	81915918	1600778	AED pads and battery	6.100.5.6610.410.105.00.024	765.46
				<b>Check No. 301212</b>	<b>765.46</b>
160004937	81920318	1600778	AED pads and battery	6.100.5.6610.410.105.00.024	148.99
				<b>Check No. 301348</b>	<b>148.99</b>
				<b>VENDOR TOTAL</b>	<b>914.45</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BRANDY GILEA - 17770</b>					
160005030	9/30/15		SPEECH THER 9/1-9/30/15	6.257.5.6160.310.000.00.000	7,825.00
					<b>Check No. 301350</b>
					<b>7,825.00</b>
					<b>VENDOR TOTAL</b>
					<b>7,825.00</b>
<b>BRAYDEN LEARY - 20949</b>					
160003508	9/14/15		POL COUNCIL 9/10/15 CHILDCARE	6.274.5.6210.390.000.00.000	22.19
160003508	9/14/15		POL COUNCIL 9/10/15 CHILDCARE	6.278.5.6210.390.000.00.000	2.19
					<b>Check No. 300860</b>
					<b>24.38</b>
					<b>VENDOR TOTAL</b>
					<b>24.38</b>
<b>BRENDA ROSCHER - 10263</b>					
160004104	8/27-9/11/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	6.60
					<b>Check No. 301171</b>
					<b>6.60</b>
					<b>VENDOR TOTAL</b>
					<b>6.60</b>
<b>BRENDA TREMAYNE - 5553</b>					
160004311	8/5-9/9/15		MILEAGE LOG	6.100.5.6410.410.205.00.000	151.75
					<b>Check No. 301292</b>
					<b>151.75</b>
					<b>VENDOR TOTAL</b>
					<b>151.75</b>
<b>BRIAN RICHARDSON - 5533</b>					
160004914	9/23-9/25/15		INT LOCK TRG	6.100.5.6640.396.530.00.000	87.52
					<b>Check No. 301452</b>
					<b>87.52</b>
					<b>VENDOR TOTAL</b>
					<b>87.52</b>
<b>BRIAN'S TIRE FACTORY &amp; AUTO REPAIR - 14599</b>					
160003097	1013100		1339M #72 TIRES	6.100.5.6640.428.530.00.000	324.90
160003204	1013167		1160M FLAT REPAIR	6.100.5.6640.481.530.00.000	20.00
					<b>Check No. 300761</b>
					<b>344.90</b>
160003489	1013142		1349M #73 TIRES	6.100.5.6640.428.530.00.000	1,171.80
160003403	1013146		844M PHS FLAT TIRE	6.100.5.6640.481.530.00.000	25.00
					<b>Check No. 300861</b>
					<b>1,196.80</b>

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160004050	1013234		1494M BALANCE/ALIGNN #76	6.100.5.6640.428.530.00.000	99.95
				<b>Check No. 301102</b>	<b>99.95</b>
				<b>VENDOR TOTAL</b>	<b>1,641.65</b>
<b>BRIDGET FLYNN - 9971</b>					
160003245	9/3/15		REIMB LABELS	6.100.5.5120.410.439.00.000	25.98
				<b>Check No. 300780</b>	<b>25.98</b>
				<b>VENDOR TOTAL</b>	<b>25.98</b>
<b>BUTTERFIELD EXPRESS - 2618</b>					
160004371	20763		1642M FILTER/GEARCASE	6.100.5.6640.481.530.00.000	133.92
				<b>Check No. 301213</b>	<b>133.92</b>
				<b>VENDOR TOTAL</b>	<b>133.92</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
160003191	19248		1342M TOOL BAG COMBO	6.100.5.6640.471.530.00.000	15.69
160003060	19197		1330M TY COIL CHAIN	6.100.5.6650.410.530.00.000	52.00
				<b>Check No. 300763</b>	<b>67.69</b>
160004018	19380		1576M E16 ROLLER FAIRLEAD	6.100.5.6640.481.530.00.000	9.99
160004019	19385		1576M ROLLER FAIRLEAD	6.100.5.6640.481.530.00.000	9.99
160004017	19368		1499M GR SPADE/EDGE	6.100.5.6650.410.530.00.000	46.98
160004020	19374		848M FLY TRAPS	6.100.5.6650.410.530.00.000	40.97
				<b>Check No. 301103</b>	<b>107.93</b>
160004373	19460		1641M PIN/CLIPS	6.100.5.6650.410.530.00.000	24.43
160004372	19447		1638M E19 WINCH	6.420.5.6650.550.530.00.000	199.99
				<b>Check No. 301214</b>	<b>224.42</b>
160005048	19503		1652M RATCHET TIE DOWNS	6.100.5.6650.410.530.00.000	39.96
				<b>Check No. 301354</b>	<b>39.96</b>
				<b>VENDOR TOTAL</b>	<b>440.00</b>
<b>C-A-L STORES COMPANIES INC - 415</b>					
160004884	19478		1645M #33 FASTENER	6.100.5.6640.428.530.00.000	17.40
				<b>Check No. 301353</b>	<b>17.40</b>
				<b>VENDOR TOTAL</b>	<b>17.40</b>

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<b>CABLE ONE - 15667</b>						
	160003435	9/15/15		CABLE 9/1-9/30/15	6.100.5.6610.354.106.00.000	6.60
					<b>Check No. 300862</b>	<b>6.60</b>
					<b>VENDOR TOTAL</b>	<b>6.60</b>
<b>CAMI CHOPSKI - 9428</b>						
	160003277	8/13-8/25/15		MILEAGE LOG	6.100.5.6210.410.108.00.000	17.05
					<b>Check No. 300766</b>	<b>17.05</b>
					<b>VENDOR TOTAL</b>	<b>17.05</b>
<b>CARL SMART - 6257</b>						
	160003426	9/10/15		\$50 GIFT CARDS	6.100.5.6210.317.118.00.000	329.70
					<b>Check No. 300965</b>	<b>329.70</b>
					<b>VENDOR TOTAL</b>	<b>329.70</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>						
	160003870	49224865 RI	1600565	Science Supplies	6.100.5.5150.410.205.00.026	657.80
					<b>Check No. 301104</b>	<b>657.80</b>
					<b>VENDOR TOTAL</b>	<b>657.80</b>
<b>CARQUEST OF POCATELLO ID #4550 - 20602</b>						
	160004054	14964-6602		9346M #51 WIPER BLADES	6.100.5.6640.428.530.00.000	12.11
					<b>Check No. 301105</b>	<b>12.11</b>
	160004353	14964-7104		25077T OIL SERV STICKERS	6.100.5.6810.428.510.00.850	4.25
					<b>Check No. 301215</b>	<b>4.25</b>
					<b>VENDOR TOTAL</b>	<b>16.36</b>
<b>CASEY OLIVER - 10881</b>						
	160003279	8/21-8/31/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	7.95
					<b>Check No. 300816</b>	<b>7.95</b>
	160005039	9/1-9/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	34.80
					<b>Check No. 301436</b>	<b>34.80</b>
					<b>VENDOR TOTAL</b>	<b>42.75</b>

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<b>CAXTON PRINTERS, LTD. - 444</b>					
160004940	458595	1600624	CURRICULUM ITEMS	6.100.5.5120.440.108.00.000	327.13
					<b>Check No. 301356</b>
					<b>327.13</b>
<b>VENDOR TOTAL</b>					<b>327.13</b>
<b>CDW GOVERNMENT, INC. - 17960</b>					
160003131	XQ58320	1600467	Printer	6.100.5.6210.415.121.00.000	218.70
160003132	XQ66602	1600467	Printer	6.100.5.6210.415.121.00.000	168.25
160003129	XQ56889	1600418	Bluetooth speakers	6.251.5.5150.550.250.00.000	230.97
160003130	XP33580	1600418	Bluetooth speakers	6.251.5.5150.550.250.00.000	461.94
160003133	XR07352	1600511	DOC Camera	6.420.5.5150.550.230.00.000	664.00
160003134	XR20116	1600493	printers	6.420.5.6230.550.106.00.000	2,686.00
					<b>Check No. 300764</b>
					<b>4,429.86</b>
160003333	XT76081	1600573	Syringa Chromebooks	6.100.5.5120.550.455.00.000	2,737.95
160003330	XS53672	1600418	Bluetooth speakers	6.251.5.5150.550.250.00.000	153.98
160003608	XN10111	1600418	Bluetooth speakers	6.251.5.5150.550.250.00.000	76.99
160003329	XR79144	1600493	printers	6.420.5.6230.550.106.00.000	572.20
160003506	XV57035	1600493	printers	6.420.5.6230.550.106.00.000	14.00
160003331	XT74460	1600568	Short Throw Projectos & usb drives	6.420.5.6230.550.106.00.000	662.00
160003332	XT37653	1600568	Short Throw Projectos & usb drives	6.420.5.6230.550.106.00.000	6,152.00
160003507	XV04347	1600568	Short Throw Projectos & usb drives	6.420.5.6230.550.106.00.000	108.00
					<b>Check No. 300864</b>
					<b>10,477.12</b>
160003883	XV40908	1600573	Syringa Chromebooks	6.100.5.5120.550.455.00.000	390.00
160003884	XW96400	1600573	Syringa Chromebooks	6.100.5.5120.550.455.00.000	1,497.00
160003882	XT90183	1600418	Bluetooth speakers	6.251.5.5150.550.250.00.000	307.96
160003885	XV69283	1600609	Scanners	6.420.5.6230.550.106.00.000	1,250.00
					<b>Check No. 301106</b>
					<b>3,444.96</b>
160004215	ZB33840	1600739	CDWG Tara Laptop	6.100.5.5120.410.114.00.000	312.19
160004215	ZB33840	1600739	CDWG Tara Laptop	6.100.5.5150.410.122.00.000	312.18
160004210	XX23157	1600619	HEADPHONES	6.257.5.5210.410.000.00.000	18.90
160004217	ZC46267	1600619	HEADPHONES	6.257.5.5210.410.000.00.000	27.92

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160004211	XX87094	1600621	HEADPHONES	6.257.5.5210.410.000.00.000	69.80
160004216	ZC46241	1600621	HEADPHONES	6.257.5.5210.410.000.00.000	13.96
160004214	XZ22580	1600663	HEADPHONES	6.257.5.5210.410.000.00.000	52.84
160004212	XZ07275	1600671	HEADSET	6.257.5.5210.410.000.00.000	145.11
160004213	XZ07398	1600677	HEADPHONES	6.257.5.5210.410.000.00.000	145.11
<b>Check No. 301216</b>					<b>1,098.01</b>
160004939	ZD11513	1600476	ActiveTable	6.100.5.6210.415.121.00.000	7,500.00
160005136	ZK31745	1600804	PHS Chromebook Cart and Licenses	6.420.5.6230.554.106.00.000	1,497.00
160005137	ZG53879	1600804	PHS Chromebook Cart and Licenses	6.420.5.6230.554.106.00.000	910.00
<b>Check No. 301357</b>					<b>9,907.00</b>
<b>VENDOR TOTAL</b>					<b>29,356.95</b>
<b>CENTURY HIGH SCHOOL - 17593</b>					
160003594	9/3/15		IDLA REFUND CUEVAS	6.100.4.4140.050.000.00.000	75.00
<b>Check No. 300865</b>					<b>75.00</b>
160003925	1033		FAST FORWARD/DUAL CREDIT	6.100.5.5150.371.122.00.000	10,572.50
<b>Check No. 301107</b>					<b>10,572.50</b>
<b>VENDOR TOTAL</b>					<b>10,647.50</b>
<b>CENTURYLINK - 4394</b>					
160003174	8/28/15		208-233-0019 113B PHS ELEV/NEW GYM	6.100.5.6610.351.103.00.000	58.16
<b>Check No. 300765</b>					<b>58.16</b>
160003476	9/1/15		L-208-232-7800 532M PHS	6.100.5.6610.351.103.00.000	77.25
160003476	9/1/15		208-237-0222 557B ED CENTER SUB CLERK	6.100.5.6610.351.103.00.000	92.32
160003476	9/1/15		L-208-232-0906 094M ED CENTER DATA LINE	6.100.5.6610.351.103.00.000	537.60
160003476	9/1/15		L-208-232-0417 346M E3D CTR DID	6.100.5.6610.351.103.00.000	602.00
160003476	9/1/15		208-238-3635 621B NHC LINE	6.100.5.6610.351.103.00.000	90.32
160003476	9/1/15		208-237-0551 730B TYHEE	6.100.5.6610.351.103.00.000	661.55
<b>Check No. 300866</b>					<b>2,061.04</b>
160003924	9/13/15		208-232-0388 753B FMS	6.100.5.6610.351.103.00.000	1,240.73
160003924	9/13/15		208-233-1865 909B GREENACRES VM	6.100.5.6610.351.103.00.000	46.23
<b>Check No. 301108</b>					<b>1,286.96</b>
160004411	9/19/15		208-232-5521 095B ED CTR DID	6.100.5.6610.351.103.00.000	36.90



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004411	9/19/15		208-478-4278 445B ED CENTER	6.100.5.6610.351.103.00.000	134.68
				<b>Check No. 301217</b>	<b>171.58</b>
160005025	9/28/15		208-233-0019 113B PHS ELE	6.100.5.6610.351.103.00.000	58.16
				<b>Check No. 301358</b>	<b>58.16</b>
				<b>VENDOR TOTAL</b>	<b>3,635.90</b>
<b>CENTURYLINK - 19093</b>					
160004920	1352579318		8/20-9/19/15	6.100.5.6610.351.103.00.000	1,141.62
				<b>Check No. 301359</b>	<b>1,141.62</b>
				<b>VENDOR TOTAL</b>	<b>1,141.62</b>
<b>CHANELLE FOLTZ - 6622</b>					
160005116	8/24-9/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	87.50
				<b>Check No. 301385</b>	<b>87.50</b>
				<b>VENDOR TOTAL</b>	<b>87.50</b>
<b>CHILD PLUS SOFTWARE - 3566</b>					
160004941	SO18429	1600781	registration for Childplus Training Scramble	6.276.5.5110.396.000.00.000	1,497.00
				<b>Check No. 301360</b>	<b>1,497.00</b>
				<b>VENDOR TOTAL</b>	<b>1,497.00</b>
<b>CHRISTOPHER SOLOMON - 4496</b>					
160003427	9/9/15		DINNER REIMB	6.100.5.6840.382.510.00.000	12.18
				<b>Check No. 300966</b>	<b>12.18</b>
				<b>VENDOR TOTAL</b>	<b>12.18</b>
<b>CINDY WHITE - 6030</b>					
160004865	8/25-9/30/15		MILEAGE	6.251.5.5120.381.000.00.000	83.70
				<b>Check No. 301482</b>	<b>83.70</b>
				<b>VENDOR TOTAL</b>	<b>83.70</b>
<b>CITY OF CHUBBUCK - 504</b>					
160004927	9/29/15		CHUBBUCK	6.100.5.6610.336.415.00.000	1,277.09
160004927	9/29/15		ELLIS	6.100.5.6610.336.423.00.000	5,245.74
				<b>Check No. 301361</b>	<b>6,522.83</b>
				<b>VENDOR TOTAL</b>	<b>6,522.83</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>CITY OF POCATELLO - 507</b>					
160003291	9/8/15		NEW HORIZONS	6.100.5.6610.336.250.00.000	581.58
160003291	9/8/15		KITCHEN/ED CENTER	6.100.5.6610.336.100.00.000	1,113.39
160003291	9/8/15		ED CENTER	6.100.5.6610.336.100.00.000	461.28
160003291	9/8/15		ALAMEDA	6.100.5.6610.336.220.00.000	843.74
160003291	9/8/15		HMS	6.100.5.6610.336.230.00.000	6,383.16
160003291	9/8/15		L&C	6.100.5.6610.336.443.00.000	499.80
160003291	9/8/15		SYRINGA	6.100.5.6610.336.455.00.000	591.71
160003291	9/8/15		WILCOX	6.100.5.6610.336.475.00.000	774.12
160003291	9/8/15		BUS GARAGE	6.100.5.6810.331.510.00.000	342.17
<b>Check No. 300767</b>					<b>11,590.95</b>
160003584	9/15/15		HHS	6.100.5.6610.336.210.00.000	4,716.11
160003584	9/15/15		HHS	6.100.5.6610.336.210.00.000	6,247.60
160003584	9/15/15		EDAHOW	6.100.5.6610.336.419.00.000	3,337.36
160003584	9/15/15		GC	6.100.5.6610.336.427.00.000	4,243.44
160003584	9/15/15		GATE	6.100.5.6610.336.429.00.000	474.52
160003584	9/15/15		GREENACRES	6.100.5.6610.336.431.00.000	1,048.82
160003584	9/15/15		TENDOY	6.100.5.6610.336.459.00.000	1,030.62
160003584	9/15/15		TSC	6.100.5.6610.336.520.00.000	535.22
160003584	9/15/15		SHOP	6.100.5.6610.336.530.00.000	41.53
160003584	9/15/15		SHOP	6.100.5.6610.336.530.00.000	374.30
<b>Check No. 300868</b>					<b>22,049.52</b>
160004158	9/18/15		PHS	6.100.5.6610.336.215.00.000	1,685.28
160004158	9/18/15		PHS	6.100.5.6610.336.215.00.000	44.75
160004158	9/18/15		PHS	6.100.5.6610.336.215.00.000	430.61
160004158	9/18/15		PHS	6.100.5.6610.336.215.00.000	461.65
160004158	9/18/15		PHS	6.100.5.6610.336.215.00.000	22.72
160004158	9/18/15		PHS	6.100.5.6610.336.215.00.000	28.52
160004158	9/18/15		IMS	6.100.5.6610.336.235.00.000	2,505.69
160004158	9/18/15		IMS	6.100.5.6610.336.235.00.000	212.39
160004158	9/18/15		IMS	6.100.5.6610.336.235.00.000	176.61
160004158	9/18/15		IMS	6.100.5.6610.336.235.00.000	4,307.50

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004158	9/18/15		IMS	6.100.5.6610.336.235.00.000	219.00
160004158	9/18/15		IH	6.100.5.6610.336.435.00.000	930.62
160004158	9/18/15		IH	6.100.5.6610.336.435.00.000	159.27
160004158	9/18/15		JEFFERSON	6.100.5.6610.336.439.00.000	2,309.54
160004158	9/18/15		LINCOLN	6.100.5.6610.336.447.00.000	2,282.98
160004046	9/16/15		COMM RECY 9/1-9/30/15	6.257.5.5210.410.000.00.000	23.83
					<b>Check No. 301109</b>
					<b>15,800.96</b>
160004407	9/28/15		FMS	6.100.5.6610.336.225.00.000	184.15
					<b>Check No. 301218</b>
					<b>184.15</b>
160004928	9/28/15-1		CHS	6.100.5.6610.336.205.00.000	25,194.88
160004928	9/28/15-1		FMS	6.100.5.6610.336.225.00.000	5,987.07
160004928	9/28/15-1		BONN	6.100.5.6610.336.411.00.000	31.00
160004928	9/28/15-1		BONN	6.100.5.6610.336.411.00.000	572.70
160004928	9/28/15-1		WASHINGTON	6.100.5.6610.336.467.00.000	1,098.20
					<b>Check No. 301362</b>
					<b>32,883.85</b>
					<b>VENDOR TOTAL</b>
					<b>82,509.43</b>
<b>CITY OF POCATELLO - 12577</b>					
160003490	48186		CROSSING GUARD W/E 8/30/15	6.100.5.6670.386.010.00.000	671.00
					<b>Check No. 300869</b>
					<b>671.00</b>
160003872	48255-1	1600412	IRI Test Proctor Fingerprinting	6.100.5.5120.417.108.00.405	20.00
160003871	48255	1600515	IRI Test Proctor Fingerprinting	6.100.5.5120.417.108.00.405	10.00
160004055	48231		1519M #73 HYDRANT	6.100.5.6650.410.530.00.000	53.74
					<b>Check No. 301110</b>
					<b>83.74</b>
160005027	48338		CROSSING GUARD 8/31-9/13	6.100.5.6670.386.010.00.000	2,002.00
					<b>Check No. 301363</b>
					<b>2,002.00</b>
					<b>VENDOR TOTAL</b>
					<b>2,756.74</b>
<b>CITY OF POCATELLO - 13243</b>					
160003968	10/7/15		SWIMMING FOR 30 STUDENTS	6.251.5.6810.345.240.00.000	90.00
					<b>Check No. 301111</b>
					<b>90.00</b>
					<b>VENDOR TOTAL</b>
					<b>90.00</b>
<b>CLARION INN BY CHOICE HOTELS - 19982</b>					
160003340	26932751	1600361	Room Rental	6.100.5.6210.396.108.00.413	228.32

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003341	26951925	1600361	Room Rental	6.100.5.6210.396.108.00.413	442.48
					<b>Check No. 300870</b>
					<b>670.80</b>
<b>VENDOR TOTAL</b>					<b>670.80</b>
 <b>CLARK RADIO ELECTRONICS, INC. - 300</b>					
160003206	29647		1501M SITE RADIOS	6.100.5.6640.325.530.00.000	180.00
160003261	12472		25054T TECH SERV REPAIRS	6.100.5.6810.325.510.00.000	45.00
160003262	12473		25054T TECH SERV REPAIRS	6.100.5.6810.325.510.00.000	45.00
160003263	12474		25054T TECH SERV REPAIRS	6.100.5.6810.325.510.00.000	45.00
160003264	12475		25054T TECH SERV REPAIRS	6.100.5.6810.325.510.00.000	45.00
160003265	12476		25054T TECH SERV REPAIRS	6.100.5.6810.325.510.00.000	45.00
160003266	12448		25054T TECH SERV REPAIRS	6.100.5.6810.325.510.00.000	70.16
160003267	12487		25054T TECH SERV REPAIRS	6.100.5.6810.325.510.00.000	630.00
160003268	12505		25054T TECH SERV REPAIRS	6.100.5.6810.325.510.00.000	168.75
160003269	29640		25054T SITE SERV RADIO	6.100.5.6810.331.510.00.000	380.00
					<b>Check No. 300768</b>
160004850	12768		25089T RADIO REPAIR	6.100.5.6810.325.510.00.000	85.00
					<b>Check No. 301364</b>
					<b>85.00</b>
<b>VENDOR TOTAL</b>					<b>1,738.91</b>
 <b>CLIMA-TECH CORPORATION - 14902</b>					
160005063	S54894		1257M CHS LIGHTING CONTROL	6.420.5.6640.325.100.00.000	840.00
160005064	S54901		1256M HHS CONTROL CARD	6.420.5.6640.325.100.00.000	264.00
					<b>Check No. 301365</b>
					<b>1,104.00</b>
<b>VENDOR TOTAL</b>					<b>1,104.00</b>
 <b>COLLEGE BOARD - 19498</b>					
160003342	EA60442621	1600083	College Board Literature	6.100.5.6110.410.205.00.000	185.94
					<b>Check No. 300871</b>
					<b>185.94</b>
<b>VENDOR TOTAL</b>					<b>185.94</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COMMERCIAL METAL WORKS INC. - 21373</b>					
160003873	3330	1600281	Furnish Equip & Materials to replace 4 Roof Top Un	6.420.5.6640.325.000.00.000	31,572.00
<b>Check No. 301112</b>					<b>31,572.00</b>
<b>VENDOR TOTAL</b>					<b>31,572.00</b>
<b>COMMERCIAL TIRE INC. - 548</b>					
160003483	227520		25000T TIRES	6.100.5.6230.381.106.00.000	438.80
<b>Check No. 300872</b>					<b>438.80</b>
160004343	228324		25083T TIRES DRIVERS ED	6.241.5.5420.428.530.00.000	100.35
<b>Check No. 301219</b>					<b>100.35</b>
160004868	228456		123M FRONT TIRES #25	6.100.5.6640.428.530.00.000	304.89
<b>Check No. 301366</b>					<b>304.89</b>
<b>VENDOR TOTAL</b>					<b>844.04</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>					
160003517	9/11/15		BI & PARA SERV AUG 2015	6.100.5.5210.317.104.00.000	9,531.26
<b>Check No. 300873</b>					<b>9,531.26</b>
<b>VENDOR TOTAL</b>					<b>9,531.26</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>					
160003343	154172	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	71.99
<b>Check No. 300874</b>					<b>71.99</b>
160003874	154271	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	134.99
160003879	154270	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	979.79
160004111	154250	1600634	CCTV Hard Drives	6.420.5.6230.550.106.00.000	405.00
<b>Check No. 301113</b>					<b>1,519.78</b>
160004220	154302	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	49.49
160004221	154293	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	134.99
160004322	154357	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	35.99
160004258	154235		784M EC COOLING FANS	6.420.5.6640.325.000.00.000	16.18
<b>Check No. 301220</b>					<b>236.65</b>

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160004893	154419		LED MONITOR	6.251.5.5120.550.000.00.000	242.99
					<b>Check No. 301367</b>
					<b>242.99</b>
<b>VENDOR TOTAL</b>					<b>2,071.41</b>
<b>CONNIE MICKELSON - 21415</b>					
160005126	10/01/2015		RAMP UP RECESS	6.100.5.6210.396.108.00.000	100.00
					<b>Check No. 301368</b>
					<b>100.00</b>
<b>VENDOR TOTAL</b>					<b>100.00</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
160003205	5946-549454		1423M RACEWAY BOX	6.100.5.6640.471.530.00.000	129.00
					<b>Check No. 300769</b>
					<b>129.00</b>
160003560	5946-549410		1417M - RCPT/ORANGE/TAN	6.100.5.6640.471.530.00.000	271.80
					<b>Check No. 300875</b>
					<b>271.80</b>
160004056	5946-549739		1521M BULBS	6.100.5.6610.418.530.00.000	45.12
160004057	5946-549555		1417M GFCI RCPT	6.100.5.6640.471.530.00.000	138.70
160004058	5946-549455		1424M RACEWAY BOX	6.100.5.6640.471.530.00.000	171.00
					<b>Check No. 301114</b>
					<b>354.82</b>
160004383	5946-549880		1188M RESTOCK STRAPS/CONN	6.100.5.6640.471.530.00.000	77.87
					<b>Check No. 301221</b>
					<b>77.87</b>
<b>VENDOR TOTAL</b>					<b>833.49</b>
<b>CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580</b>					
160004869	5946-549956		1190M HHS ROOF WIRE	6.420.5.6640.325.000.00.000	159.00
160004867	5946-549882		1189M ROTARY CUTTER	6.420.5.6640.550.530.00.000	69.40
					<b>Check No. 301369</b>
					<b>228.40</b>
<b>VENDOR TOTAL</b>					<b>228.40</b>
<b>CORNERSTONE CONCRETE - 20536</b>					
160003591	1600059RETAIN	1600059	CIP AWARD - CONCRETE	6.420.5.6640.520.000.00.000	1,057.50
					<b>Check No. 300903</b>
					<b>1,057.50</b>
160004059	15-23-102		1420M TY REM & REP DUMPSTER CURB	6.100.5.6640.325.530.00.000	690.00
					<b>Check No. 301125</b>
					<b>690.00</b>
160005052	15-23-112		1516M CHS CONC APPROACH	6.420.5.6640.520.000.00.000	1,900.00

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160004890	15-23-113		HMS CURB & GUTTER	6.420.5.6640.540.122.00.000	9,967.00
				<b>Check No. 301389</b>	<b>11,867.00</b>
				<b>VENDOR TOTAL</b>	<b>13,614.50</b>
<b>COSTCO WHOLESALE - 19203</b>					
160003136	058205	1600475	printer/cartridges	6.100.5.6410.410.225.00.000	234.42
160003135	059783	1600352	Items for Interventionist training	6.251.5.6210.396.000.00.000	59.42
				<b>Check No. 300770</b>	<b>293.84</b>
160003338	015504	1600507	Computer Monitor	6.100.5.5120.550.415.00.000	199.99
160003337	035709	1600497	office supplies	6.100.5.5120.410.459.00.000	246.87
160003599	9/15/15	1600497	office supplies	6.100.5.5120.410.459.00.000	-37.98
160003543	052511	1600584	Wireless speaker	6.100.5.5150.410.122.00.031	149.99
160003334	047243	1600483	MISC SNACK ITEMS AND SUPPLY	6.242.5.5220.410.000.00.000	100.00
160003335	053181	1600544	Parent Night Items	6.251.5.7200.383.000.00.000	281.95
160003544	017625	1600509	SNACKS, REINFORCERS, PENCILS	6.257.5.5210.410.000.00.000	42.56
160003336	035284	1600488	PE Supplies	6.420.5.5150.550.235.00.000	349.99
				<b>Check No. 300879</b>	<b>1,333.37</b>
160003881	024413	1600530	Batteries	6.100.5.5150.410.205.00.027	38.98
160003880	066640	1600603	TV & mount	6.420.5.5120.550.467.00.000	403.98
				<b>Check No. 301115</b>	<b>442.96</b>
160004218	020765	1600649	Student Incentives	6.251.5.5120.410.240.00.000	487.88
160004219	053750	1600757	Supplies	6.100.5.5150.410.210.00.027	143.64
160004257	048906		1517M CART/LAUNDRY SOAP	6.100.5.6640.410.530.00.000	260.93
				<b>Check No. 301222</b>	<b>892.45</b>
160005139	044738	1600719	Stamps / Counselors	6.100.5.6110.410.215.00.000	48.75
160005138	062363	1600820	Nikon Camera Bundle	6.251.5.5120.550.000.00.000	249.98
160005140	044412	1600738	INCENTIVES, PROJECT SUPPLIES	6.257.5.5210.410.000.00.000	100.00
				<b>Check No. 301371</b>	<b>398.73</b>
				<b>VENDOR TOTAL</b>	<b>3,361.35</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>COSTCO WHOLESALE - 19203</b>					
160003339	8/26/15	1600377	salt	6.100.1.1170.000.000.00.000	3,240.37
<b>Check No. 300878</b>					<b>3,240.37</b>
<b>VENDOR TOTAL</b>					<b>3,240.37</b>
<b>COSTCO WHOLESALE MEMBERSHIP, INC. - 19511</b>					
160003585			MEMBERSHIP RENEWAL 11/1/15-10/31/16	6.100.5.6510.410.105.00.000	165.00
<b>Check No. 300877</b>					<b>165.00</b>
<b>VENDOR TOTAL</b>					<b>165.00</b>
<b>CR CLARK CONSTRUCTION, LLC - 21074</b>					
160005125	FINAL	1600021	CIP - Entry Door Replacement	6.420.5.6640.540.114.00.000	4,235.60
160005125	FINAL	1600021	CIP - Entry Door Replacement	6.420.5.6640.540.122.00.000	528.00
<b>Check No. 301372</b>					<b>4,763.60</b>
<b>VENDOR TOTAL</b>					<b>4,763.60</b>
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>					
160004209	CUSI0057331	1600695	WORKBOOKS	6.257.5.5210.410.000.00.000	297.78
<b>Check No. 301224</b>					<b>297.78</b>
<b>VENDOR TOTAL</b>					<b>297.78</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>					
160003246	132204		COOLER RENTAL 9/1-9/30/15	6.100.5.6610.336.100.00.000	12.00
160003247	132164		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	27.50
<b>Check No. 300771</b>					<b>39.50</b>
160003404	132368		1484M AL SERV WATER SOFT	6.100.5.6640.325.530.00.000	96.00
<b>Check No. 300880</b>					<b>96.00</b>
160003934	132543		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	27.50
160004060	132462		1520M CHS WATER SOFTENER	6.100.5.6640.325.530.00.000	96.00
<b>Check No. 301116</b>					<b>123.50</b>
160004259	132573		674M IMS PARTS WATER SOFT	6.100.5.6640.325.530.00.000	176.00
<b>Check No. 301225</b>					<b>176.00</b>
160004919	132751		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	27.50



