

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 59422

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--------------------------------------|-----------------------------|-------------------------|
| 3-D FIRE PROTECTION - 12365 | | | | | |
| 160008208 | DFS011416 | | 2253M - HHS SPRINKLER SYS INSPECTION | 6.420.5.6640.325.000.00.000 | 648.00 |
| | | | | | Check No. 302446 |
| | | | | | 648.00 |
| VENDOR TOTAL | | | | | 648.00 |
| AAA CONSULTING AND SERVICE LLC - 20519 | | | | | |
| 160007365 | 31842 | | 1965M TY CONTRACT WATER | 6.100.5.6640.325.530.00.000 | 35.00 |
| | | | | | Check No. 302128 |
| | | | | | 35.00 |
| VENDOR TOTAL | | | | | 35.00 |
| AAAS - 15722 | | | | | |
| 160007183 | M91456-2016 | 1600838 | SUBSCRIPTION | 6.100.5.6220.430.210.00.000 | 360.00 |
| | | | | | Check No. 302129 |
| | | | | | 360.00 |
| VENDOR TOTAL | | | | | 360.00 |
| ACCU-CUT SYSTEMS - 12638 | | | | | |
| 160007237 | 12261389 | 1601222 | Die Cutting Machine | 6.100.5.5120.410.427.00.000 | 296.50 |
| | | | | | Check No. 302130 |
| | | | | | 296.50 |
| VENDOR TOTAL | | | | | 296.50 |
| ACE HARDWARE & OUTDOOR SPORTS - 14481 | | | | | |
| 160007338 | 500941 | | 1374M SCREWDRIVERS | 6.100.5.6610.418.530.00.000 | 32.45 |
| 160007337 | 500525 | | 8483M PHILLIPS BITS | 6.100.5.6640.471.530.00.000 | 5.99 |
| | | | | | Check No. 302131 |
| | | | | | 38.44 |
| 160007573 | 501042 | | 2176M BONN DRILL BITS | 6.100.5.6640.471.530.00.000 | 10.97 |
| 160007574 | 501014 | | 197M CHS FASTENERS | 6.100.5.6640.471.530.00.000 | 3.73 |
| | | | | | Check No. 302270 |
| | | | | | 14.70 |
| 160008282 | 501127 | | 25144T SCREW/TOOL/CLIP | 6.100.5.6840.428.510.00.000 | 34.41 |
| 160008283 | 501157 | | 25144T CLIP TENSION | 6.100.5.6840.428.510.00.000 | 15.96 |
| | | | | | Check No. 302447 |
| | | | | | 50.37 |
| VENDOR TOTAL | | | | | 103.51 |
| ACP DIRECT - 4500 | | | | | |
| 160007495 | 0192251 | 1601337 | Headphones/splitters | 6.251.5.5120.410.000.00.000 | 83.91 |
| | | | | | Check No. 302272 |
| | | | | | 83.91 |

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|---|----------------|---------|-----------------------------|-----------------------------|-------------------------|
| 160008184 | 0192408 | 1601354 | HEADPHONES | 6.100.5.5120.410.423.00.000 | 188.70 |
| | | | | | Check No. 302448 |
| | | | | | VENDOR TOTAL |
| | | | | | 188.70 |
| ADAM FINLAYSON - 9218 | | | | | |
| 160007556 | 10/15-10/17/15 | | ALT SCHOOL CONF | 6.251.5.6210.396.000.00.000 | 291.70 |
| | | | | | Check No. 302311 |
| | | | | | VENDOR TOTAL |
| | | | | | 291.70 |
| ADVANCE EDUCATION INC. - 20575 | | | | | |
| 160008451 | 19125 | | NH ACCREDITATION FEES 15-16 | 6.100.5.5150.319.122.00.000 | 750.00 |
| 160008452 | 27875 | | HHS EXTERNAL REVIEW 15-16 | 6.100.5.5150.319.122.00.000 | 800.00 |
| | | | | | Check No. 302450 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,550.00 |
| ADVANCED INDUSTRIAL SUPPLY, INC. - 14504 | | | | | |
| 160008345 | 5091148 | | 25153T THREADED ROD | 6.100.5.6840.428.510.00.000 | 12.93 |
| | | | | | Check No. 302451 |
| | | | | | VENDOR TOTAL |
| | | | | | 12.93 |
| AIR EXCHANGE TECHNOLOGIES INC - 12367 | | | | | |
| 160008255 | 22266 | | 1271M CHS SHEET METAL WORK | 6.100.5.6640.471.530.00.000 | 150.00 |
| | | | | | Check No. 302452 |
| | | | | | VENDOR TOTAL |
| | | | | | 150.00 |
| ALBERTSON'S - 88 | | | | | |
| 160007662 | 1434488 | 1600835 | Supplies / Food | 6.100.5.5150.410.215.00.017 | 72.02 |
| 160007663 | 1434415 | 1600973 | Home Ec Supplies | 6.100.5.5150.410.215.00.017 | 56.92 |
| 160007664 | 1434419 | 1601071 | Supplies / Food Items | 6.100.5.5150.410.215.00.017 | 16.36 |
| 160007665 | 1434420 | 1601098 | Supplies/Food | 6.100.5.5150.410.215.00.017 | 87.25 |
| 160007666 | 1434425 | 1601255 | Supplies / Albertsons | 6.100.5.5150.410.215.00.017 | 58.02 |
| | | | | | Check No. 302273 |
| | | | | | VENDOR TOTAL |
| | | | | | 290.57 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|----------------|---------|-------------------------|-----------------------------|-----------------|
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 160007366 | 1597969 | | 1969M CUSTODIAL LAUNDRY | 6.100.5.6610.418.530.00.000 | 111.76 |
| | | | | Check No. 302132 | 111.76 |
| 160007592 | 1599928 | | 2014M CUST LAUNDRY | 6.100.5.6610.418.530.00.000 | 135.21 |
| | | | | Check No. 302274 | 135.21 |
| 160008346 | 1603858 | | 2255M CUST LAUNDRY | 6.100.5.6610.418.530.00.000 | 140.58 |
| 160008347 | 1602220 | | 2024M CUST LAUNDRY | 6.100.5.6610.418.530.00.000 | 144.87 |
| | | | | Check No. 302454 | 285.45 |
| | | | | VENDOR TOTAL | 532.42 |
| AMANDA DAVIS - 11019 | | | | | |
| 160008429 | 10/21-11/13/15 | | MILEAGE LOG | 6.274.5.5110.381.000.00.000 | 21.65 |
| 160008430 | 10/16-11/19/15 | | MILEAGE LOG | 6.278.5.5110.381.000.00.000 | 30.20 |
| | | | | Check No. 302491 | 51.85 |
| | | | | VENDOR TOTAL | 51.85 |
| AMANDA JOHNSON - 10896 | | | | | |
| 160008437 | 11/20/15 | | REIMB PIZZA FIELD TRIP | 6.251.5.6810.345.240.00.000 | 39.82 |
| | | | | Check No. 302530 | 39.82 |
| | | | | VENDOR TOTAL | 39.82 |
| AMERICAN MICRO INDUSTRIES, INC. - 20947 | | | | | |
| 160007689 | 23052 | 1601300 | SOUND PANELS | 6.251.5.5120.550.240.00.000 | 6,855.00 |
| | | | | Check No. 302275 | 6,855.00 |
| | | | | VENDOR TOTAL | 6,855.00 |
| AMSCOPE - 21296 | | | | | |
| 160008186 | 150176688 | 1601105 | SUPPLIES | 6.100.5.5150.410.210.00.034 | 32.98 |
| | | | | Check No. 302455 | 32.98 |
| | | | | VENDOR TOTAL | 32.98 |
| ANDREW PAULES - 678 | | | | | |
| 160008424 | 10/21-11/12/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 52.40 |
| | | | | Check No. 302568 | 52.40 |
| | | | | VENDOR TOTAL | 52.40 |

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|--|-------------|---------|--------------------------------|-----------------------------|-----------------|
| ANGELA BURTON - 4300 | | | | | |
| 160008549 | 12/2/15 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 15.90 |
| | | | | Check No. 302471 | 15.90 |
| | | | | VENDOR TOTAL | 15.90 |
| ANGELTRAX - 20823 | | | | | |
| 160008185 | 589197 | 1601344 | Replacments camera for 68 & 69 | 6.100.5.6810.428.510.00.850 | 4,888.08 |
| | | | | Check No. 302457 | 4,888.08 |
| | | | | VENDOR TOTAL | 4,888.08 |
| APPLE INC. - 2373 | | | | | |
| 160007496 | 4361619555 | 1601275 | iPad Mini | 6.100.5.6210.415.121.00.000 | 379.00 |
| | | | | Check No. 302276 | 379.00 |
| | | | | VENDOR TOTAL | 379.00 |
| ASCD - 224 | | | | | |
| 160007182 | 12203400 | 1601193 | ASCD Membership - Craney | 6.100.5.5120.410.114.00.000 | 59.00 |
| | | | | Check No. 302133 | 59.00 |
| | | | | VENDOR TOTAL | 59.00 |
| ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6197 | | | | | |
| 160007640 | 11/18/15 | | BART REED MEMBER FEE | 6.100.5.6510.312.105.00.000 | 219.00 |
| 160007640 | 11/18/15 | | COE FEE | 6.100.5.6510.312.105.00.000 | 1,085.00 |
| | | | | Check No. 302278 | 1,304.00 |
| | | | | VENDOR TOTAL | 1,304.00 |
| AUDIO ENHANCEMENT, INC. - 8691 | | | | | |
| 160007367 | 96990 | | 1276C STUDENT MIC | 6.420.5.6230.550.106.00.000 | 120.00 |
| | | | | Check No. 302134 | 120.00 |
| 160008348 | INV97042 | | 1277C REP MICS | 6.420.5.6230.550.106.00.000 | 240.00 |
| | | | | Check No. 302459 | 240.00 |
| | | | | VENDOR TOTAL | 360.00 |

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|---|-------------|---------|----------------------|-----------------------------|-----------------|
| BANNOCK COUNTY LANDFILL - 9505 | | | | | |
| 160007336 | 02-00806494 | | 1580M LANDFILL FEE | 6.100.5.6610.337.530.00.000 | 10.37 |
| | | | | Check No. 302135 | 10.37 |
| 160008247 | 02-00808124 | | 1932M ED LANDFILL | 6.100.5.6610.337.530.00.000 | 5.00 |
| | | | | Check No. 302460 | 5.00 |
| | | | | VENDOR TOTAL | 15.37 |
| BANNOCK YOUTH FOUNDATION - 3653 | | | | | |
| 160007670 | 11/16/15 | | FIRST HALF 2015-2016 | 6.251.5.5150.310.000.00.000 | 7,937.50 |
| | | | | Check No. 302279 | 7,937.50 |
| | | | | VENDOR TOTAL | 7,937.50 |
| BARBARA ADAMS - 2212 | | | | | |
| 160008420 | 11/30/15 | | REIMB BLACK LIGHTS | 6.273.5.6210.410.844.00.000 | 59.97 |
| | | | | Check No. 302449 | 59.97 |
| | | | | VENDOR TOTAL | 59.97 |
| BARNES & NOBLE BOOKSELLERS, INC. - 289 | | | | | |
| 160007498 | 3136197 | 1601340 | Leader in Me books | 6.251.5.6210.396.000.00.000 | 31.83 |
| 160007497 | 3134882 | 1601315 | NOVELS | 6.257.5.5210.410.000.00.000 | 29.66 |
| | | | | Check No. 302280 | 61.49 |
| 160008187 | 3140564 | 1601413 | Behavior book | 6.251.5.6210.396.240.00.000 | 74.51 |
| | | | | Check No. 302461 | 74.51 |
| | | | | VENDOR TOTAL | 136.00 |
| BATTERY SYSTEMS - 20259 | | | | | |
| 160007593 | 3321212 | | 25140T BATTERY | 6.100.5.6810.428.510.00.850 | 155.17 |
| | | | | Check No. 302281 | 155.17 |
| 160008349 | 3335704 | | 25154T BATTERY | 6.100.5.6810.428.510.00.850 | 155.17 |
| 160008350 | 3334309 | | 25154T BATTERY | 6.100.5.6810.428.510.00.850 | 222.96 |
| | | | | Check No. 302462 | 378.13 |
| | | | | VENDOR TOTAL | 533.30 |

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|---|----------------|---------|------------------------|-----------------------------|-------------------------|
| BICKLEY CONTRUCTION LLC - 20529 | | | | | |
| 160008351 | 782 | | 442M FMS DRAINAGE LINE | 6.420.5.6640.325.000.00.000 | 762.00 |
| | | | | | Check No. 302463 |
| | | | | | 762.00 |
| VENDOR TOTAL | | | | | 762.00 |
| BIO CORPORATION - 12764 | | | | | |
| 160007563 | 228723 | 1601196 | classroom supplies | 6.243.5.5190.410.210.00.091 | 1,497.95 |
| | | | | | Check No. 302282 |
| | | | | | 1,497.95 |
| VENDOR TOTAL | | | | | 1,497.95 |
| BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706 | | | | | |
| 160007184 | 12620 | 1600858 | LETTERING FOR ENTRANCE | 6.100.5.6320.410.126.00.000 | 156.00 |
| | | | | | Check No. 302137 |
| | | | | | 156.00 |
| VENDOR TOTAL | | | | | 156.00 |
| BOISE STATE UNIVERSITY - 6965 | | | | | |
| 160007571 | 20151111-00002 | | REG SUE PETTIT | 6.271.5.5120.396.108.00.000 | 75.00 |
| | | | | | Check No. 302283 |
| | | | | | 75.00 |
| VENDOR TOTAL | | | | | 75.00 |
| BRANDY GILEA - 17770 | | | | | |
| 160008440 | 11/30/15 | | SPEECH SERV NOV 2015 | 6.257.5.6160.310.000.00.000 | 5,525.00 |
| | | | | | Check No. 302465 |
| | | | | | 5,525.00 |
| VENDOR TOTAL | | | | | 5,525.00 |
| BRAYDEN LEARY - 20949 | | | | | |
| 160008447 | 11/17/15 | | CHILD CARE POL COUNCIL | 6.274.5.6210.390.000.00.000 | 22.18 |
| 160008447 | 11/17/15 | | CHILD CARE POL COUNCIL | 6.278.5.6210.390.000.00.000 | 2.19 |
| | | | | | Check No. 302466 |
| | | | | | 24.37 |
| VENDOR TOTAL | | | | | 24.37 |
| BRENDA MINER - 1742 | | | | | |
| 160007279 | 11/1-11/4/15 | | PROJECT LEADERSHIP | 6.271.5.5120.396.108.00.000 | 260.32 |
| | | | | | Check No. 302204 |
| | | | | | 260.32 |
| VENDOR TOTAL | | | | | 260.32 |

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|---|-------------|--------|----------------------------------|-----------------------------|-------------------------|
| BRET SCHERER - 9608 | | | | | |
| 160007173 | 10/1-3/15 | | REIMB - CHORAL CONVENTION | 6.271.5.5120.396.108.00.000 | 566.15 |
| | | | | | Check No. 302240 |
| | | | | | 566.15 |
| VENDOR TOTAL | | | | | 566.15 |
| BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599 | | | | | |
| 160007368 | 1013814 | | 1984M #54 FLAT REPAIR | 6.100.5.6640.428.530.00.000 | 32.50 |
| | | | | | Check No. 302138 |
| | | | | | 32.50 |
| 160007594 | 1013896 | | 2089M TIRES #21 | 6.100.5.6640.428.530.00.000 | 681.52 |
| 160007595 | 1013866 | | 2089M MOUNT/BALANCE #21 | 6.100.5.6640.428.530.00.000 | 45.00 |
| 160007597 | 1013863 | | 2090M TE55 TIRE | 6.100.5.6640.481.530.00.000 | 133.45 |
| 160007596 | 1013891 | | 2094M CHAIN ADJUSTERS | 6.100.5.6650.410.530.00.000 | 47.80 |
| | | | | | Check No. 302284 |
| | | | | | 907.77 |
| 160008352 | 1013957 | | 2203M TIRES SWAP 45 TO 48 | 6.100.5.6640.428.530.00.000 | 156.35 |
| 160008353 | 1013936 | | 2099M #41 FLAT REPAIR | 6.100.5.6640.428.530.00.000 | 17.50 |
| | | | | | Check No. 302467 |
| | | | | | 173.85 |
| VENDOR TOTAL | | | | | 1,114.12 |
| BRIGHAM YOUNG UNIVERSITY - 14567 | | | | | |
| 160007561 | IS-38068 | | STUDENT COURSES | 6.251.5.5120.415.000.00.000 | 168.00 |
| | | | | | Check No. 302285 |
| | | | | | 168.00 |
| VENDOR TOTAL | | | | | 168.00 |
| BRYSON SALES & SERVICE, INC. - 5048 | | | | | |
| 160007598 | 131880 | | 25137T TURN SWITCH/SIGNAL/LEVER | 6.100.5.6810.428.510.00.850 | 620.69 |
| 160007599 | 129842 | | 25057T GUAGE | 6.100.5.6810.428.510.00.850 | 55.99 |
| 160007600 | 127392 | | 24908T HOSE | 6.100.5.6810.428.510.00.850 | 83.90 |
| 160007601 | 129372 | | 24991T RING/VOLTMETER/TEMP GUAGE | 6.100.5.6810.428.510.00.850 | 157.17 |
| 160007602 | 126112 | | 24831T CROSSING ARM | 6.100.5.6810.428.510.00.850 | -505.17 |
| 160007603 | 130146 | | 25069T LOW COOLANT SENDER | 6.100.5.6810.428.510.00.850 | 33.69 |
| | | | | | Check No. 302286 |
| | | | | | 446.27 |

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| 160008354 | 131883 | | 25152T HORN RING | 6.100.5.6810.428.510.00.850 | 59.80 |
| Check No. 302469 | | | | | 59.80 |
| VENDOR TOTAL | | | | | 506.07 |
| C-A-L STORES COMPANIES INC - 415 | | | | | |
| 160007340 | 19808 | | 2084M NIPPLE/COUPLER | 6.100.5.6650.410.530.00.000 | 52.96 |
| 160007339 | 19839 | | 25125T UTILITY HEATER | 6.100.5.6840.550.510.00.000 | 19.99 |
| 160007341 | 19684 | | 1197M ALUM WORK | 6.420.5.6640.550.530.00.000 | 39.99 |
| Check No. 302139 | | | | | 112.94 |
| 160007578 | 19941 | | 25134T AIR HOSE | 6.100.5.6810.428.510.00.850 | 23.99 |
| 160007579 | 19943 | | 1587M FASTENERS | 6.100.5.6640.428.530.00.000 | 12.70 |
| 160007580 | 19950 | | 1929M CHS PARTS SOCCER GOAL | 6.100.5.6640.471.530.00.000 | 78.43 |
| 160007577 | 19918 | | 1925M GLOVES | 6.100.5.6650.410.530.00.000 | 12.74 |
| 160007578 | 19941 | | 25134T EXT CORD | 6.100.5.6810.428.510.00.000 | 79.97 |
| 160007575 | 19919 | | 1924M WINCH KIT | 6.420.5.6650.550.530.00.000 | 60.00 |
| 160007576 | 19916 | | 1924M WINCH KIT | 6.420.5.6650.550.530.00.000 | 109.99 |
| Check No. 302287 | | | | | 377.82 |
| 160008258 | 20020 | | 8945M GASKET/KNEEZIP | 6.100.5.6610.418.530.00.000 | 121.94 |
| 160008264 | 20040 | | 1571M MENS THERMAL LINE | 6.100.5.6610.418.530.00.000 | 49.98 |
| 160008261 | 20044 | | 25145T SCOOP | 6.100.5.6840.428.510.00.000 | 39.92 |
| 160008263 | 20047 | | 8486M PLIERS/GRIPLOCK | 6.420.5.6640.550.530.00.000 | 19.78 |
| Check No. 302473 | | | | | 231.62 |
| VENDOR TOTAL | | | | | 722.38 |
| CABLE ONE - 15667 | | | | | |
| 160007429 | 11/15/15 | | MONTHLY SERV | 6.100.5.6610.354.106.00.000 | 6.60 |
| Check No. 302140 | | | | | 6.60 |
| VENDOR TOTAL | | | | | 6.60 |
| CAMI CHOPSKI - 9428 | | | | | |
| 160008432 | 10/28-11/17/15 | | MILEAGE LOG | 6.100.5.6210.410.108.00.000 | 2.05 |
| Check No. 302479 | | | | | 2.05 |
| VENDOR TOTAL | | | | | 2.05 |

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| CARMIKE CINEMAS - 16998 | | | | | |
| 160007698 | | | PE GRANT RETREAT | 6.251.5.6210.396.240.00.000 | 5,250.00 |
| | | | | | Check No. 302288 |
| | | | | | 5,250.00 |
| VENDOR TOTAL | | | | | 5,250.00 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY - 434 | | | | | |
| 160007185 | 49227123 | 1600446 | Science Supplies | 6.100.5.5150.410.205.00.026 | 84.55 |
| | | | | | Check No. 302141 |
| | | | | | 84.55 |
| VENDOR TOTAL | | | | | 84.55 |
| CAROLUE KLITGAARD - 1241 | | | | | |
| 160007283 | 11/1-11/2/15 | | FRONT DESK SAFETY | 6.251.5.6210.396.000.00.000 | 287.50 |
| | | | | | Check No. 302190 |
| | | | | | 287.50 |
| VENDOR TOTAL | | | | | 287.50 |
| CARQUEST OF POCATELLO ID #4550 - 20602 | | | | | |
| 160007359 | 14964-11639 | | 2153M LICENSE SCREWS | 6.100.5.6640.428.530.00.000 | 4.58 |
| | | | | | Check No. 302142 |
| | | | | | 4.58 |
| 160008265 | 14964-12708 | | 1828M #1 WIPERS/SCRAPER | 6.100.5.6640.428.530.00.000 | 36.71 |
| | | | | | Check No. 302474 |
| | | | | | 36.71 |
| VENDOR TOTAL | | | | | 41.29 |
| CDW GOVERNMENT, INC. - 17960 | | | | | |
| 160007186 | BBB5519 | 1601281 | CDWG HP Chromebox | 6.100.5.6220.430.215.00.000 | 2,297.88 |
| 160007187 | BBD0541 | 1601281 | CDWG HP Chromebox | 6.100.5.6220.430.215.00.000 | 94.51 |
| 160007188 | ZS32715 | 1601018 | Chromebooks and cart | 6.251.5.5120.550.000.00.000 | 1,497.00 |
| 160007189 | ZR69710 | 1601018 | Chromebooks and cart | 6.251.5.5120.550.000.00.000 | 2.00 |
| 160007189 | ZR69710 | 1601018 | Chromebooks and cart | 6.420.5.5120.550.467.00.000 | 570.00 |
| 160007190 | ZR08625 | 1601019 | Chromebooks | 6.420.5.5150.550.220.00.000 | 182.00 |
| 160007187 | BBD0541 | 1601281 | CDWG HP Chromebox | 6.420.5.6230.550.106.00.000 | 217.49 |
| 160007191 | ZX56935 | 1601141 | Misc Storage | 6.420.5.6230.554.106.00.000 | 59.84 |
| | | | | | Check No. 302143 |
| | | | | | 4,920.72 |
| 160007499 | BCR4730 | 1601370 | Replacement for bad bus camera hard drives | 6.100.5.6810.428.510.00.850 | 495.00 |
| 160007501 | BCH8992 | 1601332 | CDWG Wireless Keyboard and Mice | 6.420.5.6230.550.106.00.000 | 305.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-------------------------------------|-----------------------------|-------------------------|
| 160007500 | BBQ8887 | 1601141 | Misc Storage | 6.420.5.6230.554.106.00.000 | 162.77 |
| | | | | | Check No. 302289 |
| | | | | | 962.77 |
| 160008192 | BDR9717 | 1601389 | Chromebooks and cart | 6.100.5.6210.396.108.00.000 | 3,471.50 |
| 160008194 | BGC4774 | 1601389 | Chromebooks and cart | 6.100.5.6210.396.108.00.000 | 1,445.00 |
| 160008195 | BDS3746 | 1601389 | Chromebooks and cart | 6.100.5.6210.396.108.00.000 | 936.00 |
| 160008188 | BBR6979 | 1601121 | Projector | 6.251.5.5120.550.000.00.000 | 769.00 |
| 160008192 | BDR9717 | 1601389 | Chromebooks and cart | 6.251.5.5120.550.000.00.000 | 5,852.50 |
| 160008191 | BCH8737 | 1601341 | HEADPHONES | 6.257.5.5210.410.000.00.000 | 82.23 |
| 160008189 | BCG6733 | 1601313 | Projector Bulbs | 6.420.5.6230.550.106.00.000 | 150.00 |
| 160008190 | BCS4382 | 1601313 | Projector Bulbs | 6.420.5.6230.550.106.00.000 | 802.00 |
| 160008193 | BDS7346 | 1600371 | HS-MS Headsets | 6.420.5.6230.554.106.00.000 | 140.36 |
| 160008196 | BCN0359 | 1601141 | Misc Storage | 6.420.5.6230.554.106.00.000 | -59.84 |
| 160008197 | BCJ4690 | 1601141 | Misc Storage | 6.420.5.6230.554.106.00.000 | 81.30 |
| | | | | | Check No. 302475 |
| | | | | | 13,670.05 |
| | | | | | VENDOR TOTAL |
| | | | | | 19,553.54 |
| CENTRAL RESTAURANT PRODUCTS - 16572 | | | | | |
| 160008330 | 11343317 | 1601512 | slicer/ wedger for Food Service | 6.242.5.5110.450.000.00.055 | 500.00 |
| | | | | | Check No. 302476 |
| | | | | | 500.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 500.00 |
| CENTURYLINK - 4394 | | | | | |
| 160007427 | 11/1/15 | | L-208-232-0417 346M EC DIDT1 | 6.100.5.6610.351.103.00.000 | 601.85 |
| 160007427 | 11/1/15 | | L-208-232-7800 532M PHS | 6.100.5.6610.351.103.00.000 | 77.25 |
| 160007427 | 11/1/15 | | L-208-232-0906 094M EC DATA LINE T1 | 6.100.5.6610.351.103.00.000 | 537.45 |
| 160007427 | 11/1/15 | | 208-238-3635 621B NHC LINE 1 | 6.100.5.6610.351.103.00.000 | 90.16 |
| 160007427 | 11/1/15 | | 208-237-0222 557B EC SUB CLERK | 6.100.5.6610.351.103.00.000 | 92.16 |
| 160007427 | 11/1/15 | | 208-237-0551 730B TYHEE | 6.100.5.6610.351.103.00.000 | 660.75 |
| | | | | | Check No. 302144 |
| | | | | | 2,059.62 |
| 160007568 | 11/7/15 | | 208-233-1865 909B GREENACRES | 6.100.5.6610.351.103.00.000 | 46.15 |
| | | | | | Check No. 302290 |
| | | | | | 46.15 |
| 160008341 | 11/13/15 | | 208-232-0388 753B FMS | 6.100.5.6610.351.103.00.000 | 1,238.98 |
| 160008341 | 11/13/15 | | 208-478-4278 445B ED CENTER | 6.100.5.6610.351.103.00.000 | 150.26 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-----------------------------------|---------------|--------|------------------------------|-----------------------------|-----------------|
| 160008341 | 11/13/15 | | 208-232-5521 095B ED CTR DID | 6.100.5.6610.351.103.00.000 | 35.72 |
| | | | | Check No. 302477 | 1,424.96 |
| | | | | VENDOR TOTAL | 3,530.73 |
| CENTURYLINK - 19093 | | | | | |
| 160008342 | 1358500817 | | TELEPHONE BILLING | 6.100.5.6610.351.103.00.000 | 1,164.20 |
| | | | | Check No. 302478 | 1,164.20 |
| | | | | VENDOR TOTAL | 1,164.20 |
| CHANELLE FOLTZ - 6622 | | | | | |
| 160007288 | 10/5-10/30/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 69.00 |
| | | | | Check No. 302164 | 69.00 |
| | | | | VENDOR TOTAL | 69.00 |
| CHRISTOPHER SOLOMON - 4496 | | | | | |
| 160008548 | 12/2/15 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 62.70 |
| | | | | Check No. 302595 | 62.70 |
| | | | | VENDOR TOTAL | 62.70 |
| CHRISTY OSTERHOUT - 9261 | | | | | |
| 160007332 | 8/27-10/29/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 29.25 |
| | | | | Check No. 302219 | 29.25 |
| 160008532 | 11/5-11/19/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 13.00 |
| | | | | Check No. 302563 | 13.00 |
| | | | | VENDOR TOTAL | 42.25 |
| CITY OF POCATELLO - 507 | | | | | |
| 160007428 | 11/2/15 | | PHS | 6.100.5.6610.336.215.00.000 | 30.49 |
| 160007428 | 11/2/15 | | IMS | 6.100.5.6610.336.235.00.000 | 2,399.70 |
| 160007428 | 11/2/15 | | IMS | 6.100.5.6610.336.235.00.000 | 143.72 |
| 160007428 | 11/2/15 | | LINC | 6.274.5.5110.410.000.00.000 | 10.00 |
| | | | | Check No. 302146 | 2,583.91 |
| 160007657 | 11/13/15 | | NH | 6.100.5.6610.336.250.00.000 | 638.02 |
| 160007657 | 11/13/15 | | KITCHEN/ED CENTER | 6.100.5.6610.336.100.00.000 | 1,324.71 |
| 160007657 | 11/13/15 | | ED CENTER | 6.100.5.6610.336.100.00.000 | 486.38 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|-------------|--------|-------------|-----------------------------|------------------|
| 160007657 | 11/13/15 | | HHS | 6.100.5.6610.336.210.00.000 | 3,430.95 |
| 160007657 | 11/13/15 | | HHS | 6.100.5.6610.336.210.00.000 | 5,656.93 |
| 160007657 | 11/13/15 | | ALAMEDA | 6.100.5.6610.336.220.00.000 | 1,256.79 |
| 160007657 | 11/13/15 | | HMS | 6.100.5.6610.336.230.00.000 | 3,242.57 |
| 160007657 | 11/13/15 | | EDAHOW | 6.100.5.6610.336.419.00.000 | 336.73 |
| 160007657 | 11/13/15 | | GATE CITY | 6.100.5.6610.336.427.00.000 | 3,051.59 |
| 160007657 | 11/13/15 | | G.A.T.E. | 6.100.5.6610.336.429.00.000 | 357.36 |
| 160007657 | 11/13/15 | | GREENACRES | 6.100.5.6610.336.431.00.000 | 677.74 |
| 160007657 | 11/13/15 | | L&C | 6.100.5.6610.336.443.00.000 | 857.45 |
| 160007657 | 11/13/15 | | SYRINGA | 6.100.5.6610.336.455.00.000 | 668.68 |
| 160007657 | 11/13/15 | | TENDOY | 6.100.5.6610.336.459.00.000 | 901.00 |
| 160007657 | 11/13/15 | | WILCOX | 6.100.5.6610.336.475.00.000 | 753.45 |
| 160007657 | 11/13/15 | | TSC | 6.100.5.6610.336.520.00.000 | 261.46 |
| 160007657 | 11/13/15 | | SHOP | 6.100.5.6610.336.530.00.000 | 38.31 |
| 160007657 | 11/13/15 | | SHOP | 6.100.5.6610.336.530.00.000 | 464.07 |
| 160007657 | 11/13/15 | | BUS GARAGE | 6.100.5.6810.331.510.00.000 | 391.26 |
| 160007657 | 11/13/15 | | COMM RECY | 6.257.5.5210.410.000.00.000 | 25.00 |
| Check No. 302291 | | | | | 24,820.45 |
| 160008344 | 11/20/15 | | PHS | 6.100.5.6610.336.215.00.000 | 1,741.36 |
| 160008344 | 11/20/15 | | PHS | 6.100.5.6610.336.215.00.000 | 464.38 |
| 160008344 | 11/20/15 | | PHS | 6.100.5.6610.336.215.00.000 | 512.23 |
| 160008344 | 11/20/15 | | PHS | 6.100.5.6610.336.215.00.000 | 22.98 |
| 160008344 | 11/20/15 | | PHS | 6.100.5.6610.336.215.00.000 | 35.87 |
| 160008344 | 11/20/15 | | FMS | 6.100.5.6610.336.225.00.000 | 144.65 |
| 160008344 | 11/20/15 | | IMS | 6.100.5.6610.336.235.00.000 | 1,452.79 |
| 160008344 | 11/20/15 | | IMS | 6.100.5.6610.336.235.00.000 | 196.94 |
| 160008344 | 11/20/15 | | IMS | 6.100.5.6610.336.235.00.000 | 57.33 |
| 160008344 | 11/20/15 | | IN HILLS | 6.100.5.6610.336.435.00.000 | 1,020.10 |
| 160008344 | 11/20/15 | | IN HILLS | 6.100.5.6610.336.435.00.000 | 193.84 |
| 160008344 | 11/20/15 | | JEFFERSON | 6.100.5.6610.336.439.00.000 | 1,545.89 |
| 160008344 | 11/20/15 | | LINCOLN | 6.100.5.6610.336.447.00.000 | 1,239.34 |
| Check No. 302480 | | | | | 8,627.70 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|-------------------------------|-----------------------------|------------------|
| VENDOR TOTAL | | | | | 36,032.06 |
| CITY OF POCATELLO - 2613 | | | | | |
| 160008355 | 15-1608 | | 2021M BUILDER LICENSE RENEWAL | 6.100.5.6640.396.530.00.000 | 150.00 |
| Check No. 302481 | | | | | 150.00 |
| VENDOR TOTAL | | | | | 150.00 |
| CITY OF POCATELLO - 12577 | | | | | |
| 160007296 | 48904 | | CROSS GUARD 10/12-10/25 | 6.100.5.6670.386.010.00.000 | 2,222.00 |
| Check No. 302147 | | | | | 2,222.00 |
| 160007553 | 49260 | | CROSS GUARDS 11/1 & 11/8 | 6.100.5.6670.386.010.00.000 | 2,112.00 |
| 160007567 | 43051 | | CROSS GUARD 9/21 & 9/28/2014 | 6.100.5.6670.386.010.00.000 | 2,222.00 |
| 160007552 | 48906 | | FALSE ALARM 10/21/15 | 6.100.5.6640.328.530.00.000 | 50.00 |
| 160007604 | 49224 | | 9740M STREET LAMP FIXTURE | 6.100.5.6640.471.530.00.000 | 2,240.79 |
| Check No. 302292 | | | | | 6,624.79 |
| VENDOR TOTAL | | | | | 8,846.79 |
| CLARK RADIO ELECTRONICS, INC. - 300 | | | | | |
| 160007369 | 29794 | | 1968M SITE SERV RADIO | 6.100.5.6640.325.530.00.000 | 180.00 |
| 160007289 | 29788 | | SITE SERV RADIOS | 6.100.5.6810.331.510.00.000 | 380.00 |
| Check No. 302148 | | | | | 560.00 |
| VENDOR TOTAL | | | | | 560.00 |
| COMMERCIAL TIRE INC. - 548 | | | | | |
| 160007605 | 230581 | | 1986M #54 TIRES | 6.100.5.6640.428.530.00.000 | 600.30 |
| Check No. 302294 | | | | | 600.30 |
| 160008356 | 230830 | | 25151T TIRES | 6.100.5.6810.429.510.00.000 | 518.44 |
| Check No. 302482 | | | | | 518.44 |
| VENDOR TOTAL | | | | | 1,118.74 |
| COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912 | | | | | |
| 160007299 | 11/5/15 | | BI & PARA SERV | 6.100.5.5210.317.104.00.000 | 42,395.42 |
| Check No. 302149 | | | | | 42,395.42 |
| VENDOR TOTAL | | | | | 42,395.42 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--------------------------------|-----------------------------|-------------------------|
| COMPUTER AUTOMATION SYSTEMS INC. - 18198 | | | | | |
| 160007649 | 2622139 | | SEAS TRAINER 10/1/15 | 6.257.5.6210.396.000.00.000 | 693.50 |
| | | | | | Check No. 302295 |
| | | | | | 693.50 |
| VENDOR TOTAL | | | | | 693.50 |
| COMPUTER WAREHOUSE LLC - 13819 | | | | | |
| 160007502 | 154862 | 1601189 | RAM | 6.243.5.5190.410.215.00.063 | 373.35 |
| 160007503 | 154896 | 1600206 | Open PO For Computer Warehouse | 6.420.5.6230.550.106.00.000 | 89.09 |
| | | | | | Check No. 302296 |
| | | | | | 462.44 |
| VENDOR TOTAL | | | | | 462.44 |
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580 | | | | | |
| 160007370 | 5946-550682 | | 1966M RACEWAY CHANNEL | 6.100.5.6640.471.530.00.000 | 672.00 |
| | | | | | Check No. 302150 |
| | | | | | 672.00 |
| 160008359 | 5946-550910 | | 2018M BALLAST | 6.100.5.6610.418.530.00.000 | 199.00 |
| 160008357 | 5946-550925 | | 2020M TEE FITTING | 6.100.5.6640.471.530.00.000 | 197.75 |
| 160008358 | 5946-550960 | | 1937M LAMP HLDR | 6.100.5.6640.471.530.00.000 | 62.85 |
| 160008360 | 5946-550941 | | 794M WIRED BLUE JACK | 6.420.5.6640.540.105.00.000 | 109.00 |
| | | | | | Check No. 302483 |
| | | | | | 568.60 |
| VENDOR TOTAL | | | | | 1,240.60 |
| CONTROL SOLUTIONS & DESIGN, INC. - 13090 | | | | | |
| 160007650 | 129521 | | 1974M ACTUATOR VALVE | 6.100.5.6640.471.530.00.000 | 377.30 |
| | | | | | Check No. 302297 |
| | | | | | 377.30 |
| 160008524 | 129609 | | 2012M ACTUATOR VALVE | 6.100.5.6640.471.530.00.000 | 101.92 |
| | | | | | Check No. 302485 |
| | | | | | 101.92 |
| VENDOR TOTAL | | | | | 479.22 |
| COREY'S AUTO WORKS LLC - 19038 | | | | | |
| 160008361 | 13606 | | 439M #52 INSTALL ABS MODULE | 6.100.5.6640.428.530.00.000 | 239.25 |
| | | | | | Check No. 302486 |
| | | | | | 239.25 |
| VENDOR TOTAL | | | | | 239.25 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------------|---------------|---------|-----------------------------|-----------------------------|-------------------------|
| CORNERSTONE CONCRETE - 20536 | | | | | |
| 160008362 | 15-23-147 | | 440M IMS VAULT CAP | 6.100.5.6640.325.530.00.000 | 1,110.00 |
| | | | | | Check No. 302504 |
| | | | | | 1,110.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,110.00 |
| COSTCO WHOLESALE - 19203 | | | | | |
| 160007192 | 040882 | 1601233 | PD Training incentives | 6.251.5.6210.396.000.00.000 | 79.96 |
| 160007193 | 061905 | 1601172 | TV's and mounts | 6.420.5.5150.550.205.00.000 | 1,161.95 |
| 160007194 | 531200081335 | 1601172 | TV's and mounts | 6.420.5.5150.550.205.00.000 | -236.97 |
| | | | | | Check No. 302151 |
| | | | | | 1,004.94 |
| 160007506 | 002750 | 1601231 | SDFS - Red Ribbon | 6.246.5.6210.410.000.00.000 | 59.70 |
| 160007507 | 027771 | 1601338 | Water for K night | 6.251.5.7200.383.000.00.000 | 6.69 |
| 160007504 | 019494 | 1601280 | Chair | 6.420.5.5150.550.225.00.000 | 99.99 |
| 160007505 | 014304 | 1601303 | TV for broadcast | 6.420.5.5150.550.225.00.000 | 239.99 |
| | | | | | Check No. 302298 |
| | | | | | 406.37 |
| 160008201 | 008051 | 1601383 | Nikon Cameras | 6.243.5.5190.550.210.00.063 | 1,295.98 |
| 160008202 | 10338268619 | 1601383 | Nikon Cameras | 6.243.5.5190.550.210.00.063 | -96.00 |
| 160008199 | 004777 | 1601415 | Supplies | 6.273.5.6210.410.844.00.000 | 64.99 |
| 160008206 | 052796 | 1601356 | Office Supplies | 6.100.5.5170.410.250.00.000 | 9.89 |
| 160008200 | 009179 | 1601367 | Batteries | 6.100.5.5120.410.439.00.000 | 74.95 |
| 160008205 | 043836 | 1601458 | Supplies / Foreign Language | 6.100.5.5150.410.215.00.000 | 73.48 |
| 160008203 | 035254 | 1601408 | MISC SNACK SUPPLIES | 6.242.5.5220.410.000.00.000 | 121.31 |
| 160008204 | 031128 | 1601302 | Intervention PD items | 6.251.5.6210.396.000.00.000 | 67.92 |
| 160008198 | 042880 | 1601124 | Parent night supplies | 6.274.5.7200.410.000.00.000 | 40.86 |
| | | | | | Check No. 302487 |
| | | | | | 1,653.38 |
| | | | | | VENDOR TOTAL |
| | | | | | 3,064.69 |
| COURTNEY KENT - 4698 | | | | | |
| 160007558 | 10/5-10/23/15 | | MILEAGE LOG | 6.100.5.5120.381.114.00.000 | 37.20 |
| | | | | | Check No. 302335 |
| | | | | | 37.20 |
| | | | | | VENDOR TOTAL |
| | | | | | 37.20 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|------------------------------|-----------------------------|-------------------------|
| CR CLARK CONSTRUCTION, LLC - 21074 | | | | | |
| 160007606 | C/O #2 | 1600021 | CIP - Entry Door Replacement | 6.420.5.6640.540.122.00.000 | 1,625.80 |
| | | | | | Check No. 302299 |
| | | | | | 1,625.80 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,625.80 |
| CRAIG LEIBY - 1103 | | | | | |
| 160007281 | 11/4/15 | | MILEAGE LOG | 6.100.5.6810.382.510.00.000 | 58.50 |
| | | | | | Check No. 302196 |
| | | | | | 58.50 |
| | | | | | VENDOR TOTAL |
| | | | | | 58.50 |
| CRISIS PREVENTION INSTITUTE INC - 3601 | | | | | |
| 160007195 | CUSI0061886 | 1601227 | CPI WORKBOOKS | 6.257.5.5210.410.000.00.000 | 439.60 |
| | | | | | Check No. 302152 |
| | | | | | 439.60 |
| | | | | | VENDOR TOTAL |
| | | | | | 439.60 |
| CULLIGAN WATER CONDITIONING - 710 | | | | | |
| 160007290 | 133416 | | ED CENTER COOLER RENTAL | 6.100.5.6610.336.100.00.000 | 12.00 |
| 160007302 | 133353 | | WATER FOR ED CENTER | 6.100.5.6610.336.100.00.000 | 27.50 |
| | | | | | Check No. 302153 |
| | | | | | 39.50 |
| 160007607 | 133717 | | WATER FOR ED CENTER | 6.100.5.6610.336.100.00.000 | 27.50 |
| | | | | | Check No. 302300 |
| | | | | | 27.50 |
| 160008412 | 133947 | | WATER FOR ED CENTER | 6.100.5.6610.336.100.00.000 | 11.00 |
| | | | | | Check No. 302489 |
| | | | | | 11.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 78.00 |
| DAN BOWMAN - 10222 | | | | | |
| 160007200 | 10/28/15 | 1601349 | Adjudicators Contract | 6.100.5.5150.319.122.00.031 | 589.10 |
| | | | | | Check No. 302154 |
| | | | | | 589.10 |
| | | | | | VENDOR TOTAL |
| | | | | | 589.10 |
| DARIN WHITE - 8446 | | | | | |
| 160007554 | 10/1-10/2/15 | | ICTM CONF | 6.100.5.6210.396.108.00.000 | 77.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|----------------|---------|-------------------------------|-----------------------------|---------------|
| 160007554 | 10/1-10/2/15 | | ICTM CONF | 6.271.5.5120.396.108.00.000 | 50.70 |
| | | | | Check No. 302381 | 127.70 |
| | | | | VENDOR TOTAL | 127.70 |
| DAVE MATTSON - 20855 | | | | | |
| 160008416 | 11/10-11/13/15 | | ISBA CONV | 6.271.5.5120.396.108.00.000 | 67.20 |
| | | | | Check No. 302490 | 67.20 |
| | | | | VENDOR TOTAL | 67.20 |
| DAVE'S GLASS & TINT - 16227 | | | | | |
| 160007371 | IHQ-1104-09912 | | 25124T WINDSHIELD REP | 6.100.5.6810.428.510.00.850 | 57.75 |
| | | | | Check No. 302155 | 57.75 |
| | | | | VENDOR TOTAL | 57.75 |
| DEBORAH COMBS - 3031 | | | | | |
| 160007555 | 10/15-10/16/15 | | ALT SCHOOL CONF | 6.251.5.6210.396.000.00.000 | 252.60 |
| | | | | Check No. 302293 | 252.60 |
| | | | | VENDOR TOTAL | 252.60 |
| DECKER INC. - 14326 | | | | | |
| 160007608 | 122049A | | 1522M LOCKER TRIM | 6.100.5.6640.471.530.00.000 | 73.23 |
| | | | | Check No. 302301 | 73.23 |
| | | | | VENDOR TOTAL | 73.23 |
| DEL MONTE MEATS LLC - 757 | | | | | |
| 160007201 | 184125 | 1601291 | PTE Legislative tour supplies | 6.263.5.5190.410.000.00.000 | 250.00 |
| | | | | Check No. 302156 | 250.00 |
| | | | | VENDOR TOTAL | 250.00 |
| DELTA DENTAL OF IDAHO, INC - 8597 | | | | | |
| 160008545 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.100.5.5210.260.124.05.000 | 15.89 |
| 160008545 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.100.5.5210.260.124.05.000 | 15.89 |
| 160008545 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.100.5.6410.260.122.05.000 | 15.89 |
| 160008545 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.100.5.6810.260.510.05.000 | 7.95 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------------|---------------|---------|---|-----------------------------|-----------------|
| 160008545 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.257.5.5210.260.000.05.000 | 15.89 |
| | | | | Check No. 302493 | 71.51 |
| | | | | VENDOR TOTAL | 71.51 |
| DELVIES PLASTICS INC - 13562 | | | | | |
| 160008363 | 71555 | | 1857M DESK HOLDER | 6.100.5.6640.471.530.00.000 | 44.82 |
| | | | | Check No. 302494 | 44.82 |
| | | | | VENDOR TOTAL | 44.82 |
| DEMCO INC. - 762 | | | | | |
| 160007199 | 5724170 | 1601191 | DISPLAYS | 6.100.5.6220.430.205.00.000 | 954.74 |
| 160007196 | 5727360 | 1601258 | LIBRARY SUPPLIES | 6.100.5.6220.430.431.00.000 | 163.99 |
| 160007198 | 5703374 | 1600625 | LIBRARY SUPPLIES | 6.100.5.6220.430.467.00.000 | 179.33 |
| 160007197 | 5727352 | 1601263 | LIBRARY SUPPLIES | 6.100.5.6220.430.475.00.000 | 338.48 |
| | | | | Check No. 302157 | 1,636.54 |
| 160007509 | 5734250 | 1601342 | SUPPLIES | 6.100.5.6220.430.210.00.000 | 98.50 |
| 160007508 | 5733250 | 1601199 | SUPPLIES | 6.100.5.6220.430.419.00.000 | 193.42 |
| | | | | Check No. 302303 | 291.92 |
| | | | | VENDOR TOTAL | 1,928.46 |
| DENNIS HAUSER - 962 | | | | | |
| 160007333 | 10/1-10/30/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 47.45 |
| | | | | Check No. 302174 | 47.45 |
| | | | | VENDOR TOTAL | 47.45 |
| DEPATCO INC. - 21098 | | | | | |
| 160007684 | RETAINAGE | 1600024 | CIP - Hawthorne Drainage Drywell Reconstruction | 6.420.5.6640.540.122.00.000 | 3,128.81 |
| | | | | Check No. 302305 | 3,128.81 |
| | | | | VENDOR TOTAL | 3,128.81 |
| DIAMOND QUALITY TRAILERS - 61 | | | | | |
| 160008364 | PARTS | | 1939M TE55 BREAKLIGHT | 6.100.5.6640.481.530.00.000 | 23.97 |
| | | | | Check No. 302495 | 23.97 |
| | | | | VENDOR TOTAL | 23.97 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|------------------------------|-----------------------------|-------------------------|
| DIANE GAUNT - 10427 | | | | | |
| 160007653 | 10/8-11/6/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 86.15 |
| | | | | | Check No. 302319 |
| | | | | | 86.15 |
| | | | | | VENDOR TOTAL |
| | | | | | 86.15 |
| DISCOUNT SCHOOL SUPPLY - 7730 | | | | | |
| 160008207 | P33473440103 | 1600811 | Storage for changing table | 6.274.5.5110.410.000.00.000 | 2,594.96 |
| 160008207 | P33473440103 | 1600811 | Storage for changing table | 6.274.5.7200.410.000.00.000 | 761.37 |
| 160008207 | P33473440103 | 1600811 | Storage for changing table | 6.278.5.7200.410.000.00.000 | 75.31 |
| | | | | | Check No. 302496 |
| | | | | | 3,431.64 |
| | | | | | VENDOR TOTAL |
| | | | | | 3,431.64 |
| DMC SALES & SUPPLY, INC. - 16258 | | | | | |
| 160007372 | 34320 | | 25130T ANTI FREEZE | 6.100.5.6810.428.510.00.850 | 186.00 |
| | | | | | Check No. 302159 |
| | | | | | 186.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 186.00 |
| DOUGLAS HOWELL - 6569 | | | | | |
| 160008426 | 9/14-11/9/15 | | MILEAGE LOG | 6.100.5.6320.381.126.00.000 | 164.15 |
| | | | | | Check No. 302517 |
| | | | | | 164.15 |
| | | | | | VENDOR TOTAL |
| | | | | | 164.15 |
| DOUGLAS NIELSEN - 2793 | | | | | |
| 160008551 | 12/2/15 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 62.70 |
| 160008552 | 12/2/15-1 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 62.70 |
| | | | | | Check No. 302559 |
| | | | | | 125.40 |
| | | | | | VENDOR TOTAL |
| | | | | | 125.40 |
| DYKMAN CONSTRUCTION, INC. - 20837 | | | | | |
| 160007690 | 8/25/15 | 1600512 | NEW HORIZON BASKETBALL COURT | 6.251.5.5120.550.240.00.000 | 10,490.00 |
| | | | | | Check No. 302306 |
| | | | | | 10,490.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 10,490.00 |