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005028	132808		EC COOLER RENTAL 10/1-10/31	6.100.5.6610.336.100.00.000	12.00
					<b>Check No. 301373</b>
					<b>39.50</b>
<b>VENDOR TOTAL</b>					<b>474.50</b>
<b>D&amp;S ELECTRICAL SUPPLY CO INC. - 730</b>					
160003344	0189908-01	1600287	Irving Middle School Floodlights and Transformers	6.420.5.6640.540.122.00.000	30,490.00
					<b>Check No. 300881</b>
					<b>30,490.00</b>
160004061	0191741-01		1115M BALLAST	6.100.5.6610.418.530.00.000	151.20
160004062	0191510-01		1180M HUBS/WASHER	6.420.5.6640.325.000.00.000	253.16
					<b>Check No. 301117</b>
					<b>404.36</b>
<b>VENDOR TOTAL</b>					<b>30,894.36</b>
<b>DANIELLE CHRISTENSEN - 10489</b>					
160003589	8/24/15		REIMB - ROLL OF THUNDER BOOK	6.100.5.5150.410.235.00.015	25.99
					<b>Check No. 300867</b>
					<b>25.99</b>
<b>VENDOR TOTAL</b>					<b>25.99</b>
<b>DANIZA WHITHAM - 1209</b>					
160005114	8/20-9/29/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	331.60
					<b>Check No. 301484</b>
					<b>331.60</b>
<b>VENDOR TOTAL</b>					<b>331.60</b>
<b>DATA RECOGNITION CORPORATION - 18686</b>					
160003516	87498		2015 EOC EXAMS	6.100.5.6210.318.108.00.000	6.00
					<b>Check No. 300882</b>
					<b>6.00</b>
<b>VENDOR TOTAL</b>					<b>6.00</b>
<b>DAVE MINER - 3599</b>					
160004156	9/23/15		CREDIT REIMB	6.271.5.5120.396.108.00.000	1,816.75
					<b>Check No. 301156</b>
					<b>1,816.75</b>
<b>VENDOR TOTAL</b>					<b>1,816.75</b>

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<b>DEBORAH HENRIE - 6774</b>					
160003598			REPL CK #299306-MT MOODLE	6.100.4.4199.900.000.00.000	199.00
				<b>Check No. 300909</b>	<b>199.00</b>
				<b>VENDOR TOTAL</b>	<b>199.00</b>
<b>DEBRA ERLANDSON - 1323</b>					
160004911	9/25/15		CREDIT REIMB	6.271.5.5120.396.108.00.000	150.00
				<b>Check No. 301381</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>DELL MARKETING, L.P. - 2297</b>					
160004222	XJRR9X868	1600707	Dell	6.420.5.5120.552.106.00.000	6,980.20
				<b>Check No. 301226</b>	<b>6,980.20</b>
				<b>VENDOR TOTAL</b>	<b>6,980.20</b>
<b>DELLS HOME APPLIANCE &amp; MATTRESS CENTER - 753</b>					
160003345	529460	1600452	appliance rental	6.243.5.5190.410.205.00.079	1,100.00
				<b>Check No. 300884</b>	<b>1,100.00</b>
				<b>VENDOR TOTAL</b>	<b>1,100.00</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>					
160004410	9/29/15		SEPTEMBER 2015 BILLING	6.100.5.6610.260.530.05.000	31.78
160004410	9/29/15		SEPTEMBER 2015 BILLING	6.100.5.6640.260.530.05.000	15.89
160004410	9/29/15		SEPTEMBER 2015 BILLING	6.257.5.5210.260.000.05.000	31.78
160004410	9/29/15		SEPTEMBER 2015 BILLING	6.257.5.5210.260.000.05.000	15.89
160004410	9/29/15		SEPTEMBER 2015 BILLING	6.257.5.5210.260.000.05.000	15.89
				<b>Check No. 301227</b>	<b>111.23</b>
				<b>VENDOR TOTAL</b>	<b>111.23</b>
<b>DELVIES PLASTICS INC - 13562</b>					
160003207	70737		1038M SCOTT MASTER FONT	6.100.5.6640.471.530.00.000	187.00
160003208	70742		119M CARBIDE ENGRAVER	6.100.5.6640.471.530.00.000	91.96
160003209	70743		119M CARBIDE ENGRAVER	6.100.5.6640.471.530.00.000	51.00
				<b>Check No. 300772</b>	<b>329.96</b>

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160003405	70873		1410M BEVEL PIECES	6.100.5.6640.471.530.00.000	545.81
				<b>Check No. 300885</b>	<b>545.81</b>
				<b>VENDOR TOTAL</b>	<b>875.77</b>
<b>DEMCO INC. - 762</b>					
160003887	5682856	1600611	LIBRARY SUPPLIES	6.100.5.6220.430.205.00.000	157.17
160003886	5681644	1600585	SUPPLIES	6.100.5.6220.430.423.00.000	55.88
160003886	5681644	1600585	SUPPLIES	6.100.5.6220.430.463.00.000	62.06
				<b>Check No. 301118</b>	<b>275.11</b>
160004223	5691793	1600734	SUPPLIES	6.100.5.6220.430.415.00.000	227.22
				<b>Check No. 301228</b>	<b>227.22</b>
				<b>VENDOR TOTAL</b>	<b>502.33</b>
<b>DENNIS HAUSER - 962</b>					
160003292	8/20-8/31/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	21.75
				<b>Check No. 300787</b>	<b>21.75</b>
160005115	9/1-9/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	59.30
				<b>Check No. 301397</b>	<b>59.30</b>
				<b>VENDOR TOTAL</b>	<b>81.05</b>
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>					
160003210	57974		1504M LI STORAGE CONTAINER	6.420.5.6640.325.000.00.000	140.00
				<b>Check No. 300773</b>	<b>140.00</b>
				<b>VENDOR TOTAL</b>	<b>140.00</b>
<b>DEWALL CONSTRUCTION COMPANY - 6908</b>					
160003552	4-1	1600005	CIP - Highland Renovation Bldg B	6.420.5.6640.540.122.00.000	7,679.84
				<b>Check No. 300887</b>	<b>7,679.84</b>
				<b>VENDOR TOTAL</b>	<b>7,679.84</b>
<b>DIANA WAKE - 11155</b>					
160003520	9/14/15		REIMB CLASS MATERIALS	6.257.5.5210.410.000.00.000	69.22
				<b>Check No. 300977</b>	<b>69.22</b>
				<b>VENDOR TOTAL</b>	<b>69.22</b>

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<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>					
160004342	33781		25082T ANTI FREEZE	6.100.5.6810.428.510.00.850	373.86
					<b>Check No. 301229</b>
					<b>373.86</b>
					<b>VENDOR TOTAL</b>
					<b>373.86</b>
<b>DONAL STONES - 10025</b>					
160005097	10/1-10/2/15		ICTM CONF	6.100.5.6210.396.108.00.000	14.10
					<b>Check No. 301465</b>
					<b>14.10</b>
					<b>VENDOR TOTAL</b>
					<b>14.10</b>
<b>DOUGLAS HOWELL - 6569</b>					
160003478	7/1-9/12/15		MILEAGE LOG	6.100.5.6320.381.126.00.000	190.25
					<b>Check No. 300911</b>
					<b>190.25</b>
					<b>VENDOR TOTAL</b>
					<b>190.25</b>
<b>DOUGLAS NIELSEN - 2793</b>					
160003429	9/9/15		MEAL REIMB	6.100.5.6840.382.510.00.000	27.91
					<b>Check No. 300941</b>
					<b>27.91</b>
160003930	9/15/15		MEAL REIMB	6.100.5.6840.382.510.00.000	58.31
					<b>Check No. 301162</b>
					<b>58.31</b>
					<b>VENDOR TOTAL</b>
					<b>86.22</b>
<b>DYKMAN CONSTRUCTION, INC. - 20837</b>					
160003485	5910		WI/7 LIGHT POLES AL/SIDEWALK	6.420.5.6640.325.100.00.000	350.00
160003485	5910		WI/7 LIGHT POLES AL/SIDEWALK	6.420.5.6640.325.100.00.000	4,580.00
160003485	5910		WI/7 LIGHT POLES AL/SIDEWALK	6.420.5.6640.520.000.00.000	1,160.00
					<b>Check No. 300889</b>
					<b>6,090.00</b>
					<b>VENDOR TOTAL</b>
					<b>6,090.00</b>
<b>EFRESH LLC - 20986</b>					
160005141	11888	1600829	Key Communicators lunch	6.100.5.6320.313.121.00.000	121.90
					<b>Check No. 301379</b>
					<b>121.90</b>
					<b>VENDOR TOTAL</b>
					<b>121.90</b>

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<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>					
160003098	S3932890.001		1179M #9 CONNECTORS	6.100.5.6640.471.530.00.000	18.84
160003100	S3925774.001		1043M OUTLETS	6.100.5.6640.471.530.00.000	237.65
160003099	S3932898.001		1024M HHS LOCK NUTS	6.420.5.6640.540.122.00.000	9.18
<b>Check No. 300774</b>					<b>265.67</b>
160003567	S3939509.001		1116M - HHS FLOUR LAMP	6.100.5.6610.418.530.00.000	36.99
160003406	S3930251.001		1181M HHS LIGHT INDICATORS	6.100.5.6640.471.530.00.000	15.37
160003407	S3936912.001		1182M L&C ECO OCTRON	6.100.5.6640.471.530.00.000	5.15
160003408	S3936602.001		1425M OUTSIDE OUTLETS SHOP	6.100.5.6640.471.530.00.000	276.98
160003564	S3938520.001		1426M - VAN 22 MC CABLE/CONNECTORS	6.100.5.6640.471.530.00.000	139.20
160003565	S3937484.001		612M - CHS SWITCH PROTECTORS	6.100.5.6640.471.530.00.000	57.54
160003566	S3936868.001		613M - ELLIS FLOOR PLATES	6.100.5.6640.471.530.00.000	71.60
<b>Check No. 300891</b>					<b>602.83</b>
160004063	S3939406.001		1185M CHS BULBS	6.100.5.6610.418.530.00.000	20.61
160004064	S3937021.001		1508M BALLAST	6.100.5.6610.418.530.00.000	182.00
160004065	S3941719.001		1429M ANCHOR KIT	6.100.5.6640.471.530.00.000	11.03
<b>Check No. 301119</b>					<b>213.64</b>
160004261	S3937021.002		1508M UPS GROUND SERV	6.100.5.6610.418.530.00.000	15.24
160004385	S3943410.001		614M NH COVERS	6.100.5.6640.471.530.00.000	5.59
160004260	S3944508.001		1186M HHS HOLE STRAPS	6.420.5.6640.325.000.00.000	5.93
160004384	S3945489.001		1187M HHS CONDUIT	6.420.5.6640.325.000.00.000	152.66
<b>Check No. 301230</b>					<b>179.42</b>
160005065	S3947644.001		1435M #22 ANCHORS	6.100.5.6640.471.530.00.000	40.40
160005066	S3947272.001		1434M PHS OUTLET	6.100.5.6640.471.530.00.000	121.76
<b>Check No. 301380</b>					<b>162.16</b>
<b>VENDOR TOTAL</b>					<b>1,423.72</b>
<b>ELIZABETH JANSSEN - 6928</b>					
160005036	9/1-9/29/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	121.75
<b>Check No. 301407</b>					<b>121.75</b>
<b>VENDOR TOTAL</b>					<b>121.75</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>EMILY JOHNSON - 9083</b>					
160003511	8/21-8/28/15		MILEAGE LOG	6.274.5.5110.381.000.00.000	52.50
					<b>Check No. 300922</b>
					<b>52.50</b>
<b>VENDOR TOTAL</b>					<b>52.50</b>
<b>ENA SERVICES LLC - 20870</b>					
160003439	103847		INTERNET ACCESS 8/1-8/31/15	6.100.5.6610.354.106.00.000	23,095.00
160003477	103847-1		CHARBE FOR BEAR 8/1-8/31/15	6.100.5.6610.354.106.00.000	1,750.00
					<b>Check No. 300892</b>
					<b>24,845.00</b>
<b>VENDOR TOTAL</b>					<b>24,845.00</b>
<b>ENGINEERED SYSTEMS ASSOCIATES, INC. - 1185</b>					
160004101	9596		HVAC LINC CENTER	6.420.5.6640.540.114.00.000	9,438.00
160004100	9597		PHS STEAM/COND LINES	6.420.5.6640.540.122.00.000	1,145.00
					<b>Check No. 301121</b>
					<b>10,583.00</b>
<b>VENDOR TOTAL</b>					<b>10,583.00</b>
<b>ERIC RUDE - 249</b>					
160005099	10/1-10/2/15		ISTA CONF	6.100.5.6210.396.108.00.000	14.10
					<b>Check No. 301455</b>
					<b>14.10</b>
<b>VENDOR TOTAL</b>					<b>14.10</b>
<b>ERIN AMES - 21406</b>					
160004012	9/23/15		STRINGS REIMB	6.100.4.4140.040.000.00.000	90.00
					<b>Check No. 301122</b>
					<b>90.00</b>
<b>VENDOR TOTAL</b>					<b>90.00</b>
<b>EUNICE DICKERSON - 1096</b>					
160003512	8/27-8/28/15		MILEAGE LOG	6.274.5.5110.381.000.00.000	61.50
160003499	9/10/15		REIMB - NAME TAGS, POST ITS, MAP	6.274.5.5110.410.000.00.000	46.22
					<b>Check No. 300888</b>
					<b>107.72</b>
<b>VENDOR TOTAL</b>					<b>107.72</b>

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<b>EVELYN STANGER - 3384</b>					
160004044	8/21-8/28/15		MILEAGE LOG	6.274.5.5110.381.000.00.000	55.00
<b>Check No. 301181</b>					<b>55.00</b>
<b>VENDOR TOTAL</b>					<b>55.00</b>
<b>F ORR - 3636</b>					
160004310	9/2-9/25/15		MILEAGE LOG	6.100.5.6320.381.101.00.000	10.91
<b>Check No. 301268</b>					<b>10.91</b>
<b>VENDOR TOTAL</b>					<b>10.91</b>
<b>FASTENAL COMPANY - 13965</b>					
160003102	IDPOC209566		1309M CHS RIGID MED/HANDRAIL REP	6.100.5.6640.471.530.00.000	53.31
160003103	IDPOC209565		1310M BONN BOLTS/TOY INSP	6.100.5.6650.410.530.00.000	29.85
160003101	IDPOC209843		1266C TAPPERS	6.420.5.6230.550.106.00.000	42.24
<b>Check No. 300775</b>					<b>125.40</b>
160003409	IDPOC210023		1478M CHS FASTENERS HANDIBLCH	6.100.5.6640.471.530.00.000	371.94
<b>Check No. 300893</b>					<b>371.94</b>
160004262	IDPOC210225		1144M TRUSS SCREWS	6.100.5.6640.471.530.00.000	78.00
160004263	IDPOC210303		8481M SCREWS	6.100.5.6640.471.530.00.000	8.02
160004264	IDPOC210349		1482M IMS NYLOCK/SCREWS	6.100.5.6640.471.530.00.000	18.13
<b>Check No. 301231</b>					<b>104.15</b>
160004871	IDPOC210469		1492M SAFETY WIRE	6.100.5.6640.471.530.00.000	12.54
160005069	IDPOC210697		1750M FENDER WASHERS	6.100.5.6640.471.530.00.000	7.10
160004873	IDPOC210589		1625M ALUM SLEEVE/QK LINK	6.100.5.6640.481.530.00.000	22.38
160004870	IDPOC210448		1513M JOBBER	6.100.5.6650.410.530.00.000	5.51
160004872	IDPOC210502		1496M NYLOCK/FASTENERS	6.100.5.6650.410.530.00.000	28.23
160005068	IDPOC210684		8933M GLOVES	6.100.5.6650.410.530.00.000	31.91
160005067	IDPOC210902		1273C FASTENERS	6.420.5.6230.550.106.00.000	3.88
<b>Check No. 301382</b>					<b>111.55</b>
<b>VENDOR TOTAL</b>					<b>713.04</b>
<b>FERGUSON ENTERPRISES INC.#3003 - 17042</b>					
160003212	1401817		593M COUPLINGS	6.100.5.6640.471.530.00.000	3.76

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003104	1399944		1314M E32 GALV STRP	6.100.5.6640.481.530.00.000	15.23
				<b>Check No. 300776</b>	<b>18.99</b>
160003410	1403418		669M LI WATER HEATER	6.100.5.6640.471.530.00.000	286.53
				<b>Check No. 300894</b>	<b>286.53</b>
160004066	1406209		1254M PHS HEX KEY/SHWR HEAD	6.100.5.6640.471.530.00.000	21.92
				<b>Check No. 301124</b>	<b>21.92</b>
160004874	1409194		598M EC UNION	6.100.5.6640.471.530.00.000	11.21
160005070	1408719		1626M GALV CAP	6.100.5.6640.471.530.00.000	6.50
				<b>Check No. 301383</b>	<b>17.71</b>
				<b>VENDOR TOTAL</b>	<b>345.15</b>
<b>FERGUSON MUSIC COMPANY - 20953</b>					
160003436	47978		CELLO/REP END PIN	6.100.5.6640.325.122.00.031	80.22
160003437	50915		INSTRUMENT REPAIRS	6.100.5.6640.325.122.00.031	925.90
160003438	48032		OPEN SEAM GLUED	6.100.5.6640.325.122.00.031	25.00
				<b>Check No. 300895</b>	<b>1,031.12</b>
				<b>VENDOR TOTAL</b>	<b>1,031.12</b>
<b>FIRE SERVICES OF IDAHO INC - 15519</b>					
160003213	12094		1503M JE/FMS WFLW SWITCH/ELEDMP	6.420.5.6640.325.000.00.000	120.00
				<b>Check No. 300777</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>120.00</b>
<b>FLEETPRIDE - 20491</b>					
160003211	72017349		1311M #76 MODULE/SWITCH	6.100.5.6640.428.530.00.000	475.64
				<b>Check No. 300779</b>	<b>475.64</b>
160003559	72160515		1486M - JUMP CONNECTION	6.100.5.6640.428.530.00.000	77.60
				<b>Check No. 300897</b>	<b>77.60</b>
				<b>VENDOR TOTAL</b>	<b>553.24</b>
<b>FOLLETT SCHOOL SOLUTIONS, INC. - 1268</b>					
160003350	1875237A	1600575	5th Grade Reading Books	6.100.5.5120.440.108.00.000	258.12
				<b>Check No. 300898</b>	<b>258.12</b>
160004224	738290F-3	1600729	BOOKS	6.100.5.6220.430.419.00.000	99.57



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004225	1196375	1600651	USB Follett Scanners	6.420.5.6230.550.106.00.000	2,555.84
					<b>Check No. 301232</b>
					<b>2,655.41</b>
<b>VENDOR TOTAL</b>					<b>2,913.53</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>					
160003425	32611		CROSS COUNTRY	6.100.5.5320.321.122.00.022	165.00
160003523	32677		HHS/CHS 9/4-10/2/15	6.100.5.5320.321.122.00.022	775.50
					<b>Check No. 300899</b>
					<b>940.50</b>
160004368	32929		ROSS PARK BB DIAMOND	6.100.5.5320.321.122.00.022	412.50
160004369	32916		WILCOX SOCCER FIELD	6.100.5.5320.321.122.00.022	93.50
160004370	32938		HAWTHORNE PARK 9/22-10/20/15	6.100.5.5320.321.122.00.022	93.50
					<b>Check No. 301233</b>
					<b>599.50</b>
160005033	33107		10/2-10/30/15	6.100.5.5320.321.122.00.022	775.50
					<b>Check No. 301386</b>
					<b>775.50</b>
<b>VENDOR TOTAL</b>					<b>2,315.50</b>
<b>FOWLER INC. - 20995</b>					
160004891	77488		INK	6.610.5.6550.410.000.00.000	81.58
					<b>Check No. 301387</b>
					<b>81.58</b>
<b>VENDOR TOTAL</b>					<b>81.58</b>
<b>FRANKLIN COVEY PRODUCTS, LLC - 9110</b>					
160003346	32199474	1600436	books	6.100.5.5150.440.215.00.000	897.00
160003347	32199597	1600436	books	6.100.5.5150.440.215.00.000	1,565.03
					<b>Check No. 300901</b>
					<b>2,462.03</b>
<b>VENDOR TOTAL</b>					<b>2,462.03</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
160003105	875402		782M GC/JE/EL TRIMLINE PHONES	6.420.5.6640.540.122.00.000	44.97
					<b>Check No. 300781</b>
					<b>44.97</b>
160003348	875408	1600334	Goo B Gone & Misc. Supplies	6.100.5.5150.410.205.00.000	23.98
160003349	875407	1600328	Office Chairs	6.100.5.6410.410.235.00.000	849.78
					<b>Check No. 300902</b>
					<b>873.76</b>
160004323	875536	1600534	Supplies	6.100.5.5150.410.210.00.001	47.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004336	875421		22703T TRANS SUPPLIES	6.100.5.6840.420.510.00.000	132.29
				<b>Check No. 301234</b>	<b>180.28</b>
160005071	875447		783M EL PHONE	6.420.5.6640.540.122.00.000	9.99
				<b>Check No. 301388</b>	<b>9.99</b>
				<b>VENDOR TOTAL</b>	<b>1,109.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
160003106	969595-00		1351M SOAP DISP	6.100.5.6610.418.530.00.000	57.50
				<b>Check No. 300783</b>	<b>57.50</b>
160003351	968198-00	1600395	Tolit tissue dispensers	6.100.1.1170.000.000.00.000	672.00
				<b>Check No. 300904</b>	<b>672.00</b>
160004067	976360-00		1117M AEROSOL REFILLS	6.100.5.6610.418.530.00.000	74.53
160004068	971495-00		9342M AL/IMS FILTER ASSEMBLE	6.100.5.6610.418.530.00.000	78.06
160004069	974840-00		1118M REPAIR AUTO SCRUBBER	6.100.5.6610.418.530.00.000	80.54
				<b>Check No. 301126</b>	<b>233.13</b>
160004265	969653-01		1403M LIQ SOAP DISP	6.100.5.6610.418.530.00.000	440.00
160004266	969595-01		1351M PLUNGERS	6.100.5.6610.418.530.00.000	172.50
160004386	978541-00		1120M INTAKE FILTER	6.100.5.6610.418.530.00.000	22.25
160004324	978005-00	1600821	wire glove holders for boxed gloves	6.274.5.5110.410.000.00.000	74.47
160004324	978005-00	1600821	wire glove holders for boxed gloves	6.278.5.5110.410.000.00.000	7.37
				<b>Check No. 301236</b>	<b>716.59</b>
160005072	977821-00		1635M SOAP DISP	6.100.5.6610.418.530.00.000	440.00
160005073	979637-00		1364M BRUSHES	6.100.5.6610.418.530.00.000	61.13
				<b>Check No. 301390</b>	<b>501.13</b>
				<b>VENDOR TOTAL</b>	<b>2,180.35</b>
<b>GIBBS SMITH PUBLISHER - 9800</b>					
160003888	615667	1600321	ICS CURRICULUM MATERIAL	6.100.5.5120.440.108.00.000	1,500.00
160003889	612961	1600321	ICS CURRICULUM MATERIAL	6.100.5.5120.440.108.00.000	100.00
				<b>Check No. 301127</b>	<b>1,600.00</b>
				<b>VENDOR TOTAL</b>	<b>1,600.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GOODY'S DELI - 12969</b>					
160004226	9/21/15	1600803	working lunch	6.263.5.5190.410.000.00.094	26.25
					<b>Check No. 301237</b>
					<b>26.25</b>
					<b>VENDOR TOTAL</b>
					<b>26.25</b>
<b>GOPHER SPORTS - 2881</b>					
160003890	9043988	1600548	Mikasa Soft Shell Tetherball	6.100.5.5120.410.475.00.000	73.53
					<b>Check No. 301128</b>
					<b>73.53</b>
					<b>VENDOR TOTAL</b>
					<b>73.53</b>
<b>GOVCONNECTION, INC. - 13188</b>					
160004943	53081176	1600244	Outdoor Wireless Aps	6.420.5.6230.554.106.00.000	3,602.12
					<b>Check No. 301391</b>
					<b>3,602.12</b>
					<b>VENDOR TOTAL</b>
					<b>3,602.12</b>
<b>GRAINGER - 688</b>					
160003214	9826227259		1405M TAPE	6.100.5.6640.471.530.00.000	171.57
160003215	9830031176		1333M CAUTION TAPE	6.100.5.6640.471.530.00.000	29.28
160003107	9828509423		1412M ROOF TAPE	6.420.5.6640.325.000.00.000	437.43
					<b>Check No. 300784</b>
					<b>638.28</b>
160003411	9834814106		1422M CORNER BRACES	6.100.5.6640.471.530.00.000	66.50
					<b>Check No. 300905</b>
					<b>66.50</b>
160004070	9839741973		1483M FMS MIRROR	6.100.5.6110.410.225.00.000	55.00
160004071	9840134895		1510M TONER/TRANSFORMER	6.420.5.6640.550.530.00.000	184.18
					<b>Check No. 301129</b>
					<b>239.18</b>
160004387	9846097443		1675M CHS PRESSURE SWITCH	6.100.5.6640.471.530.00.000	126.09
					<b>Check No. 301238</b>
					<b>126.09</b>
160005074	9851912874		1678M BATTERY	6.100.5.6640.410.530.00.000	276.22
160005075	9849115937		1679M ANTISKID	6.100.5.6640.471.530.00.000	578.22
160005076	9849933818		1632M VALVE REBUILD KIT	6.100.5.6640.471.530.00.000	223.08
					<b>Check No. 301732</b>
					<b>1,077.52</b>
					<b>VENDOR TOTAL</b>
					<b>2,147.57</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>GREATER POCA TELLO CHAMBER OF COMMERCE - 1188</b>						
	160005026	34768		ALL MEMBER MTG	6.100.5.6320.391.126.00.000	150.00
					<b>Check No. 301393</b>	<b>150.00</b>
					<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>GREG HITCHCOCK - 11150</b>						
	160003428	9/9/15		DINNER REIMB	6.100.5.6840.382.510.00.000	8.36
					<b>Check No. 300910</b>	<b>8.36</b>
	160003931	9/15/15		MEAL REIMB	6.100.5.6840.382.510.00.000	19.86
					<b>Check No. 301132</b>	<b>19.86</b>
					<b>VENDOR TOTAL</b>	<b>28.22</b>
<b>GRETCHEN KINGHORN - 6678</b>						
	160003557	9/15/15		CREDIT REIMBURSEMENT	6.271.5.5120.396.108.00.000	906.00
					<b>Check No. 300925</b>	<b>906.00</b>
	160004364	9/16-9/18/15		FED PROGRAM DIRECTOR MTG	6.251.5.6210.396.000.00.000	308.10
					<b>Check No. 301253</b>	<b>308.10</b>
					<b>VENDOR TOTAL</b>	<b>1,214.10</b>
<b>GRIZZLY INDUSTRIAL INC - 5822</b>						
	160003216	8088783-01		1334M PLUGS	6.100.5.6640.471.530.00.000	16.49
					<b>Check No. 300785</b>	<b>16.49</b>
					<b>VENDOR TOTAL</b>	<b>16.49</b>
<b>HAMPTON INN &amp; SUITES-BOISE - 19011</b>						
	160004307	38965		KINGHORN	6.251.5.6210.396.000.00.000	422.00
					<b>Check No. 301240</b>	<b>422.00</b>
					<b>VENDOR TOTAL</b>	<b>422.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
	160003108	597480		1354M EL/L&C RUG/APRON	6.100.5.6610.418.530.00.000	89.09
	160003217	597621		1113M BARREL APRON	6.100.5.6610.418.530.00.000	51.39
					<b>Check No. 300786</b>	<b>140.48</b>