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|---|--------------|---------|------------------------------|-----------------------------|---------------|
| EDUCATION FOUNDATION - 4118 | | | | | |
| 160007292 | 1013 | | EVENT 11/20/15 DUAL | 6.100.5.6320.313.121.00.000 | 280.00 |
| | | | | Check No. 302160 | 280.00 |
| 160007686 | 1016 | 1601359 | Chamber Scholarship luncheon | 6.263.5.5190.410.000.00.094 | 280.00 |
| | | | | Check No. 302307 | 280.00 |
| | | | | VENDOR TOTAL | 560.00 |
| ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109 | | | | | |
| 160007373 | S3969683.001 | | 620M PHS PLUGMOLD | 6.100.5.6640.471.530.00.000 | 43.99 |
| 160007374 | S3970790.001 | | 2126M GREEN 12G WIRE | 6.100.5.6640.471.530.00.000 | 45.46 |
| 160007375 | S3967606.002 | | 619M AL CONDUIT | 6.100.5.6640.471.530.00.000 | -23.24 |
| 160007376 | S3967606.001 | | 619M AL CONDUIT | 6.100.5.6640.471.530.00.000 | 23.71 |
| 160007377 | S3967500.001 | | 1199M PVC | 6.100.5.6640.471.530.00.000 | 20.43 |
| 160007378 | S3967389.001 | | 618M GC LED LIGHT | 6.100.5.6640.471.530.00.000 | 29.89 |
| 160007379 | S3963273.001 | | 617M HHS BLANK COVER | 6.100.5.6640.471.530.00.000 | 9.31 |
| | | | | Check No. 302161 | 149.55 |
| 160007609 | S3972357.001 | | 2129M HHS PLUG MOLD | 6.100.5.6640.471.530.00.000 | 98.00 |
| 160007610 | S3964230.001 | | 2130M KEYED SWITCHES | 6.100.5.6640.471.530.00.000 | 117.81 |
| 160007611 | S3973498.001 | | 2133M ED MOTION SWITCH | 6.100.5.6640.471.530.00.000 | 50.77 |
| 160007612 | S3971795.001 | | 621M ED SENSOR | 6.100.5.6640.471.530.00.000 | 50.77 |
| | | | | Check No. 302308 | 317.35 |
| 160008365 | S3980591.001 | | 2141M COVERS | 6.100.5.6640.471.530.00.000 | 3.49 |
| 160008366 | S3980790.001 | | 2142M CHS OUTLET/COVERS | 6.100.5.6640.471.530.00.000 | 39.26 |
| 160008367 | S3979846.001 | | 2250M BLST | 6.100.5.6640.471.530.00.000 | 97.22 |
| 160008368 | S3979791.001 | | 2250M LAMPHOLDER | 6.100.5.6640.471.530.00.000 | 19.08 |
| 160008369 | S3979567.001 | | 2139M HMS TY WIRE | 6.100.5.6640.471.530.00.000 | 10.21 |
| 160008370 | S3976678.001 | | 2136M IMS PHOTO CELL | 6.100.5.6640.471.530.00.000 | 18.44 |
| | | | | Check No. 302498 | 187.70 |
| | | | | VENDOR TOTAL | 654.60 |
| ELEMENT OUTFITTERS - 20422 | | | | | |
| 160007696 | 5137-1 | 1601110 | Outdoor fitness equipment | 6.251.5.5120.410.240.00.000 | 2,000.00 |

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|---|---------------|---------|---------------------------|-----------------------------|-----------------|
| 160007695 | 5137 | 1601427 | GPS Devices | 6.251.5.5120.410.240.00.000 | 4,000.00 |
| | | | | Check No. 302309 | 6,000.00 |
| | | | | VENDOR TOTAL | 6,000.00 |
| ELIZABETH JANSSEN - 6928 | | | | | |
| 160008531 | 11/3-11/30/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 88.75 |
| | | | | Check No. 302529 | 88.75 |
| | | | | VENDOR TOTAL | 88.75 |
| F ORR - 3636 | | | | | |
| 160008536 | 11/2-11/19/15 | | MILEAGE LOG | 6.100.5.6320.381.101.00.000 | 17.80 |
| | | | | Check No. 302562 | 17.80 |
| | | | | VENDOR TOTAL | 17.80 |
| FASTENAL COMPANY - 13965 | | | | | |
| 160007613 | IDPOC211815 | | 8484M FASTENER KIT | 6.100.5.6640.471.530.00.000 | 4.10 |
| 160007614 | IDPOC211819 | | 1762M STRUT & BOLTS | 6.100.5.6640.471.530.00.000 | 58.13 |
| 160007617 | IDPOC211743 | | 2001M ANCHORS | 6.100.5.6640.471.530.00.000 | 25.20 |
| 160007615 | IDPOC211861 | | 1579M #2 SANDER FASTENERS | 6.100.5.6650.410.530.00.000 | 14.19 |
| 160007616 | IDPOC211894 | | 1913M TRUCK SANDERS | 6.100.5.6650.410.530.00.000 | 21.30 |
| | | | | Check No. 302310 | 122.92 |
| 160008371 | IDPOC211905 | | 1198M #9 NUTS/WASHERS | 6.100.5.6640.471.530.00.000 | 26.65 |
| 160008372 | IDPOC211971 | | 1763M HEATER FASTENERS | 6.100.5.6640.471.530.00.000 | 34.63 |
| 160008373 | IDPOC212035 | | 1918M FASTENERS | 6.100.5.6640.471.530.00.000 | 26.66 |
| | | | | Check No. 302499 | 87.94 |
| | | | | VENDOR TOTAL | 210.86 |
| FERGUSON ENTERPRISES INC.#3003 - 17042 | | | | | |
| 160008374 | 3813875 | | 1919M GR GALV CAP | 6.100.5.6640.471.530.00.000 | 30.81 |
| | | | | Check No. 302500 | 30.81 |
| | | | | VENDOR TOTAL | 30.81 |

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|--|-------------|---------|--|-----------------------------|-----------------|
| FIRST CALL JEWEL INC. - 21002 | | | | | |
| 160007618 | 355683 | | 1972M TURBINE ASSY | 6.100.5.6640.325.530.00.000 | 31.30 |
| Check No. 302312 | | | | | 31.30 |
| VENDOR TOTAL | | | | | 31.30 |
| FOLLETT SCHOOL SOLUTIONS, INC. - 1268 | | | | | |
| 160007205 | 1905009A | 1600807 | Textbooks | 6.100.5.5170.410.250.00.000 | 57.72 |
| 160007202 | 1202359 | 1601145 | Follett's TitlePeek for Destiny -- MS and HS | 6.100.5.6220.430.220.00.000 | 170.00 |
| 160007205 | 1905009A | 1600807 | Textbooks | 6.100.5.5150.440.108.00.000 | 316.68 |
| 160007202 | 1202359 | 1601145 | Follett's TitlePeek for Destiny -- MS and HS | 6.100.5.6220.430.205.00.000 | 170.00 |
| 160007202 | 1202359 | 1601145 | Follett's TitlePeek for Destiny -- MS and HS | 6.100.5.6220.430.210.00.000 | 170.00 |
| 160007202 | 1202359 | 1601145 | Follett's TitlePeek for Destiny -- MS and HS | 6.100.5.6220.430.215.00.000 | 170.00 |
| 160007202 | 1202359 | 1601145 | Follett's TitlePeek for Destiny -- MS and HS | 6.100.5.6220.430.225.00.000 | 170.00 |
| 160007202 | 1202359 | 1601145 | Follett's TitlePeek for Destiny -- MS and HS | 6.100.5.6220.430.230.00.000 | 170.00 |
| 160007202 | 1202359 | 1601145 | Follett's TitlePeek for Destiny -- MS and HS | 6.100.5.6220.430.235.00.000 | 170.00 |
| Check No. 302163 | | | | | 1,564.40 |
| 160007514 | 756568-4 | 1600959 | Follett FICTION books | 6.100.5.6220.430.220.00.000 | 688.14 |
| 160007515 | 770711-1 | 1601286 | BOOKS | 6.100.5.6220.430.210.00.000 | 433.14 |
| 160007512 | 756563-0 | 1600956 | Follett books | 6.100.5.6220.430.225.00.000 | 560.71 |
| 160007513 | 767507-6 | 1601195 | BOOKS | 6.100.5.6220.430.423.00.000 | 806.51 |
| 160007511 | 768618F-5 | 1601256 | BOOKS | 6.100.5.6220.430.423.00.000 | 117.34 |
| 160007510 | 768698F-2 | 1601262 | BOOKS | 6.100.5.6220.430.463.00.000 | 76.42 |
| Check No. 302313 | | | | | 2,682.26 |
| 160008224 | 759930F-4 | 1601087 | NEW FALL BOOK TITLES | 6.100.5.6220.430.205.00.000 | 1,483.49 |
| 160008225 | 770711F-0 | 1601286 | BOOKS | 6.100.5.6220.430.210.00.000 | 328.81 |
| 160008222 | 770710-3 | 1601287 | BOOKS | 6.100.5.6220.430.210.00.000 | 283.35 |
| 160008221 | 775388-6 | 1601364 | Library Books | 6.100.5.6220.430.230.00.000 | 1,104.64 |
| 160008218 | 768639F-4 | 1601259 | BOOKS | 6.100.5.6220.430.415.00.000 | 188.28 |
| 160008223 | 768621F-2 | 1601257 | BOOKS | 6.100.5.6220.430.419.00.000 | 164.17 |
| 160008219 | 768769F-5 | 1601260 | BOOKS | 6.100.5.6220.430.427.00.000 | 82.87 |