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160004072	598170		1360M BARREL APRON/PUMICE	6.100.5.6610.418.530.00.000	76.11
				<b>Check No. 301130</b>	<b>76.11</b>
160004388	598728		1361M TY BARREL APRON	6.100.5.6610.418.530.00.000	51.39
				<b>Check No. 301241</b>	<b>51.39</b>
160004875	598942		1402M TOWEL DISP	6.100.5.6610.418.530.00.000	1,155.00
				<b>Check No. 301394</b>	<b>1,155.00</b>
				<b>VENDOR TOTAL</b>	<b>1,422.98</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>					
160003412	723994		1337M MOVING BLANKETS	6.100.5.6640.471.530.00.000	17.98
160003474	724453		1346M HEX SOCKETS	6.100.5.6640.471.530.00.000	25.96
				<b>Check No. 300907</b>	<b>43.94</b>
160004334	727001		1631M TUBING	6.100.5.6650.410.530.00.000	31.94
				<b>Check No. 301242</b>	<b>31.94</b>
				<b>VENDOR TOTAL</b>	<b>75.88</b>
<b>HARPER CONSTRUCTION INC - 21276</b>					
160005124	FINAL	1600011	CIP - ED CENTER VESTIBULE REMODEL	6.420.5.6640.540.105.00.000	3,061.97
				<b>Check No. 301395</b>	<b>3,061.97</b>
				<b>VENDOR TOTAL</b>	<b>3,061.97</b>
<b>HARTFORD - SUPPLEMENTAL LIFE - 18618</b>					
160004908	9/30/15		SEPTEMBER 2015 BILLING	6.100.5.6610.230.530.05.000	9.34
160004908	9/30/15		SEPTEMBER 2015 BILLING	6.100.5.6640.230.530.05.000	4.67
160004908	9/30/15		SEPTEMBER 2015 BILLING	6.257.5.5210.230.000.05.000	4.67
160004908	9/30/15		SEPTEMBER 2015 BILLING	6.257.5.5210.230.000.05.000	9.34
160004908	9/30/15		SEPTEMBER 2015 BILLING	6.257.5.5210.230.000.05.000	4.67
				<b>Check No. 301396</b>	<b>32.69</b>
				<b>VENDOR TOTAL</b>	<b>32.69</b>
<b>HEATHER WESTON - 9958</b>					
160004103	8/20-9/17/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	197.15
				<b>Check No. 301191</b>	<b>197.15</b>
				<b>VENDOR TOTAL</b>	<b>197.15</b>

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<b>HILARY EESLEY - 11211</b>					
160003514	8/26-8/31/15		MILEAGE LOG	6.274.5.5110.381.000.00.000	59.00
160003588	9/15/15		REIMB - CLASSROOM SUPPLIES	6.274.5.5110.410.000.00.000	49.71
<b>Check No. 300890</b>					<b>108.71</b>
<b>VENDOR TOTAL</b>					<b>108.71</b>
<b>HILDA FRONSKE - 21414</b>					
160005127	10/1/15		SHAPE AMERICA	6.100.5.6210.396.108.00.000	100.00
<b>Check No. 301398</b>					<b>100.00</b>
<b>VENDOR TOTAL</b>					<b>100.00</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
160004073	5024022		25070T CAM/SWITCH	6.100.5.6810.428.510.00.850	99.59
<b>Check No. 301131</b>					<b>99.59</b>
160004344	5024229		25085T DASH LENS #42	6.100.5.6810.428.510.00.850	36.51
<b>Check No. 301243</b>					<b>36.51</b>
<b>VENDOR TOTAL</b>					<b>136.10</b>
<b>HM RECEIVABLES CO. II, LLC - 20537</b>					
160003965	951752391	1600012	Common Core Books for First Grade	6.242.5.5120.410.435.00.000	504.56
<b>Check No. 301133</b>					<b>504.56</b>
<b>VENDOR TOTAL</b>					<b>504.56</b>
<b>HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652</b>					
160003983	61347322		ADAMS/BARBATO	6.273.5.6210.382.843.00.000	85.00
160003982	65969152		ADAMS/BARBATO	6.273.5.6210.382.844.00.000	85.00
<b>Check No. 301134</b>					<b>170.00</b>
<b>VENDOR TOTAL</b>					<b>170.00</b>
<b>HOLIDAY MOTOR COACH, LLC - 7582</b>					
160004345	18061		PHS VB IF	6.100.5.5310.385.122.00.000	650.00
<b>Check No. 301244</b>					<b>650.00</b>
<b>VENDOR TOTAL</b>					<b>650.00</b>
<b>HOME DEPOT - 15779</b>					
160003056	0413684		1290M GC PLYWOOD	6.100.5.6640.471.530.00.000	34.98
<b>Check No. 300788</b>					<b>34.98</b>

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160004021	3413763		998M IMS/PHS PAINT SUPPLIES	6.420.5.6640.325.000.00.000	186.90
				<b>Check No. 301135</b>	<b>186.90</b>
160004325	6413881	1600767	STEP LADDER	6.258.5.5220.410.000.00.000	48.99
				<b>Check No. 301245</b>	<b>48.99</b>
160005049	2400461		1648M IMS SOD	6.100.5.6650.410.530.00.000	29.88
				<b>Check No. 301400</b>	<b>29.88</b>
				<b>VENDOR TOTAL</b>	<b>300.75</b>
<b>HOSEPOWER USA - 17785</b>					
160004267	71016990-00		1498M #73 SIDE BROOM REPAIR	6.100.5.6640.428.530.00.000	8.00
				<b>Check No. 301246</b>	<b>8.00</b>
160005077	71017120-00		1636M PLOW PARTS #45/76	6.100.5.6640.428.530.00.000	109.26
				<b>Check No. 301401</b>	<b>109.26</b>
				<b>VENDOR TOTAL</b>	<b>117.26</b>
<b>IAS ENVIROCHEM - 21413</b>					
160005053	1503668		1649M TY WATER SAMPLE	6.100.5.6640.325.530.00.000	14.00
				<b>Check No. 301402</b>	<b>14.00</b>
				<b>VENDOR TOTAL</b>	<b>14.00</b>
<b>IDAHO ART EDUCATION ASSOCIATION - 7323</b>					
160004010	9/22/15		CONF FEE/MEMBER FEE FACCHIN	6.271.5.5120.396.108.00.000	120.00
				<b>Check No. 301136</b>	<b>120.00</b>
				<b>VENDOR TOTAL</b>	<b>120.00</b>
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>					
160003580	200001456		S DICKM AN-IASEA SPECIAL ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
160003581	200001448		J MORRIS-IASEA SPECIAL ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
160003582	200001449		D HAUSER-IASEA SPECIAL ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
160003583	200001452		D MINER-IASEA SPECIAL ED LAW CONF	6.257.5.6210.396.000.00.000	100.00
160003353	1499	1600631	Project Leadership Registration	6.271.5.5120.396.108.00.000	375.00
160003354	1500	1600631	Project Leadership Registration	6.271.5.5120.396.108.00.000	375.00
160003355	1501	1600631	Project Leadership Registration	6.271.5.5120.396.108.00.000	375.00
160003356	1502	1600631	Project Leadership Registration	6.271.5.5120.396.108.00.000	375.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003357	1503	1600631	Project Leadership Registration	6.271.5.5120.396.108.00.000	375.00
				<b>Check No. 300912</b>	<b>2,275.00</b>
				<b>VENDOR TOTAL</b>	<b>2,275.00</b>
<b>IDAHO BUSINESS SYSTEMS, INC - 1908</b>					
160003993	37550		CLEAN/SERV TOSHIBA PRINTER	6.243.5.5190.410.210.00.097	308.00
				<b>Check No. 301137</b>	<b>308.00</b>
				<b>VENDOR TOTAL</b>	<b>308.00</b>
<b>IDAHO COUNCIL FOR TEACHERS OF MATH - 14870</b>					
160003433	00030		REG ISTA JOY REECE	6.100.5.6210.396.108.00.000	75.00
160003434	00064		REG JENNIFER LACEY	6.100.5.6210.396.108.00.000	75.00
160003492	00053		REG HEATHER REECE	6.100.5.6210.396.108.00.000	75.00
160003493	00083		REG KRISTINA WILKINSON	6.100.5.6210.396.108.00.000	75.00
160003515	00090		REG ASHLEE SCHERER	6.100.5.6210.396.108.00.000	75.00
160003519	00085		REG TERI MITTON	6.100.5.6210.396.108.00.000	75.00
				<b>Check No. 300913</b>	<b>450.00</b>
160003929	00115		REG JOINT FALL CONF	6.100.5.6210.396.108.00.000	660.00
160004013	00084		REG CLINKSCALES	6.100.5.6210.396.108.00.000	75.00
160004113	00162		REG MCFADDEN FALL CONF	6.100.5.6210.396.108.00.000	75.00
160004155	00166		REG ICTM JOINT CONF CARTER	6.100.5.6210.396.108.00.000	75.00
				<b>Check No. 301138</b>	<b>885.00</b>
160004306	00172		ICTM FLAL CONF MCARTHUR	6.100.5.6210.396.108.00.000	75.00
				<b>Check No. 301247</b>	<b>75.00</b>
				<b>VENDOR TOTAL</b>	<b>1,410.00</b>
<b>IDAHO DANCE EDUCATION ORGANIZATION - 21400</b>					
160003430	9/10/15		REG BRAIN DANCE LACEY SMART	6.271.5.5120.396.108.00.000	50.00
				<b>Check No. 300914</b>	<b>50.00</b>
				<b>VENDOR TOTAL</b>	<b>50.00</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916</b>					
160003891	8/5/15	1600183	IHSAA Banquet Reservation	6.100.5.6320.391.126.00.000	25.00
<b>Check No. 301139</b>					<b>25.00</b>
<b>VENDOR TOTAL</b>					<b>25.00</b>
<b>IDAHO INTERIORS LLC - 19878</b>					
160004160	3052	1600151	PHS, HMS, AMS DRIVIT REPAIRS	6.420.5.6640.540.122.00.000	7,725.00
<b>Check No. 301140</b>					<b>7,725.00</b>
<b>VENDOR TOTAL</b>					<b>7,725.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
160003923	9/16/15		CHS	6.100.5.6610.331.205.00.000	10,608.80
160004162	9/18/15-1		CHUBBUCK IRR	6.100.5.6610.331.415.00.000	101.99
<b>Check No. 301141</b>					<b>10,710.79</b>
160005044	9/29/15-1		NH	6.100.5.6610.331.250.00.000	1,670.55
160005044	9/29/15-1		ED CENTER	6.100.5.6610.331.100.00.000	5,095.93
160005043	9/29/15		HHS	6.100.5.6610.331.210.00.000	9,814.59
160005044	9/29/15-1		HHS	6.100.5.6610.331.210.00.000	9.90
160005044	9/29/15-1		HHS	6.100.5.6610.331.210.00.000	15.66
160005044	9/29/15-1		PHS	6.100.5.6610.331.215.00.000	889.32
160005044	9/29/15-1		PHS PARKING LOT	6.100.5.6610.331.215.00.000	5.25
160005044	9/29/15-1		PHS	6.100.5.6610.331.215.00.000	3,198.46
160005044	9/29/15-1		PHS	6.100.5.6610.331.215.00.000	14.60
160005044	9/29/15-1		PHS	6.100.5.6610.331.215.00.000	12.24
160005044	9/29/15-1		PHS	6.100.5.6610.331.215.00.000	5,654.08
160005044	9/29/15-1		PHS	6.100.5.6610.331.215.00.000	267.85
160005044	9/29/15-1		PHS	6.100.5.6610.331.215.00.000	44.58
160005044	9/29/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	1,724.36
160005044	9/29/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	1,600.93
160005044	9/29/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	214.10
160005044	9/29/15-1		ALAMEDA	6.100.5.6610.331.220.00.000	166.38
160005043	9/29/15		FMS	6.100.5.6610.331.225.00.000	106.25

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160005043	9/29/15		FMS	6.100.5.6610.331.225.00.000	5.35
160005044	9/29/15-1		FMS	6.100.5.6610.331.225.00.000	5.25
160005044	9/29/15-1		FMS	6.100.5.6610.331.225.00.000	39.73
160005044	9/29/15-1		FMS	6.100.5.6610.331.225.00.000	4,653.62
160005044	9/29/15-1		HMS	6.100.5.6610.331.230.00.000	180.31
160005044	9/29/15-1		HMS	6.100.5.6610.331.230.00.000	1,938.78
160005044	9/29/15-1		HMS	6.100.5.6610.331.230.00.000	2,213.97
160005044	9/29/15-1		IMS	6.100.5.6610.331.235.00.000	78.53
160005044	9/29/15-1		IMS	6.100.5.6610.331.235.00.000	844.77
160005044	9/29/15-1		IMS	6.100.5.6610.331.235.00.000	10.16
160005044	9/29/15-1		IMS	6.100.5.6610.331.235.00.000	4,714.88
160005044	9/29/15-1		BONN	6.100.5.6610.331.411.00.000	164.25
160005044	9/29/15-1		BONN	6.100.5.6610.331.411.00.000	10.16
160005044	9/29/15-1		BONN	6.100.5.6610.331.411.00.000	84.15
160005044	9/29/15-1		CHUBBUCK	6.100.5.6610.331.415.00.000	2,131.08
160005044	9/29/15-1		EDAHOW	6.100.5.6610.331.419.00.000	11.26
160005044	9/29/15-1		EDAHOW	6.100.5.6610.331.419.00.000	1,121.86
160005044	9/29/15-1		ELLIS	6.100.5.6610.331.423.00.000	2,494.00
160005044	9/29/15-1		GATE CITY	6.100.5.6610.331.427.00.000	2,083.84
160005044	9/29/15-1		G.A.T.E.	6.100.5.6610.331.429.00.000	14.60
160005044	9/29/15-1		G.A.T.E.	6.100.5.6610.331.429.00.000	438.85
160005044	9/29/15-1		GREENACRES	6.100.5.6610.331.431.00.000	1,310.69
160005044	9/29/15-1		IH	6.100.5.6610.331.435.00.000	2,217.23
160005044	9/29/15-1		JEFFERSON	6.100.5.6610.331.439.00.000	2,488.39
160005044	9/29/15-1		L&C	6.100.5.6610.331.443.00.000	2,181.89
160005044	9/29/15-1		LINC	6.100.5.6610.331.447.00.000	1,524.56
160005044	9/29/15-1		SYRINGA	6.100.5.6610.331.455.00.000	187.03
160005044	9/29/15-1		SYRINGA	6.100.5.6610.331.455.00.000	1,605.43
160005044	9/29/15-1		TENDOY	6.100.5.6610.331.459.00.000	1,151.24
160005044	9/29/15-1		TYHEE	6.100.5.6610.331.463.00.000	14.46
160005044	9/29/15-1		TYHEE	6.100.5.6610.331.463.00.000	1,942.84
160005044	9/29/15-1		WASHINGTON	6.100.5.6610.331.467.00.000	954.77

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160005044	9/29/15-1		WILCOX	6.100.5.6610.331.475.00.000	2,656.37
160005044	9/29/15-1		TSC	6.100.5.6610.331.520.00.000	343.17
160005044	9/29/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160005044	9/29/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160005044	9/29/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160005044	9/29/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160005044	9/29/15-1		SHOP	6.100.5.6610.331.530.00.000	369.16
160005044	9/29/15-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160005044	9/29/15-1		SHOP	6.100.5.6610.331.530.00.000	213.78
<b>Check No. 301403</b>					<b>72,992.69</b>
<b>VENDOR TOTAL</b>					<b>83,703.48</b>
<b>IDAHO SCIENCE TEACHERS ASSOCIATION (ISTA) - 19113</b>					
160003248	9/8/15		REG ISTA DEB HENRIE	6.100.5.6210.396.108.00.000	75.00
<b>Check No. 300789</b>					<b>75.00</b>
160003555	00096		S ORR-ISTA/ICTM FALL CONF	6.100.5.6210.396.108.00.000	75.00
160003556	00095		J ROSE-ISTA/ICTM FALL CONF	6.100.5.6210.396.108.00.000	75.00
<b>Check No. 300915</b>					<b>150.00</b>
<b>VENDOR TOTAL</b>					<b>225.00</b>
<b>IDAHO SPEECH ARTS TEACHER'S ASSOCIATION - 19865</b>					
160003360	CHRISTENSEN	1600626	Registration for ISATA Robin Christensen	6.271.5.5120.396.108.00.000	40.00
160003359	WITTE	1600627	Registration for ISATA Brieanne Witte	6.271.5.5120.396.108.00.000	40.00
160003358	BOATMAN	1600628	Registration for ISATA Kristopher Boatman	6.271.5.5120.396.108.00.000	40.00
<b>Check No. 300916</b>					<b>120.00</b>
160004159	SHELMAN	1600843	Registration for ISATA Wendy Shelman	6.271.5.5120.396.108.00.000	40.00
<b>Check No. 301142</b>					<b>40.00</b>
<b>VENDOR TOTAL</b>					<b>160.00</b>
<b>IDAHO STATE BILLING SERVICES, INC. - 16516</b>					
160004308	20104906		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	355.56
<b>Check No. 301248</b>					<b>355.56</b>
160005118	20104923		MEDICAIND ADMIN FEE	6.100.5.5210.310.104.00.000	37.77
<b>Check No. 301404</b>					<b>37.77</b>
<b>VENDOR TOTAL</b>					<b>393.33</b>

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<b>IDAHO STATE JOURNAL - 1935</b>					
160003553	815137151		FALL SPORTS PREVIEW /FOOTBALL PUBLICATION	6.100.5.6320.313.121.00.000	35.00
				<b>Check No. 300917</b>	<b>35.00</b>
				<b>VENDOR TOTAL</b>	<b>35.00</b>
<b>IDAHO STATE UNIVERSITY - 1883</b>					
160003601	2436	1600588	Comm 1101 - Speech	6.100.5.5150.440.215.00.000	1,656.00
				<b>Check No. 300896</b>	<b>1,656.00</b>
				<b>VENDOR TOTAL</b>	<b>1,656.00</b>
<b>IDAHO STATE UNIVERSITY - 1893</b>					
160003542	LCOU-01-03	1600644	Mental Health Workshop Registration Tanya Burch	6.271.5.5120.396.108.00.000	175.00
160003541	LCOU-01-02	1600676	Mental Health Workshop Registration Morgan Dean	6.271.5.5120.396.108.00.000	175.00
160003540	LCOU-01-1	1600708	Mental Health Workshop Registration 4 Counselors	6.271.5.5120.396.108.00.000	700.00
160003600	LCOU-01-05	1600720	Mental Health Workshop Registration Tricia Harvala	6.271.5.5120.396.108.00.000	175.00
160003609	LCOU-01-4	1600736	Mental Health Workshop Registration Barb Krichbaum	6.271.5.5120.396.108.00.000	175.00
				<b>Check No. 300918</b>	<b>1,400.00</b>
				<b>VENDOR TOTAL</b>	<b>1,400.00</b>
<b>IE CLASS - 21030</b>					
160003892	9/4/15	1600596	software	6.243.5.5190.410.205.00.097	318.50
160003892	9/4/15	1600596	software	6.243.5.5190.410.210.00.097	318.50
				<b>Check No. 301143</b>	<b>637.00</b>
				<b>VENDOR TOTAL</b>	<b>637.00</b>
<b>IMAGES INTERNATIONAL - 18527</b>					
160003139	3037	1600367	Virtues Project - New Teachers	6.100.5.5150.440.108.00.000	533.90
				<b>Check No. 300790</b>	<b>533.90</b>
				<b>VENDOR TOTAL</b>	<b>533.90</b>
<b>INFINITE CAMPUS INC. - 19509</b>					
160003352	ANNUAL013932	1600116	Online registration - Infinite Campus	6.100.5.6230.361.106.00.000	15,000.00
				<b>Check No. 300919</b>	<b>15,000.00</b>
				<b>VENDOR TOTAL</b>	<b>15,000.00</b>

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<b>INTEGRATED POWER SYSTEMS INC. - 20325</b>					
160003138	24713	1600294	UPS Renewal	6.420.5.6230.554.106.00.000	2,743.00
<b>Check No. 300791</b>					<b>2,743.00</b>
<b>VENDOR TOTAL</b>					<b>2,743.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>					
160003922	9/17/15		GATE CITY	6.100.5.6610.332.427.00.000	6.83
160003922	9/17/15		GATE CITY	6.100.5.6610.332.427.00.000	2.06
160003922	9/17/15		ELLIS	6.100.5.6610.332.423.00.000	9.20
160003922	9/17/15		ED CENTER	6.100.5.6610.332.100.00.000	460.10
160003922	9/17/15		HHS	6.100.5.6610.332.210.00.000	5.23
160003922	9/17/15		HHS	6.100.5.6610.332.210.00.000	2.85
160003922	9/17/15		HHS	6.100.5.6610.332.210.00.000	75.88
160003922	9/17/15		PHS	6.100.5.6610.332.215.00.000	2.85
160003922	9/17/15		PHS	6.100.5.6610.332.215.00.000	2.06
160003922	9/17/15		PHS	6.100.5.6610.332.215.00.000	36.19
160003922	9/17/15		PHS	6.100.5.6610.332.215.00.000	16.36
160003922	9/17/15		ALAMEDA	6.100.5.6610.332.220.00.000	10.78
160003922	9/17/15		ALAMEDA	6.100.5.6610.332.220.00.000	2.85
160003922	9/17/15		ALAMEDA	6.100.5.6610.332.220.00.000	83.03
160003922	9/17/15		ALAMEDA	6.100.5.6610.332.220.00.000	21.91
160003922	9/17/15		FMS	6.100.5.6610.332.225.00.000	2.06
160003922	9/17/15		HMS	6.100.5.6610.332.230.00.000	3.66
160003922	9/17/15		HMS	6.100.5.6610.332.230.00.000	31.44
160003922	9/17/15		IMS	6.100.5.6610.332.235.00.000	38.57
160003922	9/17/15		IMS	6.100.5.6610.332.235.00.000	4.43
160003922	9/17/15		IMS	6.100.5.6610.332.235.00.000	5.23
160003922	9/17/15		BONN	6.100.5.6610.332.411.00.000	2.06
160003922	9/17/15		CHUBB	6.100.5.6610.332.415.00.000	10.00
160003922	9/17/15		EDAHOW	6.100.5.6610.332.419.00.000	20.31
160003922	9/17/15		G.A.T.E.	6.100.5.6610.332.429.00.000	4.43

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003922	9/17/15		GREENACRES	6.100.5.6610.332.431.00.000	98.90
160003922	9/17/15		IH	6.100.5.6610.332.435.00.000	3.66
160003922	9/17/15		JEFFERSON	6.100.5.6610.332.439.00.000	2.06
160003922	9/17/15		L&C	6.100.5.6610.332.443.00.000	40.96
160003922	9/17/15		LINC	6.100.5.6610.332.447.00.000	4.43
160003922	9/17/15		SYRINGA	6.100.5.6610.332.455.00.000	3.66
160003922	9/17/15		TENDOY	6.100.5.6610.332.459.00.000	6.03
160003922	9/17/15		TYHEE	6.100.5.6610.332.463.00.000	8.93
160003922	9/17/15		WASH	6.100.5.6610.332.467.00.000	6.83
160003922	9/17/15		SHOP	6.100.5.6610.332.530.00.000	5.23
160003922	9/17/15		SHOP	6.100.5.6610.332.530.00.000	8.42
				<b>Check No. 301144</b>	<b>1,049.48</b>
160005042	9/30/15		CHS	6.100.5.6610.332.205.00.000	395.31
160005042	9/30/15		FMS	6.100.5.6610.332.225.00.000	344.40
				<b>Check No. 301405</b>	<b>739.71</b>
				<b>VENDOR TOTAL</b>	<b>1,789.19</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
160003218	1275768		118M HHS SELECT HINGE	6.100.5.6640.471.530.00.000	299.00
160003110	1279658		112M HHS DOOR HOLDER	6.420.5.6640.540.000.00.000	277.50
160003219	1269737		114M CYL	6.420.5.6640.540.000.00.000	239.76
				<b>Check No. 300792</b>	<b>816.26</b>
160003413	1286657		114M ACTUATOR PINS	6.420.5.6640.540.000.00.000	20.00
				<b>Check No. 300920</b>	<b>20.00</b>
160004075	1289691		121M CONTROLLERS/READERS	6.420.5.6640.325.000.00.000	4,320.80
160004074	1289650		120M DEADBOLTS	6.420.5.6640.540.000.00.000	127.19
160004076	1293260		113M CORE CYL	6.420.5.6640.540.000.00.000	1,050.00
				<b>Check No. 301145</b>	<b>5,497.99</b>
160004268	1296332		122M KEY RING/STABILIZER	6.420.5.6640.540.000.00.000	337.54
160004269	1295967		122M GLOBAL REP	6.420.5.6640.540.000.00.000	79.44
				<b>Check No. 301249</b>	<b>416.98</b>
				<b>VENDOR TOTAL</b>	<b>6,751.23</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>INTERMOUNTAIN TREE SERVICE - 17611</b>					
160003220	9120		1507M TE ELMS TRIM	6.420.5.6640.325.000.00.000	900.00
					<b>Check No. 300793</b>
					<b>900.00</b>
					<b>VENDOR TOTAL</b>
					<b>900.00</b>
<b>INTERSTATE ALL BATTERY CENTER - 21048</b>					
160003109	1917001012502		1404M BATTERIES	6.100.5.6610.418.530.00.000	242.91
					<b>Check No. 300794</b>
					<b>242.91</b>
					<b>VENDOR TOTAL</b>
					<b>242.91</b>
<b>J &amp; H GLASS LLC - 20264</b>					
160003966	6141	1600207	PHS ART POTTERYROOM WINDOWS	6.420.5.6640.540.122.00.000	5,530.00
					<b>Check No. 301146</b>
					<b>5,530.00</b>
					<b>VENDOR TOTAL</b>
					<b>5,530.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
160003140	14585503	1600411	Band	6.100.5.5150.410.220.00.006	358.99
160003141	14585478	1600305	music	6.100.5.5150.410.215.00.009	97.55
					<b>Check No. 300795</b>
					<b>456.54</b>
160003529	14583061	1600253	Music Supplies	6.100.5.5150.410.122.00.031	477.34
160003524	14584879	1600285	Music Supplies	6.100.5.5150.410.122.00.031	33.00
160003525	14584124	1600285	Music Supplies	6.100.5.5150.410.122.00.031	114.00
160003527	14583036	1600194	Band Music	6.100.5.5150.410.205.00.006	5.00
160003528	14582815	1600194	Band Music	6.100.5.5150.410.205.00.006	116.67
160003361	14586520	1600552	Choir Music	6.100.5.5150.410.205.00.009	1,115.38
160003362	14586247	1600305	music	6.100.5.5150.410.215.00.009	1.35
160003363	14586627	1600517	Music	6.100.5.5150.410.225.00.009	219.76
160003526	14582614	1600113	Choral Books	6.100.5.5150.440.205.00.000	16.99
					<b>Check No. 300921</b>
					<b>2,099.49</b>
160003894	14587629	1600552	Choir Music	6.100.5.5150.410.205.00.009	181.00
160003893	14584472	1600305	music	6.100.5.5150.410.215.00.009	1.65
					<b>Check No. 301147</b>
					<b>182.65</b>
160004227	14587910	1600701	Shaker Variants/Irish Tune	6.100.5.5150.410.122.00.031	251.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004230	14587818	1600674	Band Music	6.100.5.5150.410.205.00.006	283.59
160004228	14588727	1600552	Choir Music	6.100.5.5150.410.205.00.009	90.00
160004229	14588321	1600305	music	6.100.5.5150.410.215.00.009	6.60
					<b>Check No. 301250</b>
160004945	14589850	1600837	Band Music	6.100.5.5150.410.235.00.006	247.99
160004944	14589387	1600759	Band Curriculum books	6.100.5.5150.440.108.00.000	418.44
					<b>Check No. 301406</b>
					<b>666.43</b>
<b>VENDOR TOTAL</b>					<b>4,037.29</b>
 <b>JACK GARRETT - 10237</b>					
160003276	7/11-7/24/15		CASE ENV SCI	6.243.5.5190.382.210.00.091	425.51
					<b>Check No. 300782</b>
					<b>425.51</b>
<b>VENDOR TOTAL</b>					<b>425.51</b>
 <b>JANAE CORNWALL - 2174</b>					
160003510	9/14/15		REIMB CHILD CARE FEEDING	6.242.5.5110.450.000.00.055	14.95
					<b>Check No. 300876</b>
					<b>14.95</b>
<b>VENDOR TOTAL</b>					<b>14.95</b>
 <b>JANETTE YEARSLEY - 10936</b>					
160005113	8/20-9/29/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	129.65
					<b>Check No. 301486</b>
					<b>129.65</b>
<b>VENDOR TOTAL</b>					<b>129.65</b>
 <b>JANICE HAMMOND - 10283</b>					
160004367	8/20-9/28/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	448.90
					<b>Check No. 301239</b>
					<b>448.90</b>
<b>VENDOR TOTAL</b>					<b>448.90</b>
 <b>JASMINE CORSETTI - 9573</b>					
160005094	10/1-10/2/15		ICTM CONF	6.100.5.6210.396.108.00.000	92.00
					<b>Check No. 301370</b>
					<b>92.00</b>
<b>VENDOR TOTAL</b>					<b>92.00</b>