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|--|-------------|---------|----------------------|-----------------------------|-------------------------|
| 160008220 | 768694F-3 | 1601261 | BOOKS | 6.100.5.6220.430.455.00.000 | 136.04 |
| | | | | | Check No. 302501 |
| | | | | | 3,771.65 |
| | | | | | VENDOR TOTAL |
| | | | | | 8,018.31 |
| FOUR J'S PORTABLE TOILETS - 13585 | | | | | |
| 160007295 | 33481 | | HHS/CHS/PHS | 6.100.5.5320.321.122.00.022 | 148.39 |
| | | | | | Check No. 302165 |
| | | | | | 148.39 |
| | | | | | VENDOR TOTAL |
| | | | | | 148.39 |
| FOWLER INC. - 20995 | | | | | |
| 160007272 | 78656 | | RISO | 6.610.5.6550.410.000.00.000 | 447.99 |
| 160007273 | 77702 | | BILLABLE COPIES | 6.610.5.6550.410.000.00.000 | 4.81 |
| 160007274 | 78436 | | BILLABLE COPIES | 6.610.5.6550.410.000.00.000 | 32.50 |
| 160007275 | 78654 | | BILLABLE COPIES | 6.610.5.6550.410.000.00.000 | 258.08 |
| | | | | | Check No. 302166 |
| | | | | | 743.38 |
| | | | | | VENDOR TOTAL |
| | | | | | 743.38 |
| FRANKLIN COVEY PRODUCTS, LLC - 9110 | | | | | |
| 160007516 | 82533275 | 1601276 | SUPPLIES | 6.100.5.5150.410.210.00.000 | 43.66 |
| | | | | | Check No. 302314 |
| | | | | | 43.66 |
| 160008228 | 82540034 | 1601276 | SUPPLIES | 6.100.5.5150.410.210.00.000 | 12.76 |
| 160008229 | 82549291 | 1601276 | SUPPLIES | 6.100.5.5150.410.210.00.000 | 6.39 |
| | | | | | Check No. 302502 |
| | | | | | 19.15 |
| | | | | | VENDOR TOTAL |
| | | | | | 62.81 |
| FRED MEYER STORES, INC. - 1591 | | | | | |
| 160007204 | 873338 | 1601053 | Supplies | 6.273.5.6210.410.844.00.000 | 80.14 |
| 160007203 | 873344 | 1600993 | SDFS | 6.246.5.6210.410.000.00.000 | 32.00 |
| 160007380 | 873305 | | 789M HHS LED TV | 6.420.5.6640.325.000.00.000 | 139.99 |
| | | | | | Check No. 302167 |
| | | | | | 252.13 |
| 160007517 | 871450 | 1601154 | Grant Items for SpED | 6.242.5.5150.410.235.00.000 | 177.88 |
| 160007544 | 871451 | 1601162 | MISCELLANEOUS | 6.100.5.6220.430.455.00.000 | 200.00 |
| | | | | | Check No. 302315 |
| | | | | | 377.88 |
| 160008227 | 871489 | 1601101 | I-Pads | 6.242.5.5150.410.235.00.000 | 932.97 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-------------------------|-----------------------------|-----------------|
| 160008226 | 871463 | 1601117 | laundry bags | 6.100.5.5150.410.230.00.019 | 19.95 |
| | | | | Check No. 302503 | 952.92 |
| | | | | VENDOR TOTAL | 1,582.93 |
| FRINGESPORT, INC. - 21381 | | | | | |
| 160007691 | 38262 | 1600435 | Weight Equipment | 6.251.5.5120.550.240.00.000 | 4,722.00 |
| | | | | Check No. 302316 | 4,722.00 |
| 160007692 | 40883 | 1600842 | Slam Balls PE Equip | 6.251.5.5120.410.240.00.000 | 442.00 |
| | | | | Check No. 302317 | 442.00 |
| 160007693 | 40888 | 1600823 | PE Items | 6.251.5.5120.550.240.00.000 | 1,401.00 |
| | | | | Check No. 302318 | 1,401.00 |
| | | | | VENDOR TOTAL | 6,565.00 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | |
| 160007381 | 989187-00 | | 2100M FLOOR SIGNS | 6.100.5.6610.418.530.00.000 | 36.90 |
| | | | | Check No. 302168 | 36.90 |
| 160007619 | 991419-00 | | 2102M EC AEROSOL | 6.100.5.6610.418.530.00.000 | 64.68 |
| | | | | Check No. 302320 | 64.68 |
| 160008375 | 994105-00 | | 2105M EL URINAL SCREENS | 6.100.5.6610.418.530.00.000 | 28.30 |
| 160008376 | 992926-00 | | 2103M WI ODOR NEUT | 6.100.5.6610.418.530.00.000 | 19.70 |
| | | | | Check No. 302505 | 48.00 |
| | | | | VENDOR TOTAL | 149.58 |
| GLOBAL EQUIPMENT CO. - 9623 | | | | | |
| 160007206 | 108535711 | 1600557 | Music Supplies | 6.100.5.5150.410.122.00.031 | 408.17 |
| | | | | Check No. 302169 | 408.17 |
| | | | | VENDOR TOTAL | 408.17 |
| GOPHER SPORTS - 2881 | | | | | |
| 160008292 | 9075941 | 1601350 | Coated Foam Balls | 6.100.5.5150.410.205.00.022 | 134.55 |
| | | | | Check No. 302506 | 134.55 |
| | | | | VENDOR TOTAL | 134.55 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-----------------------|-----------------------------|------------------|
| GOVCONNECTION, INC. - 13188 | | | | | |
| 160007207 | 53212579 | 1601292 | Ubiquity p2p | 6.420.5.6230.554.106.00.000 | 845.88 |
| | | | | Check No. 302170 | 845.88 |
| 160007518 | 53224886 | 1601202 | Cisco ASA Firewall | 6.245.5.6230.552.106.00.000 | 5,288.60 |
| 160007519 | 53236877 | 1601202 | Cisco ASA Firewall | 6.245.5.6230.552.106.00.000 | 18,926.39 |
| | | | | Check No. 302321 | 24,214.99 |
| | | | | VENDOR TOTAL | 25,060.87 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333 | | | | | |
| 160007641 | 11/18/15 | | MEMBER FEE REED/SMART | 6.100.5.6510.312.105.00.000 | 300.00 |
| 160007641 | 11/18/15 | | CAFR AWARD FEE | 6.100.5.6510.312.105.00.000 | 505.00 |
| | | | | Check No. 302322 | 805.00 |
| | | | | VENDOR TOTAL | 805.00 |
| GRAINGER - 688 | | | | | |
| 160007620 | 9891438179 | | 2013M CHS MOTOR | 6.100.5.6640.471.530.00.000 | 247.65 |
| | | | | Check No. 302323 | 247.65 |
| 160008377 | 9894834192 | | 2015M FIRST AID KIT | 6.100.5.6640.410.530.00.000 | 77.36 |
| | | | | Check No. 302507 | 77.36 |
| | | | | VENDOR TOTAL | 325.01 |
| GRETCHEN KINGHORN - 6678 | | | | | |
| 160007286 | 8/3-11/5/15 | | MILEAGE LOG | 6.251.5.6210.381.000.00.000 | 70.35 |
| 160007285 | 11/3/15 | | WIDA STATE DEPT TRG | 6.251.5.6210.396.000.00.000 | 51.00 |
| | | | | Check No. 302189 | 121.35 |
| 160008538 | 11/10/15 | | FAMILY ENG TRG | 6.251.5.6210.396.000.00.000 | 51.00 |
| | | | | Check No. 302537 | 51.00 |
| | | | | VENDOR TOTAL | 172.35 |
| HAMPTON INN & SUITES COEUR D' ALENE - 20302 | | | | | |
| 160008448 | 34421 | | CHS STATE VB | 6.100.5.5310.385.122.00.000 | 4,222.40 |
| | | | | Check No. 302510 | 4,222.40 |
| | | | | VENDOR TOTAL | 4,222.40 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|----------------|---------|------------------|-----------------------------|-----------------|
| HANSON JANITORIAL SUPPLY, INC. - 1778 | | | | | |
| 160007213 | 601271 | 1601146 | Trash can lids | 6.274.5.5110.410.000.00.000 | 500.39 |
| 160007213 | 601271 | 1601146 | Trash can lids | 6.278.5.5110.410.000.00.000 | 45.49 |
| 160007621 | 601553 | | 2051M FOAM SOAP | 6.100.5.6610.418.530.00.000 | 121.02 |
| 160008230 | 601147 | 1601279 | SCRUBBER | 6.420.5.6610.550.530.00.000 | 8,564.77 |
| | | | | Check No. 302172 | 545.88 |
| | | | | Check No. 302325 | 121.02 |
| | | | | Check No. 302511 | 8,564.77 |
| | | | | VENDOR TOTAL | 9,231.67 |
| HARBOR FREIGHT TOOLS - 7357 | | | | | |
| 160007211 | 732726 | 1601235 | Science Supplies | 6.100.5.5150.410.205.00.026 | 91.41 |
| 160008378 | 02155598 | | 9350M BIT SETS | 6.100.5.6610.418.530.00.000 | 39.96 |
| | | | | Check No. 302173 | 91.41 |
| | | | | Check No. 302512 | 39.96 |
| | | | | VENDOR TOTAL | 131.37 |
| HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613 | | | | | |
| 160008553 | | | NOV 2015 BILLING | 6.100.5.5210.230.124.05.000 | 4.67 |
| 160008553 | | | NOV 2015 BILLING | 6.100.5.5210.230.124.05.000 | 4.67 |
| 160008553 | | | NOV 2015 BILLING | 6.100.5.6410.230.122.05.000 | 4.67 |
| 160008553 | | | NOV 2015 BILLING | 6.100.5.6810.230.510.05.000 | 2.34 |
| 160008553 | | | NOV 2015 BILLING | 6.257.5.5210.230.000.05.000 | 4.67 |
| | | | | Check No. 302513 | 21.02 |
| | | | | VENDOR TOTAL | 21.02 |
| HEATHER REECE - 9765 | | | | | |
| 160008435 | 10/1-10/2/15 | | ISTA CONF | 6.100.5.6210.396.108.00.000 | 77.90 |
| | | | | Check No. 302579 | 77.90 |
| | | | | VENDOR TOTAL | 77.90 |
| HEATHER WESTON - 9958 | | | | | |
| 160008534 | 10/20-11/20/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 220.70 |
| | | | | Check No. 302616 | 220.70 |
| | | | | VENDOR TOTAL | 220.70 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-----------------------------|-----------------------------|-----------------|
| HEIDISONGS - 2873 | | | | | |
| 160007212 | 5571 | 1601253 | HEIDI SONGS CURRICULUM | 6.257.5.5210.410.000.00.000 | 443.24 |
| Check No. 302175 | | | | | 443.24 |
| VENDOR TOTAL | | | | | 443.24 |
| HEINEMANN - 2443 | | | | | |
| 160007209 | 6546547 | 1601132 | Benchmark Assessment System | 6.251.5.5120.410.000.00.000 | 412.50 |
| 160007208 | 6546546 | 1601133 | Guided Reading collection | 6.251.5.5120.410.000.00.000 | 1,796.85 |
| 160007210 | 6548675 | 1601214 | Benchmark Assessment System | 6.251.5.5120.410.000.00.000 | 412.50 |
| Check No. 302176 | | | | | 2,621.85 |
| VENDOR TOTAL | | | | | 2,621.85 |
| HILARY EESLEY - 11211 | | | | | |
| 160008436 | 11/10/15 | | REIMB CLASSROOM SUPPLIES | 6.274.5.5110.410.000.00.000 | 44.37 |
| 160008528 | 12/1/15 | | REIMB CLASS FOOD EXP | 6.274.5.5110.450.000.00.000 | 10.64 |
| Check No. 302497 | | | | | 55.01 |
| VENDOR TOTAL | | | | | 55.01 |
| HILARY MCCRAE - 10816 | | | | | |
| 160008527 | 12/1/15 | | REIMB CLASS FOOD EXP | 6.274.5.5110.450.000.00.000 | 16.25 |
| Check No. 302548 | | | | | 16.25 |
| VENDOR TOTAL | | | | | 16.25 |
| HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813 | | | | | |
| 160007382 | 6032469 | | 436M BRAKE REPAIR | 6.100.5.6640.428.530.00.000 | 49.00 |
| Check No. 302177 | | | | | 49.00 |
| VENDOR TOTAL | | | | | 49.00 |
| HOLIDAY INN BOISE AIRPORT - 20138 | | | | | |
| 160008449 | 12471 | | CHS STATE SOCCER | 6.100.5.5310.385.122.00.000 | 2,275.00 |
| 160008450 | 12472 | | CHS STATE SOCCER | 6.100.5.5310.385.122.00.000 | 1,547.00 |
| Check No. 302515 | | | | | 3,822.00 |
| VENDOR TOTAL | | | | | 3,822.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-----------------------------------|-------------|---------|-----------------------------|-----------------------------|-----------------|
| HOME DEPOT - 15779 | | | | | |
| 160007342 | 5400731 | | 1723M SUPPLY LINE | 6.100.5.6640.471.530.00.000 | 4.03 |
| | | | | Check No. 302178 | 4.03 |
| 160008235 | 1023018 | 1601421 | Science Supplies | 6.100.5.5150.410.205.00.026 | 98.19 |
| 160008250 | 1400856 | | 25146T CHAIN/LINK/SCREWS | 6.100.5.6840.428.510.00.000 | 38.78 |
| 160008231 | 4400813 | 1601394 | Classroom supplies | 6.243.5.5190.410.215.00.093 | 277.88 |
| 160008233 | 2400846 | 1601396 | classroom supplies | 6.243.5.5190.410.215.00.093 | 393.88 |
| 160008234 | 2400847 | 1601399 | classroom supplies | 6.243.5.5190.410.215.00.093 | 563.94 |
| 160008232 | 2400845 | 1601400 | welder | 6.243.5.5190.550.215.00.093 | 669.00 |
| | | | | Check No. 302516 | 2,041.67 |
| | | | | VENDOR TOTAL | 2,045.70 |
| HOSEPOWER USA - 17785 | | | | | |
| 160007383 | 71017609-00 | | 1735M CHS CROWFOOT | 6.420.5.6640.520.000.00.000 | 6.60 |
| | | | | Check No. 302179 | 6.60 |
| | | | | VENDOR TOTAL | 6.60 |
| ID WHOLESALE - 17057 | | | | | |
| 160008577 | 1138866 | 1600230 | Music Supplies | 6.100.5.5120.410.114.00.031 | 75.86 |
| 160008237 | 1163878 | 1600897 | Supplies | 6.100.5.5150.410.210.00.000 | 259.00 |
| 160008578 | 1118609 | | TRADE IN CREDIT | 6.420.5.5150.550.122.00.000 | -31.14 |
| | | | | Check No. 302518 | 303.72 |
| | | | | VENDOR TOTAL | 303.72 |
| IDAHO BOOK BINDERY - 20203 | | | | | |
| 160007520 | 1609 | 1600273 | Secondary Tesxtbook Rebinds | 6.100.5.5150.440.108.00.000 | 649.74 |
| | | | | Check No. 302327 | 649.74 |
| | | | | VENDOR TOTAL | 649.74 |
| IDAHO POWER COMPANY - 1922 | | | | | |
| 160008343 | 11/19/15 | | CHS | 6.100.5.6610.331.205.00.000 | 9,623.93 |
| 160008343 | 11/19/15 | | CHUBBUCK | 6.100.5.6610.331.415.00.000 | 7.03 |
| | | | | Check No. 302519 | 9,630.96 |
| | | | | VENDOR TOTAL | 9,630.96 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|--------------------------------|-----------------------------|-----------------|
| IDAHO ROCK & SAND LLC. - 19459 | | | | | |
| 160008272 | 46548 | | 1589M GRAVEL | 6.100.5.6650.410.530.00.000 | 71.40 |
| 160008269 | 46592 | | 2209M FMS SCREENED ROCK/AWNING | 6.420.5.6640.325.000.00.000 | 112.00 |
| Check No. 302520 | | | | | 183.40 |
| VENDOR TOTAL | | | | | 183.40 |
| IDAHO SPORTING GOODS CO - 1926 | | | | | |
| 160007215 | 81007 | 1601109 | Mat Tape | 6.100.5.5320.410.230.00.004 | 52.50 |
| 160007216 | 81056 | 1600876 | P.E. Equipment / Hales | 6.420.5.5150.550.215.00.022 | 777.80 |
| Check No. 302180 | | | | | 830.30 |
| 160008236 | 81068 | 1601042 | Athletic Tape & bandages | 6.243.5.5190.410.205.00.092 | 876.03 |
| Check No. 302521 | | | | | 876.03 |
| VENDOR TOTAL | | | | | 1,706.33 |
| IDAHO STATE BILLING SERVICES, INC. - 16516 | | | | | |
| 160008441 | 20104998 | | MEDICAID ADMIN FEE | 6.100.5.5210.310.104.00.000 | 3,500.84 |
| Check No. 302522 | | | | | 3,500.84 |
| VENDOR TOTAL | | | | | 3,500.84 |
| IDAHO STATE UNIVERSITY - 3599 | | | | | |
| 160007668 | 16-048 COTN1 | | SEPT - OCT ISU WELDING | 6.243.5.5190.319.255.00.082 | 2,934.44 |
| Check No. 302328 | | | | | 2,934.44 |
| VENDOR TOTAL | | | | | 2,934.44 |
| IDAHO STATE UNIVERSITY - 18533 | | | | | |
| 160007560 | 11/16/15 | | TRAUMA STEWARDSHIP ACEVEDO | 6.251.5.5120.415.000.00.000 | 25.00 |
| Check No. 302329 | | | | | 25.00 |
| VENDOR TOTAL | | | | | 25.00 |
| IMAGINE LEARNING - 21439 | | | | | |
| 160008238 | INV20893 | 1601314 | IMAGINE LEARNING LICENSES | 6.257.5.5210.410.000.00.000 | 600.00 |
| Check No. 302523 | | | | | 600.00 |
| VENDOR TOTAL | | | | | 600.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|----------------|--------|--------------------------|-----------------------------|-----------------|
| INFINITE CAMPUS INC. - 19509 | | | | | |
| 160007426 | ANNUAL014173 | | DATA EXTRACT 12/15-11/16 | 6.100.5.6230.361.106.00.000 | 2,500.00 |
| | | | | Check No. 302181 | 2,500.00 |
| | | | | VENDOR TOTAL | 2,500.00 |
| INFOR (US) INC. - 52 | | | | | |
| 160007669 | P-169747-US0AB | | 2017M WORK ORDER PROGRAM | 6.100.5.6640.471.530.00.000 | 2,889.15 |
| | | | | Check No. 302330 | 2,889.15 |
| | | | | VENDOR TOTAL | 2,889.15 |
| INTERMOUNTAIN GAS COMPANY - 2092 | | | | | |
| 160007667 | 11/13/15 | | NH | 6.100.5.6610.332.250.00.000 | 153.72 |
| 160007667 | 11/13/15 | | GATE CITY | 6.100.5.6610.332.427.00.000 | 42.62 |
| 160007667 | 11/13/15 | | ED CENTER | 6.100.5.6610.332.100.00.000 | 1,494.27 |
| 160007667 | 11/13/15 | | HHS | 6.100.5.6610.332.210.00.000 | 790.59 |
| 160007667 | 11/13/15 | | HHS | 6.100.5.6610.332.210.00.000 | 165.39 |
| 160007667 | 11/13/15 | | HHS | 6.100.5.6610.332.210.00.000 | 134.24 |
| 160007667 | 11/13/15 | | PHS | 6.100.5.6610.332.215.00.000 | 268.85 |
| 160007667 | 11/13/15 | | PHS | 6.100.5.6610.332.215.00.000 | 474.34 |
| 160007667 | 11/13/15 | | PHS | 6.100.5.6610.332.215.00.000 | 1,874.66 |
| 160007667 | 11/13/15 | | ALAMEDA | 6.100.5.6610.332.220.00.000 | 96.70 |
| 160007667 | 11/13/15 | | ALAMEDA | 6.100.5.6610.332.220.00.000 | 17.83 |
| 160007667 | 11/13/15 | | ALAMEDA | 6.100.5.6610.332.220.00.000 | 155.92 |
| 160007667 | 11/13/15 | | FMS | 6.100.5.6610.332.225.00.000 | 7.31 |
| 160007667 | 11/13/15 | | HMS | 6.100.5.6610.332.230.00.000 | 41.86 |
| 160007667 | 11/13/15 | | HMS | 6.100.5.6610.332.230.00.000 | 13.32 |
| 160007667 | 11/13/15 | | HMS | 6.100.5.6610.332.230.00.000 | 467.06 |
| 160007667 | 11/13/15 | | IMS | 6.100.5.6610.332.235.00.000 | 880.21 |
| 160007667 | 11/13/15 | | IMS | 6.100.5.6610.332.235.00.000 | 53.13 |
| 160007667 | 11/13/15 | | IMS | 6.100.5.6610.332.235.00.000 | 169.02 |
| 160007667 | 11/13/15 | | IMS | 6.100.5.6610.332.235.00.000 | 83.92 |
| 160007667 | 11/13/15 | | CHUBBUCK | 6.100.5.6610.332.415.00.000 | 126.74 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|----------------------------|-----------------------------|------------------|
| 160007667 | 11/13/15 | | EDAHOW | 6.100.5.6610.332.419.00.000 | 253.56 |
| 160007667 | 11/13/15 | | G.A.T.E. | 6.100.5.6610.332.429.00.000 | 71.90 |
| 160007667 | 11/13/15 | | GREENACRES | 6.100.5.6610.332.431.00.000 | 711.16 |
| 160007667 | 11/13/15 | | IH | 6.100.5.6610.332.435.00.000 | 235.34 |
| 160007667 | 11/13/15 | | JEFFERSON | 6.100.5.6610.332.439.00.000 | 17.83 |
| 160007667 | 11/13/15 | | L&C | 6.100.5.6610.332.443.00.000 | 365.04 |
| 160007667 | 11/13/15 | | LINCOLN | 6.100.5.6610.332.447.00.000 | 217.11 |
| 160007667 | 11/13/15 | | SYRINGA | 6.100.5.6610.332.455.00.000 | 77.16 |
| 160007667 | 11/13/15 | | TENDOY | 6.100.5.6610.332.459.00.000 | 173.40 |
| 160007667 | 11/13/15 | | TYHEE | 6.100.5.6610.332.463.00.000 | 188.87 |
| 160007667 | 11/13/15 | | WASHINGTON | 6.100.5.6610.332.467.00.000 | 86.93 |
| 160007667 | 11/13/15 | | WASHINGTON | 6.100.5.6610.332.467.00.000 | 485.27 |
| 160007667 | 11/13/15 | | WILCOX | 6.100.5.6610.332.475.00.000 | 233.15 |
| 160007667 | 11/13/15 | | SHOP | 6.100.5.6610.332.530.00.000 | 180.69 |
| 160007667 | 11/13/15 | | SHOP | 6.100.5.6610.332.530.00.000 | 171.94 |
| Check No. 302331 | | | | | 10,981.05 |
| VENDOR TOTAL | | | | | 10,981.05 |
| | | | | | |
| INTERMOUNTAIN LOCK AND SECURITY - 5739 | | | | | |
| 160007384 | 1323588 | | 1852M SPINDLE KIT | 6.420.5.6640.325.000.00.000 | 176.40 |
| Check No. 302182 | | | | | 176.40 |
| 160007623 | 1326564 | | 1858M NH CONTROLLER | 6.420.5.6640.325.000.00.000 | 1,196.30 |
| 160007622 | 1328570 | | 1859M COLORED PINS | 6.420.5.6640.540.000.00.000 | 101.99 |
| Check No. 302332 | | | | | 1,298.29 |
| 160008380 | 1330953 | | 1860M PROX KEY FOB | 6.420.5.6640.325.000.00.000 | 790.49 |
| 160008381 | 1330574 | | 1861M L&C DOOR CONT | 6.420.5.6640.325.000.00.000 | 330.50 |
| 160008382 | 1334151 | | 1863M ELK TRANSFORMERS | 6.420.5.6640.325.000.00.000 | 200.13 |
| 160008383 | 1333409 | | 1861M L&C ETHERNET GATEWAY | 6.420.5.6640.325.000.00.000 | 435.99 |
| 160008384 | 1330701 | | 1861M L&C DOOR CONT | 6.420.5.6640.325.000.00.000 | 3,928.00 |
| 160008379 | 1331498 | | 1862M ARMATURE | 6.420.5.6640.540.000.00.000 | 231.62 |
| Check No. 302524 | | | | | 5,916.73 |
| VENDOR TOTAL | | | | | 7,391.42 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|----------------|---------|---------------------------|-----------------------------|---------------|
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070 | | | | | |
| 160007214 | 29846-1 | 1600865 | Restorative Justice | 6.242.5.6210.410.000.00.045 | 144.10 |
| Check No. 302183 | | | | | 144.10 |
| VENDOR TOTAL | | | | | 144.10 |
| IRVING MIDDLE SCHOOL - 2123 | | | | | |
| 160008454 | 20151113-2 | | IMS INVITATIONAL 11/14/15 | 6.100.5.5320.410.230.00.004 | 150.00 |
| Check No. 302525 | | | | | 150.00 |
| VENDOR TOTAL | | | | | 150.00 |
| J.W. PEPPER & SONS, INC. - 2950 | | | | | |
| 160007218 | 14594613 | 1601243 | Supplies / Sheet Music | 6.100.5.5150.410.215.00.006 | 484.99 |
| 160007217 | 14594939 | 1600986 | Music | 6.100.5.5150.410.225.00.006 | 8.00 |
| Check No. 302185 | | | | | 492.99 |
| 160008239 | 14596949 | 1600854 | Choir supplies | 6.100.5.5150.410.220.00.009 | 3.95 |
| Check No. 302526 | | | | | 3.95 |
| VENDOR TOTAL | | | | | 496.94 |
| JACKIE CRANOR - 4192 | | | | | |
| 160008414 | 11/10-11/13/15 | | ISBA CONV | 6.271.5.5120.396.108.00.000 | 64.90 |
| Check No. 302527 | | | | | 64.90 |
| VENDOR TOTAL | | | | | 64.90 |
| JANETTE YEARSLEY - 10936 | | | | | |
| 160008423 | 10/5-11/13/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 192.35 |
| Check No. 302618 | | | | | 192.35 |
| VENDOR TOTAL | | | | | 192.35 |
| JANICE HAMMOND - 10283 | | | | | |
| 160008523 | 11/2-11/30/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 295.90 |
| Check No. 302509 | | | | | 295.90 |
| VENDOR TOTAL | | | | | 295.90 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------|----------------|--------|----------------------------|-----------------------------|---------------|
| JANICE NELSON - 6254 | | | | | |
| 160007278 | 11/1-11/4/15 | | PROJECT LEADERSHIP | 6.271.5.5120.396.108.00.000 | 260.32 |
| | | | | Check No. 302214 | 260.32 |
| | | | | VENDOR TOTAL | 260.32 |
| JANIE GEBHARDT - 18076 | | | | | |
| 160008413 | 11/10-11/13/15 | | ISBA CONV | 6.271.5.5120.396.108.00.000 | 48.10 |
| | | | | Check No. 302528 | 48.10 |
| | | | | VENDOR TOTAL | 48.10 |
| JENA WILCOX - 4642 | | | | | |
| 160007172 | 11/1-4/15 | | REIMB - PROJECT LEADERSHIP | 6.271.5.5120.396.108.00.000 | 260.32 |
| | | | | Check No. 302264 | 260.32 |
| 160007652 | 10/9-10/29/15 | | MILEAGE LOG | 6.100.5.6320.381.122.00.000 | 25.55 |
| | | | | Check No. 302383 | 25.55 |
| | | | | VENDOR TOTAL | 285.87 |
| JENNA GRIFFIN - 10889 | | | | | |
| 160007287 | 10/14-11/6/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 31.15 |
| | | | | Check No. 302171 | 31.15 |
| | | | | VENDOR TOTAL | 31.15 |
| JENNILEE HAGLER - 10040 | | | | | |
| 160007654 | 10/15-11/6/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 33.92 |
| | | | | Check No. 302324 | 33.92 |
| | | | | VENDOR TOTAL | 33.92 |
| JILL SERPA - 5488 | | | | | |
| 160007656 | 11/17/15 | | FINGERPRINT REIMB | 6.251.5.5120.410.000.00.000 | 10.00 |
| | | | | Check No. 302367 | 10.00 |
| | | | | VENDOR TOTAL | 10.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|----------------|---------|--|-----------------------------|-----------------|
| JONES AND BARTLETT PUBLISHERS - 12596 | | | | | |
| 160007521 | 3295731 | 1601289 | First Responder Supplies / Brood - Delonas | 6.100.5.5150.440.215.00.000 | 4,417.71 |
| Check No. 302333 | | | | | 4,417.71 |
| VENDOR TOTAL | | | | | 4,417.71 |
| | | | | | |
| JOSTENS, INC. - 1716 | | | | | |
| 160008240 | 17999530 | 1601067 | Diploma Covers for graduation | 6.100.5.5150.321.122.00.000 | 504.20 |
| Check No. 302532 | | | | | 504.20 |
| VENDOR TOTAL | | | | | 504.20 |
| | | | | | |
| JUNIOR LIBRARY GUILD - 3227 | | | | | |
| 160007522 | 296362 | 1601188 | BOOKS | 6.100.5.6220.430.210.00.000 | 95.49 |
| Check No. 302334 | | | | | 95.49 |
| 160008243 | 298959 | 1600939 | Junior Library Guild Yearlong Subscription | 6.100.5.6220.430.220.00.000 | 768.00 |
| 160008242 | 297275 | 1600940 | Junior Library Guild Yearlong Subscription | 6.100.5.6220.430.215.00.000 | 993.00 |
| 160008241 | 297499 | 1600941 | Junior Library Guild Yearlong Subscription | 6.100.5.6220.430.225.00.000 | 618.00 |
| Check No. 302533 | | | | | 2,379.00 |
| VENDOR TOTAL | | | | | 2,474.49 |
| | | | | | |
| KAITLIN ACEVEDO - 11220 | | | | | |
| 160007550 | 10/14-11/10/15 | | MILEAGE LOG | 6.251.5.5120.415.000.00.000 | 39.15 |
| Check No. 302271 | | | | | 39.15 |
| VENDOR TOTAL | | | | | 39.15 |
| | | | | | |
| KAMAN INDUSTRIAL TECHNOLOGIES - 1733 | | | | | |
| 160007385 | T724803 | | 25128T TURBO HOSE | 6.100.5.6810.428.510.00.850 | 16.64 |
| Check No. 302186 | | | | | 16.64 |
| VENDOR TOTAL | | | | | 16.64 |
| | | | | | |
| KARLA BYWATER - 9183 | | | | | |
| 160008427 | 9/24-11/6/15 | | MILEAGE LOG | 6.274.5.5110.381.000.00.000 | 39.20 |
| 160008428 | 9/22-11/17/15 | | MILEAGE LOG | 6.274.5.5110.381.000.00.000 | 42.15 |
| Check No. 302472 | | | | | 81.35 |
| VENDOR TOTAL | | | | | 81.35 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|----------------|---------|----------------------|-----------------------------|-----------------|
| KATHLEEN LURAS - 1467 | | | | | |
| 160008438 | 12/1/15 | | REIMB CLOROX WIPES | 6.100.5.6210.410.108.00.000 | 7.98 |