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<b>JASON WINWARD - 8666</b>	160003278	8/14-8/26/15		MILEAGE LOG	6.100.5.6320.381.114.00.000	15.70
					<b>Check No. 300847</b>	<b>15.70</b>
					<b>VENDOR TOTAL</b>	<b>15.70</b>
<b>JEANY RIPLEY - 7632</b>	160004309	9/22/15		RIEMB TONER	6.257.5.5210.410.000.00.000	39.00
					<b>Check No. 301278</b>	<b>39.00</b>
					<b>VENDOR TOTAL</b>	<b>39.00</b>
<b>JEFFREY KENT JOLLEY - 19500</b>	160003260	101		AUGUST SUPPORT	6.100.5.6230.310.106.00.000	650.00
					<b>Check No. 300796</b>	<b>650.00</b>
					<b>VENDOR TOTAL</b>	<b>650.00</b>
<b>JENNA GRIFFIN - 10889</b>	160003578	8/20-9/8/15		MILEAGE	6.257.5.6160.381.000.00.000	50.95
					<b>Check No. 300906</b>	<b>50.95</b>
					<b>VENDOR TOTAL</b>	<b>50.95</b>
<b>KANDI DUFF - 490</b>	160005104	10/1-10/2/15		NRMER ASSN CONF	6.271.5.5120.396.108.00.000	334.52
					<b>Check No. 301378</b>	<b>334.52</b>
					<b>VENDOR TOTAL</b>	<b>334.52</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>	160004232	3889015	1600704	Toddler rug	6.100.5.6210.415.121.00.000	340.34
					<b>Check No. 301251</b>	<b>340.34</b>
					<b>VENDOR TOTAL</b>	<b>340.34</b>
<b>KAREN DONALDSON - 21416</b>	160005129	10/1/15		MIND BODY LIVING	6.100.5.6210.396.108.00.000	100.00
					<b>Check No. 301411</b>	<b>100.00</b>
					<b>VENDOR TOTAL</b>	<b>100.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KATHERINE BRUNGER - 9516</b>					
160005106	9/30-10/2/15		TREASURE VALLEY MONT CONF	6.271.5.5120.396.108.00.000	453.28
				<b>Check No. 301351</b>	<b>453.28</b>
				<b>VENDOR TOTAL</b>	<b>453.28</b>
<b>KATHLEEN LURAS - 1467</b>					
160003491	9/11/15		RIEMB PD LUNCH	6.271.5.5120.396.108.00.000	46.46
				<b>Check No. 300931</b>	<b>46.46</b>
160004915	9/9-9/25/15		MILEAGE LOG	6.100.5.6320.381.101.00.000	14.23
				<b>Check No. 301417</b>	<b>14.23</b>
				<b>VENDOR TOTAL</b>	<b>60.69</b>
<b>KATIE WILLIAMS - 10118</b>					
160003933	9/17/15		MILEAGE REIMB	6.100.5.6410.410.205.00.000	54.00
				<b>Check No. 301192</b>	<b>54.00</b>
				<b>VENDOR TOTAL</b>	<b>54.00</b>
<b>KENT HOBBS - 2971</b>					
160005032	10/5/15		REIMB REST JUST SUPPLIES	6.242.5.6210.410.000.00.045	36.93
				<b>Check No. 301399</b>	<b>36.93</b>
				<b>VENDOR TOTAL</b>	<b>36.93</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>					
160003272	POCIN1501359		25053T ALT 160AMP	6.100.5.6810.428.510.00.850	156.86
160003273	POCIN1502947		25053T SENSOR	6.100.5.6810.428.510.00.850	66.79
160003274	POCIN1507784		25053T ENGINE GASKET	6.100.5.6810.428.510.00.850	553.91
160003275	POCRO1449935		25053T CLEAR CODES	6.100.5.6810.428.510.00.850	99.86
				<b>Check No. 300797</b>	<b>877.42</b>
160003480	POCIN1510559		25058T SEAL INJECTORS	6.100.5.6810.428.510.00.850	95.22
160003481	POCIN1514308		25058T RADIO DIN	6.100.5.6810.428.510.00.850	90.78
				<b>Check No. 300923</b>	<b>186.00</b>
160004077	POCIN1520829		25066T WATER PUMP	6.100.5.6810.428.510.00.850	88.31
160004078	POCIN1522228		25066T WATER PUMP	6.100.5.6810.428.510.00.850	78.46

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004079	POCIN1523612		25066T SPEED SENSOR	6.100.5.6810.428.510.00.850	184.19
				<b>Check No. 301148</b>	<b>350.96</b>
160004337	POCIN1533987		25076T REPAIR PARTS	6.100.5.6810.428.510.00.850	57.21
				<b>Check No. 301252</b>	<b>57.21</b>
160004852	POCRO1505153		25090T ECM REPAIR	6.100.5.6810.428.510.00.850	112.80
160004853	POCIN1540191		25090T FUEL PUMP TRANSFER	6.100.5.6810.428.510.00.850	153.66
				<b>Check No. 301412</b>	<b>266.46</b>
				<b>VENDOR TOTAL</b>	<b>1,738.05</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>					
160004954	1160		25050T STARTER	6.100.5.6810.428.510.00.850	179.24
160004955	2898		25050T BLADE	6.100.5.6810.428.510.00.850	33.81
160004956	3123		25050T HEAT HOSE	6.100.5.6810.428.510.00.850	7.64
160004957	1335		25050T STARTER	6.100.5.6810.428.510.00.850	-50.96
160004958	1530		25056T WASHR PUMP	6.100.5.6810.428.510.00.850	-96.78
160004967	5630		25056T THERM	6.100.5.6810.428.510.00.850	20.57
160004968	5633		25056T CABIN FAN	6.100.5.6810.428.510.00.850	49.76
160004969	3899		25056T THERM	6.100.5.6810.428.510.00.850	20.27
160004970	3287		25056T WASHR PUMP	6.100.5.6810.428.510.00.850	17.63
160004971	4501		25056T SPIN ON	6.100.5.6810.428.510.00.850	9.22
160004972	5110		25056T WATER PUMP	6.100.5.6810.428.510.00.850	75.66
160004973	5227		25056T BEAMS/SPIN ON	6.100.5.6810.428.510.00.850	88.81
160004974	4512		25056T WASHR PMP	6.100.5.6810.428.510.00.850	-17.63
160004976	5941		25063T OIL/SEAL	6.100.5.6810.428.510.00.850	102.68
160004977	6338		25063T HARNESS	6.100.5.6810.428.510.00.850	6.62
160004978	6247		25063T BLADES	6.100.5.6810.428.510.00.850	33.81
160004979	6376		25063T WATER PUMP	6.100.5.6810.428.510.00.850	95.12
160004980	6391		25063T OIL/SEAL	6.100.5.6810.428.510.00.850	68.60
160004981	6393		25063T BLADES	6.100.5.6810.428.510.00.850	13.53
160004982	6521		25063T HARNESS	6.100.5.6810.428.510.00.850	6.62
160004983	6523		25063T BLADES	6.100.5.6810.428.510.00.850	20.29
160004984	7131		25063T STRT FLUID	6.100.5.6810.428.510.00.850	2.66

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160004985	7136		25063T REPAIR KIT	6.100.5.6810.428.510.00.850	27.44
160004986	5688		25063T BAND CLAMP	6.100.5.6810.428.510.00.850	30.78
160004987	6538		25063T WATER PUMP	6.100.5.6810.428.510.00.850	-95.12
160004990	7456		25064T ELMT/SEP/SPIN	6.100.5.6810.428.510.00.850	101.98
160004992			25002T OIL & FILTER	6.100.5.6810.428.510.00.850	52.80
160004992			25072T CONNECTOR	6.100.5.6810.428.510.00.850	2.41
160004992			25072T THERM	6.100.5.6810.428.510.00.850	20.27
160004992			25072T BRK RTR	6.100.5.6810.428.510.00.850	146.79
160004992			25072T SPIN/SEP	6.100.5.6810.428.510.00.850	65.96
160004992			25072T FUEL ELMT/SPIN	6.100.5.6810.428.510.00.850	27.60
160004992			25072T SWITCH	6.100.5.6810.428.510.00.850	92.16
160005006	1868		25087T HAL LIGHTS	6.100.5.6810.428.510.00.850	13.33
160005007	2236		25087T REPL LENS	6.100.5.6810.428.510.00.850	11.26
160005008	8917		25072T BULB	6.100.5.6810.428.510.00.850	5.25
160004962	3084		1347M MATS/FLAPS	6.100.5.6640.428.530.00.000	180.96
160004963	4075		1477M #76 LAMPS/FUSE	6.100.5.6640.428.530.00.000	77.10
160004988	6825		847M #45 CLR/MRK	6.100.5.6640.428.530.00.000	5.39
160004993	8497		1628M MARKER LIGHT	6.100.5.6640.428.530.00.000	24.57
160004999	9577		1633M SEATCOVERS	6.100.5.6640.428.530.00.000	280.28
160005000	9692		1634M #31 DOOR HANDLE	6.100.5.6640.428.530.00.000	3.82
160005001	1327		1644M #76 SIDE BARS	6.100.5.6640.428.530.00.000	252.84
160005003	1809		25006T OIL/ELMT/SEP/SPIN #17	6.100.5.6640.428.530.00.000	59.82
160005004	2326		25006T OIL/ELMT/SPIN #76	6.100.5.6640.428.530.00.000	29.43
160005005	2495		25006T ELMT CREDIT #76	6.100.5.6640.428.530.00.000	-7.04
160004960	03IH1724		1343M PLIERS	6.100.5.6640.471.530.00.000	53.28
160004966	5120		1487M AIR ELEMENT	6.100.5.6640.481.530.00.000	10.47
160004959	1190		1338M SPARK PLUGS	6.100.5.6650.410.530.00.000	14.34
160004964	5209		1488M WINTER BLADE	6.100.5.6650.410.530.00.000	21.68
160004965	5203		1575M WIRE/LOOM	6.100.5.6650.410.530.00.000	80.85
160004989	6789		1497M BEARINGS/SEAL	6.100.5.6650.410.530.00.000	253.27
160004994	8586		1629M INF GUAGE	6.100.5.6650.410.530.00.000	44.89
160004991	7132		25064T VESTS	6.100.5.6840.420.510.00.000	50.72

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160004961	2333		FUEL TANK CAP	6.243.5.5190.410.210.00.091	5.37
160004995	9394		25005T OIL/ELMT	6.274.5.6830.327.000.00.000	19.53
160004996	9736		25005T ELMT	6.274.5.6830.327.000.00.000	-3.33
160005002	1352		25006T OIL/ELMT	6.274.5.6830.327.000.00.000	15.95
160004997	8950		8932M FLOOR CREEPER	6.420.5.6650.550.530.00.000	57.50
160004998	9425		1476T CHASSIS SERV	6.420.5.6650.550.530.00.000	783.02
<b>Check No. 301413</b>					<b>3,504.79</b>
<b>VENDOR TOTAL</b>					<b>3,504.79</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>					
160003221	27109		117M RACEWAY	6.100.5.6640.471.530.00.000	380.79
<b>Check No. 300798</b>					<b>380.79</b>
160003414	27981		1500M BATTERY	6.420.5.6640.325.000.00.000	399.00
<b>Check No. 300924</b>					<b>399.00</b>
<b>VENDOR TOTAL</b>					<b>779.79</b>
<b>KIMBERLY KLINGER - 7132</b>					
160003522	9/10/15		REIMB CAREER DEV REG	6.257.5.6210.396.000.00.000	15.00
<b>Check No. 300926</b>					<b>15.00</b>
160005040	8/24-9/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	189.80
<b>Check No. 301414</b>					<b>189.80</b>
<b>VENDOR TOTAL</b>					<b>204.80</b>
<b>KRISTINA STRENGTH - 21402</b>					
160003509	9/17/15		POL COUNCIL CHILDCARE 9/10/15	6.274.5.6210.390.000.00.000	22.19
160003509	9/17/15		POL COUNCIL CHILDCARE 9/10/15	6.278.5.6210.390.000.00.000	2.19
<b>Check No. 300927</b>					<b>24.38</b>
<b>VENDOR TOTAL</b>					<b>24.38</b>
<b>KRISTINE BROWN - 188</b>					
160003283	8/24-9/8/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	56.05
<b>Check No. 300762</b>					<b>56.05</b>
<b>VENDOR TOTAL</b>					<b>56.05</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>KYMBERLY MATKIN - 7876</b>					
160005035	9/1-9/30/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	89.75
<b>Check No. 301421</b>					<b>89.75</b>
<b>VENDOR TOTAL</b>					<b>89.75</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
160003364	4429310815	1600457	CLASSROOM MATERIALS	6.257.5.5210.410.000.00.000	68.98
160003367	4411620915	1600450	CLASSROOM RUG	6.420.5.5120.550.467.00.000	320.85
<b>Check No. 300928</b>					<b>389.83</b>
<b>VENDOR TOTAL</b>					<b>389.83</b>
<b>LANAE DAVIS - 3043</b>					
160005108	9/30-10/2/15		TREASURE VALLEY MONT CONF	6.271.5.5120.396.108.00.000	178.28
<b>Check No. 301374</b>					<b>178.28</b>
<b>VENDOR TOTAL</b>					<b>178.28</b>
<b>LASER XPRESS - 10922</b>					
160003125	143975		HP LJ TONER	6.100.5.5120.410.114.00.000	197.99
160003143	143963	1600490	Ink	6.100.5.5120.410.415.00.000	219.64
160003142	143929	1600443	Toner cartridge	6.100.5.6320.410.121.00.000	48.00
160003171	144217		1267C HP CLEANING/TONER	6.420.5.6230.550.106.00.000	130.00
160003172	144218		1267C HP CLEANING/TONER	6.420.5.6230.550.106.00.000	170.00
<b>Check No. 300800</b>					<b>765.63</b>
160003603	144403	1600691	toner	6.100.5.5150.410.220.00.000	170.00
160003604	144421	1600709	LaserJet Toner for J. Krichbaum	6.100.5.5120.410.443.00.000	48.00
160003530	144347	1600531	Toner Cartridges	6.100.5.5150.410.205.00.027	123.88
160003366	143881	1600569	TOner	6.100.5.5150.410.225.00.000	706.92
160003605	144416	1600723	Toner Cartridge	6.100.5.6110.410.205.00.000	99.00
160003365	144166	1600579	Ink Cartridges	6.251.5.5120.410.000.00.000	68.85
160003415	144264		1268C TONER	6.420.5.6230.550.106.00.000	137.00
<b>Check No. 300929</b>					<b>1,353.65</b>
160004080	144282		1272C CLEANING CANON/ROLLER	6.420.5.6230.550.106.00.000	147.00
<b>Check No. 301149</b>					<b>147.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004234	144492	1600750	Ink	6.100.5.5120.410.415.00.000	261.52
				<b>Check No. 301254</b>	<b>261.52</b>
160004946	144669	1600795	oner	6.100.5.5150.410.220.00.000	95.00
				<b>Check No. 301415</b>	<b>95.00</b>
				<b>VENDOR TOTAL</b>	<b>2,622.80</b>
<b>LAUREEN KINNAMAN - 10220</b>					
160003127	00022		RIEMB ISTA REG	6.100.5.6210.396.108.00.000	75.00
				<b>Check No. 300799</b>	<b>75.00</b>
				<b>VENDOR TOTAL</b>	<b>75.00</b>
<b>LOCKTON COMPANIES, LLC - 17331</b>					
160003518	47138		SEPT 2015 CONSULTING FEE	6.100.5.6510.310.105.00.000	4,167.00
				<b>Check No. 300886</b>	<b>4,167.00</b>
160005119	47818		OCTOBER 2015 CONSULT FEE	6.100.5.6510.310.105.00.000	4,167.00
				<b>Check No. 301377</b>	<b>4,167.00</b>
				<b>VENDOR TOTAL</b>	<b>8,334.00</b>
<b>LOOMIS - 13198</b>					
160003175	11670431		ARMORED CAR SERV 9/15	6.100.5.6320.310.105.00.000	288.45
				<b>Check No. 300801</b>	<b>288.45</b>
				<b>VENDOR TOTAL</b>	<b>288.45</b>
<b>LORI CRANEY - 5376</b>					
160004283	9/23/15		REIMB PROF DEV LUNCH	6.271.5.5120.396.108.00.000	36.75
				<b>Check No. 301223</b>	<b>36.75</b>
				<b>VENDOR TOTAL</b>	<b>36.75</b>
<b>LORI DENNIS - 1667</b>					
160005107	9/30-10/2/15		TREASURE VALLEY MONT CONF	6.271.5.5120.396.108.00.000	178.28
				<b>Check No. 301376</b>	<b>178.28</b>
				<b>VENDOR TOTAL</b>	<b>178.28</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LOVE AND LOGIC INC. - 18549</b>					
160004233	491286	1600749	Love and Logic Workbooks	6.271.5.5120.396.108.00.000	225.00
				<b>Check No. 301255</b>	<b>225.00</b>
				<b>VENDOR TOTAL</b>	<b>225.00</b>
<b>LOWES - 17670</b>					
160003079	923710		1358M LI TOOL BOX/STICKERS	6.100.5.6610.418.530.00.000	15.33
160003193	914840		1359M HORNET SPRAY/ANT TRAPS	6.100.5.6610.418.530.00.000	57.78
160003061	901738		865M PHS PREM FURRING	6.100.5.6640.471.530.00.000	9.40
160003062	901866		867M GC BLINDS	6.100.5.6640.471.530.00.000	21.82
160003063	902675		870M CH WASHERS	6.100.5.6640.471.530.00.000	3.54
160003064	901949		869M FMS PREM FURRING	6.100.5.6640.471.530.00.000	1.88
160003065	901986		1288M SANDER PADS	6.100.5.6640.471.530.00.000	35.68
160003066	902659		868M CHIP BRUSHES	6.100.5.6640.471.530.00.000	5.68
160003067	901006		1381M HMS VENT HOSE	6.100.5.6640.471.530.00.000	18.97
160003068	901463		1284M HHS RESIN/CLOTH	6.100.5.6640.471.530.00.000	24.97
160003069	901490		1285M HHS FB HARDENER	6.100.5.6640.471.530.00.000	5.68
160003070	901751		866M ED ZINC QCK LIN	6.100.5.6640.471.530.00.000	2.62
160003072	901301		1340M IMS REP WHEELS BLEACHER MTR	6.100.5.6640.471.530.00.000	33.15
160003073	901280		1143M ED HD BRACKETS	6.100.5.6640.471.530.00.000	53.04
160003074	902037		873M GC PLIERS	6.100.5.6640.471.530.00.000	17.42
160003075	901291-1		874M 7 AMP CORDED	6.100.5.6640.471.530.00.000	40.45
160003076	902009		871M IMS LAG BOLTS	6.100.5.6640.471.530.00.000	12.26
160003077	901182		872M IMS LAG BOLTS	6.100.5.6640.471.530.00.000	5.64
160003078	901322		1385M L&C SCREWS/VENT COVER	6.100.5.6640.471.530.00.000	9.55
160003080	901217		1383M ED SHELF SUPPORT	6.100.5.6640.471.530.00.000	19.89
160003081	902046		1382M HHS DOOR STOP	6.100.5.6640.471.530.00.000	4.00
160003082	901210-1		1142M PHS SCREWS/MDF	6.100.5.6640.471.530.00.000	51.93
160003083	901933		1141M PHS PINE	6.100.5.6640.471.530.00.000	88.56
160003192	901665		1386M L&C NUTS/THREAD ROD	6.100.5.6640.471.530.00.000	4.42
160003194	914530		1022M BG BRACKETS	6.100.5.6640.471.530.00.000	13.35



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160003195	901580		1452M AL RUBBER FLASH/DESERT TAN	6.100.5.6640.471.530.00.000	38.92
160003196	902304		1293M HMS CLEAR LACQUER	6.100.5.6640.471.530.00.000	26.53
160003197	901413		1145M NH RED OAK BOARD	6.100.5.6640.471.530.00.000	14.77
160003071	901324		1450M HMS QUICK LINK	6.100.5.6650.410.530.00.000	2.44
<b>Check No. 300802</b>					<b>639.67</b>
160003395	914143		1114M BRACKET/HEX	6.100.5.6610.418.530.00.000	15.70
160003574	901214		1391M - 2 TON COME ALONG FOR TK #12	6.100.5.6640.428.530.00.000	35.98
160003396	914082		595M CHS FITTINGS	6.100.5.6640.471.530.00.000	6.57
160003397	901959		1389M PHS BOLTS	6.100.5.6640.471.530.00.000	5.30
160003398	901911		1388M HMS ROUND COVER	6.100.5.6640.471.530.00.000	2.41
160003400	901676		1387M L&C THREAD ROD	6.100.5.6640.471.530.00.000	2.17
160003401	914016		647M CHS ICEMACH/CORD/BSH/ADAP	6.100.5.6640.471.530.00.000	42.58
160003568	902946		1147M - AMS DRYWALL PATCH/RAGS/CLEANER	6.100.5.6640.471.530.00.000	20.09
160003569	902058		1296M - HMS TABLE REPAIR FRP	6.100.5.6640.471.530.00.000	30.85
160003570	915364		671M - TYHEE PIPE REMOVAL/VAC FILTER/PLUG	6.100.5.6640.471.530.00.000	9.42
160003571	901215		1392M - IMS FLAG POLE CLIPS/COVERTS	6.100.5.6640.471.530.00.000	7.76
160003572	901200		1183M - AC VOLTAGE DETECTORS	6.100.5.6640.471.530.00.000	113.76
160003573	901144		1295M - TREX BOARDS	6.100.5.6640.471.530.00.000	47.88
160003368	914822	1600599	classroom supplies	6.243.5.5190.410.210.00.091	199.26
160003575	901201		1184M - HHS ROOF SCREWS	6.420.5.6640.325.000.00.000	29.58
160003399	901947		1161M DIAMOND CUP	6.420.5.6650.550.530.00.000	85.48
<b>Check No. 300930</b>					<b>654.79</b>
160004022	914803		1119M TOILET AUGERS	6.100.5.6610.418.530.00.000	112.04
160004031	914089		1518M GOO GONE/ADHESIVE	6.100.5.6610.418.530.00.000	171.93
160004035	914045		9345M CHS/WA CLIP RAILS	6.100.5.6610.418.530.00.000	50.27
160004023	902796		1396M LI SHELF/STRIP/TACK	6.100.5.6640.471.530.00.000	41.11
160004025	902866		1552M PHS DRAIN COVER	6.100.5.6640.471.530.00.000	10.21
160004026	901810		1397M WA LOCK NUT	6.100.5.6640.471.530.00.000	4.66
160004028	902910		1398M WA HEX HEAD	6.100.5.6640.471.530.00.000	9.19
160004029	902861		1552M PHS STRAINER/PAINT	6.100.5.6640.471.530.00.000	47.77
160004030	88690327		1552M PHS CREDIT STRAINER/COVER	6.100.5.6640.471.530.00.000	-11.70
160004032	901146		1148M AL SPADE/COVER	6.100.5.6640.471.530.00.000	9.35

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160004033	902562		1551M TILE BLADE/KNIFE	6.100.5.6640.471.530.00.000	33.22
160004034	902078		1149M LI CHROME LAN	6.100.5.6640.471.530.00.000	19.08
160004036	901510		1490M JE QUICKFORM	6.100.5.6640.471.530.00.000	7.10
160004037	902692		1458M WI REBAR PIN/KOBALT	6.100.5.6640.471.530.00.000	29.52
160004038	902083		1455M LAG SHLD /SCREWS	6.100.5.6640.471.530.00.000	18.31
160004039	901450		1456M PHS PROOF COIL	6.100.5.6640.471.530.00.000	10.63
160004040	902222		1451M HMS DOUG FIR	6.100.5.6640.471.530.00.000	9.75
160004041	902033		1454M WIPING CLOTH/CONCRETE	6.100.5.6640.471.530.00.000	29.32
160004043	902947		1453M SCREWS	6.100.5.6640.471.530.00.000	8.06
160004027	902860		1299M HHS POSTS	6.420.5.6640.325.000.00.000	17.80
160004024	901702		1394M FLAT SHOVEL	6.420.5.6640.550.530.00.000	13.28
160004042	901629		1457M TITAN DRILL PC	6.420.5.6640.550.530.00.000	26.97
<b>Check No. 301150</b>					<b>667.87</b>
160004235	902706	1600782	pallet repair materials	6.100.5.6550.410.540.00.000	46.98
160004252	915366		1362M PEST TRAPS	6.100.5.6610.418.530.00.000	45.24
160004250	901945		1459M WH PLIERS/REP HOLES	6.100.5.6640.471.530.00.000	27.20
160004374	901283		1702M CHS PART BOARD	6.100.5.6640.471.530.00.000	45.92
160004375	902691		1800M GC BOARDS	6.100.5.6640.471.530.00.000	23.24
160004376	901174		1701M NAILS	6.100.5.6640.471.530.00.000	12.63
160004377	902701		1801M POWER GRAB	6.100.5.6640.471.530.00.000	52.20
160004378	901384		1802M CHS CONCRETE ANCHORS	6.100.5.6640.471.530.00.000	10.38
160004379	902774		1704M CHS BRACKETS	6.100.5.6640.471.530.00.000	37.40
160004380	914395		1754M HHS INSULATION	6.100.5.6640.471.530.00.000	69.44
160004381	901368		1463M AL PULLEY/QK LK	6.100.5.6640.471.530.00.000	12.95
160004249	901064		1461M HHS ROOFING STD/BTR	6.420.5.6640.325.000.00.000	44.22
160004251	902425		8934M ROOF SCISSORS	6.420.5.6640.325.000.00.000	11.36
160004248	915403		1751M LEATHERMAN	6.420.5.6640.550.530.00.000	92.87
<b>Check No. 301256</b>					<b>532.03</b>
160004888	914658		1232C BULBS/DRIVERS	6.100.5.6230.410.106.00.000	55.89
160004885	901587-1		1803M IMS POPLAR BOARD	6.100.5.6640.471.530.00.000	9.08
160004886	901602-1		1804M PHS COIL CHAIN	6.100.5.6640.471.530.00.000	17.77
160004887	902169		1464M PAN PHIL	6.100.5.6640.471.530.00.000	1.18

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160005050	901601		1705M PLYWOOD	6.100.5.6640.471.530.00.000	47.47
160005051	901687-1		1805M WA BOLT/WASHER	6.100.5.6640.471.530.00.000	4.60
160005056	901833-1		1808M PHS SLEEVE	6.100.5.6640.471.530.00.000	5.40
160005050	901601		1705M PLYWOOD	6.420.5.6640.520.000.00.000	53.20
160005054	901685-1		1706M HHS SILICONE	6.420.5.6640.540.122.00.000	5.68
<b>Check No. 301416</b>					<b>200.27</b>
<b>VENDOR TOTAL</b>					<b>2,694.63</b>
<b>LUCY BARBATO - 9643</b>					
160003926	9/13-9/14/15		AFTERSCHOOL SUMMIT	6.273.5.6210.382.843.00.000	28.20
<b>Check No. 301098</b>					<b>28.20</b>
<b>VENDOR TOTAL</b>					<b>28.20</b>
<b>LYNCH OIL, INC. - 3763</b>					
160003895	24825	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	18,392.53
<b>Check No. 301151</b>					<b>18,392.53</b>
<b>VENDOR TOTAL</b>					<b>18,392.53</b>
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>					
160003222	148232		1041M FIRST AID SUPPLIES	6.100.5.6640.410.530.00.000	402.52
160003223	148365		1069M STRIPS/KNUCKLE	6.100.5.6640.410.530.00.000	18.96
<b>Check No. 300803</b>					<b>421.48</b>
<b>VENDOR TOTAL</b>					<b>421.48</b>
<b>MAILFINANCE A NEOPOST USA COMPANY - 19845</b>					
160003369	N5499821	1600103	Lease Payments for Mail Machine	6.100.5.6320.352.105.00.000	1,756.26
<b>Check No. 300932</b>					<b>1,756.26</b>
<b>VENDOR TOTAL</b>					<b>1,756.26</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>					
160003154	2349	1600423	Counceling Incentives	6.100.5.6110.410.235.00.000	221.97
<b>Check No. 300804</b>					<b>221.97</b>
<b>VENDOR TOTAL</b>					<b>221.97</b>
<b>MANSION SCHOOLS - 21388</b>					
160003898	MANSION-10SEP15	1600524	Supplies	6.100.5.5150.410.210.00.026	85.45
<b>Check No. 301152</b>					<b>85.45</b>
<b>VENDOR TOTAL</b>					<b>85.45</b>