| 160008431 | 11/2-11/13/15 | | MILEAGE LOG | 6.100.5.6320.381.101.00.000 | 19.30 |
| | | | | Check No. 302543 | 27.28 |
| | | | | VENDOR TOTAL | 27.28 |
| KATIE WILLIAMS - 10118 | | | | | |
| 160007282 | 10/21/15 | | COLLEGE FAIR | 6.100.5.6410.410.205.00.000 | 42.00 |
| | | | | Check No. 302266 | 42.00 |
| | | | | VENDOR TOTAL | 42.00 |
| KAYLIN WHITE - 6508 | | | | | |
| 160007304 | 11/5/15 | | REIMB DOMAIN RENEWAL | 6.274.5.6210.391.000.00.000 | 16.38 |
| 160007304 | 11/5/15 | | REIMB DOMAIN RENEWAL | 6.278.5.6210.391.000.00.000 | 1.62 |
| | | | | Check No. 302263 | 18.00 |
| | | | | VENDOR TOTAL | 18.00 |
| KCDA PURCHASING COOPERATIVE - 18987 | | | | | |
| 160008244 | 3975448 | 1601103 | Instructional Items | 6.100.1.1150.000.000.00.000 | 774.12 |
| 160008245 | 3979617 | 1601103 | Instructional Items | 6.100.1.1150.000.000.00.000 | 1,423.08 |
| | | | | Check No. 302534 | 2,197.20 |
| | | | | VENDOR TOTAL | 2,197.20 |
| KENT HOBBS - 2971 | | | | | |
| 160007559 | 9/30-11/10/15 | | MILEAGE LOG | 6.246.5.6210.410.000.00.000 | 82.70 |
| | | | | Check No. 302326 | 82.70 |
| 160008433 | 10/23-10/30/15 | | REST JUSTICE | 6.242.5.6210.410.000.00.045 | 1,140.40 |
| 160008433 | 10/23-10/30/15 | | REST JUSTICE | 6.242.5.6210.396.000.00.045 | 440.00 |
| 160008539 | 12/1/15 | | RIEMB IDFY MTG | 6.246.5.6210.410.000.00.000 | 68.20 |
| | | | | Check No. 302514 | 1,648.60 |
| | | | | VENDOR TOTAL | 1,731.30 |
| KENWORTH SALES COMPANY, INC. - 14001 | | | | | |
| 160007386 | POCIN1588084 | | 25127T FUEL PUMP | 6.100.5.6810.428.510.00.850 | 153.66 |
| 160007387 | POCIN1589979 | | 25127T FILTER | 6.100.5.6810.428.510.00.850 | 178.62 |
| | | | | Check No. 302187 | 332.28 |
| | | | | VENDOR TOTAL | 332.28 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|------------------------------|-----------------------------|--------|
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | |
| 160008465 | 6459 | | 25133T BLADES | 6.100.5.6810.428.510.00.850 | 31.76 |
| 160008466 | 7269 | | 25133T GASKET OILPAN | 6.100.5.6810.428.510.00.850 | 72.52 |
| 160008467 | 7354 | | 25133T STOPLIGHT SWITCH | 6.100.5.6810.428.510.00.850 | 4.90 |
| 160008468 | 7568 | | 25133T BACK UP ALARM | 6.100.5.6810.428.510.00.850 | 63.08 |
| 160008469 | 7097 | | 25133T SEPARATOR/SPIN | 6.100.5.6810.428.510.00.850 | 106.18 |
| 160008475 | 8140 | | 25135T POWER STEERING | 6.100.5.6810.428.510.00.850 | 25.50 |
| 160008476 | 8675-1 | | 25135T SEP/SPIN | 6.100.5.6810.428.510.00.850 | 69.87 |
| 160008477 | 8685 | | 25135T AIR ELMT | 6.100.5.6810.428.510.00.850 | 30.21 |
| 160008478 | 9044-1 | | 25135T STOPLIGHT SWITCH | 6.100.5.6810.428.510.00.850 | 4.90 |
| 160008479 | 9034 | | 25135T HLGN BEAMS | 6.100.5.6810.428.510.00.850 | 36.46 |
| 160008480 | 9659 | | 25135T STOPLIGHT SWITCHES | 6.100.5.6810.428.510.00.850 | 9.80 |
| 160008481 | 9663 | | 25135T HOSE CLAMP | 6.100.5.6810.428.510.00.850 | 3.24 |
| 160008487 | 0560 | | 25148T LAMPS | 6.100.5.6810.428.510.00.850 | 18.64 |
| 160008488 | 2268 | | 25148T PROP GLYCOL | 6.100.5.6810.428.510.00.850 | 37.24 |
| 160008500 | 3766 | | 25157T HVAC BLOWER MOTOR | 6.100.5.6810.428.510.00.850 | 71.66 |
| 160008501 | 4754 | | 25157T PARTS CLNR/SEP/SPIN | 6.100.5.6810.428.510.00.850 | 109.96 |
| 160008458 | 6302 | | 25010T HARNESS | 6.100.5.6230.381.106.00.000 | 13.50 |
| 160008459 | 6337 | | 25010T CREDIT HARNESS | 6.100.5.6230.381.106.00.000 | -13.50 |
| 160008460 | 7102 | | 25010T #56 QT OIL/SPIN | 6.100.5.6230.381.106.00.000 | 18.42 |
| 160008461 | 5437 | | 25010T #70 OIL/SPIN | 6.100.5.6230.381.106.00.000 | 15.21 |
| 160008462 | 5583 | | 25010T #61 OIL/SPIN | 6.100.5.6230.381.106.00.000 | 13.27 |
| 160008463 | 6093 | | 25010T #62 OIL/SPIN | 6.100.5.6230.381.106.00.000 | 13.27 |
| 160008464 | 5344 | | 25010T #18 OIL/SPIN | 6.100.5.6230.381.106.00.000 | 45.50 |
| 160008482 | 8696 | | 25012T T56 OIL SEAL & RETURN | 6.100.5.6230.381.106.00.000 | -5.82 |
| 160008483 | 7432 | | 25012T T56 OIL SEAL & RETURN | 6.100.5.6230.381.106.00.000 | 5.82 |
| 160008470 | 6805 | | 1581M #15 PIGTAIL/LAMPS | 6.100.5.6640.428.530.00.000 | 5.28 |
| 160008472 | 03IJ7941 | | 1582M #68 MARKERS/BULBS | 6.100.5.6640.428.530.00.000 | 153.08 |
| 160008473 | 7963 | | 1583M SEAT COVERS | 6.100.5.6640.428.530.00.000 | 313.60 |
| 160008474 | 7969 | | 1583M SEAT COVERS | 6.100.5.6640.428.530.00.000 | 139.94 |
| 160008484 | 9145-1 | | 1586M DOME LIGHT LENS | 6.100.5.6640.428.530.00.000 | 18.71 |
| 160008492 | 1101 | | 2097M BATTERY | 6.100.5.6640.428.530.00.000 | 142.75 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|-------------|--------|----------------------------|-----------------------------|-----------------|
| 160008495 | 2179 | | 2202M #42 SPEAKERS | 6.100.5.6640.428.530.00.000 | 63.70 |
| 160008496 | 2772 | | 1741M #2 TERM/FUSE HOLDER | 6.100.5.6640.428.530.00.000 | 42.28 |
| 160008568 | 4924 | | 2211M BUP LAMP | 6.100.5.6640.428.530.00.000 | 137.04 |
| 160008493 | 1066 | | 2095M AIR FILTER | 6.100.5.6640.481.530.00.000 | 12.88 |
| 160008457 | 5334 | | 2082M POST CONN/CABLES | 6.100.5.6650.410.530.00.000 | 42.13 |
| 160008497 | 3120 | | 2206M FILTER/GASKET MAKER | 6.100.5.6650.410.530.00.000 | 41.23 |
| 160008498 | 3123-1 | | 2252M HOSE | 6.100.5.6650.410.530.00.000 | 14.36 |
| 160008499 | 3843 | | 1588M TERMINAL/FUSE HOLDER | 6.100.5.6650.410.530.00.000 | 12.48 |
| 160008489 | 2825 | | 25148T DEICER | 6.100.5.6810.428.510.00.000 | 111.72 |
| 160008490 | 1168 | | 25148T TEL SNOW BROOMS | 6.100.5.6810.428.510.00.000 | 52.28 |
| 160008491 | 1053 | | 25148T TEL SNOW BROOMS | 6.100.5.6810.428.510.00.000 | 8.72 |
| 160008456 | 5336 | | 2083M SPARK TESTER | 6.420.5.6650.550.530.00.000 | 6.86 |
| 160008471 | 7970 | | 1584M BATTERY TERM PULLER | 6.420.5.6650.550.530.00.000 | 17.90 |
| 160008485 | 9696 | | 2092M FLASHLIGHT | 6.420.5.6650.550.530.00.000 | 146.96 |
| 160008486 | 9948 | | 2091M AIR CHUCK | 6.420.5.6650.550.530.00.000 | 15.50 |
| 160008494 | 1067 | | 2096M BOOSTER CABLES | 6.420.5.6650.550.530.00.000 | 59.16 |
| Check No. 302535 | | | | | 2,360.15 |
| VENDOR TOTAL | | | | | 2,360.15 |
| | | | | | |
| KIDDS DENTAL - 19138 | | | | | |
| 160008526 | 12/1/15 | | DENTAL SERV 11/25/15 | 6.274.5.6110.301.000.00.000 | 165.00 |
| Check No. 302536 | | | | | 165.00 |
| VENDOR TOTAL | | | | | 165.00 |
| | | | | | |
| KIM BAUMGART - 5516 | | | | | |
| 160007309 | 10/27/15 | | REIMB CLASSROOM SUPPLIES | 6.274.5.5110.410.000.00.000 | 79.91 |
| 160007309 | 10/27/15 | | REIMB CLASSROOM SUPPLIES | 6.274.5.6210.396.000.00.000 | 51.28 |
| 160007309 | 10/27/15 | | REIMB CLASSROOM SUPPLIES | 6.278.5.5110.410.000.00.000 | 4.05 |
| 160007309 | 10/27/15 | | REIMB CLASSROOM SUPPLIES | 6.278.5.6210.396.000.00.000 | 5.07 |
| Check No. 302136 | | | | | 140.31 |
| VENDOR TOTAL | | | | | 140.31 |
| | | | | | |
| KIMBALL ELECTRONICS INC - 1757 | | | | | |
| 160007388 | 51732 | | 2008M 6 VOLT | 6.420.5.6640.325.000.00.000 | 179.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|--------|------------------------------|-----------------------------|-----------------|
| 160007389 | 52013 | | 2006M BATTERY | 6.420.5.6640.325.000.00.000 | 205.58 |
| Check No. 302188 | | | | | 384.58 |
| VENDOR TOTAL | | | | | 384.58 |
| KIMBERLY KLINGER - 7132 | | | | | |
| 160008533 | 11/2-11/19/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 71.65 |
| Check No. 302538 | | | | | 71.65 |
| VENDOR TOTAL | | | | | 71.65 |
| KRISTINA STRENGTH - 21402 | | | | | |
| 160007307 | 11/3/15 | | CHILD CARE 10/24/15 | 6.274.5.6210.390.000.00.000 | 15.36 |
| 160007307 | 11/3/15 | | CHILD CARE 10/24/15 | 6.278.5.6210.390.000.00.000 | 1.52 |
| Check No. 302191 | | | | | 16.88 |
| 160008446 | 11/17/15 | | CHILD CARE POL COUNCIL 11/12 | 6.274.5.6210.390.000.00.000 | 23.89 |
| 160008446 | 11/17/15 | | CHILD CARE POL COUNCIL 11/12 | 6.278.5.6210.390.000.00.000 | 2.36 |
| Check No. 302539 | | | | | 26.25 |
| VENDOR TOTAL | | | | | 43.13 |
| KYMBERLY MATKIN - 7876 | | | | | |
| 160008529 | 11/2-11/20/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 121.60 |
| Check No. 302547 | | | | | 121.60 |
| VENDOR TOTAL | | | | | 121.60 |
| LA QUINTA INNS & SUITES - 21444 | | | | | |
| 160007298 | 6691679 | | CHS STATE | 6.100.5.5310.385.122.00.000 | 728.00 |
| Check No. 302192 | | | | | 728.00 |
| VENDOR TOTAL | | | | | 728.00 |
| LA QUINTA INNS & SUITES COEUR D'ALENE - 21225 | | | | | |
| 160007297 | 669535459 | | PHS STATE | 6.100.5.5310.385.122.00.000 | 1,411.58 |
| Check No. 302193 | | | | | 1,411.58 |
| VENDOR TOTAL | | | | | 1,411.58 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------------------------------|-------------|---------|-----------------------|-----------------------------|-----------------|
| LARRY JENSEN SOD - 21457 | | | | | |
| 160007547 | 2015-24 | | 1910M HHS BLUE GRASS | 6.100.5.6640.471.530.00.000 | 100.00 |
| Check No. 302336 | | | | | 100.00 |
| VENDOR TOTAL | | | | | 100.00 |
| LASER XPRESS - 10922 | | | | | |
| 160007230 | 145868 | 1601308 | Ink | 6.100.5.5120.410.415.00.000 | 18.00 |
| 160007224 | 145862 | 1601245 | Toner Cartridges | 6.100.5.5150.410.225.00.007 | 130.00 |
| 160007223 | 145863 | 1601248 | Toner Cartridge | 6.100.5.5150.410.225.00.015 | 75.70 |
| 160007225 | 145861 | 1601244 | Toner Cartridges | 6.100.5.5150.410.225.00.019 | 39.95 |
| 160007229 | 145775 | 1601285 | INK | 6.100.5.6220.430.210.00.000 | 260.00 |
| 160007226 | 145710 | 1601219 | Ink Cartridge | 6.251.5.5120.410.000.00.000 | 65.00 |
| Check No. 302194 | | | | | 588.65 |
| 160007524 | 146061 | 1601348 | Supplies | 6.100.5.5120.410.114.00.000 | 198.00 |
| 160007525 | 145944 | 1601392 | Service Call | 6.100.5.5150.410.205.00.000 | 30.00 |
| 160007523 | 146062 | 1601358 | Toner Cartridges | 6.100.5.5150.410.225.00.026 | 100.00 |
| 160007526 | 146060 | 1601329 | Toner | 6.100.5.6320.410.118.00.000 | 96.00 |
| 160007624 | 146229 | | 1931M TONER HPLJ | 6.100.5.6640.410.530.00.000 | 69.00 |
| Check No. 302337 | | | | | 493.00 |
| 160008249 | 146349 | 1601467 | ink cartridge | 6.100.5.5150.410.230.00.015 | 105.00 |
| 160008246 | 146306 | 1601507 | Payroll Toner - 8150 | 6.100.5.6560.410.111.00.000 | 350.00 |
| Check No. 302540 | | | | | 455.00 |
| VENDOR TOTAL | | | | | 1,536.65 |
| LAWSON PRODUCTS, INC - 1984 | | | | | |
| 160007625 | 9303669773 | | 25139T GLOVES/WASHERS | 6.100.5.6810.428.510.00.850 | 63.39 |
| Check No. 302338 | | | | | 63.39 |
| VENDOR TOTAL | | | | | 63.39 |
| LEARNERATOR - 21398 | | | | | |
| 160007227 | 512 | 1600717 | Supplies | 6.100.5.5150.410.210.00.026 | 240.00 |
| Check No. 302195 | | | | | 240.00 |
| VENDOR TOTAL | | | | | 240.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-----------------|---------|---------------------------|-----------------------------|-------------------------|
| LEGO EDUCATION - 6939 | | | | | |
| 160007566 | 1190157030 | 1601085 | LEGO package | 6.100.5.5150.440.108.00.000 | 83.00 |
| | | | | | Check No. 302339 |
| | | | | | 83.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 83.00 |
| LIANA LITZSINGER - 5390 | | | | | |
| 160007284 | 10/222-10/24/15 | | NSTA CONF | 6.251.5.6210.396.000.00.000 | 565.07 |
| | | | | | Check No. 302198 |
| | | | | | 565.07 |
| | | | | | VENDOR TOTAL |
| | | | | | 565.07 |
| LIBERTY HALL - 21423 | | | | | |
| 160007334 | 11/11/15 | | STUDENT EVENT 11/19-11/20 | 6.251.5.5120.410.240.00.000 | 600.00 |
| | | | | | Check No. 302197 |
| | | | | | 600.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 600.00 |
| LIBRARY STORE INC - 2007 | | | | | |
| 160007529 | 175445 | 1601198 | LIBRARY DISPLAYS | 6.100.5.6220.430.205.00.000 | 426.26 |
| | | | | | Check No. 302340 |
| | | | | | 426.26 |
| | | | | | VENDOR TOTAL |
| | | | | | 426.26 |
| LILIANA FAN - 10844 | | | | | |
| 160007280 | 8/17-10/30/15 | | MILEAGE LOG | 6.274.5.5110.381.000.00.000 | 70.11 |
| | | | | | Check No. 302162 |
| | | | | | 70.11 |
| | | | | | VENDOR TOTAL |
| | | | | | 70.11 |
| LINCOLN ELECTRIC COMPANY - 21442 | | | | | |
| 160008248 | 905175544 | 1601384 | Welding rod | 6.243.5.5190.410.210.00.091 | 2,660.00 |
| | | | | | Check No. 302541 |
| | | | | | 2,660.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 2,660.00 |
| LINDA POPELKA - 1128 | | | | | |
| 160008525 | 12/15-12/16 | | REIMB ASHA DUES | 6.257.5.6210.396.000.00.000 | 250.00 |
| | | | | | Check No. 302573 |
| | | | | | 250.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 250.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|---------------|---------|--------------------------|-----------------------------|-----------------|
| LINDA RICHMOND - 7645 | | | | | |
| 160007306 | 10/28/15 | | REIMB CLASSROOM SUPPLIES | 6.274.5.5110.410.000.00.000 | 72.73 |
| 160007306 | 10/28/15 | | REIMB CLASSROOM SUPPLIES | 6.278.5.5110.410.000.00.000 | 7.19 |
| Check No. 302233 | | | | | 79.92 |
| VENDOR TOTAL | | | | | 79.92 |
| LITTLE CAESARS PIZZA - 15190 | | | | | |
| 160007697 | 26989 | 1601429 | IDIFY Retreat pizzas | 6.251.5.6210.396.240.00.000 | 250.00 |
| Check No. 302341 | | | | | 250.00 |
| VENDOR TOTAL | | | | | 250.00 |
| LOCKTON COMPANIES, LLC - 17331 | | | | | |
| 160007570 | 48767 | | NOVEMBER 2015 CONSULTING | 6.100.5.6510.310.105.00.000 | 4,167.00 |
| Check No. 302304 | | | | | 4,167.00 |
| VENDOR TOTAL | | | | | 4,167.00 |
| LOOMIS - 13198 | | | | | |
| 160007293 | 11702084 | | ARMORED CAR SERV | 6.100.5.6320.310.105.00.000 | 287.09 |
| Check No. 302199 | | | | | 287.09 |
| VENDOR TOTAL | | | | | 287.09 |
| LORI CRANEY - 5376 | | | | | |
| 160008421 | 11/9-11/11/15 | | HM LEADERSHIP | 6.271.5.5120.396.108.00.000 | 128.25 |
| Check No. 302488 | | | | | 128.25 |
| VENDOR TOTAL | | | | | 128.25 |
| LOWES - 17670 | | | | | |
| 160007355 | 923290 | | 1373M PAD LOCKS | 6.100.5.6610.418.530.00.000 | 5.68 |
| 160007356 | 923078 | | 2101M FLAT BRACKETS | 6.100.5.6610.418.530.00.000 | 19.06 |
| 160007358 | 914247 | | 2050M DRILL BATTERY | 6.100.5.6610.418.530.00.000 | 65.55 |
| 160007343 | 901201-1 | | 1983M AL LAG SCREW | 6.100.5.6640.471.530.00.000 | 13.52 |
| 160007344 | 902677 | | 2028M PHS WHITEWOOD | 6.100.5.6640.471.530.00.000 | 23.24 |
| 160007346 | 901079-1 | | 2027M TGLR 20CT | 6.100.5.6640.471.530.00.000 | 14.24 |
| 160007347 | 901141-1 | | 1982M IH TGLR 20CT | 6.100.5.6640.471.530.00.000 | 7.01 |
| 160007348 | 901988-1 | | 2152M HHS RATCHETING ADJ | 6.100.5.6640.471.530.00.000 | 12.32 |
| 160007349 | 901949-1 | | 1565M PHS PINE | 6.100.5.6640.471.530.00.000 | 10.97 |
| 160007350 | 901342-1 | | 1978M LI SPRAY RED | 6.100.5.6640.471.530.00.000 | 22.47 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|-------------|---------|----------------------------|-----------------------------|---------------|
| 160007352 | 2503991 | | 1564M NH ALUM FLASHING | 6.100.5.6640.471.530.00.000 | -20.80 |
| 160007353 | 901780 | | 1564M NH ELBOW/ALUM | 6.100.5.6640.471.530.00.000 | 20.80 |
| 160007354 | 915744 | | 1447M DAY LITE | 6.100.5.6640.471.530.00.000 | 20.86 |
| 160007357 | 902894-1 | | 1981M L&C NUTS | 6.100.5.6640.471.530.00.000 | 3.06 |
| 160007351 | 901107-1 | | 2085M YELLOW EXT CORD | 6.100.5.6650.410.530.00.000 | 237.35 |
| 160007228 | 9014090 | 1601306 | Steel Rivets | 6.243.5.5190.410.210.00.091 | 50.20 |
| 160007345 | 902552-1 | | 2026M WALL SCRAPERS/BLADES | 6.420.5.6640.550.530.00.000 | 62.20 |
| 160007364 | 973440 | | 1736M XTEND & CLIMB | 6.420.5.6650.550.530.00.000 | 122.55 |
| Check No. 302200 | | | | | 690.28 |
| 160007581 | 901721-2 | | 1569M HMS SHEETROCK | 6.100.5.6640.471.530.00.000 | 11.27 |
| 160007583 | 901703-1 | | 2031M CHS BOARD | 6.100.5.6640.471.530.00.000 | 6.88 |
| 160007584 | 902558-1 | | 2033M SY PROJ PARTS | 6.100.5.6640.471.530.00.000 | 24.50 |
| 160007585 | 901639-1 | | 1568M CHS CABINET REPAIR | 6.100.5.6640.471.530.00.000 | 10.43 |
| 160007586 | 901635-1 | | 1985M HHS OAK/DOW | 6.100.5.6640.471.530.00.000 | 4.52 |
| 160007587 | 901486-1 | | 1567M FMS OAK | 6.100.5.6640.471.530.00.000 | 21.55 |
| 160007588 | 923472 | | 1535M EL/PHS SPRAY PAINT | 6.420.5.6640.325.000.00.000 | 51.14 |
| 160007590 | 901392-1 | | 2175M HHS SHELF PINS | 6.420.5.6640.540.122.00.000 | 20.28 |
| 160007582 | 901704-1 | | 2032M CAULKING GUN | 6.420.5.6640.550.530.00.000 | 11.87 |
| 160007589 | 902701-1 | | 1566M FIR/SCREWS | 6.420.5.6640.550.530.00.000 | 77.22 |
| Check No. 302342 | | | | | 239.66 |
| 160008294 | 913324 | | 2053M EC/HMS TILE | 6.100.5.6610.418.530.00.000 | 60.60 |
| 160008295 | 914616-1 | | 2104M STUD FINDER | 6.100.5.6610.418.530.00.000 | 18.98 |
| 160008296 | 913367 | | 1832M GC/INV DOOR STOPS | 6.100.5.6610.418.530.00.000 | 34.02 |
| 160008301 | 913205 | | 1830M HHS PIC HANGERS | 6.100.5.6610.418.530.00.000 | 25.43 |
| 160008317 | 914985 | | 2052M BLACK PAINT | 6.100.5.6610.418.530.00.000 | 5.64 |
| 160008322 | 915053 | | 1829M NUTS/DRIVER | 6.100.5.6610.418.530.00.000 | 10.97 |
| 160008293 | 914638 | | 1770M PIPE | 6.100.5.6640.471.530.00.000 | 11.45 |
| 160008299 | 902514-1 | | 8485M HHS SCREWS/HANDLES | 6.100.5.6640.471.530.00.000 | 8.98 |
| 160008304 | 901301-1 | | 2040M EC NUT BOX/FLAT BAR | 6.100.5.6640.471.530.00.000 | 47.34 |
| 160008306 | 901321-1 | | 2041M VCT GLUE | 6.100.5.6640.471.530.00.000 | 12.04 |
| 160008307 | 901004-1 | | 1987M DR PT LA | 6.100.5.6640.471.530.00.000 | 5.68 |
| 160008309 | 901302-1 | | 1988M CHS LAG SHIELD | 6.100.5.6640.471.530.00.000 | 10.69 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------|-------------|---------|------------------------------------|-----------------------------|------------------|
| 160008311 | 914858 | | 2143M FMS LED MOTION | 6.100.5.6640.471.530.00.000 | 37.98 |
| 160008312 | 902981 | | 2043M SY BOLT/LOCK NUT | 6.100.5.6640.471.530.00.000 | 6.49 |
| 160008313 | 902937-1 | | 2180M SAWBLADES | 6.100.5.6640.471.530.00.000 | 8.06 |
| 160008314 | 902966-1 | | 1990M PHS GALV LAG | 6.100.5.6640.471.530.00.000 | 7.74 |
| 160008316 | 902076-1 | | 2036M HHS NUTS/WASHERS | 6.100.5.6640.471.530.00.000 | 7.25 |
| 160008319 | 902192 | | 2039M IMS FLANGE/ROD | 6.100.5.6640.471.530.00.000 | 12.69 |
| 160008320 | 914051 | | 1624M TE FAUCET HOSE | 6.100.5.6640.471.530.00.000 | 14.38 |
| 160008321 | 902098-1 | | 2155M HOOKS/BRACKETS | 6.100.5.6640.471.530.00.000 | 67.42 |
| 160008324 | 901918-2 | | 2035M HHS GALV CABLE/HEX | 6.100.5.6640.471.530.00.000 | 28.02 |
| 160008325 | 901982 | | 2038M CLAMP | 6.100.5.6640.471.530.00.000 | 5.70 |
| 160008300 | 901192-2 | | 2207M DAWN/GLASS CLEANER | 6.100.5.6650.410.530.00.000 | 50.11 |
| 160008326 | 901879-1 | | 2098M VELCRO | 6.100.5.6650.410.530.00.000 | 13.28 |
| 160008297 | 914945-1 | | 1536M PHS/HHS BUMPER/ROLLER/COVERS | 6.420.5.6640.325.000.00.000 | 159.01 |
| 160008315 | 901389 | | 521M PHS KILZ | 6.420.5.6640.325.000.00.000 | 26.76 |
| 160008302 | 902324 | | 2178M HHS SHELF PINS | 6.420.5.6640.540.122.00.000 | 4.24 |
| 160008305 | 901348-1 | | 2179M HHS SHELF PINS | 6.420.5.6640.540.122.00.000 | 8.48 |
| 160008310 | 88395199 | | 2175M HHS CREDIT PINS | 6.420.5.6640.540.122.00.000 | -20.28 |
| 160008303 | 902156-1 | | 1570M BOLT CUTTERS | 6.420.5.6640.550.530.00.000 | 14.25 |
| 160008308 | 901370 | | 1989M SPEEDOUT SCREW | 6.420.5.6640.550.530.00.000 | 14.23 |
| 160008318 | 901849 | | 516M 3 STEP LADDER | 6.420.5.6640.550.530.00.000 | 45.57 |
| 160008323 | 901917 | | 2034M SWAGING TOOL | 6.420.5.6640.550.530.00.000 | 36.78 |
| 160008298 | 901030-1 | | 2201M WRENCH SET | 6.420.5.6650.550.530.00.000 | 52.21 |
| Check No. 302542 | | | | | 852.19 |
| VENDOR TOTAL | | | | | 1,782.13 |
| | | | | | |
| LYNCH OIL, INC. - 3763 | | | | | |
| 160007527 | 26337 | 1600341 | BID AWARD - Gas / Diesel | 6.100.5.6810.421.510.00.000 | 16,009.24 |
| 160007528 | 26329 | 1600341 | BID AWARD - Gas / Diesel | 6.100.5.6810.421.510.00.000 | 1,782.08 |
| Check No. 302343 | | | | | 17,791.32 |
| VENDOR TOTAL | | | | | 17,791.32 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|---------|----------------------|-----------------------------|-----------------|
| LYNNETTE WALLACE - 10468 | | | | | |
| 160008425 | 10/5-10/30/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 12.35 |
| | | | | Check No. 302613 | 12.35 |
| | | | | VENDOR TOTAL | 12.35 |
| MAA AMERICAN MATHEMATICS COMPETITIONS - 12877 | | | | | |
| 160008445 | H151986 | | MAA EXAM | 6.100.5.5150.410.205.00.019 | 63.00 |
| | | | | Check No. 302544 | 63.00 |
| | | | | VENDOR TOTAL | 63.00 |
| MACK BRASS OF VIRGINIA LLC - 20474 | | | | | |
| 160007231 | 11/4/15 | 1600212 | Music Supplies | 6.420.5.5150.550.122.00.031 | 7,845.00 |
| | | | | Check No. 302201 | 7,845.00 |
| | | | | VENDOR TOTAL | 7,845.00 |
| MAGNATAG VISIBLE SYSTEMS - 2936 | | | | | |
| 160008251 | 469284 | 1601294 | Magnatag Tags | 6.100.5.5150.410.205.00.000 | 87.92 |
| | | | | Check No. 302545 | 87.92 |
| | | | | VENDOR TOTAL | 87.92 |
| MAIN STREET MUSIC, INC. - 12043 | | | | | |
| 160008252 | 5277609 | 1601462 | Supplies / Beckstead | 6.100.5.5150.410.215.00.006 | 150.00 |
| | | | | Check No. 302546 | 150.00 |
| | | | | VENDOR TOTAL | 150.00 |
| MARGARET NIELSON - 9009 | | | | | |
| 160007335 | 11/2/15 | | MILEAGE LOG | 6.100.5.6610.410.105.00.024 | 50.00 |
| | | | | Check No. 302216 | 50.00 |
| | | | | VENDOR TOTAL | 50.00 |
| MARK BROOD - 11138 | | | | | |
| 160008434 | 11/5-11/8/15 | | ED TRAUMA EMS CONF | 6.271.5.5120.396.108.00.000 | 337.50 |
| | | | | Check No. 302468 | 337.50 |
| | | | | VENDOR TOTAL | 337.50 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|---------------------------|-----------------------------|---------------|
| MARY ANNE SICILIANO - 8930 | | | | | |
| 160008530 | 11/3-11/19/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 67.25 |
| | | | | Check No. 302592 | 67.25 |
| | | | | VENDOR TOTAL | 67.25 |
| MARY STEVENS - 3400 | | | | | |
| 160008537 | 11/2-11/19/15 | | MILEAGE LOG | 6.251.5.5120.381.000.00.000 | 62.10 |
| | | | | Check No. 302600 | 62.10 |
| | | | | VENDOR TOTAL | 62.10 |
| MAX L COWEN'S STUDENT STORES - 5179 | | | | | |
| 160007232 | 13840 | 1600728 | Pencils for 7 habits | 6.100.5.5120.410.475.00.000 | 161.28 |
| | | | | Check No. 302202 | 161.28 |
| | | | | VENDOR TOTAL | 161.28 |
| MILDRED MENCHU - 9599 | | | | | |
| 160007331 | 10/1-10/30/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 24.65 |
| | | | | Check No. 302203 | 24.65 |
| 160008422 | 11/20/15 | | REIMB ASHA DUES | 6.257.5.6210.396.000.00.000 | 260.00 |
| | | | | Check No. 302549 | 260.00 |
| | | | | VENDOR TOTAL | 284.65 |
| MINERT & ASSOCIATES, INC. - 9037 | | | | | |
| 160007291 | 254165 | | DOT DRUG SCREENS | 6.100.5.6810.295.510.00.000 | 435.00 |
| | | | | Check No. 302205 | 435.00 |
| | | | | VENDOR TOTAL | 435.00 |
| MOTION INDUSTRIES, INC. - 13998 | | | | | |
| 160008385 | ID12-341146 | | 1765M CHS SHEAVES FOR FAN | 6.100.5.6640.471.530.00.000 | 258.84 |
| | | | | Check No. 302551 | 258.84 |
| | | | | VENDOR TOTAL | 258.84 |