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<b>MARGARET NIELSON - 9009</b>					
160004394	9/22/15		MILEAGE LOG	6.100.5.6610.410.105.00.024	50.00
				<b>Check No. 301267</b>	<b>50.00</b>
				<b>VENDOR TOTAL</b>	<b>50.00</b>
<b>MARK PIXTON - 6182</b>					
160005041	8/6-9/23/15		MILEAGE LOG	6.100.5.5150.381.122.00.000	49.70
				<b>Check No. 301444</b>	<b>49.70</b>
				<b>VENDOR TOTAL</b>	<b>49.70</b>
<b>MARSHALL INDUSTRIES INC. - 4760</b>					
160003896	14024	1600158	CCTV cameras, encoders, etc	6.420.5.6640.540.105.00.000	23,662.08
				<b>Check No. 301153</b>	<b>23,662.08</b>
160004876	14350		776M SPEAKER SETS	6.420.5.6640.540.122.00.000	1,628.44
				<b>Check No. 301419</b>	<b>1,628.44</b>
				<b>VENDOR TOTAL</b>	<b>25,290.52</b>
<b>MARTHA FRYMIRE - 894</b>					
160004352	9/24/15		IND LIVING SKILLS	6.257.5.5210.410.000.00.000	150.00
				<b>Check No. 301235</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>MARY ANNE SICILIANO - 8930</b>					
160003521	9/10/15		REIMB CAREER DEV	6.257.5.6210.396.000.00.000	15.00
				<b>Check No. 300964</b>	<b>15.00</b>
160005037	8/27-9/28/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	129.30
				<b>Check No. 301461</b>	<b>129.30</b>
				<b>VENDOR TOTAL</b>	<b>144.30</b>
<b>MARY HARWOOD - 2915</b>					
160003593	9/14/15		IJJA CONF	6.242.5.6210.410.000.00.045	26.00
				<b>Check No. 300908</b>	<b>26.00</b>
				<b>VENDOR TOTAL</b>	<b>26.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MARY JONES - 10782</b>					
160004918	9/1-9/29/15		MILEAGE LOG	6.100.5.5120.382.107.00.406	83.20
				<b>Check No. 301410</b>	<b>83.20</b>
				<b>VENDOR TOTAL</b>	<b>83.20</b>
<b>MARY STEVENS - 3400</b>					
160005143	8/24-9/30/15		MILEAGE LOG	6.251.5.5120.381.000.00.000	93.60
				<b>Check No. 301464</b>	<b>93.60</b>
				<b>VENDOR TOTAL</b>	<b>93.60</b>
<b>MASONRY CENTER, INC. - 5163</b>					
160003224	001-0430840		1140M HHS KERDI BOARD	6.100.5.6640.471.530.00.000	85.64
				<b>Check No. 300805</b>	<b>85.64</b>
160004270	001-0433284		1550M PHS COVE MESH	6.100.5.6640.471.530.00.000	795.96
160004274	001-0433134		1550M PHS TILE MORTAR/KERDI	6.100.5.6640.471.530.00.000	559.52
160004275	001-0433786		1550M PHS SPONGE/BUCKET/SCREWS	6.100.5.6640.471.530.00.000	83.59
160004414	001-0434175		1550M PHS ALMOND	6.100.5.6640.471.530.00.000	32.84
160004415	001-0434122		1550M PHS CHROME	6.100.5.6640.471.530.00.000	147.32
				<b>Check No. 301257</b>	<b>1,619.23</b>
				<b>VENDOR TOTAL</b>	<b>1,704.87</b>
<b>MASONRY CENTER, INC. - 5163</b>					
160005078	001-0434878		1553M PHS ALMOND TILE	6.100.5.6640.471.530.00.000	87.42
				<b>Check No. 301420</b>	<b>87.42</b>
				<b>VENDOR TOTAL</b>	<b>87.42</b>
<b>MATT ALEXANDER - 10206</b>					
160005098	10/1-10/2/15		ISTA CONF	6.100.5.6210.396.108.00.000	14.10
				<b>Check No. 301335</b>	<b>14.10</b>
				<b>VENDOR TOTAL</b>	<b>14.10</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MATTHEW TAYLOR - 8967</b>					
160005101	10/1-10/2/15		ISTA CONF	6.100.5.6210.396.108.00.000	14.10
					<b>Check No. 301466</b>
					<b>14.10</b>
<b>VENDOR TOTAL</b>					<b>14.10</b>
<b>MCGRAW-HILL COMPANIES - 1680</b>					
160003897	88156261001	1600237	NUMBER WORLDS, CORRECTIVE READING, LANGUAGE FOR WR	6.257.5.5210.410.000.00.000	841.38
					<b>Check No. 301154</b>
					<b>841.38</b>
160004237	88517955001	1600664	NUMBER WORLDS	6.257.5.5210.410.000.00.000	373.25
160004238	88558615001	1600665	NUMBER WORLDS	6.257.5.5210.410.000.00.000	244.29
160004239	88516846001	1600669	READING TRIUMPHS	6.257.5.5210.410.000.00.000	648.14
					<b>Check No. 301258</b>
					<b>1,265.68</b>
<b>VENDOR TOTAL</b>					<b>2,107.06</b>
<b>MCU SPORTS - 1527</b>					
160003964	25904	1600062	Hurdles for track	6.420.5.5320.550.122.00.004	4,569.97
					<b>Check No. 301155</b>
					<b>4,569.97</b>
<b>VENDOR TOTAL</b>					<b>4,569.97</b>
<b>MELISSA ROLLINS - 10959</b>					
160003513	8/26-8/28/15		MILEAGE LOG	6.274.5.5110.381.000.00.000	37.50
					<b>Check No. 300955</b>
					<b>37.50</b>
<b>VENDOR TOTAL</b>					<b>37.50</b>
<b>MICROSCOPE SPECIALISTS - 14065</b>					
160003155	1547	1600261	Microscope repair	6.100.5.5150.410.122.00.000	2,395.50
					<b>Check No. 300806</b>
					<b>2,395.50</b>
<b>VENDOR TOTAL</b>					<b>2,395.50</b>
<b>MILLIMAN, INC. - 19508</b>					
160004416	153PSD0915		GASB 45 VALUATION	6.100.5.6510.312.105.00.000	5,500.00
					<b>Check No. 301259</b>
					<b>5,500.00</b>
<b>VENDOR TOTAL</b>					<b>5,500.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>					
160003170	252485		DOT DRUG SCREENS	6.100.5.6810.295.510.00.000	185.00
				<b>Check No. 300807</b>	<b>185.00</b>
160005117	253287		DOT/COLLECTION FEES	6.100.5.6640.428.530.00.000	65.00
160005117	253287		DOT/COLLECTION FEES	6.100.5.6810.295.510.00.000	325.00
				<b>Check No. 301423</b>	<b>390.00</b>
				<b>VENDOR TOTAL</b>	<b>575.00</b>
<b>MODERN ROOFING INC. - 1888</b>					
160004276	50363		1460M CHS BEND MISC METAL	6.100.5.6640.471.530.00.000	31.37
				<b>Check No. 301260</b>	<b>31.37</b>
				<b>VENDOR TOTAL</b>	<b>31.37</b>
<b>MONROE FENCE INC. - 4628</b>					
160003287	950759		9753M HHS CHAINLINK FB FIELD	6.420.5.6640.520.000.00.000	2,825.00
160003288	950760		1348M HHS CHAINLINK TRACK	6.420.5.6640.520.000.00.000	3,100.00
				<b>Check No. 300808</b>	<b>5,925.00</b>
160003402	950764		1481M CHS DOUBLE SWING GATE	6.100.5.6640.325.530.00.000	620.00
				<b>Check No. 300934</b>	<b>620.00</b>
				<b>VENDOR TOTAL</b>	<b>6,545.00</b>
<b>MONTESSORI ACADEMY - 20900</b>					
160003284	9/9/15		REG MONTESSOR CONF	6.271.5.5120.396.108.00.000	700.00
				<b>Check No. 300809</b>	<b>700.00</b>
				<b>VENDOR TOTAL</b>	<b>700.00</b>
<b>MOTION INDUSTRIES, INC. - 13998</b>					
160004081	ID12-338841		1332M #73 SHAFT SEAL	6.100.5.6640.428.530.00.000	73.18
				<b>Check No. 301157</b>	<b>73.18</b>
				<b>VENDOR TOTAL</b>	<b>73.18</b>
<b>MOUNTAIN ALARM - 16914</b>					
160003225	1054806		1505M FIRE & ALARM MONITORING	6.420.5.6640.325.000.00.000	870.00
				<b>Check No. 300810</b>	<b>870.00</b>
				<b>VENDOR TOTAL</b>	<b>870.00</b>

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<b>MOUNTAIN MATH/LANGUAGE LLC - 13273</b>					
160004236	62281	1600491	Moutain Language and Math	6.100.5.5120.440.108.00.000	540.00
<b>Check No. 301261</b>					<b>540.00</b>
<b>VENDOR TOTAL</b>					<b>540.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
160003152	74454	1600451	Ink	6.100.5.5120.410.439.00.000	55.00
160003146	74494	1600532	Print Cartridge reman	6.100.5.5150.410.215.00.000	39.00
160003147	74493	1600537	ink cartridge reman	6.100.5.5150.410.215.00.027	39.00
160003149	74496	1600527	Printer Toner	6.100.5.5150.410.230.00.009	92.00
160003148	74507	1600566	toner cartridges	6.100.5.5150.410.230.00.010	316.00
160003145	74483	1600444	ink cartridges	6.100.5.5150.410.230.00.015	128.00
160003151	74370	1600340	INK CARTRIDGES	6.257.5.5210.410.000.00.000	58.00
160003144	74484	1600485	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160003150	74506	1600525	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	78.00
160003153	74453	1600448	Ink	6.420.5.5120.550.439.00.000	605.75
<b>Check No. 300811</b>					<b>1,449.75</b>
160003602	74540	1600522	SUPPLIES	6.100.5.5150.410.210.00.026	39.00
160003536	74571	1600570	Toner Cartridge	6.100.5.5150.410.225.00.019	74.99
160003537	74572	1600571	Toner Cartridge	6.100.5.5150.410.225.00.019	74.99
160003532	74586	1600639	Ink	6.100.5.6410.410.439.00.000	148.00
160003535	74597	1600656	TONER CARTRIDGE	6.100.5.6510.410.105.00.000	88.00
160003538	74606	1600459	INK CARTRIDGES	6.257.5.5210.410.000.00.000	57.97
160003370	74485	1600464	TONER & CARTRIDGES	6.257.5.5210.410.000.00.000	112.97
160003373	74550	1600602	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	37.99
160003371	74536	1600610	INK CARTRIDGES	6.257.5.5210.410.000.00.000	81.00
160003372	74570	1600638	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	76.99
160003534	74598	1600655	COPIER TONER	6.257.5.5210.410.000.00.000	60.00
160003531	74596	1600678	INK CARTRIDGE	6.257.5.5210.410.000.00.000	42.00
160003533	74594	1600685	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
<b>Check No. 300936</b>					<b>932.90</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003900	74628	1600735	Toner supplies	6.100.5.5170.410.250.00.000	310.98
160003901	74642	1600591	Color ink refills	6.100.5.5120.410.431.00.000	339.00
160003962	74664	1600484	re man ink cartridges	6.100.5.5150.410.215.00.015	156.00
160003963	74663	1600761	Printer Cartridge / D. Mitton	6.100.5.5150.410.215.00.027	79.00
160003927	74672		HP TONERS	6.100.5.6810.420.510.00.000	264.00
160003928	74627		HP TONER	6.100.5.6810.420.510.00.000	59.99
160003899	74626	1600643	Ink cartridges	6.243.5.5190.410.210.00.097	592.00
<b>Check No. 301158</b>					<b>1,800.97</b>
160004328	74719	1600836	Print Cartridges / Titlow	6.100.5.5150.410.215.00.011	78.00
160004244	74692	1600805	Printer Cartridges	6.100.5.5120.410.427.00.000	339.00
160004242	74599	1600654	Toner Cartridge	6.100.5.5150.410.225.00.000	78.00
160004241	74600	1600660	Toner Cartridge	6.100.5.5150.410.225.00.015	37.99
160004243	74601	1600661	Toner Cartridge	6.100.5.5150.410.225.00.037	39.00
160004326	74694	1600400	INK CARTRIDGES	6.257.5.5210.410.000.00.000	64.00
160004240	74641	1600764	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160004327	74639	1600772	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160004329	74722	1600846	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	37.99
160004330	74505	1600561	RECHARGED TONER	6.258.5.5220.410.000.00.000	74.99
160004331	74526	1600765	RECHARGED TONER	6.258.5.5220.410.000.00.000	449.94
160004332	74637	1600776	REMANUFACTURED TONER	6.258.5.5220.410.000.00.000	78.00
160004333	74737	1600845	RECHARGED TONER	6.258.5.5220.410.000.00.000	299.96
<b>Check No. 301262</b>					<b>1,654.87</b>
<b>VENDOR TOTAL</b>					<b>5,838.49</b>
<b>MOXIE PEST CONTROL - 21401</b>					
160003606	11452		1485M ED GOPHER REMOVAL	6.100.5.6640.325.530.00.000	120.00
<b>Check No. 300937</b>					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>120.00</b>
<b>NANCY CORGIAT - 12283</b>					
160004904	10/1/15		REIMB CLUB BOOKS	6.271.5.5120.396.108.00.000	273.00
<b>Check No. 301425</b>					<b>273.00</b>
<b>VENDOR TOTAL</b>					<b>273.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NANCY MURPHY - 21331</b>					
160004913	9/28/15		FALL READING TRG	6.271.5.5120.396.108.00.000	370.00
					<b>Check No. 301426</b>
					<b>370.00</b>
<b>VENDOR TOTAL</b>					<b>370.00</b>
<b>NAPA AUTO PARTS - 1343</b>					
160003249	787510		24999T FILTER	6.100.5.6810.428.510.00.850	39.77
160003250	787499		24999T OXY SENSOR	6.100.5.6810.428.510.00.850	42.14
160003251	788035		24999T WEATHERSTRIP	6.100.5.6810.428.510.00.850	12.32
160003252	787192		24999T FILTER CREDIT	6.100.5.6810.428.510.00.850	-9.60
					<b>Check No. 300812</b>
					<b>84.63</b>
160004015	788981		25067T ROTORS	6.100.5.6810.428.510.00.850	294.57
160003902	788979	1600692	classroom supplies	6.243.5.5190.410.215.00.093	526.56
160003903	788946	1600692	classroom supplies	6.243.5.5190.410.215.00.093	19.38
160003904	788591	1600692	classroom supplies	6.243.5.5190.410.215.00.093	16.85
					<b>Check No. 301160</b>
					<b>857.36</b>
160004854	789916		25080T OIL FILTER	6.100.5.6810.428.510.00.850	81.16
160004856	790495		25088T FUEL FILTER	6.100.5.6810.428.510.00.850	26.95
160004855	789261		25003T CRD THROTTLE SENSOR	6.100.5.6640.428.530.00.000	-89.55
160004948	788619	1600692	classroom supplies	6.243.5.5190.410.215.00.093	76.39
					<b>Check No. 301427</b>
					<b>94.95</b>
<b>VENDOR TOTAL</b>					<b>1,036.94</b>
<b>NASCO MODESTO - 1237</b>					
160003905	93719	1600425	art supplies	6.100.5.5150.410.220.00.000	159.16
160003907	93354	1600425	art supplies	6.100.5.5150.410.220.00.000	179.08
160003906	93678	1600473	White boards	6.100.5.5120.410.415.00.000	96.90
					<b>Check No. 301161</b>
					<b>435.14</b>
160004245	96352	1600648	Transparent Highlighter	6.251.5.5120.410.000.00.000	107.02
					<b>Check No. 301263</b>
					<b>107.02</b>

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16000497	99861	1600425	art supplies	6.100.5.5150.410.220.00.000	6.64
<b>Check No. 301428</b>					<b>6.64</b>
<b>VENDOR TOTAL</b>					<b>548.80</b>
<b>NATIONAL ACADEMY FOUNDATION - 15206</b>					
160003551	11382	1600689	NAF curriculum membership	6.263.5.5190.410.000.00.000	2,000.00
<b>Check No. 300938</b>					<b>2,000.00</b>
<b>VENDOR TOTAL</b>					<b>2,000.00</b>
<b>NCS PEARSON, INC. - 15573</b>					
160004949	10385657	1600675	GFTA-3 FORMS	6.257.5.5210.410.000.00.000	285.14
160004950	10387891	1600675	GFTA-3 FORMS	6.257.5.5210.410.000.00.000	42.40
<b>Check No. 301429</b>					<b>327.54</b>
<b>VENDOR TOTAL</b>					<b>327.54</b>
<b>NEL'S BI-LO - 12963</b>					
160003539	9/4/15	1600543	Sack Lunches	6.251.5.6810.345.240.00.000	148.50
<b>Check No. 300939</b>					<b>148.50</b>
160004246	8/28/15	1600353	Items for Interventionist Training	6.251.5.6210.396.000.00.000	85.87
<b>Check No. 301264</b>					<b>85.87</b>
<b>VENDOR TOTAL</b>					<b>234.37</b>
<b>NEOPOST NORTHWEST/ROCKY MOUNTAIN - 6559</b>					
160004892	NWDAR112899		INK TANK	6.100.5.6320.352.105.00.000	387.99
<b>Check No. 301431</b>					<b>387.99</b>
<b>VENDOR TOTAL</b>					<b>387.99</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>					
160004395	1685		PT SERV 9/1-9/25/15	6.257.5.6160.310.000.00.000	8,972.20
160004365	9/1-9/25/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	112.20
<b>Check No. 301265</b>					<b>9,084.40</b>
<b>VENDOR TOTAL</b>					<b>9,084.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>					
160003226	62911		8480M HHS ADA SIGNS	6.420.5.6640.540.122.00.000	115.00
				<b>Check No. 300814</b>	<b>115.00</b>
160003550	63008	1600706	embroidery on lab jackets	6.243.5.5190.410.215.00.078	108.00
160003550	63008	1600706	embroidery on lab jackets	6.243.5.5190.410.215.00.093	80.00
				<b>Check No. 300940</b>	<b>188.00</b>
				<b>VENDOR TOTAL</b>	<b>303.00</b>
<b>NEW HORIZON HIGH SCHOOL - 14328</b>					
160004305	9/23/15		MVA STUDENT FEES	6.251.5.5120.415.000.00.000	25.00
				<b>Check No. 301266</b>	<b>25.00</b>
				<b>VENDOR TOTAL</b>	<b>25.00</b>
<b>NICK H. BARNARD ARCHITECT LLC - 21056</b>					
160003242	PHS02-150828		PHS ROOF REP	6.420.5.6640.540.122.00.000	1,766.06
160003243	HHS04-150828		HHS BLDG B RENOVATON	6.420.5.6640.540.122.00.000	5,006.55
				<b>Check No. 300815</b>	<b>6,772.61</b>
				<b>VENDOR TOTAL</b>	<b>6,772.61</b>
<b>NORCO MEDICAL - 14107</b>					
160004109	16690773	1600264	WHEELCHAIR & ACCESSORIES	6.257.5.5210.410.000.00.000	3,485.67
				<b>Check No. 301163</b>	<b>3,485.67</b>
160005079	16787845		1341M FOOT CONTROL	6.420.5.6640.550.530.00.000	262.25
				<b>Check No. 301432</b>	<b>262.25</b>
				<b>VENDOR TOTAL</b>	<b>3,747.92</b>
<b>NORCON INDUSTRIES INC. - 21280</b>					
160005121	FINAL	1600110	CIP - TELESCOPING BLEACHERS	6.420.5.6640.540.122.00.000	4,640.94
				<b>Check No. 301433</b>	<b>4,640.94</b>
				<b>VENDOR TOTAL</b>	<b>4,640.94</b>
<b>OFFICE ZONE - 14977</b>					
160005080	1310794-IN		1684M CREDIT POUCH	6.100.5.6640.410.530.00.000	48.08
				<b>Check No. 301434</b>	<b>48.08</b>
				<b>VENDOR TOTAL</b>	<b>48.08</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>OFFICESUPPLY.COM - 21242</b>					
160004951	1785277	1600763	hanging wall unit	6.100.5.5150.410.220.00.000	54.65
					<b>Check No. 301435</b>
					<b>54.65</b>
<b>VENDOR TOTAL</b>					<b>54.65</b>
<b>ONE WORKS INC. - 20892</b>					
160003286	9/8/15		OT SERV 7/20-9/4/15	6.257.5.6160.310.000.00.000	9,048.00
					<b>Check No. 300817</b>
					<b>9,048.00</b>
160005029	10/5/15		OT SERV 9/7-10/2/15	6.257.5.6160.310.000.00.000	16,302.00
160005111	8/24-10/1/15		MILEAGE	6.257.5.6160.381.000.00.000	104.90
					<b>Check No. 301437</b>
					<b>16,406.90</b>
<b>VENDOR TOTAL</b>					<b>25,454.90</b>
<b>OTICON, INC - 18001</b>					
160003156	INV4636606	1600430	FM TRANSMITTER & RECEIVER	6.257.5.5210.410.000.00.000	1,472.00
160003157	INV4636685	1600432	FM TRANSMITTER & RECEIVER	6.257.5.5210.410.000.00.000	1,472.00
					<b>Check No. 300818</b>
					<b>2,944.00</b>
<b>VENDOR TOTAL</b>					<b>2,944.00</b>
<b>OVERHEAD DOOR CO OF POCATELLO - 2773</b>					
160005023	70471		SERV CALL PATCH DOOR	6.100.5.6550.325.540.00.000	120.00
					<b>Check No. 301438</b>
					<b>120.00</b>
<b>VENDOR TOTAL</b>					<b>120.00</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
160003227	53272		1096M HHS CRANE SERV	6.100.5.6640.471.530.00.000	200.00
160003228	53437		1200M HHS REM SHGAL	6.100.5.6640.471.530.00.000	58.02
160003229	53318		1200M HHS SH 12 GA	6.100.5.6640.471.530.00.000	50.81
160003230	53942		1327M CHS HANDICAP BLEACHER REPAIR	6.100.5.6640.471.530.00.000	91.45
					<b>Check No. 300819</b>
					<b>400.28</b>
160005085	54424		1475M IMS BLEACHER WHEELS	6.100.5.6640.471.530.00.000	76.79
160005084	53915		1320M CH TOY CAPS	6.100.5.6650.410.530.00.000	281.57
					<b>Check No. 301439</b>
					<b>358.36</b>
<b>VENDOR TOTAL</b>					<b>758.64</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PARTSMASTER - 21408</b>					
160004082	20937415		432M LG FLANGE	6.420.5.6640.550.530.00.000	119.60
				<b>Check No. 301164</b>	<b>119.60</b>
				<b>VENDOR TOTAL</b>	<b>119.60</b>
<b>PATRICIA J. KLUCKHOHN - 18717</b>					
160003285	9/8/15		PEER SUPPORT 8/18-9/2/15	6.271.5.5120.396.108.00.000	640.00
				<b>Check No. 300820</b>	<b>640.00</b>
				<b>VENDOR TOTAL</b>	<b>640.00</b>
<b>PAUL'S TROPHIES, GIFTS, &amp; ENGRAVING, INC. - 1433</b>					
160003126	25081		REDO TIEDE	6.100.5.5150.410.122.00.000	25.00
				<b>Check No. 300821</b>	<b>25.00</b>
160003374	26170	1600567	NAME TAGS	6.100.5.5120.410.423.00.000	42.00
				<b>Check No. 300942</b>	<b>42.00</b>
				<b>VENDOR TOTAL</b>	<b>67.00</b>
<b>PEST SOLUTIONS - 21137</b>					
160004389	3390		1643M HHS WASP REMOVAL	6.100.5.6640.325.530.00.000	600.00
				<b>Check No. 301270</b>	<b>600.00</b>
				<b>VENDOR TOTAL</b>	<b>600.00</b>
<b>PHONAK LLC - 13586</b>					
160003158	5152332390	1600433	FM RECEIVERS	6.257.5.5210.410.000.00.000	1,630.39
				<b>Check No. 300822</b>	<b>1,630.39</b>
				<b>VENDOR TOTAL</b>	<b>1,630.39</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>					
160003987	2586134		DOT/ALCOHOL/DRUG SCREENS	6.100.5.6810.295.510.00.000	877.00
				<b>Check No. 301165</b>	<b>877.00</b>
				<b>VENDOR TOTAL</b>	<b>877.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>PIANO GALLERY - 4257</b>					
160003587	9/1/15		INSTRUMENT REPAIRS	6.100.5.6640.325.122.00.031	4,226.90
<b>Check No. 300945</b>					<b>4,226.90</b>
<b>VENDOR TOTAL</b>					<b>4,226.90</b>
<b>PIANO GALLERY - 4257</b>					
160004313	9/21/15		VALVE GUIDES	6.100.5.6640.325.122.00.031	67.50
<b>Check No. 301272</b>					<b>67.50</b>
<b>VENDOR TOTAL</b>					<b>67.50</b>
<b>PIPECO INC - 13778</b>					
160003114	S2219696.001		842M PHS ANGLE VALVE	6.100.5.6640.471.530.00.000	60.95
160003111	S2222606.001		1159M PVC	6.420.5.6640.520.000.00.000	5.68
160003112	S2221997.001		1158M JE DIAPHRAGM ASSY	6.420.5.6640.520.000.00.000	111.29
160003113	S2157379.002		925M CHS RAINBIRD	6.420.5.6640.520.000.00.000	450.00
<b>Check No. 300823</b>					<b>627.92</b>
160003416	S2208371.001		1156M FMS ANGLE VALVE	6.420.5.6640.520.000.00.000	65.72
160003417	S2222082.001		843M IH WIRE/KING WIRE	6.420.5.6640.520.000.00.000	53.84
160003558	S2232057.001		845M - HMS MAIN LINE PVC/COUPLERS/WASHERS	6.420.5.6640.520.000.00.000	47.66
<b>Check No. 300946</b>					<b>167.22</b>
160004083	S2238233.001		849M HMS COUPLER/PVC PIPE	6.420.5.6640.520.000.00.000	41.49
160004085	S2234061.001		846M PVC PRIMER QUART	6.420.5.6640.520.000.00.000	35.04
160004084	S2238626.001		1725M PIPE CUTTERS	6.420.5.6650.550.530.00.000	46.15
<b>Check No. 301166</b>					<b>122.68</b>
160004390	S2243425.001		1639M COUPLERS	6.420.5.6640.520.000.00.000	24.49
160004391	S2240774.001		1726M IRV DIAPHRAM	6.420.5.6640.520.000.00.000	39.79
160004277	S2240782.001		1727M RATCHET	6.420.5.6650.550.530.00.000	29.96
<b>Check No. 301273</b>					<b>94.24</b>
160005081	S2245040.001		1728M IMS RAINBIRD	6.420.5.6640.520.000.00.000	73.99
160005082	S2248924.001		1731M HMS COUPLING	6.420.5.6640.520.000.00.000	8.97
<b>Check No. 301442</b>					<b>82.96</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VENDOR TOTAL</b>					<b>1,095.02</b>
<b>PLAK SMACKER - 10860</b>					
160003159	CD60048965	1600417	Toothbrush holders	6.274.5.6110.317.000.00.000	229.55
160003159	CD60048965	1600417	Toothbrush holders	6.278.5.6110.317.000.00.000	25.50
<b>Check No. 300824</b>					<b>255.05</b>
<b>VENDOR TOTAL</b>					<b>255.05</b>
<b>PLANNED BENEFIT SYSTEMS, INC. - 19488</b>					
160003290			COBRA PEPM FEES	6.100.5.6320.297.105.00.000	240.00
<b>Check No. 300842</b>					<b>240.00</b>
<b>VENDOR TOTAL</b>					<b>240.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>					
160003115	H508600		1015M #22 CORD END	6.100.5.6640.471.530.00.000	3.48
160003116	H496779		1251M HHS REP CONT TRANS	6.100.5.6640.471.530.00.000	76.65
160003117	H452594		1177M PHS FLOOR BOX	6.100.5.6640.471.530.00.000	516.45
160003231	H519046		1018M L&C BALLAST	6.100.5.6640.471.530.00.000	45.06
160003232	H509368		1016M BG LIGHTS	6.100.5.6640.471.530.00.000	747.04
160003233	H535488		1021M BG CONNECTORS	6.100.5.6640.471.530.00.000	23.68
<b>Check No. 300825</b>					<b>1,412.36</b>
160003418	H566623		1023M LI POWER POLES	6.100.5.6640.471.530.00.000	243.86
<b>Check No. 300947</b>					<b>243.86</b>
160003908	G948966	1600084	HIGHLAND GYM LIGHTING	6.420.5.6640.325.100.00.000	14,349.52
160003909	H576969	1600084	HIGHLAND GYM LIGHTING	6.420.5.6640.325.100.00.000	-887.54
<b>Check No. 301167</b>					<b>13,461.98</b>
160004279	H688202		1428M TR GFCI/BOX COVERS	6.100.5.6640.471.530.00.000	140.97
160004280	H684794		1427M HHS 120V CONT	6.100.5.6640.471.530.00.000	249.52
160004278	H526064		1265C BULBS	6.420.5.6230.550.106.00.000	95.00
160004281	H667758		1393M TAP KIT	6.420.5.6640.550.530.00.000	51.44
<b>Check No. 301274</b>					<b>536.93</b>
160004877	H443917		1255M FMS FUSES	6.100.5.6640.471.530.00.000	84.04
160004878	H691365		1428M TRANS GFCI	6.100.5.6640.471.530.00.000	27.17
160004879	H722928		1430M TRANS GFCI	6.100.5.6640.471.530.00.000	59.25
160004880	H684624		1431M HHS MOTION SWITCH	6.100.5.6640.471.530.00.000	33.54



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004881	H702263		1427M HHS SWITCH	6.100.5.6640.471.530.00.000	33.54
160005088	H717183		1430M OUTLET COVER	6.100.5.6640.471.530.00.000	37.60
160005089	H717189		1428M CREDIT COVER	6.100.5.6640.471.530.00.000	-38.52
<b>Check No. 301445</b>					<b>236.62</b>
<b>VENDOR TOTAL</b>					<b>15,891.75</b>
 <b>PLUMBMASTER - 1178</b>					
160004282	IN-01231972		1506M URINAL/FLANGE	6.100.5.6640.471.530.00.000	762.08
<b>Check No. 301275</b>					<b>762.08</b>
160005087	IN-01234866		1506M SOLENOID VALVE	6.100.5.6640.471.530.00.000	658.32
<b>Check No. 301446</b>					<b>658.32</b>
<b>VENDOR TOTAL</b>					<b>1,420.40</b>
 <b>POCATELLO HIGH FOUNDATION - 6876</b>					
160003596			REPL CK #298369-MAY CONTRIBUTIONS	6.100.4.4199.900.000.00.000	6.50
160003596			REPL CK #298691-MAY CONTRIBUTIONS	6.100.4.4199.900.000.00.000	451.84
<b>Check No. 300948</b>					<b>458.34</b>
<b>VENDOR TOTAL</b>					<b>458.34</b>
 <b>POCATELLO SCHOOL FOOD SERVICE - 6013</b>					
160004045	9/21/15		ANTHONY MEAL	6.100.5.5150.410.230.00.000	3.75
<b>Check No. 301168</b>					<b>3.75</b>
<b>VENDOR TOTAL</b>					<b>3.75</b>
 <b>POCATELLO WINDUSTRIAL CO. - 18544</b>					
160003419	14741300		664M LI WATER HEATER	6.100.5.6640.471.530.00.000	275.00
<b>Check No. 300949</b>					<b>275.00</b>
<b>VENDOR TOTAL</b>					<b>275.00</b>
 <b>PORTER'S OFFICE PRODUCTS - 3078</b>					
160003162	569725-0	1600587	Office Supplies	6.100.5.5120.410.443.00.000	94.35
<b>Check No. 300826</b>					<b>94.35</b>
<b>VENDOR TOTAL</b>					<b>94.35</b>
 <b>PRAXAIR DISTRIBUTION, INC - 16916</b>					
160003234	53642514		1336M CYL RACK	6.100.5.6640.471.530.00.000	172.90
<b>Check No. 300827</b>					<b>172.90</b>