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|---|-------------|---------|----------------------------|-----------------------------|-----------------|
| MOUNTAIN ALARM - 16914 | | | | | |
| 160007390 | 1080416 | | 1963M SECURITY ALARM | 6.420.5.6640.325.000.00.000 | 1,272.00 |
| Check No. 302206 | | | | | 1,272.00 |
| VENDOR TOTAL | | | | | 1,272.00 |
| MOUNTAIN MATH/LANGUAGE LLC - 13273 | | | | | |
| 160007530 | 62552 | 1601039 | Math Warm up kit | 6.251.5.5120.410.000.00.000 | 95.95 |
| Check No. 302346 | | | | | 95.95 |
| VENDOR TOTAL | | | | | 95.95 |
| MOUNTAIN VIEW HOSPITAL - 21459 | | | | | |
| 160007572 | 360 TC 2015 | | CPR CARDS 10/24/15 | 6.100.5.6610.410.105.00.024 | 16.48 |
| Check No. 302347 | | | | | 16.48 |
| VENDOR TOTAL | | | | | 16.48 |
| MOWER OFFICE SYSTEMS, INC. - 10454 | | | | | |
| 160007245 | 74995 | 1601176 | Toner | 6.243.5.5190.410.215.00.078 | 160.00 |
| 160007242 | 74936 | 1601297 | Supplies / Print Cartridge | 6.100.5.5150.410.215.00.027 | 79.00 |
| 160007241 | 75097 | 1601323 | Mower / Admin - Beckstead | 6.100.5.6410.410.215.00.000 | 39.00 |
| 160007254 | 74354 | 1600339 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160007255 | 74356 | 1600343 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160007253 | 74595 | 1600662 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 78.00 |
| 160007249 | 74721 | 1600770 | INK CARTRIDGE | 6.257.5.5210.410.000.00.000 | 38.00 |
| 160007252 | 74695 | 1600777 | INK CARTRIDGES & TONER | 6.257.5.5210.410.000.00.000 | 152.00 |
| 160007251 | 74693 | 1600785 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160007240 | 74999 | 1600869 | TONER & INK CARTRIDGES | 6.257.5.5210.410.000.00.000 | 122.00 |
| 160007250 | 74730 | 1600878 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 37.99 |
| 160007248 | 74755 | 1600901 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 118.00 |
| 160007247 | 74969 | 1601136 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160007246 | 74991 | 1601194 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160007244 | 75103 | 1601317 | TONER | 6.257.5.5210.410.000.00.000 | 98.00 |
| 160007243 | 75102 | 1601319 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |