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160005086	53845153		1630M SUPPLIES	6.100.5.6650.410.530.00.000	41.70
					<b>Check No. 301447</b>
					<b>VENDOR TOTAL</b>
					<u>41.70</u>
					<b>214.60</b>
<b>PRECISION AUTOMOTIVE MACHINE - 1300</b>					
160003479	41234		25055T REBUILD CYLINDER HEAD	6.100.5.6810.325.510.00.000	351.34
					<b>Check No. 300950</b>
					<b>VENDOR TOTAL</b>
					<u>351.34</u>
					<b>351.34</b>
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>					
160005083	70458		1646M #33 TODCO ROLLERS	6.100.5.6640.428.530.00.000	84.00
					<b>Check No. 301448</b>
					<b>VENDOR TOTAL</b>
					<u>84.00</u>
					<b>84.00</b>
<b>PREVENT FIRE LLC - 21375</b>					
160005120	357-467		ANNUAL RECERTS	6.100.5.6640.325.530.00.000	9,511.30
					<b>Check No. 301449</b>
					<b>VENDOR TOTAL</b>
					<u>9,511.30</u>
					<b>9,511.30</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>					
160003173	22857967		TYHEE 8/1-8/31/15	6.100.5.6610.336.463.00.000	692.85
					<b>Check No. 300828</b>
					<b>692.85</b>
160005024	22891018		9/1-9/30/15 TYHEE	6.100.5.6610.336.463.00.000	692.85
					<b>Check No. 301450</b>
					<b>692.85</b>
					<u>692.85</u>
					<b>1,385.70</b>
<b>PUERTO VALLARTA - 3389</b>					
160005123	10062015		BOARD RETREAT	6.100.5.6310.410.127.00.000	109.61
					<b>Check No. 301451</b>
					<b>109.61</b>
					<u>109.61</u>
					<b>109.61</b>
<b>QUALITY ART INC. - 9597</b>					
160004247	70714	1600641	Supplies for Art Moms & Dads	6.100.5.5120.410.435.00.000	297.01
					<b>Check No. 301276</b>
					<b>297.01</b>
					<u>297.01</u>
					<b>297.01</b>

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<b>QUALITY OVERHEAD DOOR, INC. - 15495</b>					
160003420	34811		1344M LABOR ON SHOP OH DOOR	6.100.5.6640.325.530.00.000	312.50
160003590	1600022RETAIN	1600022	CIP - Entry Doors at Various District Buildings	6.420.5.6640.540.122.00.000	600.00
<b>Check No. 300951</b>					<b>912.50</b>
<b>VENDOR TOTAL</b>					<b>912.50</b>
<b>RANDALL FOWLER - 9011</b>					
160003597			REPL CK #299298-CULT DIV SUPPLIES	6.100.4.4199.900.000.00.000	108.83
<b>Check No. 300900</b>					<b>108.83</b>
<b>VENDOR TOTAL</b>					<b>108.83</b>
<b>REBECCA DECOU - 10518</b>					
160005038	9/2-9/21/15		MILEAGE LOG	6.257.5.6160.381.000.00.000	9.10
<b>Check No. 301375</b>					<b>9.10</b>
<b>VENDOR TOTAL</b>					<b>9.10</b>
<b>REBECCA SCHERER - 11167</b>					
160004047	9/22/15		REIMB INT NOTEBOOK BUNDLE	6.257.5.5210.410.000.00.000	70.00
<b>Check No. 301177</b>					<b>70.00</b>
<b>VENDOR TOTAL</b>					<b>70.00</b>
<b>REBECCA THOMPSON - 4689</b>					
160005100	10/1-10/2/15		ICTM CONF	6.100.5.6210.396.108.00.000	14.10
<b>Check No. 301471</b>					<b>14.10</b>
<b>VENDOR TOTAL</b>					<b>14.10</b>
<b>RECREATION TODAY OF IDAHO, LLC - 19690</b>					
160003607	REC-150239		1049M PLAYGROUND CHIPS	6.420.5.6640.325.000.00.000	3,290.00
<b>Check No. 300953</b>					<b>3,290.00</b>
<b>VENDOR TOTAL</b>					<b>3,290.00</b>
<b>REGENGE GROUP - 18983</b>					
160004351	QBTRG610		CUSTOMIZED REWARDS AUGUST	6.100.5.6210.317.118.00.000	2,550.00
<b>Check No. 301277</b>					<b>2,550.00</b>
<b>VENDOR TOTAL</b>					<b>2,550.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>REMEDIA PUBLICATIONS - 2042</b>					
160004161	457233	1600247	MENU MATH	6.257.5.5210.410.000.00.000	448.43
<b>Check No. 301169</b>					<b>448.43</b>
<b>VENDOR TOTAL</b>					<b>448.43</b>
<b>RENAISSANCE LEARNING, INC. - 14607</b>					
160003375	INV4198358	1600553	Renaissance Renewal AR and Star	6.100.5.6210.396.108.00.000	7,491.73
160003376	INV4198360	1600553	Renaissance Renewal AR and Star	6.100.5.6210.396.108.00.000	2,032.55
160003378	INV4198363	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	3,106.00
160003379	INV4198365	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	2,670.97
160003380	INV4198367	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	2,520.05
160003381	INV4198368	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	4,295.65
160003382	INV4198369	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	3,718.58
160003383	INV4198370	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	4,162.48
160003384	INV4198372	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	4,606.38
160003385	INV4198378	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	2,972.83
160003386	INV4198380	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	4,206.87
160003387	INV4198383	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	3,993.80
160003388	INV4198384	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	4,775.06
160003389	INV4198386	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	11,000.00
160003390	INV4198390	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	3,310.19
160003391	INV4198395	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	5,298.87
160003392	INV4198400	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	5,849.30
160003393	INV4198402	1600553	Renaissance Renewal AR and Star	6.100.5.6230.361.106.00.000	1,512.97
160003376	INV4198360	1600553	Renaissance Renewal AR and Star	6.251.5.6210.396.000.00.000	638.42
160003377	INV4198362	1600553	Renaissance Renewal AR and Star	6.251.5.6210.396.000.00.000	3,354.58
160003393	INV4198402	1600553	Renaissance Renewal AR and Star	6.251.5.6210.396.000.00.000	1,007.00
<b>Check No. 300954</b>					<b>82,524.28</b>
<b>VENDOR TOTAL</b>					<b>82,524.28</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RHONDA NAFTZ - 6878</b>					
160003989	9/21/15		RIEMB HI CHEW BAG	6.263.5.5190.410.000.00.094	63.90
<b>Check No. 301159</b>					<b>63.90</b>
<b>VENDOR TOTAL</b>					<b>63.90</b>
<b>RMT EQUIPMENT - 6831</b>					
160005090	T21768		1509M DECK WHEELS/TIRES	6.100.5.6640.481.530.00.000	426.66
<b>Check No. 301453</b>					<b>426.66</b>
<b>VENDOR TOTAL</b>					<b>426.66</b>
<b>ROBERTSON SUPPLY INC - 10825</b>					
160003118	4117867		666M LI SHUT OFF VALVES	6.100.5.6640.471.530.00.000	70.77
160003119	4114017		663M SY SPRAYER	6.100.5.6640.471.530.00.000	94.95
160003120	4117538		665M TOILET FILL VALVES	6.100.5.6640.471.530.00.000	24.00
160003121	4119130		639M EC ELBOW/NIPPLE	6.100.5.6640.471.530.00.000	3.69
160003122	4119283		640M HHS PVC / BUSHINGS	6.100.5.6640.471.530.00.000	27.95
160003235	4118410		668M FMS DEXTER URINAL	6.100.5.6640.471.530.00.000	99.00
160003236	4119525		1413M FAUCET	6.100.5.6640.471.530.00.000	750.12
160003237	4121070		643M PVC P TRAP	6.100.5.6640.471.530.00.000	27.92
<b>Check No. 300829</b>					<b>1,098.40</b>
160004089	4121339		672M PHS FLUSH TUBE	6.100.5.6640.471.530.00.000	47.33
160004090	4123074		646M CHS PVC ELBOW/TEE	6.100.5.6640.471.530.00.000	11.60
160004091	4123797		673M PHS FAUCET	6.100.5.6640.471.530.00.000	51.33
160004092	4123466		596M CHS FITTINGS	6.100.5.6640.471.530.00.000	5.68
160004088	4114337		1676M HHS BOLT CAPS	6.420.5.6640.540.122.00.000	7.07
<b>Check No. 301170</b>					<b>123.01</b>
<b>VENDOR TOTAL</b>					<b>1,221.41</b>
<b>RONDA S. BLACK - 3380</b>					
160003424	8/31/15		ABCTE MENTOR	6.271.5.5120.396.108.00.000	500.00
<b>Check No. 300956</b>					<b>500.00</b>
<b>VENDOR TOTAL</b>					<b>500.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>ROTARY CLUB OF POCATELLO - 15484</b>					
160004014	PR0087		DUES Q3/2015	6.100.5.6320.391.126.00.000	175.00
					<b>Check No. 301172</b>
					<b>175.00</b>
					<b>VENDOR TOTAL</b>
					<b>175.00</b>
<b>ROTO-ROOTER - 2086</b>					
160003421	112414		1419M LI DRAIN CLEANING	6.100.5.6640.325.530.00.000	95.00
					<b>Check No. 300957</b>
					<b>95.00</b>
160004093	112460		670M NH SERV MAIN DRAIN	6.100.5.6640.325.530.00.000	95.00
					<b>Check No. 301173</b>
					<b>95.00</b>
160005091	112683		1602M HMS CLEANOUT	6.100.5.6640.325.530.00.000	148.00
160005092	112787		1685M L&C DRAIN CLEAN	6.100.5.6640.325.530.00.000	150.00
					<b>Check No. 301454</b>
					<b>298.00</b>
					<b>VENDOR TOTAL</b>
					<b>488.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
160003123	24097254-00		641M TY BLOWER MOTOR	6.100.5.6640.471.530.00.000	101.26
160003238	24097306-00		590M CORK TAPE	6.100.5.6640.471.530.00.000	17.22
160003240	24097444-00		644M EC PLEATED FILTER	6.100.5.6640.471.530.00.000	12.33
160003241	24097353-00		642M NITRO CONT	6.100.5.6640.471.530.00.000	12.19
160003239	24079311-00		1253M AIRFLOW METER	6.420.5.6640.550.530.00.000	47.70
					<b>Check No. 300830</b>
					<b>190.70</b>
160003422	24097509-00		645M VOLT CONT/TRANSF	6.100.5.6640.471.530.00.000	119.12
					<b>Check No. 300958</b>
					<b>119.12</b>
160004094	24097793-00		648M BELT	6.100.5.6640.471.530.00.000	14.62
					<b>Check No. 301174</b>
					<b>14.62</b>
160004392	24097912-00		649M LI FILTER	6.100.5.6640.471.530.00.000	84.00
160004393	24097778-00		597M TE MOTOR	6.100.5.6640.471.530.00.000	429.15
					<b>Check No. 301279</b>
					<b>513.15</b>
					<b>VENDOR TOTAL</b>
					<b>837.59</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RUNWAY FASHION EXCHANGE "POCATELLO" - 21284</b>					
160003137	8/21/15	1600388	Clothing for CHS Student	6.251.5.5120.415.000.00.000	48.00
				<b>Check No. 300778</b>	<b>48.00</b>
160004952	9/10/15	1600580	Clothing for CHS Student	6.251.5.5120.415.000.00.000	46.00
				<b>Check No. 301384</b>	<b>46.00</b>
				<b>VENDOR TOTAL</b>	<b>94.00</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>					
160003494	99422634		24996T TENSIONER	6.100.5.6810.428.510.00.850	178.39
160003495	98939420		24969T GUARD	6.100.5.6810.428.510.00.850	132.54
160003496	99009617		24969T POCKET MAXX	6.100.5.6810.428.510.00.850	435.00
160003497	99080089		24976T IBW TRANSMIT ABS CABLE	6.100.5.6810.428.510.00.850	204.90
160003498	98916808		24976T INJ CORE	6.100.5.6810.428.510.00.850	-1,330.00
160004095	99124223		24986T SWITCH/DOOR CTL	6.100.5.6810.428.510.00.850	106.82
160004096	3000007551		25059T SLEEVE INJ/SEAL KIT	6.100.5.6810.428.510.00.850	144.24
160004097	3000007571		25059T DRIVE	6.100.5.6810.428.510.00.850	434.43
160004098	3000041598		25065T CLUSTER	6.100.5.6810.428.510.00.850	374.17
160004099	3000070383		25065T LINK	6.100.5.6810.428.510.00.850	98.96
				<b>Check No. 301175</b>	<b>779.45</b>
160004346	3000114453		25075T LIGHT/BULB/SOCKET	6.100.5.6810.428.510.00.850	16.50
160004347	3000084383		25075T HOUSING/CORE	6.100.5.6810.428.510.00.850	869.60
160004348	3000115668		25075T KT COOLER/TRANSDUCER	6.100.5.6810.428.510.00.850	851.90
160004349	3000134012		25075T KT SEAL KIT	6.100.5.6810.428.510.00.850	75.24
160004350	3000134886		25075T INJECTOR ASSY/CORE	6.100.5.6810.428.510.00.850	603.70
				<b>Check No. 301280</b>	<b>2,416.94</b>
				<b>VENDOR TOTAL</b>	<b>3,196.39</b>
<b>RUSSELL WOOD - 9221</b>					
160003977	9/21/15		ROOM REIMB 3/12-/13/15	6.263.5.5190.382.000.00.094	413.04
				<b>Check No. 301193</b>	<b>413.04</b>
				<b>VENDOR TOTAL</b>	<b>413.04</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>RYAN CARTER - 9850</b>					
160005093	10/1-10/2/15		ICTM CONF	6.100.5.6210.396.108.00.000	200.10
					<b>Check No. 301355</b>
					<b>200.10</b>
<b>VENDOR TOTAL</b>					<b>200.10</b>
<b>SALT LAKE EXPRESS - 19900</b>					
160003811	6722		130 HHS GIRLS SOCCER TO WOOD RIVER 8/22/15	6.100.5.5310.385.122.00.000	891.00
160003812	6720		134 HHS GIRLS SOCCER TO TF 8/24/15	6.100.5.5310.385.122.00.000	684.75
160003813	6797		45 CHS BOYS SOCCER TO IF 8/27/15	6.100.5.5310.385.122.00.000	575.00
160003814	6721		86 PHS BOYS SOCCER TO CANYON RIDGE 8/24/15	6.100.5.5310.385.122.00.000	668.25
160003815	6844		185 HHS CROSS COUNTRY TO MALAD 8/27/15	6.100.5.5310.385.122.00.000	950.00
160003816	6737		166 HHS FOOTBALL TO MINICO 8/21/15	6.100.5.5310.385.122.00.000	1,725.00
160003817	6723		143 PHS FOOTBALL TO TF 8/28/15	6.100.5.5310.385.122.00.000	1,309.00
160003818	6800		61 CHS FOOTBALL TO RIGBY 8/28/15	6.100.5.5310.385.122.00.000	1,150.00
160003819	6798		101 HHS JV FOOTBALL TO SHELLEY 8/27/15	6.100.5.5310.385.122.00.000	1,150.00
160003910	6799		105 HHS FOOTBALL TO SHELLEY 8/27/15	6.100.5.5310.385.122.00.000	1,150.00
					<b>Check No. 301176</b>
<b>VENDOR TOTAL</b>					<b>10,253.00</b>
<b>SAUNDERSON ELECTRIC LLC - 21195</b>					
160004912	1712		DEMO/INSTALL LIGHT FIXTURES	6.420.5.6640.540.122.00.000	6,828.00
					<b>Check No. 301456</b>
					<b>6,828.00</b>
<b>VENDOR TOTAL</b>					<b>6,828.00</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>					
160003093	11653145	1600445	Books	6.100.5.6210.415.121.00.000	291.03
					<b>Check No. 300831</b>
					<b>291.03</b>
160004405	M5720663 3	1600607	magazine subscription	6.100.5.5120.440.108.00.000	294.03
					<b>Check No. 301281</b>
					<b>294.03</b>
160004408	T20408811	1600170	Books for CAKE award	6.100.5.6210.415.121.00.000	13.50
					<b>Check No. 301282</b>
					<b>13.50</b>
<b>VENDOR TOTAL</b>					<b>598.56</b>



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<b>SCHOLASTIC INC. - 660</b>					
160003091	11653284	1600495	Read180 Next Generation & Math180 Course Training	6.251.5.5120.410.240.00.000	2,899.00
160003091	11653284	1600495	Read180 Next Generation & Math180 Course Training	6.100.5.6210.396.108.00.000	2,899.00
				<b>Check No. 300959</b>	<b>5,798.00</b>
160003504	11697522	1600554	Fastt Math	6.100.5.6230.361.106.00.000	4,550.00
				<b>Check No. 300960</b>	<b>4,550.00</b>
160003916	11708989	1600505	Math 180 Hosting Service	6.251.5.5120.410.240.00.000	540.00
				<b>Check No. 301178</b>	<b>540.00</b>
				<b>VENDOR TOTAL</b>	<b>10,888.00</b>
<b>SCHOLASTIC INC. - 17059</b>					
160003488	M5720633	1600518	Scholastic News	6.100.5.5120.410.475.00.000	163.35
160003487	M5720634	1600519	Scholastic News Grade 5	6.100.5.5120.410.475.00.000	163.35
				<b>Check No. 300961</b>	<b>326.70</b>
160004186	M5686252 7	1600324	Scholastic Magazines	6.100.5.5150.410.230.00.020	448.00
160004187	M5626975 6	1600852	Scholastic Science Renewal	6.100.5.5150.410.230.00.026	365.37
160004186	M5686252 7	1600324	Scholastic Magazines	6.100.5.5150.440.108.00.000	453.89
				<b>Check No. 301283</b>	<b>1,267.26</b>
				<b>VENDOR TOTAL</b>	<b>1,593.96</b>
<b>SCHOOL DISTRICT #25 - 4864</b>					
160004857			SEPT 2015 MEDICAL BILLING	6.100.5.5120.240.114.05.000	536.04
160004857			SEPT 2015 MEDICAL BILLING	6.100.5.6510.240.105.05.000	201.02
160004857			SEPT 2015 MEDICAL BILLING	6.100.5.6610.240.530.05.000	536.04
160004857			SEPT 2015 MEDICAL BILLING	6.100.5.6640.240.530.05.000	268.02
160004857			SEPT 2015 MEDICAL BILLING	6.100.5.6810.240.510.05.000	134.01
160004857			SEPT 2015 MEDICAL BILLING	6.100.5.6810.240.510.05.000	134.01
160004857			SEPT 2015 MEDICAL BILLING	6.100.5.6810.240.510.05.000	134.01
160004857			SEPT 2015 MEDICAL BILLING	6.251.5.5120.240.000.02.000	217.30
160004857			SEPT 2015 MEDICAL BILLING	6.257.5.5210.240.000.05.000	268.02
160004857			SEPT 2015 MEDICAL BILLING	6.257.5.5210.240.000.05.000	268.02

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004857			SEPT 2015 MEDICAL BILLING	6.610.5.6550.240.000.05.000	335.02
				<b>Check No. 301457</b>	<b>3,031.51</b>
				<b>VENDOR TOTAL</b>	<b>3,031.51</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
160004975	1		AUGUST PRINT BILLING	6.100.5.5120.410.230.00.000	155.26
160004975	1		AUGUST PRINT BILLING	6.100.5.6210.396.108.00.413	3,554.89
160004975	1		AUGUST PRINT BILLING	6.100.5.6210.416.435.00.410	120.23
160004975	1		AUGUST PRINT BILLING	6.100.5.6210.416.443.00.410	54.72
160004975	1		AUGUST PRINT BILLING	6.100.5.6210.416.463.00.410	766.71
160004975	1		AUGUST PRINT BILLING	6.100.5.6210.416.215.00.410	336.14
160004975	1		AUGUST PRINT BILLING	6.100.5.5120.410.114.00.000	28.51
160004975	1		AUGUST PRINT BILLING	6.100.5.5120.410.415.00.000	192.11
160004975	1		AUGUST PRINT BILLING	6.100.5.5120.410.439.00.000	139.08
160004975	1		AUGUST PRINT BILLING	6.100.5.5120.410.443.00.000	316.17
160004975	1		AUGUST PRINT BILLING	6.100.5.5120.410.455.00.000	288.49
160004975	1		AUGUST PRINT BILLING	6.100.5.5120.410.463.00.000	66.98
160004975	1		AUGUST PRINT BILLING	6.100.5.5120.410.475.00.000	177.60
160004975	1		AUGUST PRINT BILLING	6.100.5.5150.410.122.00.000	235.67
160004975	1		AUGUST PRINT BILLING	6.100.5.5150.410.122.00.031	64.20
160004975	1		AUGUST PRINT BILLING	6.100.5.5150.410.225.00.000	51.00
160004975	1		AUGUST PRINT BILLING	6.100.5.5150.410.230.00.022	115.00
160004975	1		AUGUST PRINT BILLING	6.100.5.5150.410.235.00.000	14.75
160004975	1		AUGUST PRINT BILLING	6.100.5.5150.440.108.00.000	641.10
160004975	1		AUGUST PRINT BILLING	6.100.5.6320.410.118.00.000	240.10
160004975	1		AUGUST PRINT BILLING	6.100.5.6510.410.105.00.000	826.40
160004975	1		AUGUST PRINT BILLING	6.251.5.5120.410.000.00.000	100.82
160004975	1		AUGUST PRINT BILLING	6.251.5.7200.383.000.00.000	151.34
160004975	1		AUGUST PRINT BILLING	6.258.5.5220.410.000.00.000	10.50

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004975	1		AUGUST PRINT BILLING	6.271.5.5120.396.108.00.000	264.95
				<b>Check No. 301458</b>	<b>8,912.72</b>
				<b>VENDOR TOTAL</b>	<b>8,912.72</b>
<b>SCHOOL SPECIALTY, INC. - 10733</b>					
160003039	208115080503	1600373	lab tables	6.420.5.5150.550.215.00.000	1,210.63
				<b>Check No. 300832</b>	<b>1,210.63</b>
160004188	308102336853	1600668	Supplies for Art Moms & Dads	6.100.5.5120.410.435.00.000	364.16
				<b>Check No. 301284</b>	<b>364.16</b>
				<b>VENDOR TOTAL</b>	<b>1,574.79</b>
<b>SCOTT TYSON - 599</b>					
160003810	9/14/15		REIMB - MILEAGE/COUNSELING CONF	6.100.5.6410.410.205.00.000	83.00
				<b>Check No. 301184</b>	<b>83.00</b>
				<b>VENDOR TOTAL</b>	<b>83.00</b>
<b>SHARON FLEISCHMANN - 4241</b>					
160003423	9/9/15		ABCTE MENTORS	6.271.5.5120.396.108.00.000	500.00
				<b>Check No. 300962</b>	<b>500.00</b>
				<b>VENDOR TOTAL</b>	<b>500.00</b>
<b>SHAWN RALPHS - 9914</b>					
160003294	9/8/15		MEAL REIMBURSEMENT	6.100.5.6840.382.510.00.000	12.48
				<b>Check No. 300952</b>	<b>12.48</b>
				<b>VENDOR TOTAL</b>	<b>12.48</b>
<b>SHELLEY ALLEN - 5774</b>					
160003449	9/3/15		REIMB - ROTARY DUES	6.100.5.6320.313.121.00.000	600.00
				<b>Check No. 300850</b>	<b>600.00</b>
160003997	9/15-9/16/15		ID STWDE NONPROFIT CONF	6.100.5.6320.382.121.00.000	335.18
				<b>Check No. 301090</b>	<b>335.18</b>
				<b>VENDOR TOTAL</b>	<b>935.18</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>SHERRY DEITER - 396</b>					
160003502	9/10/15		REIMB - HEALTH SUPPLIES	6.274.5.6110.317.000.00.000	75.88
160003502	9/10/15		REIMB - HEALTH SUPPLIES	6.278.5.6110.317.000.00.000	7.50
<b>Check No. 300883</b>					<b>83.38</b>
<b>VENDOR TOTAL</b>					<b>83.38</b>
<b>SHERWIN WILLIAMS CO. - 946</b>					
160003165	2462-5		1380M - SPRAY BOOTH LACQUER	6.420.5.6640.325.000.00.000	341.20
<b>Check No. 300833</b>					<b>341.20</b>
160003300	2545-7		964M - HHS PAINT TAPE/PLASTIC	6.100.5.6610.418.530.00.000	85.32
160003295	2683-6		997M - CHUBBUCK PAINT	6.420.5.6640.325.000.00.000	83.97
160003299	2580-4		996M - IN HILLS PAINT	6.420.5.6640.325.000.00.000	76.98
<b>Check No. 300963</b>					<b>246.27</b>
160004170	2799-0		1390M - HHS/CANVAS	6.100.5.6640.471.530.00.000	15.10
160004166	7618-1		999M - ALL SCHOOLS/GRIDS/COVERS/FRAMES	6.420.5.6640.325.000.00.000	221.59
160004167	7034-1		1525M - CHS/CHUBB PAINT/WIPE CLOTH/FLOETROL/BRUSH	6.420.5.6640.325.000.00.000	244.13
160004168	3152-1		1526M - FMS PAINT	6.420.5.6640.325.000.00.000	37.89
160004169	2928-5		1527M - IMS PAINT/SPACKLE/PENETROL	6.420.5.6640.325.000.00.000	76.37
<b>Check No. 301285</b>					<b>595.08</b>
160005014	3091-1		1529M - EC PAINT	6.420.5.6640.325.000.00.000	130.05
160005015	3065-5		1528M - FMS PARKING LOT PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	132.10
160005017	8233-8 2016		1531M - CHUBBUCK PRIMER	6.420.5.6640.325.000.00.000	83.97
160005018	7476-4		1530M - FMS PARKING LOT PAINT	6.420.5.6640.325.000.00.000	57.54
<b>Check No. 301459</b>					<b>403.66</b>
<b>VENDOR TOTAL</b>					<b>1,586.21</b>
<b>SHERYL MARLEY - 4088</b>					
160004864	8/24-9/15/15		MILEAGE	6.251.5.5120.381.000.00.000	18.70
<b>Check No. 301418</b>					<b>18.70</b>
<b>VENDOR TOTAL</b>					<b>18.70</b>
<b>SHERYL PERRINE - 154</b>					
160003576	8/20-28/15		MILEAGE	6.257.5.6160.381.000.00.000	12.20
<b>Check No. 300944</b>					<b>12.20</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160005112	9/1-30/15		MILEAGE	6.257.5.6160.381.000.00.000	23.80
					<b>Check No. 301440</b>
					<b>23.80</b>
<b>VENDOR TOTAL</b>					<b>36.00</b>
<b>SHOPKO - 2324</b>					
160003050	07838	1600391	Shoes for CHS Student	6.251.5.5120.415.000.00.000	48.53
160003052	08021	1600392	Shoes/School supplies for CHS Student	6.251.5.5120.415.000.00.000	59.81
160003051	07840	1600407	Shoes for CHS Student	6.251.5.5120.415.000.00.000	50.95
160003049	07835	1600414	Shoes for CHS Student	6.251.5.5120.415.000.00.000	52.73
					<b>Check No. 300834</b>
					<b>212.02</b>
160004926	09562	1600581	Shoes for CHS Student	6.251.5.5120.415.000.00.000	45.97
					<b>Check No. 301460</b>
					<b>45.97</b>
<b>VENDOR TOTAL</b>					<b>257.99</b>
<b>SHORT BOOKS, INC. - 22</b>					
160004314	16349	1600766	First Words Reading Books	6.100.5.5120.440.108.00.000	110.00
					<b>Check No. 301286</b>
					<b>110.00</b>
<b>VENDOR TOTAL</b>					<b>110.00</b>
<b>SIGNUP, INC. - 10877</b>					
160003912	39140		25068T - MAGNETIC SIGN	6.100.5.6810.428.510.00.850	31.90
					<b>Check No. 301179</b>
					<b>31.90</b>
<b>VENDOR TOTAL</b>					<b>31.90</b>
<b>SPECIAL MEDICAL LLC - 21148</b>					
160003917	143	1600259	STANDING FRAME VEST & BRACKET	6.257.5.5210.410.000.00.000	284.90
					<b>Check No. 301180</b>
					<b>284.90</b>
<b>VENDOR TOTAL</b>					<b>284.90</b>
<b>STAPLES - REWARDS 3763316431 - 18137</b>					
160004145	44079	1600687	SD Cards	6.243.5.5190.410.210.00.063	199.90
160004144	43745	1600606	Laminating supplies	6.100.5.5120.410.230.00.000	102.97
160004148	44499	1600169	iPad mini cases	6.100.5.6210.415.121.00.000	434.28
160004115	13740	1600329	Supplies	6.273.5.6210.410.843.00.000	44.47
160004115	13740	1600329	Supplies	6.273.5.6210.410.844.00.000	44.47

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160004128	41558	1600480	Supplies	6.273.5.6210.410.844.00.000	106.12
160004150	9403	1600386	supplies	6.100.5.5150.410.220.00.000	63.95
160004125	41383	1600465	art supplies	6.100.5.5150.410.220.00.000	24.87
160004130	41739	1600470	Supplies	6.100.5.5120.410.415.00.000	345.16
160004131	41739.	1600496	Label tape	6.100.5.5120.410.415.00.000	204.46
160004153	9756	1600456	Office Supplies	6.100.5.5120.410.419.00.000	276.37
160004154	9765	1600456	Office Supplies	6.100.5.5120.410.419.00.000	28.00
160004141	43125	1600558	OFFICE CHAIRS	6.100.5.5120.410.423.00.000	139.98
160004123	39323	1600378	Office Supplies	6.100.5.5120.410.435.00.000	105.00
160004127	41504	1600406	Office supplies	6.100.5.5120.410.455.00.000	127.97
160004137	43001	1600590	supplies	6.100.5.5120.410.455.00.000	68.94
160004139	43083	1600600	Wireless Keyboard/Mouse	6.100.5.5120.410.467.00.000	99.98
160004117	13909	1600327	Logitech Wireless Keyboard/Mouse combo	6.100.5.5120.410.475.00.000	59.99
160004114	10199	1600551	SUPPLIES	6.100.5.5150.410.210.00.000	33.49
160004140	43093	1600592	SUPPLIES	6.100.5.5150.410.210.00.003	275.93
160004132	41942	1600441	key tag numbers, misc. office supplies	6.100.5.5150.410.215.00.000	107.84
160004138	43061	1600533	ink cartridges	6.100.5.5150.410.230.00.010	50.14
160004126	41413	1600437	office supplies	6.100.5.5150.410.230.00.026	100.00
160004134	42448	1600489	PE Supplies	6.100.5.5150.410.235.00.010	29.99
160004135	42742	1600521	Supplies	6.100.5.5150.440.210.00.000	243.87
160004120	14982	1600529	Counseling Supplies	6.100.5.6110.410.205.00.000	145.04
160004121	15371	1600576	Planners, Uniball Pens, Office Supplies	6.100.5.6110.410.215.00.000	144.68
160004119	14119	1600404	Desk Chair	6.100.5.6410.410.235.00.000	69.99
160004142	43128	1600589	Principal signature stamp	6.100.5.6410.410.431.00.000	18.39
160004116	13850	1600375	Broadcasting supplies for lesson plans	6.243.5.5190.410.210.00.081	145.49
160004151	9668-2016	1600468	classroom supplies	6.243.5.5190.410.210.00.081	46.97
160004143	43523	1600598	bulletin board	6.243.5.5190.410.210.00.097	52.99
160004136	42994	1600578	Rolling crates, index cards	6.251.5.5120.410.000.00.000	113.70
160004129	41672	1600429	Floor Mat	6.251.5.6210.410.000.00.000	42.99
160004133	42432	1600461	INK CARTRIDGE, FOLDERS	6.257.5.5210.410.000.00.000	55.28
160004147	44255	1600716	Monitors	6.263.5.5190.410.000.00.000	1,299.90
160004152	9754	1600424	New Classroom Supplies	6.420.5.5120.550.415.00.000	174.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004118	14058	1600380	Supplies	6.420.5.5150.550.210.00.000	382.48
160004124	41149	1600419	SUPPLIES	6.420.5.5150.550.210.00.000	124.90
160004146	44131	1600549	Supplies	6.420.5.5150.550.210.00.000	214.98
160004122	39274	1600345	teacher chair	6.420.5.5150.550.215.00.000	59.99
160004149	5999	1600439	teacher chair	6.420.5.5150.550.215.00.000	74.99
<b>Check No. 301182</b>					<b>6,485.61</b>
160004921	44910	1600746	Office Supplies	6.100.5.5150.410.215.00.015	153.78
160004916	44844	1600682	classroom supplies	6.243.5.5190.410.210.00.097	145.78
160004917	45222	1600683	Classroom supplies	6.243.5.5190.410.210.00.097	149.00
160004924	1-2016	1600380	Supplies	6.420.5.5150.550.210.00.000	-382.48
<b>Check No. 301463</b>					<b>66.08</b>
<b>VENDOR TOTAL</b>					<b>6,551.69</b>
<b>STAPLES ADVANTAGE - 19446</b>					
160003321	3276293769	1600440	in and out board	6.100.5.5150.410.220.00.000	102.97
160003442	3277215880	1600523	supplies for classroom	6.100.5.5150.410.230.00.015	42.58
160003443	3277215879	1600523	supplies for classroom	6.100.5.5150.410.230.00.019	133.47
<b>Check No. 300967</b>					<b>279.02</b>
160004180	3277660490	1600562	camera supplies	6.100.5.5150.410.220.00.000	10.47
160004185	3277660492	1600629	toner	6.100.5.5150.410.220.00.028	64.78
160004181	3277660494	1600630	HP Ink jet Cartridges	6.100.5.5150.410.230.00.019	45.98
160004182	3277660493	1600630	HP Ink jet Cartridges	6.100.5.5150.410.230.00.019	71.90
160004183	3277660496	1600617	OFFICE CHAIR	6.257.5.5210.410.000.00.000	69.02
160004184	3277660495	1600618	OFFICE CHAIR	6.257.5.5210.410.000.00.000	69.02
160004406	3278285709	1600702	WIRELESS KEYBOARD & MOUSE	6.257.5.5210.410.000.00.000	58.99
<b>Check No. 301287</b>					<b>390.16</b>
<b>VENDOR TOTAL</b>					<b>669.18</b>
<b>STATE OF IDAHO - 1072</b>					
160003440			UNCLAIMED PROPERTY - CK #361913/P MAXWELL	6.100.4.4199.900.000.00.000	160.99
<b>Check No. 300968</b>					<b>160.99</b>
<b>VENDOR TOTAL</b>					<b>160.99</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901</b>					
160004171	M000147-2015		1681M - GATEWAY ELEVATOR ANNUAL CERTIF FEE	6.420.5.6640.325.000.00.000	50.00
160004172	M000148-2015		1681M - HMS ELEVATOR ANNUAL CERIF FEE	6.420.5.6640.325.000.00.000	50.00
160004173	M000149-2015		1681M - HHS ELEVATOR ANNUAL CERTIF FEE	6.420.5.6640.325.000.00.000	50.00
160004174	M000150-2015		1681M - LINC ELEVATOR ANNUAL CERTIF FEE	6.420.5.6640.325.000.00.000	50.00
160004175	M000146-2015		1680M - PHS ELEVATOR ANNUAL CERTIF FEE	6.420.5.6640.325.000.00.000	50.00
160004176	M000145-2015		1680M - IMS ELEVATOR ANNUAL CERTIF FEE	6.420.5.6640.325.000.00.000	50.00
160004177	H000054-2015		1680M - PHS ELEVATOR ANNUAL CERTIF FEE	6.420.5.6640.325.000.00.000	100.00
<b>Check No. 301288</b>					<b>400.00</b>
<b>VENDOR TOTAL</b>					<b>400.00</b>
<b>STEPHANIE MORRISON - 8815</b>					
160003577	8/20-31/15		MILEAGE	6.257.5.6160.381.000.00.000	54.85
<b>Check No. 300935</b>					<b>54.85</b>
160004862	9/1-30/15		MILEAGE	6.257.5.6160.381.000.00.000	68.80
<b>Check No. 301424</b>					<b>68.80</b>
<b>VENDOR TOTAL</b>					<b>123.65</b>
<b>STEPHEN ANDERSON - 3406</b>					
160005045	9/11-18/15		MILEAGE	6.100.5.5150.381.122.00.000	23.40
<b>Check No. 301338</b>					<b>23.40</b>
<b>VENDOR TOTAL</b>					<b>23.40</b>
<b>STEVEN ERLANDSON - 1387</b>					
160003611	9/16/15		REIMB - REG/ID SCHOOL COUNSELORS CONF	6.271.5.5120.396.108.00.000	135.00
<b>Check No. 301123</b>					<b>135.00</b>
<b>VENDOR TOTAL</b>					<b>135.00</b>
<b>SUSAN MATKIN - 7044</b>					
160004863	8/28-9/28/15		MILEAGE	6.257.5.6160.381.000.00.000	37.00
<b>Check No. 301422</b>					<b>37.00</b>
<b>VENDOR TOTAL</b>					<b>37.00</b>



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<b>SUSAN PETTIT - 3844</b>					
160004272	8/26-9/24/15		MILEAGE	6.100.5.6320.410.118.00.000	37.25
				<b>Check No. 301271</b>	<b>37.25</b>
				<b>VENDOR TOTAL</b>	<b>37.25</b>
<b>SUSAN WHITEHEAD - 5693</b>					
160005046	8/20-10/6/15		MILEAGE	6.246.5.6210.410.000.00.000	74.10
				<b>Check No. 301483</b>	<b>74.10</b>
				<b>VENDOR TOTAL</b>	<b>74.10</b>
<b>SVETLANA BRAINARD - 9321</b>					
160004882	9/1-30/15		MILEAGE	6.100.5.5120.382.107.00.406	142.60
				<b>Check No. 301349</b>	<b>142.60</b>
				<b>VENDOR TOTAL</b>	<b>142.60</b>
<b>SWEET WATER SOUND INC - 4386</b>					
160003040	12866452	1600477	Handheld Recorder	6.100.5.5150.410.230.00.006	99.99
				<b>Check No. 300835</b>	<b>99.99</b>
				<b>VENDOR TOTAL</b>	<b>99.99</b>
<b>TANYA BURCH - 7970</b>					
160004860	9/25-26/15		REIMB - ASCA TRAINING EXPENSES	6.271.5.5120.396.108.00.000	18.60
160005142	10/1-2/15		REIMB - ISCC/BOISE	6.271.5.5120.396.108.00.000	291.60
				<b>Check No. 301352</b>	<b>310.20</b>
				<b>VENDOR TOTAL</b>	<b>310.20</b>
<b>TARA JENSEN - 4537</b>					
160004858	10/07/2015		REIMB - PICK YOUR PASSION SUPPLIES	6.100.5.6210.396.108.00.000	60.00
				<b>Check No. 301408</b>	<b>60.00</b>
				<b>VENDOR TOTAL</b>	<b>60.00</b>
<b>TEACHER CREATED RESOURCES - 2782</b>					
160003311	5856418	1600458	CLASSROOM MATERIALS	6.257.5.5210.410.000.00.000	26.97
				<b>Check No. 300969</b>	<b>26.97</b>
				<b>VENDOR TOTAL</b>	<b>26.97</b>

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<b>TEACHING STRATEGIES, INC. - 7211</b>					
160004189	0253644-IN	1600690	CHILD PORTFOLIOS	6.258.5.5220.410.000.00.000	2,415.50
					<b>Check No. 301289</b>
					<b>2,415.50</b>
<b>VENDOR TOTAL</b>					<b>2,415.50</b>
 <b>TEEL COLLISION CENTER LLC - 19065</b>					
160004953	5094		REPAIR - 2012 FORD FOCUS	6.241.5.5420.428.000.00.000	3,908.89
					<b>Check No. 301467</b>
					<b>3,908.89</b>
<b>VENDOR TOTAL</b>					<b>3,908.89</b>
 <b>TEK-HUT, INC. - 2976</b>					
160003041	26188	1600323	Audio Codes support	6.420.5.6230.554.106.00.000	1,292.00
					<b>Check No. 300836</b>
					<b>1,292.00</b>
160004190	26430	1600780	NetSatisfaxtion ATA	6.100.5.6610.353.103.00.000	1,100.50
160004190	26430	1600780	NetSatisfaxtion ATA	6.100.5.6640.410.103.00.000	365.01
160004190	26430	1600780	NetSatisfaxtion ATA	6.420.5.6230.554.106.00.000	1,034.49
					<b>Check No. 301290</b>
					<b>2,500.00</b>
160004569	26440	1600421	Mediant 1000 Audiocodes Switch	6.420.5.6230.554.106.00.000	4,400.00
					<b>Check No. 301468</b>
					<b>4,400.00</b>
<b>VENDOR TOTAL</b>					<b>8,192.00</b>
 <b>TERRI THOMPSON - 3934</b>					
160005110	10/5/2015		REIMB - GROCERIES & SUPPLIES	6.257.5.5210.410.000.00.000	260.46
					<b>Check No. 301472</b>
					<b>260.46</b>
<b>VENDOR TOTAL</b>					<b>260.46</b>
 <b>TEXTBOOK WAREHOUSE LLC - 4052</b>					
160003042	SI0366406	1600442	Financial Algebra Books	6.100.5.5150.440.205.00.000	286.00
160003045	SI0366107	1600454	Textbooks	6.100.5.5150.440.205.00.000	10,644.92
					<b>Check No. 300837</b>
					<b>10,930.92</b>
<b>VENDOR TOTAL</b>					<b>10,930.92</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TIGER DIRECT - 13322</b>					
160003503	L21250260104	1600101	I3 Parts for Upgrades	6.420.5.6230.550.106.00.000	78.00
				<b>Check No. 300970</b>	<b>78.00</b>
				<b>VENDOR TOTAL</b>	<b>78.00</b>
<b>TIME FOR KIDS - 11914</b>					
160003921	1730112313*	1600604	subscription	6.100.5.5120.440.108.00.000	138.26
				<b>Check No. 301183</b>	<b>138.26</b>
				<b>VENDOR TOTAL</b>	<b>138.26</b>
<b>TONYA TERRY - 6855</b>					
160004883	8/31-9/29/15		MILEAGE	6.100.5.5120.382.107.00.406	49.70
				<b>Check No. 301469</b>	<b>49.70</b>
				<b>VENDOR TOTAL</b>	<b>49.70</b>
<b>TOREUP LLC - 20977</b>					
160003054	17011		SERVICES 8/21/15	6.100.5.6550.410.540.00.000	180.00
				<b>Check No. 300838</b>	<b>180.00</b>
160003303	17142		SERVICES 9/2/2015	6.100.5.6550.410.540.00.000	70.00
				<b>Check No. 300971</b>	<b>70.00</b>
160004165	17331		SERVICES 9/18/17	6.100.5.6550.410.540.00.000	110.00
				<b>Check No. 301291</b>	<b>110.00</b>
				<b>VENDOR TOTAL</b>	<b>360.00</b>
<b>TRANSTRAKS - 21206</b>					
160003586	2018		ROUTING MODULE/MAINT/LICENSE/TECH SUPPORT FEES	6.100.5.6810.346.510.00.000	7,000.00
160003586	2018		ROUTING MODULE/MAINT/LICENSE/TECH SUPPORT FEES	6.100.5.6230.361.106.00.000	2,400.00
				<b>Check No. 300972</b>	<b>9,400.00</b>
				<b>VENDOR TOTAL</b>	<b>9,400.00</b>
<b>TROY JOHNSON - 9327</b>					
160005095	10/1-10/2/15		MATH PD	6.100.5.6210.396.108.00.000	92.00
				<b>Check No. 301409</b>	<b>92.00</b>
				<b>VENDOR TOTAL</b>	<b>92.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>TRUCK AUTO ELECTRIC &amp; SUPPLY - 12927</b>					
160003297	17197		1480M - STARTER REPAIR ON E46	6.100.5.6640.481.530.00.000	85.28
				<b>Check No. 300973</b>	<b>85.28</b>
				<b>VENDOR TOTAL</b>	<b>85.28</b>
<b>UNITED STATES POSTAL SERVICE - 4810</b>					
160003289			TMS 7094339 - POSTAGE	6.100.5.6320.352.105.00.000	25,000.00
				<b>Check No. 300839</b>	<b>25,000.00</b>
				<b>VENDOR TOTAL</b>	<b>25,000.00</b>
<b>UNIVERSITY OF IDAHO - 2913</b>					
160004564	9/25/15		SOIL TEXTURE KIT	6.243.5.5190.410.210.00.091	75.00
				<b>Check No. 301473</b>	<b>75.00</b>
				<b>VENDOR TOTAL</b>	<b>75.00</b>
<b>UPS - 3598</b>					
160003614	0000797366375		SERVICES	6.100.5.6320.352.105.00.000	152.18
				<b>Check No. 301185</b>	<b>152.18</b>
				<b>VENDOR TOTAL</b>	<b>152.18</b>
<b>UPSTREAM PLUMBING, LLC - 20129</b>					
160003043	RETAINAGE-2016	1600102	CIP - JEFFERSON HEAT EXCHANGER	6.420.5.6640.325.000.00.000	719.00
160003044	RETAINAGE-2016.	1600109	PHS COOLING TOWER SUMP	6.420.5.6640.325.000.00.000	1,549.00
				<b>Check No. 300840</b>	<b>2,268.00</b>
				<b>VENDOR TOTAL</b>	<b>2,268.00</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
160003055	AR399844		COPY CHARGES 7/25-8/24/15	6.100.5.5150.410.220.00.000	211.04
				<b>Check No. 300841</b>	<b>211.04</b>
160003312	AR400439	1600608	COPY OVRAGE FOR 2014/2015	6.100.5.5120.410.423.00.000	179.96
160003441	AR402368	1600219	EQUIPMENT	6.100.5.5150.410.210.00.000	3,761.00
160003314	AR401997	1600295	Desktop Scanner	6.420.5.5120.554.105.00.000	449.00
160003441	AR402368	1600219	EQUIPMENT	6.420.5.5150.550.210.00.000	.00
				<b>Check No. 300974</b>	<b>4,389.96</b>
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.235.00.000	220.36

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160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5170.410.250.00.000	250.55
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.415.00.000	132.27
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.419.00.000	1,948.03
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.423.00.000	42.61
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.427.00.000	499.00
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.431.00.000	163.36
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.435.00.000	351.61
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.439.00.000	111.71
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.443.00.000	59.23
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.447.00.000	13.59
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.455.00.000	95.93
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.459.00.000	130.43
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.463.00.000	23.33
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.467.00.000	106.73
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.475.00.000	30.43
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.410.475.00.000	184.22
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5120.440.108.00.000	67.05
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5150.410.205.00.000	430.22
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5150.410.210.00.000	510.68
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5150.410.210.00.000	3.35
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5150.410.215.00.000	325.77
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5150.410.225.00.000	493.01
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5150.410.230.00.000	75.78
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.5240.410.108.00.000	4.40
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.6640.410.530.00.000	20.49
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.100.5.6810.420.510.00.000	185.77
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.251.5.5120.410.000.00.000	.13
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.257.5.5210.410.000.00.000	6.12
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.257.5.5210.410.000.00.000	40.41
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.274.5.5110.410.000.00.000	66.27
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.278.5.5110.410.000.00.000	6.55
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.610.5.6550.310.000.00.000	5,024.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.610.5.6550.310.000.00.000	1,758.27
				<b>Check No. 301186</b>	<b>13,381.91</b>
160004565	AR406124	1600745	Supplies	6.420.5.5150.550.210.00.000	598.00
				<b>Check No. 301474</b>	<b>598.00</b>
				<b>VENDOR TOTAL</b>	<b>18,580.91</b>
<b>VALLEY OIL COMPANY - 15283</b>					
160003911	148668		25071T - 15/40 OIL	6.100.5.6810.428.510.00.850	511.50
				<b>Check No. 301187</b>	<b>511.50</b>
160004861	148726		25086T - 55 GAL DEF	6.100.5.6810.428.510.00.850	159.50
				<b>Check No. 301475</b>	<b>159.50</b>
				<b>VENDOR TOTAL</b>	<b>671.00</b>
<b>VARSITY FACILITY SERVICES - 14864</b>					
160004271	612505		SEPT 2015 JANITORIAL SERVICES	6.100.5.6610.310.530.00.000	59,534.53
				<b>Check No. 301293</b>	<b>59,534.53</b>
				<b>VENDOR TOTAL</b>	<b>59,534.53</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>					
160003313	91647580	1600355	COMPUTER LAB TABLES	6.420.5.6640.540.122.00.000	1,525.50
				<b>Check No. 300975</b>	<b>1,525.50</b>
				<b>VENDOR TOTAL</b>	<b>1,525.50</b>
<b>VIRGINIA CAMERON - 11159</b>					
160003293	9/8/15		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	14.10
				<b>Check No. 300863</b>	<b>14.10</b>
				<b>VENDOR TOTAL</b>	<b>14.10</b>
<b>VISION SERVICE PLAN - 3435</b>					
160004561			SEPT 2015 BILLING	6.100.5.6610.290.530.05.000	5.82
160004561			SEPT 2015 BILLING	6.100.5.6640.290.530.05.000	2.91
160004561			SEPT 2015 BILLING	6.257.5.5210.290.000.05.000	2.91
160004561			SEPT 2015 BILLING	6.257.5.5210.290.000.05.000	2.91
				<b>Check No. 301476</b>	<b>14.55</b>
				<b>VENDOR TOTAL</b>	<b>14.55</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>VISTA HIGHER LEARNING - 20561</b>					
160003322	SI108937	1600372	Spanish 2 books	6.100.5.5150.410.205.00.016	173.89
160003322	SI108937	1600372	Spanish 2 books	6.100.5.5150.440.205.00.000	3,600.00
<b>Check No. 300976</b>					<b>3,773.89</b>
<b>VENDOR TOTAL</b>					<b>3,773.89</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
160003988	008683-2016	1600390	School Supplies for PHS student	6.251.5.5120.415.000.00.000	24.29
160003976	000887-2016	1600420	Binders for Ed Asst Students	6.243.5.5190.410.210.00.098	146.99
160003999	006685-2016	1600479	Supplies	6.273.5.6210.410.843.00.000	95.72
160003999	006685-2016	1600479	Supplies	6.273.5.6210.410.844.00.000	95.73
160003974	004932	1600370	Office Supplies	6.100.5.5120.410.435.00.000	196.47
160003998	000681-2016	1600538	School Supplies	6.100.5.5120.410.435.00.000	107.40
160003996	000680	1600539	Office Supplies	6.100.5.5120.410.435.00.000	93.81
160003994	003406	1600499	office supplies	6.100.5.5120.410.459.00.000	17.16
160004001	001184	1600564	Tissue, misc. supplies	6.100.5.5150.410.205.00.027	27.64
160004008	002476-2016	1600615	Supplies	6.100.5.5150.410.210.00.026	19.78
160004003	006742-2016	1600613	misc. supplies	6.100.5.5150.410.230.00.000	50.55
160004000	009418	1600560	Apple TV w. 1080 p HD	6.100.5.5150.410.230.00.019	67.87
160004002	005818	1600559	Science Supplies	6.100.5.5150.410.235.00.026	36.00
160003995	000298	1600501	tupperware storage containers, misc. office	6.100.5.6110.410.215.00.000	33.71
160003992	003881	1600478	food items for Childcare Feeding	6.242.5.5110.450.000.00.055	48.12
160003990	005803-2016	1600482	Misc snack foods and supply	6.242.5.5220.410.000.00.000	149.25
160003984	002766-2016	1600428	Items for Interventionist training	6.251.5.6210.396.000.00.000	82.28
160003986	000124	1600428	Items for Interventionist training	6.251.5.6210.396.000.00.000	14.91
160003981	002711-2016	1600416	Hot dog items	6.251.5.7200.383.000.00.000	174.92
160003975	000931	1600397	FOOD PROCESSOR	6.257.5.5210.410.000.00.000	74.59
160003979	002399-2016	1600398	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	100.00
160003980	007578	1600426	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	32.33
160003991	000357	1600508	VELCRO, CLASSROOM SUPPLIES, MISC.	6.257.5.5210.410.000.00.000	15.47
160004004	006593-2016	1600535	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	99.60
160004006	002635-2016	1600620	CRAFT SUPPLIES	6.257.5.5210.410.000.00.000	43.25
160004007	009024	1600622	SUPPLIES & INCENTIVES	6.257.5.5210.410.000.00.000	60.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003985	002625	1600455	CAR SEATS	6.258.5.5220.410.000.00.000	394.80
160003978	008551-2016	1600374	BLT supplies	6.263.5.5190.410.000.00.094	65.00
160004005	006197-2016	1600635	PO for Policy Council meal supplies	6.274.5.6210.390.000.00.000	79.84
<b>Check No. 301188</b>					<b>2,447.48</b>
<b>VENDOR TOTAL</b>					<b>2,447.48</b>
<b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>					
160005010	396524		1384M - CK TRIM	6.100.5.6640.471.530.00.000	39.24
160005011	396910		1399M - FMS STAIR TRED	6.100.5.6640.471.530.00.000	129.88
<b>Check No. 301477</b>					<b>169.12</b>
<b>VENDOR TOTAL</b>					<b>169.12</b>
<b>WASHINGTON MUSIC CENTER - 4935</b>					
160003094	SI118093	1600068	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	1,757.00
<b>Check No. 300843</b>					<b>1,757.00</b>
160003918	SI118630	1600068	BID AWARD - MUSIC EQUIPMENT	6.420.5.5120.550.114.00.031	565.00
160003918	SI118630	1600068	BID AWARD - MUSIC EQUIPMENT	6.420.5.5150.550.122.00.031	439.00
<b>Check No. 301189</b>					<b>1,004.00</b>
<b>VENDOR TOTAL</b>					<b>2,761.00</b>
<b>WATERTECH, INC. - 8677</b>					
160004413	058554	1600449	WATER TREATMENT CHEMICALS	6.100.5.6640.471.530.00.000	5,572.33
<b>Check No. 301294</b>					<b>5,572.33</b>
<b>VENDOR TOTAL</b>					<b>5,572.33</b>
<b>WEBBCO RED-E-FUEL PELLET &amp; STOVE SALES - 13001</b>					
160003164	028202		1292M - SYRINGA RM 13 CABINETS MELAMINE/EDGING	6.420.5.6640.540.114.00.000	157.37
<b>Check No. 300844</b>					<b>157.37</b>
160003298	028216		1294M - HHS TROPHY CABINET PLYWOOD	6.100.5.6640.471.530.00.000	258.05
160003554	028225		1297M - HHS TROPHY CASE PLYWOOD/FILLER	6.420.5.6640.540.122.00.000	416.10
<b>Check No. 300979</b>					<b>674.15</b>
160003961	028232		1298M - HHS TROPHY CABINET ALDER	6.420.5.6640.540.122.00.000	41.69
<b>Check No. 301190</b>					<b>41.69</b>



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160005009	028265		1708M - GC MELAMINE FOR SHELVES	6.100.5.6640.471.530.00.000	535.32
				<b>Check No. 301479</b>	<b>535.32</b>
				<b>VENDOR TOTAL</b>	<b>1,408.53</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
160003316	9194306	1600365	bright paper	6.100.1.1150.000.000.00.000	719.81
160003317	9194307	1600365	bright paper	6.100.1.1150.000.000.00.000	923.65
160003318	9196512	1600365	bright paper	6.100.1.1150.000.000.00.000	267.54
				<b>Check No. 300978</b>	<b>1,911.00</b>
160004566	9219295	1600762	yellow paper for Happy News	6.274.5.5110.410.000.00.000	126.67
160004567	9219295CR	1600762	yellow paper for Happy News	6.274.5.5110.410.000.00.000	-118.23
160004568	9225832	1600762	yellow paper for Happy News	6.274.5.5110.410.000.00.000	118.23
160004566	9219295	1600762	yellow paper for Happy News	6.278.5.5110.410.000.00.000	12.53
160004567	9219295CR	1600762	yellow paper for Happy News	6.278.5.5110.410.000.00.000	-11.69
160004568	9225832	1600762	yellow paper for Happy News	6.278.5.5110.410.000.00.000	11.69
				<b>Check No. 301478</b>	<b>139.20</b>
				<b>VENDOR TOTAL</b>	<b>2,050.20</b>
<b>WESTTECH FUEL EQUIPMENT - 17591</b>					
160004315	0248404		25084T - FUEL PUMP SERVICE CALL	6.100.5.6840.428.510.00.000	301.10
160004316	0249110		25084T - FUEL PUMP SERVICE CALL/PARTS	6.100.5.6840.428.510.00.000	850.00
				<b>Check No. 301295</b>	<b>1,151.10</b>
160005144	0247917		FUEL PUMP REPAIR	6.100.5.6840.428.510.00.000	1,110.00
				<b>Check No. 301480</b>	<b>1,110.00</b>
				<b>VENDOR TOTAL</b>	<b>2,261.10</b>
<b>WESTERN MOUNTAIN BUS SALES - 4908</b>					
160003254	0049651-IN		25052T - VISOR/WARNING SWITCH	6.100.5.6810.428.510.00.850	158.51
160003255	0049697-IN		25052T - BRACKET/SWITCHES/TUMBLER/LOCK	6.100.5.6810.428.510.00.850	246.58
				<b>Check No. 300845</b>	<b>405.09</b>
160003445	0049352-IN		25060T - DOOR ROCKER SWITCHES	6.100.5.6810.428.510.00.850	60.24
160003446	0049763-IN		25060T - HOOD BRACKET	6.100.5.6810.428.510.00.850	17.15
160003447	0049754-IN		25060T - CLUTCH FAN	6.100.5.6810.428.510.00.850	351.93

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003448	0049729-CM		25060T - CREDIT FOR WARNING SWITCH	6.100.5.6810.428.510.00.850	-106.26
				<b>Check No. 300980</b>	<b>323.06</b>
160004318	0049880-IN		25073T - HOOD LATCH/LIGHTS/MIRRORS/TEMP SENDER	6.100.5.6810.428.510.00.850	664.09
160004319	0049889-IN		25073T - RADIATOR HOSE	6.100.5.6810.428.510.00.850	47.59
160004320	0049830-CM		25073T - CREDIT FOR KENWORTH CLEAR CODE CHRG	6.100.5.6810.428.510.00.850	-99.86
				<b>Check No. 301296</b>	<b>611.82</b>
				<b>VENDOR TOTAL</b>	<b>1,339.97</b>
<b>WESTERN STATES EQUIPMENT CO. - 843</b>					
160003166	MR6104024787		1019M -PHS POLE LIGHTS BOOM RENTAL	6.100.5.6640.471.530.00.000	227.25
				<b>Check No. 300846</b>	<b>227.25</b>
160005013	MR6104025166		1640M - SCISSOR LIFT INSPECTION DECALS	6.100.5.6640.481.530.00.000	87.97
160005016	MR6104025079		1201M - MAN LIFT INSPECTION & REPAIR	6.100.5.6640.481.530.00.000	657.07
160005012	MR6104025202		8936M - HMS ROOFING FORK LIFT RENTAL	6.420.5.6640.520.000.00.000	111.10
				<b>Check No. 301481</b>	<b>856.14</b>
				<b>VENDOR TOTAL</b>	<b>1,083.39</b>
<b>WHITNEY MILLER - 11182</b>					
160003500	9/10/15		REIMB - PHOTOS/NOTEBOOKS	6.274.5.5110.410.000.00.000	14.28
160003501	9/14/15		REIMB - PICTURES	6.274.5.5110.410.000.00.000	2.90
				<b>Check No. 300933</b>	<b>17.18</b>
				<b>VENDOR TOTAL</b>	<b>17.18</b>
<b>WIPFLI LLP - 17077</b>					
160005021	11855 2016	1600951	Registration for training	6.276.5.5110.396.000.00.000	1,200.00
				<b>Check No. 301485</b>	<b>1,200.00</b>
				<b>VENDOR TOTAL</b>	<b>1,200.00</b>
<b>WISCONSIN CENTER FOR EDUCATION PRODUCTS &amp; SERVICES - 21221</b>					
160003048	16321	1600471	WIDA Model Kits	6.100.5.6210.320.108.00.409	824.46
				<b>Check No. 300848</b>	<b>824.46</b>
				<b>VENDOR TOTAL</b>	<b>824.46</b>
<b>WOODBURN PRESS - 14537</b>					
160003319	69533	1600466	On-Line Subscription	6.100.5.5150.410.230.00.007	149.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003315	69516	1600422	Counceling Supplies	6.100.5.6110.410.235.00.000	107.80
				<b>Check No. 300981</b>	<b>256.80</b>
160003919	69696	1600556	All About Bullying Books	6.100.5.5150.440.108.00.000	37.62
160003920	69697	1600593	Online "This Way to Good Grades"	6.100.5.5150.440.108.00.000	149.00
				<b>Check No. 301194</b>	<b>186.62</b>
				<b>VENDOR TOTAL</b>	<b>443.42</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>					
160003296	9015486120		1289M - SYRINGA/SHOP - HNDLS/HNGS/PLTES/SAND BLT	6.100.5.6640.471.530.00.000	297.63
160003301	9015469134		1283M - L&C MEDIA CTR SHELVING EDGE BAND/SCREWS	6.420.5.6640.540.122.00.000	74.44
160003302	9015474975		1283M - L&C MEDIA CTR SHELVING EDGE BAND	6.420.5.6640.540.122.00.000	43.94
				<b>Check No. 300982</b>	<b>416.01</b>
				<b>VENDOR TOTAL</b>	<b>416.01</b>
<b>ZIONS BANK - 16781</b>					
160004898	10997102		LIFE TIME STORE-PICNIC TABLES	6.251.5.5120.550.240.00.000	849.99
160004899	3220661198		DICKS SPORTING GOODS-FITNESS EQUIPMENT	6.251.5.5120.550.240.00.000	884.20
160004901	30291		LOVING GUIDANCE/NEW CONSCIOUS DISCIPLINE BOOK	6.100.5.5120.410.114.00.000	36.25
160004902	7143378125		STAPLES ADVANTAGE-LABELS	6.100.5.6320.410.105.00.000	63.68
160004889	1863627		OFFICE MAX - WIRELESS MOUSE	6.100.5.6320.410.126.00.000	20.81
160004894	4375422		AMAZON-HOW CHAMPIONS THINK	6.100.5.6320.410.126.00.000	17.37
160004896			STUART'S MEDIA-BACK TO SCHOOL	6.100.5.6320.410.126.00.000	378.00
160004897	75287137		LEXIS NEXIS-LAW BOOKS	6.100.5.6320.493.126.00.000	263.11
160004907	88735166		COURTYARD BY MARRIOTT- LODGING/RICHARDSON	6.100.5.6640.396.530.00.000	493.18
160004905	457528742		EVENTBRITE-MAKING CONNECTIONS/KRICHBAUM	6.251.5.6210.396.000.00.000	154.74
160004895			DELTA AIR-VITALE	6.271.5.5120.396.108.00.000	457.20
160004895			DELTA AIR-CRANOR	6.271.5.5120.396.108.00.000	457.20
160004895			DELTA AIR-MATTSON	6.271.5.5120.396.108.00.000	457.20
160004895			DELTA AIR-GEBHARDT	6.271.5.5120.396.108.00.000	457.20
160004895			DELTA AIR-HOWELL	6.271.5.5120.396.108.00.000	457.20
160004900	453447123		EVENTBRITE-ID SCHOOL COUNS REG/BURCH	6.271.5.5120.396.108.00.000	135.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004903	7552230100		AASPA-HUMAN CAPITAL REG/PETTIT	6.271.5.5120.396.108.00.000	345.00
160004906			DELTA AIR-AIRFARE PETTIT	6.271.5.5120.396.108.00.000	447.20
				<b>Check No. 301487</b>	<b>6,374.53</b>
				<b>VENDOR TOTAL</b>	<b>6,374.53</b>

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			<b>Fund</b>		<b>Amount</b>
			100	GENERAL FUND	656,508.62
			241	DRIVER'S EDUCATION FUND	4,009.24
			242	SPECIAL GRANTS FUND	900.81
			243	STATE PROF-TECH ED FUND	5,266.89
			245	STATE TECHNOLOGY FUND	137,693.80
			246	SDFS STATE TOBACCO TAX	99.55
			251	TITLE I-A BASIC	19,278.33
			257	IDEA PART B	63,521.85
			258	IDEA PART B PRESCHOOL	3,772.68
			263	CARL PERKINS PROFESSIONAL-TECHNICAL	3,868.09
			271	TITLE II-A TEACHER QUALITY	17,172.29
			273	TITLE IV 21ST CENTURY CLC	1,373.71
			274	HEAD START	1,206.27
			276	HEAD START TRAINING GRANT	2,697.00
			278	HEAD START T.A.N.F. GRANT	63.83
			420	SCHOOL PLANT FACILITY FUND	306,100.01
			610	PRINT SHOP FUND	7,199.12
				<b>Grand Total</b>	<b>1,230,732.09</b>

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APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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DATE

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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>					
160003184	1579542	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	389.47
160003190	1579897	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	70.57
160003257	1580751	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	191.81
<b>Check No. 32512</b>					<b>651.85</b>
160003452	1581921	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	123.14
160003453	1581520	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	317.42
<b>Check No. 32532</b>					<b>440.56</b>
160003944	1582751	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	90.16
160003945	1583525	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	272.79
160003946	1583917	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	161.82
160004157	1584763	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	138.53
<b>Check No. 32552</b>					<b>663.30</b>
160004303	1585526	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	276.24
160004304	1585914	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	141.89
<b>Check No. 32569</b>					<b>418.13</b>
160004933	1587873	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	138.76
160004934	1586743	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	180.34
160005022	1587481	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	256.58
160005122	1588744	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	159.69
<b>Check No. 32591</b>					<b>735.37</b>
<b>VENDOR TOTAL</b>					<b>2,909.21</b>
<b>AMBER DAVIS - 20632</b>					
160003450	9/11/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	23.59
<b>Check No. 32533</b>					<b>23.59</b>
<b>VENDOR TOTAL</b>					<b>23.59</b>
<b>ANGELA PICKENS - 16267</b>					
160003258	9/4/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	107.57
<b>Check No. 32513</b>					<b>107.57</b>
<b>VENDOR TOTAL</b>					<b>107.57</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>BERNARD FOOD INDUSTRIES, INC. - 316</b>					
160003455	724474		12332SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	308.00
				<b>Check No. 32534</b>	<b>308.00</b>
				<b>VENDOR TOTAL</b>	<b>308.00</b>
<b>BRINLEY MORGAN - 21396</b>					
160003169	9/4/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	82.86
				<b>Check No. 32514</b>	<b>82.86</b>
				<b>VENDOR TOTAL</b>	<b>82.86</b>
<b>CHRISTA NEIFERT - 1490</b>					
160004929	9/1-9/28/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	63.25
				<b>Check No. 32594</b>	<b>63.25</b>
				<b>VENDOR TOTAL</b>	<b>63.25</b>
<b>DAWN STONE - 1668</b>					
160004930	8/27-9/24/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	45.68
				<b>Check No. 32598</b>	<b>45.68</b>
				<b>VENDOR TOTAL</b>	<b>45.68</b>
<b>DEBORAH WORKMAN - 18</b>					
160003935	8/11-9/16/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	212.30
				<b>Check No. 32568</b>	<b>212.30</b>
				<b>VENDOR TOTAL</b>	<b>212.30</b>
<b>DIANNA BROWN - 21394</b>					
160003167	9/4/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	45.40
				<b>Check No. 32515</b>	<b>45.40</b>
				<b>VENDOR TOTAL</b>	<b>45.40</b>
<b>FOOD SERVICES OF AMERICA - 1194</b>					
160003185	2299405		12299SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	789.00
160003186	2299404		12298SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,105.00
				<b>Check No. 32517</b>	<b>2,894.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003475	2303648		12321SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	11,208.84
					<b>Check No. 32535</b>
160003936	2307359		12343SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,718.78
160003937	2307358		12342SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,105.00
160003938	2308398		12341SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,217.55
					<b>Check No. 32553</b>
160004284	2311584		12357SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	1,104.70
160004284	2311584		12357SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	9,505.62
160004285	2311583		12356SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	599.30
160004354	2315367		12377SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	7,016.62
160004355	2315366		12376SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	82.84
					<b>Check No. 32570</b>
					<b>VENDOR TOTAL</b>
					<b>18,309.08</b>
					<b>41,453.25</b>

**FRANZ FAMILY BAKERIES - 20655**

160003046	055303824601	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	47.00
160003047	055303824701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	565.60
160003092	055303825101	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	306.16
160003253	055303825201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	358.51
					<b>Check No. 32531</b>
160003320	055303825401	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	255.40
160003444	055303825701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	206.75
160003505	055303825801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	417.90
					<b>Check No. 32545</b>
160003610	055303826001	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	134.60
160003913	055303826501	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	167.29
160003914	055303826101	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	170.30
160003915	055303826401	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	133.46
					<b>Check No. 32565</b>
160004191	055303826801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	126.00
160004192	055303826701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	110.25



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004273	055303827101	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	65.80
				<b>Check No. 32583</b>	<b>302.05</b>
160005019	055303827901	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	752.75
160005020	055303827801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	362.40
				<b>Check No. 32600</b>	<b>1,115.15</b>
				<b>VENDOR TOTAL</b>	<b>4,180.17</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
160004335	875445		24332S FOOD SUPPLY	6.290.5.7100.450.000.00.000	55.92
				<b>Check No. 32571</b>	<b>55.92</b>
160004931	875437		24331S GLUTEN FREE ITEMS	6.290.5.7100.450.000.00.000	211.26
160004932	875438		24331S CREDIT MOLDY ITEMS	6.290.5.7100.450.000.00.000	-27.96
				<b>Check No. 32592</b>	<b>183.30</b>
				<b>VENDOR TOTAL</b>	<b>239.22</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
160003943	974189-00		24337S CUPS TRAYS LIDS	6.290.5.7100.410.000.00.000	1,918.00
160003959	975439-00		24344S BAGS/CAPS/SUPPLIES	6.290.5.7100.410.000.00.000	473.11
				<b>Check No. 32554</b>	<b>2,391.11</b>
				<b>VENDOR TOTAL</b>	<b>2,391.11</b>
<b>GOOD SOURCE SOLUTIONS - 9057</b>					
160003462	SI0366285		12314SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,485.00
160003463	SI0366286		12315SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	5,550.00
160003464	SI0366032		12323SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,389.50
160003465	SI0366031		12324SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,294.47
160003466	SI0365273		12329SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	20,934.64
160003467	SI0365276		12330SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,425.00
160003468	SI0366034		12322SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	962.84
				<b>Check No. 32536</b>	<b>40,041.45</b>
160003939	SI0366464		12338SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	9,331.06
160003957	SI0366465		12339SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	695.00
				<b>Check No. 32555</b>	<b>10,026.06</b>
160004290	SI0366930		12368SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	521.25

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004297	SI0367290		12366SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,742.50
160004298	SI0367289		12367SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,708.00
160004299	SI0366929		12369SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,269.75
160004358	SI0367590		12384SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	230.00
160004397	SI0367584		12383SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	19,719.90
160004398	SI0367589		12385SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,610.84
160004399	SI0367587		12386SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,198.75
<b>Check No. 32572</b>					<b>37,000.99</b>
<b>VENDOR TOTAL</b>					<b>87,068.50</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>					
160003182	714652		12306SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	207.60
160003181	714589		12307SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	928.56
<b>Check No. 32518</b>					<b>1,136.16</b>
160003456	717580		12325SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	21.90
160003460	715646		12317SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	981.00
160003457	717579		12326SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	178.92
160003458	714596		12331SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,380.77
160003459	720155		12313SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	79.52
160003461	717158		12316SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,953.24
<b>Check No. 32537</b>					<b>4,595.35</b>
160003947	721305		12353SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,007.94
160003948	721296		12352SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	780.62
<b>Check No. 32556</b>					<b>1,788.56</b>
160004286	723327		12360SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	546.26
160004293	723328-A		12361SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,971.41
160004361	727951		12380SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-113.70
160004362	726960		12379SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	404.80
<b>Check No. 32573</b>					<b>2,808.77</b>
<b>VENDOR TOTAL</b>					<b>10,328.84</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
160003482	5023887		25001T #63 N-PLATE	6.290.5.7100.428.000.00.000	168.01
<b>Check No. 32538</b>					<b>168.01</b>
<b>VENDOR TOTAL</b>					<b>168.01</b>
<b>JODI THOMPSON - 21407</b>					
160004011	9/22/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	25.26
<b>Check No. 32557</b>					<b>25.26</b>
<b>VENDOR TOTAL</b>					<b>25.26</b>
<b>JODY DIETZ - 6190</b>					
160003244	8/25-8/31/15		MILEAGE LOG	6.290.5.7100.381.000.00.000	20.30
<b>Check No. 32516</b>					<b>20.30</b>
<b>VENDOR TOTAL</b>					<b>20.30</b>
<b>JOLIE COPELAND - 20742</b>					
160003176	9/2/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	31.20
<b>Check No. 32519</b>					<b>31.20</b>
<b>VENDOR TOTAL</b>					<b>31.20</b>
<b>LASER XPRESS - 10922</b>					
160003177	143973		12311SS LJ TONER	6.290.5.7100.410.000.00.000	40.00
<b>Check No. 32520</b>					<b>40.00</b>
160003958	144147		12333SS CYAN CART	6.290.5.7100.410.000.00.000	197.00
<b>Check No. 32558</b>					<b>197.00</b>
160004360	144428		12378SS MAGENTA TONER	6.290.5.7100.410.000.00.000	197.00
<b>Check No. 32574</b>					<b>197.00</b>
<b>VENDOR TOTAL</b>					<b>434.00</b>
<b>LAWSON PRODUCTS, INC - 1984</b>					
160003484	9303529179		25061T TIES/COTTER PINS	6.290.5.7100.428.000.00.000	10.30
<b>Check No. 32539</b>					<b>10.30</b>
<b>VENDOR TOTAL</b>					<b>10.30</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
<b>LOOMIS - 13198</b>					
160003175	11670431		ARMORED CAR SERV 9/15	6.290.5.7100.310.000.00.000	288.44
				<b>Check No. 32521</b>	<b>288.44</b>
				<b>VENDOR TOTAL</b>	<b>288.44</b>
<b>LOWES - 17670</b>					
160004253	901104		1462M LC/KIT LOCTITE	6.290.5.7100.428.000.00.000	6.62
				<b>Check No. 32575</b>	<b>6.62</b>
160005055	902385-1		1807M CK BLANK COVER	6.290.5.7100.428.000.00.000	3.60
				<b>Check No. 32593</b>	<b>3.60</b>
				<b>VENDOR TOTAL</b>	<b>10.22</b>
<b>MAAG PRESCRIPTION &amp; MEDICAL SUPPLY - 1528</b>					
160003178	148225		12312SS FIRST AID SUPPLIES	6.290.5.7100.410.000.00.000	137.25
				<b>Check No. 32522</b>	<b>137.25</b>
				<b>VENDOR TOTAL</b>	<b>137.25</b>
<b>MEADOW GOLD DAIRIES - 1688</b>					
160003256	AUGUST2015	1600188	Milk for 2015-2016 School Year	6.290.5.7100.450.000.00.000	11,987.37
				<b>Check No. 32523</b>	<b>11,987.37</b>
				<b>VENDOR TOTAL</b>	<b>11,987.37</b>
<b>MICHELLE CURTIS - 21399</b>					
160003451	9/10/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	20.00
				<b>Check No. 32540</b>	<b>20.00</b>
				<b>VENDOR TOTAL</b>	<b>20.00</b>
<b>MUIR COPPER CANYON FARMS - 20244</b>					
160003179	330637		12310SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	631.96
160003180	C1211659		12309SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-27.42
160003187	330149		12308SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,175.82
				<b>Check No. 32524</b>	<b>1,780.36</b>
160003469	331424		12318SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,380.17

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160003470	330150		12328SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	722.95
				<b>Check No. 32541</b>	<b>2,103.12</b>
160003950	333875		12350SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	924.42
160003949	332859		12351SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	341.59
160003951	332858		12349SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	391.01
				<b>Check No. 32559</b>	<b>1,657.02</b>
160004291	335022		12364SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	677.10
160004292	334811		12363SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	801.30
160004396	334309		12382SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,093.20
160004295	334304		12362SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	483.85
160004296	334308		12365SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,053.24
160004363	335445		12381SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	141.82
				<b>Check No. 32576</b>	<b>4,250.51</b>
				<b>VENDOR TOTAL</b>	<b>9,791.01</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>					
160003188	5239093		12303SS FOOD & SUPPLIES	6.290.5.7100.410.000.00.000	676.90
160003188	5239093		12303SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	2,577.60
160003183	5241729		12304SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	475.05
160003188	5239093		12303SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	48.76
160003189	5239092		12302SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	17,937.46
				<b>Check No. 32525</b>	<b>21,715.77</b>
160003473	5248266		12320SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	2,577.60
160003471	5244855		12327SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	187.67
160003472	5252207		12319SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,777.68
160003473	5248266		12320SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	8,174.95
				<b>Check No. 32542</b>	<b>13,717.90</b>
160003942	5257184		12335SS TRAYS & SUPPLIES	6.290.5.7100.410.000.00.000	96.51
160003942	5257184		12335SS TRAYS & SUPPLIES	6.290.5.7100.411.000.00.000	2,577.60
160003940	5259794		12337SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,133.93
160003941	5257183		12336SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	12,898.48
				<b>Check No. 32560</b>	<b>18,706.52</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004287	5266362		12374SS SCRUBBERS	6.290.5.7100.410.000.00.000	59.75
160004288	5266363		12373SS TRAYS & SUPPLIES	6.290.5.7100.410.000.00.000	48.55
160004357	5268183		12388SS BAMBOO SKEWERS	6.290.5.7100.410.000.00.000	37.78
160004400	5275300		12389SS FOOD SUPPLY	6.290.5.7100.410.000.00.000	1,222.41
160004401	5277955		12391SS FOOD & SUPPLIES	6.290.5.7100.410.000.00.000	634.40
160004288	5266363		12373SS TRAYS & SUPPLIES	6.290.5.7100.411.000.00.000	92.41
160004301	5271930		12372SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	60.84
160004400	5275300		12389SS FOOD SUPPLY	6.290.5.7100.411.000.00.000	2,646.60
160004289	5268780		12370SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	180.17
160004300	5273539		12371SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,494.20
160004301	5271930		12372SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	1,135.17
160004302	5266361		12375SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	9,652.93
160004356	5279515		12390SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	437.50
160004401	5277955		12391SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	3,445.95
160004402	5275299		12392SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	16,865.18
<b>Check No. 32577</b>					<b>40,013.84</b>
<b>VENDOR TOTAL</b>					<b>94,154.03</b>
<b>PARTNER STEEL CO., INC. - 1420</b>					
160003454	53953		24330S BAND CART	6.290.5.7100.428.000.00.000	24.00
<b>Check No. 32543</b>					<b>24.00</b>
<b>VENDOR TOTAL</b>					<b>24.00</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>					
160003952	821114		12348SS SUPPLIES	6.290.5.7100.410.000.00.000	148.50
160003953	821122		12346SS SUPPLIES	6.290.5.7100.410.000.00.000	436.80
160003954	821108		12347SS SUPPLIES	6.290.5.7100.410.000.00.000	730.84
160003955	821110		12345SS PANS & COVERS	6.290.5.7100.410.000.00.000	279.48
160003956	821100		12344SS THERM/KNIFES	6.290.5.7100.410.000.00.000	466.50
<b>Check No. 32561</b>					<b>2,062.12</b>
<b>VENDOR TOTAL</b>					<b>2,062.12</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
160003960	24097053-00		24328S GASKETS	6.290.5.7100.428.000.00.000	211.92
<b>Check No. 32562</b>					<b>211.92</b>

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160004359	24097983-00		24351S TEMP CONTROL RANGE	6.290.5.7100.428.000.00.000	46.25
				<b>Check No. 32578</b>	<b>46.25</b>
				<b>VENDOR TOTAL</b>	<b>46.25</b>
<b>SABRE'S GLUTEN FREE MARKET - 21163</b>					
160003612	002718		24341S - FOOD ITEMS	6.290.5.7100.450.000.00.000	42.07
				<b>Check No. 32563</b>	<b>42.07</b>
160004403	002803		24354S - GLUTEN FREE FOOD ITEMS	6.290.5.7100.450.000.00.000	35.14
				<b>Check No. 32579</b>	<b>35.14</b>
				<b>VENDOR TOTAL</b>	<b>77.21</b>
<b>SCHOOL DISTRICT #25 - 2979</b>					
160003089			AUGUST 2015 SALES TAX	6.290.4.4161.100.000.00.000	254.14
				<b>Check No. 32526</b>	<b>254.14</b>
				<b>VENDOR TOTAL</b>	<b>254.14</b>
<b>SCHOOL DISTRICT #25 - 4864</b>					
160004857			SEPT 2015 MEDICAL BILLING	6.290.5.7100.240.000.05.000	134.01
160004857			SEPT 2015 MEDICAL BILLING	6.290.5.7100.240.000.05.000	134.01
160004857			SEPT 2015 MEDICAL BILLING	6.290.5.7100.240.000.05.000	134.01
160004857			SEPT 2015 MEDICAL BILLING	6.290.5.7100.240.000.05.000	134.01
160004857			SEPT 2015 MEDICAL BILLING	6.290.5.7100.240.000.05.000	134.01
160004857			SEPT 2015 MEDICAL BILLING	6.290.5.7100.240.000.05.000	134.01
160004857			SEPT 2015 MEDICAL BILLING	6.290.5.7100.240.000.05.000	134.01
				<b>Check No. 32596</b>	<b>938.07</b>
				<b>VENDOR TOTAL</b>	<b>938.07</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>					
160004975	1		AUGUST PRINT BILLING	6.290.5.7100.410.000.00.000	692.97
				<b>Check No. 32597</b>	<b>692.97</b>
				<b>VENDOR TOTAL</b>	<b>692.97</b>

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<b>SHEILA GUCHESS - 21395</b>					
160003168	9/3/15		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	58.74
					<b>Check No. 32527</b>
					<b>58.74</b>
<b>VENDOR TOTAL</b>					<b>58.74</b>
<b>STAPLES ADVANTAGE - 19446</b>					
160003304	3276889002		24333S - DRY ERASE BOARD	6.290.5.7100.410.000.00.000	147.19
160003305	3275739314		24329S - DIVIDERS/PENS/STAMP/ORGANIZER	6.290.5.7100.410.000.00.000	110.79
160003306	3276235735		24329S - CREDIT FOR STAMP	6.290.5.7100.410.000.00.000	-9.99
160003307	3276235743		24329S - DATE STAMP	6.290.5.7100.410.000.00.000	9.99
160003308	3275804127		24329S - CREDIT FOR DATE STAMP	6.290.5.7100.410.000.00.000	-9.99
160003309	3275804128		24329S - DATE STAMP	6.290.5.7100.410.000.00.000	9.99
160003310	3275804126		24329S - TAB DIVIDERS	6.290.5.7100.410.000.00.000	19.74
					<b>Check No. 32544</b>
					<b>277.72</b>
<b>VENDOR TOTAL</b>					<b>277.72</b>
<b>SWIRE COCA-COLA, USA - 8362</b>					
160003613	42022299020		12340SS - POWERADE ZERO	6.290.5.7100.450.000.00.000	883.20
					<b>Check No. 32564</b>
					<b>883.20</b>
<b>VENDOR TOTAL</b>					<b>883.20</b>
<b>THERESE PARMANAND - 7327</b>					
160004859	9/2-28/15		MILEAGE	6.290.5.7100.381.000.00.000	66.05
					<b>Check No. 32595</b>
					<b>66.05</b>
<b>VENDOR TOTAL</b>					<b>66.05</b>
<b>THOMAS WILSON - 2680</b>					
160004317	8/12-9/22/15		MILEAGE	6.290.5.7100.381.000.00.000	70.00
					<b>Check No. 32584</b>
					<b>70.00</b>
<b>VENDOR TOTAL</b>					<b>70.00</b>
<b>TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217</b>					
160003053	2161:00209376		12300SS - COFFEE	6.290.5.7100.450.000.00.000	71.60
					<b>Check No. 32528</b>
					<b>71.60</b>
160004179	2161:00212196		12355SS - COFFEE	6.290.5.7100.450.000.00.000	38.80



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## BILL LIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160004404	2161:00215045		12393SS - COFFEE	6.290.5.7100.450.000.00.000	107.40
				<b>Check No. 32580</b>	<b>146.20</b>
				<b>VENDOR TOTAL</b>	<b>217.80</b>
<b>TROPICAL PARADISE INC. - 21306</b>					
160003090	91707		12301SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	936.00
				<b>Check No. 32529</b>	<b>936.00</b>
160004294	91747		12359SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,872.00
				<b>Check No. 32581</b>	<b>1,872.00</b>
				<b>VENDOR TOTAL</b>	<b>2,808.00</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>					
160003163	5197483		12305SS - FOOD ITEMS/PLASTIC UTENSILS	6.290.5.7100.411.000.00.000	60.00
160003163	5197483		12305SS - FOOD ITEMS/PLASTIC UTENSILS	6.290.5.7100.450.000.00.000	2,806.83
				<b>Check No. 32530</b>	<b>2,866.83</b>
160004163	5512081		12334SS - TEST STRIP CHL PAPER	6.290.5.7100.410.000.00.000	70.20
160004163	5512081		12334SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	1,074.02
160004164	5557220		12354SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	61.47
				<b>Check No. 32582</b>	<b>1,205.69</b>
160004562	5717218		12358SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	1,851.86
160004563	5779434		12387SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	1,994.50
				<b>Check No. 32599</b>	<b>3,846.36</b>
				<b>VENDOR TOTAL</b>	<b>7,918.88</b>
<b>VALLEY OFFICE SYSTEMS - 271</b>					
160004009	AR402119		COPY CHARGES 7/31-8/30/15	6.290.5.7100.310.000.00.000	2.21
				<b>Check No. 32566</b>	<b>2.21</b>
				<b>VENDOR TOTAL</b>	<b>2.21</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
160003972	005440		24336S - GREEN BEANS	6.290.5.7100.450.439.00.000	20.88
160003970	007090		24327S - LEGAL PADS/PLANNERS	6.290.5.7100.410.000.00.000	57.55
160003973	007611		24338S - MICROWAVE/PAN/FOOD PROCESSOR	6.290.5.7100.410.000.00.000	185.98
160003969	005263		24325S - FOOD ITEMS	6.290.5.7100.450.000.00.000	196.05

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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
160003971	003843		24334S - FOOD ITEMS	6.290.5.7100.450.000.00.000	46.25
160003971	003843		24334S - POP	6.290.5.7100.451.000.00.000	12.26
<b>Check No. 32567</b>					<b>518.97</b>
<b>VENDOR TOTAL</b>					<b>518.97</b>
<b>WORTH STEEL LLC - 20970</b>					
160004178	09-15221		1627M - PHS KITCHEN SINK/SKILLET REPAIR	6.290.5.7100.428.000.00.000	105.00
<b>Check No. 32585</b>					<b>105.00</b>
<b>VENDOR TOTAL</b>					<b>105.00</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			<b>Fund</b>		<b>Amount</b>
			290	CHILD NUTRITION	283,769.59
<b>Grand Total</b>					<b>283,769.59</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 58792

Report Code: BAP\_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	656,508.62
241	DRIVER'S EDUCATION FUND	4,009.24
242	SPECIAL GRANTS FUND	900.81
243	STATE PROF-TECH ED FUND	5,266.89
245	STATE TECHNOLOGY FUND	137,693.80
246	SDFS STATE TOBACCO TAX	99.55
251	TITLE I-A BASIC	19,278.33
257	IDEA PART B	63,521.85
258	IDEA PART B PRESCHOOL	3,772.68
263	CARL PERKINS PROFESSIONAL-TECHNICAL	3,868.09
271	TITLE II-A TEACHER QUALITY	17,172.29
273	TITLE IV 21ST CENTURY CLC	1,373.71
274	HEAD START	1,206.27
276	HEAD START TRAINING GRANT	2,697.00
278	HEAD START T.A.N.F. GRANT	63.83
290	CHILD NUTRITION	283,769.59
420	SCHOOL PLANT FACILITY FUND	306,100.01
610	PRINT SHOP FUND	7,199.12
<b>Grand Total</b>		<b>1,514,501.68</b>

APPROVED BY BOARD OF TRUSTEES

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

  
 \_\_\_\_\_  
 DATE

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

# SCHOOL DISTRICT NO. 25

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**Search Criteria:**

**Start Date** : 09/09/2015  
**End Date** : 10/12/2015  
**FY Period - Task** : '3-A2','3-A3','3-A4','4-A1','4-A2'  
**Include Outstanding Invoice** : No  
**Print Full Vendor Address** : No  
**Print ASN and Account Description** : No  
**Print Footer Signature** : Yes  
**Sort Option** : Vendor Name