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|---------------------|-------------|---------|--------------------------------------|-----------------------------|-------------------------|
| 160007256 | 75117 | 1601327 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 79.00 |
| | | | | | Check No. 302207 |
| 160007531 | 75085 | 1601242 | cartridges HP laser Jet Pro 400 | 6.100.5.5120.410.463.00.000 | 98.00 |
| 160007687 | S5094 | | PHS HPLJ SERVICE | 6.100.5.5150.410.215.00.000 | 149.00 |
| 160007534 | 75133 | 1601320 | Toner Cartridges | 6.100.5.5150.410.225.00.007 | 128.00 |
| 160007533 | 75138 | 1601324 | Ink | 6.100.5.6410.410.439.00.000 | 184.00 |
| 160007532 | 75139 | 1601372 | PRINTER CARTRIDGE | 6.100.5.6510.410.105.00.000 | 79.00 |
| | | | | | Check No. 302348 |
| 160008274 | 75244 | 1601495 | Supplies / Print Cartridge | 6.100.5.5150.410.215.00.011 | 39.00 |
| 160008273 | 75245 | 1601498 | Supplies / Print Cartridge - Back up | 6.100.5.5150.410.215.00.011 | 39.00 |
| 160008279 | 75151 | 1601385 | Ink Cartridge for Broadhead | 6.100.5.5170.410.250.00.000 | 39.00 |
| 160008266 | 75216 | 1601438 | REMANUFACTURED TONER CARTRIDGES | 6.100.5.5120.410.423.00.000 | 258.96 |
| 160008254 | 75197 | 1601379 | Supplies | 6.100.5.5150.410.210.00.015 | 117.00 |
| 160008256 | 75196 | 1601380 | SUPPLIES | 6.100.5.5150.410.210.00.027 | 78.00 |
| 160008268 | 75230 | 1601441 | Print Cartridge / C. Parker | 6.100.5.5150.410.215.00.000 | 39.00 |
| 160008277 | 75278 | 1601500 | Supplies / Print Cartridges - Grant | 6.100.5.5150.410.215.00.000 | 289.00 |
| 160008260 | 75213 | 1601418 | Print Cartridge / Foreign Lang. | 6.100.5.5150.410.215.00.016 | 49.00 |
| 160008278 | 75300 | 1601534 | Supplies / Print Cartridge | 6.100.5.5150.410.215.00.016 | 49.00 |
| 160008275 | 75246 | 1601496 | Supplies / Print Cartridge | 6.100.5.5150.410.215.00.019 | 79.99 |
| 160008253 | 75199 | 1601397 | Toner cartridge | 6.100.5.5150.410.235.00.000 | 53.98 |
| 160008259 | 75200 | 1601395 | Toner Cartridge | 6.100.5.6110.410.235.00.000 | 39.00 |
| 160008276 | 75215 | 1601381 | Ink Drums | 6.243.5.5190.410.215.00.063 | 698.00 |
| 160008257 | 75198 | 1601411 | INK CARTRIDGE | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160008262 | 75220 | 1601455 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160008270 | 75221 | 1601456 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160008267 | 75235 | 1601470 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160008271 | 75236 | 1601493 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| | | | | | Check No. 302552 |
| VENDOR TOTAL | | | | | 2,062.93 |
| | | | | | 3,935.92 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-------------------------|-----------------------------|-------------------------|
| MULTI HEALTH SYSTEMS, INC. - 10097 | | | | | |
| 160007233 | 822808 | 1600601 | CONNERS USB KEY | 6.257.5.5210.410.000.00.000 | 331.00 |
| | | | | | Check No. 302208 |
| | | | | | 331.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 331.00 |
| NANCY CORGIAT - 12283 | | | | | |
| 160007305 | 11/9/15 | | REIMB BEAR BOOKS | 6.271.5.5120.396.108.00.000 | 199.80 |
| | | | | | Check No. 302209 |
| | | | | | 199.80 |
| | | | | | VENDOR TOTAL |
| | | | | | 199.80 |
| NAPA AUTO PARTS - 1343 | | | | | |
| 160007360 | 794735 | | 25011T #60 THERM GASKET | 6.100.5.6810.428.510.00.850 | 1.39 |
| 160007361 | 794684 | | 25011T #60 THERM | 6.100.5.6810.428.510.00.850 | 9.00 |
| 160007362 | 795137 | | 25129T FUEL FILTER | 6.100.5.6810.428.510.00.850 | 133.42 |
| 160007363 | 795176 | | 25129T FUEL FILTER | 6.100.5.6810.428.510.00.850 | 107.77 |
| | | | | | Check No. 302210 |
| | | | | | 251.58 |
| 160007591 | 795770 | | 25143T REPAIR PARTS | 6.100.5.6810.428.510.00.850 | 25.48 |
| | | | | | Check No. 302349 |
| | | | | | 25.48 |
| 160008280 | 796963 | | 25149T SCRAPER | 6.100.5.6810.428.510.00.000 | 39.57 |
| 160008281 | 796513 | | 25149T HANDCLEANER | 6.100.5.6810.428.510.00.000 | 14.70 |
| | | | | | Check No. 302555 |
| | | | | | 54.27 |
| | | | | | VENDOR TOTAL |
| | | | | | 331.33 |
| NASCO MODESTO - 1237 | | | | | |
| 160007258 | 111475 | 1601033 | Knife Sets | 6.243.5.5190.410.205.00.079 | 666.45 |
| 160007259 | 111476 | 1601041 | DVDs | 6.243.5.5190.410.215.00.088 | 189.74 |
| 160007260 | 111477 | 1601041 | DVDs | 6.243.5.5190.410.215.00.088 | 99.95 |
| 160007257 | 111892 | 1601097 | SUPPLIES | 6.100.5.5150.410.210.00.034 | 18.90 |
| | | | | | Check No. 302211 |
| | | | | | 975.04 |
| 160007536 | 113968 | 1601033 | Knife Sets | 6.243.5.5190.410.205.00.079 | 1,317.41 |
| 160007535 | 113894 | 1600652 | Supplies | 6.100.5.5150.410.210.00.003 | 7.76 |
| 160007685 | 116119 | 1600652 | Supplies | 6.100.5.5150.410.210.00.003 | 198.72 |
| | | | | | Check No. 302350 |
| | | | | | 1,523.89 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|-------------------------|
| 160008285 | 115758 | 1601254 | Thermometer | 6.100.5.5150.410.225.00.026 | 111.60 |
| | | | | | Check No. 302556 |
| | | | | | 111.60 |
| | | | | | VENDOR TOTAL |
| | | | | | 2,610.53 |
| NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887 | | | | | |
| 160008287 | 3407 | 1601562 | NCTM Registration for Kristina Wilkinson | 6.271.5.5120.396.108.00.000 | 455.00 |
| 160008286 | 3498 | 1601563 | NCTM Registration for Ashlee Scherer | 6.271.5.5120.396.108.00.000 | 455.00 |
| | | | | | Check No. 302557 |
| | | | | | 910.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 910.00 |
| NCCE - 13762 | | | | | |
| 160008284 | 742334 | 1601436 | NCCE 2016 Registration | 6.242.5.6210.410.108.00.062 | 910.00 |
| 160008284 | 742334 | 1601436 | NCCE 2016 Registration | 6.271.5.5120.396.108.00.000 | 2,275.00 |
| | | | | | Check No. 302560 |
| | | | | | 3,185.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 3,185.00 |
| NCS PEARSON, INC. - 15573 | | | | | |
| 160007261 | 10452862 | 1601010 | GFTA-3 TEST KIT | 6.257.5.5210.410.000.00.000 | 316.94 |
| | | | | | Check No. 302212 |
| | | | | | 316.94 |
| | | | | | VENDOR TOTAL |
| | | | | | 316.94 |
| NEBRASKA SCIENTIFIC - 11890 | | | | | |
| 160007564 | 60916 | 1601296 | Fetal pigs | 6.243.5.5190.410.210.00.091 | 95.54 |
| 160007565 | 60893 | 1601296 | Fetal pigs | 6.243.5.5190.410.210.00.091 | 121.99 |
| | | | | | Check No. 302351 |
| | | | | | 217.53 |
| | | | | | VENDOR TOTAL |
| | | | | | 217.53 |
| NEED-A-NURSE MEDICAL STAFFING, LLC - 16307 | | | | | |
| 160007300 | 309 | | SUB NURSING SERV 10/26-10/27/15 | 6.257.5.5210.310.000.00.000 | 550.00 |
| | | | | | Check No. 302213 |
| | | | | | 550.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 550.00 |
| NEW DAY PHYSICAL THERAPY, P.C. - 17998 | | | | | |
| 160008443 | 1699 | | PT SERV NOV 2015 | 6.257.5.6160.310.000.00.000 | 10,669.86 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|----------------|---------|----------------------------|-----------------------------|-------------------------|
| 160008535 | 10/29-11/20/15 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 192.20 |
| | | | | | Check No. 302558 |
| | | | | | VENDOR TOTAL |
| | | | | | 10,862.06 |
| NEW DAY PRODUCTS & RESOURCES INC. - 19314 | | | | | |
| 160007391 | 63635 | | 2025M NAMEPLATE HOLDER | 6.100.5.6640.471.530.00.000 | 26.82 |
| | | | | | Check No. 302215 |
| | | | | | VENDOR TOTAL |
| | | | | | 26.82 |
| NICHOLAS MUCKERMAN - 9286 | | | | | |
| 160008522 | 8/19-11/19/15 | | MILEAGE LOG | 6.100.5.6320.381.114.00.000 | 22.80 |
| | | | | | Check No. 302553 |
| | | | | | VENDOR TOTAL |
| | | | | | 22.80 |
| NORCO MEDICAL - 14107 | | | | | |
| 160007537 | 17129932 | 1600727 | LIFT SLING | 6.257.5.5210.410.000.00.000 | 95.00 |
| | | | | | Check No. 302352 |
| | | | | | VENDOR TOTAL |
| | | | | | 95.00 |
| ONE WORKS INC. - 20892 | | | | | |
| 160008442 | 11/30/15 | | OT SERV NOV 2015 | 6.257.5.6160.310.000.00.000 | 14,080.50 |
| | | | | | Check No. 302561 |
| | | | | | VENDOR TOTAL |
| | | | | | 14,080.50 |
| ORIENTAL TRADING COMPANY, INC - 4706 | | | | | |
| 160007262 | 674192359-01 | 1601216 | Student achievement items | 6.251.5.5120.410.000.00.000 | 102.36 |
| | | | | | Check No. 302218 |
| | | | | | VENDOR TOTAL |
| | | | | | 102.36 |
| 160007538 | 674334054-01 | 1601333 | Parent Ed supplies | 6.251.5.7200.383.000.00.000 | 107.19 |
| | | | | | Check No. 302353 |
| | | | | | VENDOR TOTAL |
| | | | | | 107.19 |
| OVERHEAD DOOR CO OF POCATELLO - 2773 | | | | | |
| 160008453 | 71149 | | SERV CALL OH WAREOUSE DOOR | 6.100.5.6550.325.540.00.000 | 100.00 |
| | | | | | Check No. 302564 |
| | | | | | VENDOR TOTAL |
| | | | | | 100.00 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|----------------|---------|----------------------------|-----------------------------|-----------------|
| PACIFICSOURCE HEALTH PLANS - 21355 | | | | | |
| 160008546 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.100.5.5210.240.124.05.000 | 268.02 |
| 160008546 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.100.5.5210.240.124.05.000 | 268.02 |
| 160008546 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.100.5.6410.240.122.05.000 | 268.02 |
| 160008546 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.100.5.6810.240.510.05.000 | 134.01 |
| 160008546 | 12/2/15 | | NOVEMBER 2015 BILLING | 6.257.5.5210.240.000.05.000 | 268.02 |
| Check No. 302565 | | | | | 1,206.09 |
| VENDOR TOTAL | | | | | 1,206.09 |
| PARTNER STEEL CO., INC. - 1420 | | | | | |
| 160007392 | 55109 | | 1655M #33 REPAIR | 6.100.5.6640.428.530.00.000 | 39.10 |
| 160007393 | 55417 | | 1672M #2 ALUM DECK | 6.100.5.6640.428.530.00.000 | 1,118.00 |
| 160007394 | 54372 | | CREDIT CK#299514 PO1513652 | 6.243.5.5190.410.210.00.091 | -6.20 |
| Check No. 302220 | | | | | 1,150.90 |
| VENDOR TOTAL | | | | | 1,150.90 |
| PARTY PALACE, LLC - 16714 | | | | | |
| 160007266 | 40516 | 1601204 | SDFS Supplies | 6.246.5.6210.410.000.00.000 | 22.99 |
| Check No. 302221 | | | | | 22.99 |
| VENDOR TOTAL | | | | | 22.99 |
| PAUL GUISANDE - 10845 | | | | | |
| 160008547 | 12/2/15 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 9.30 |
| Check No. 302508 | | | | | 9.30 |
| VENDOR TOTAL | | | | | 9.30 |
| PAUL KRUMWIEDE - 21461 | | | | | |
| 160008455 | 5 | 1601578 | Paul Krumwiede Consulting | 6.100.5.6230.310.106.00.000 | 2,100.00 |
| Check No. 302566 | | | | | 2,100.00 |
| VENDOR TOTAL | | | | | 2,100.00 |
| PAUL VITALE - 13658 | | | | | |
| 160008415 | 11/10-11/13/15 | | ISBA CONV | 6.271.5.5120.396.108.00.000 | 22.00 |
| Check No. 302567 | | | | | 22.00 |
| VENDOR TOTAL | | | | | 22.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------------|---------------|---------|--|-----------------------------|---------------|
| PAULA MILLER - 6095 | | | | | |
| 160007655 | 9/23-11/10/15 | | MILEAGE LOG | 6.100.5.5120.381.114.00.000 | 43.65 |
| | | | | Check No. 302345 | 43.65 |
| | | | | VENDOR TOTAL | 43.65 |
| PHILIP ARMSTRONG - 10842 | | | | | |
| 160007557 | | | FAMILY ENGAGEMENT TOOL | 6.251.5.6210.396.000.00.000 | 51.00 |
| | | | | Check No. 302277 | 51.00 |
| 160008417 | 11/13/15 | | USB DRIVES REIMB | 6.100.5.6410.410.443.00.000 | 281.40 |
| | | | | Check No. 302458 | 281.40 |
| | | | | VENDOR TOTAL | 332.40 |
| PIANO GALLERY - 4257 | | | | | |
| 160007301 | 11/3/15 | | INSTRUMENT REPAIRS | 6.100.5.6640.325.122.00.031 | 775.35 |
| | | | | Check No. 302222 | 775.35 |
| | | | | VENDOR TOTAL | 775.35 |
| PIZZA HUT - 6402 | | | | | |
| 160007265 | 10/23/15 | 1601212 | Food items for Policy Council training | 6.274.5.6210.390.000.00.000 | 89.63 |
| 160007265 | 10/23/15 | 1601212 | Food items for Policy Council training | 6.278.5.6210.390.000.00.000 | 8.86 |
| | | | | Check No. 302217 | 98.49 |
| | | | | VENDOR TOTAL | 98.49 |
| PIZZA PIE CAFE - 19340 | | | | | |
| 160007540 | 130298 | 1601271 | Pizzas for Math night | 6.251.5.7200.383.000.00.000 | 450.00 |
| | | | | Check No. 302354 | 450.00 |
| 160008288 | 132387 | 1601489 | IDFY Training | 6.246.5.6210.410.000.00.000 | 100.00 |
| | | | | Check No. 302571 | 100.00 |
| | | | | VENDOR TOTAL | 550.00 |
| PLATT ELECTRIC SUPPLY - 1179 | | | | | |
| 160007398 | H973391 | | 1444M WH STACKED SWITCH | 6.100.5.6640.471.530.00.000 | 20.44 |
| 160007401 | I052598 | | 2150M STRAPS/PVC | 6.100.5.6640.471.530.00.000 | 9.77 |
| 160007402 | I062977 | | 1267M AL CONDUIT | 6.100.5.6640.471.530.00.000 | 38.63 |
| 160007397 | H907419 | | 1698M MOT DETECTOR | 6.420.5.6640.325.000.00.000 | 130.10 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------|-----------------------------|-----------------|
| 160007395 | H985708 | | 1262M CHS LIGHTS | 6.420.5.6640.325.100.00.000 | 54.18 |
| 160007400 | H993493 | | 1265M AL EXT LIGHTS | 6.420.5.6640.325.100.00.000 | 3,175.90 |
| 160007396 | H990795 | | 1445M PHS MOTION SWITCHES | 6.420.5.6640.540.122.00.000 | 897.58 |
| 160007399 | H982474 | | 1445M PHS MOTION SWITCHES | 6.420.5.6640.540.122.00.000 | 242.64 |
| Check No. 302223 | | | | | 4,569.24 |
| 160007626 | I115975 | | 2128M HHS ENTRANCE END | 6.100.5.6640.471.530.00.000 | 5.02 |
| 160007627 | I082698 | | 2125M PHS LED FIXTURE | 6.100.5.6640.471.530.00.000 | 374.36 |
| 160007628 | I074148 | | 2127M TWIN TUBE | 6.100.5.6640.471.530.00.000 | 35.13 |
| 160007629 | I070978 | | 1449M BALLAST | 6.100.5.6640.471.530.00.000 | 218.46 |
| Check No. 302355 | | | | | 632.97 |
| 160008386 | I141002 | | 2135M HHS LED LIGHTS | 6.100.5.6640.471.530.00.000 | 140.80 |
| 160008387 | I127358 | | 2132M TY HEATER | 6.100.5.6640.471.530.00.000 | 103.71 |
| 160008388 | I127342 | | 2131M HHS BALLAST | 6.100.5.6640.471.530.00.000 | 90.59 |
| 160008389 | I133551 | | 2128M HHS LOCKNUT PLIER | 6.100.5.6640.471.530.00.000 | 12.83 |
| Check No. 302572 | | | | | 347.93 |
| VENDOR TOTAL | | | | | 5,550.14 |
| POCATELLO HIGH SCHOOL - 1212 | | | | | |
| 160007303 | 10/21/15 | | DUAL CREDIT/FF | 6.100.5.5150.371.122.00.000 | 1,681.25 |
| Check No. 302224 | | | | | 1,681.25 |
| VENDOR TOTAL | | | | | 1,681.25 |
| POKY POPCORN SHOP - 21440 | | | | | |
| 160007539 | 11/11/15 | 1601334 | Popcorn for K Night | 6.251.5.7200.383.000.00.000 | 83.00 |
| Check No. 302356 | | | | | 83.00 |
| VENDOR TOTAL | | | | | 83.00 |
| PORTER'S OFFICE PRODUCTS - 3078 | | | | | |
| 160007403 | 576350-0 | | 2003M 3HOLE PUNCH | 6.100.5.6640.410.530.00.000 | 25.49 |
| 160007404 | 576194-1 | | 2003M PENS | 6.100.5.6640.410.530.00.000 | 10.80 |
| 160007405 | 576194-0 | | 2003M FORM HOLDER/PENS | 6.100.5.6640.410.530.00.000 | 147.79 |
| Check No. 302225 | | | | | 184.08 |
| 160008390 | 578284-0 | | 2022M PADS/PENS | 6.100.5.6640.410.530.00.000 | 49.15 |
| Check No. 302574 | | | | | 49.15 |
| VENDOR TOTAL | | | | | 233.23 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--------------------------|-----------------------------|-------------------------|
| POSITIVE PROMOTIONS, INC. - 12057 | | | | | |
| 160007263 | 05369198 | 1601036 | SDFS Supplies | 6.246.5.6210.410.000.00.000 | 67.68 |
| | | | | | Check No. 302226 |
| | | | | | 67.68 |
| VENDOR TOTAL | | | | | 67.68 |
| POWERS CANDY CO INC - 1293 | | | | | |
| 160007267 | 787933 | 1601034 | SDFS Supplies | 6.246.5.6210.410.000.00.000 | 28.65 |
| | | | | | Check No. 302227 |
| | | | | | 28.65 |
| VENDOR TOTAL | | | | | 28.65 |
| PRAXAIR DISTRIBUTION, INC - 16916 | | | | | |
| 160008391 | 54240844 | | 1926M OXY/ACETYLENE | 6.100.5.6640.471.530.00.000 | 228.12 |
| | | | | | Check No. 302575 |
| | | | | | 228.12 |
| VENDOR TOTAL | | | | | 228.12 |
| PREVENT FIRE LLC - 21375 | | | | | |
| 160007276 | 504 | | HHS FIRE EXT | 6.100.5.6640.325.530.00.000 | 122.00 |
| 160007277 | 526 | | CHS FIRE EXT | 6.100.5.6640.325.530.00.000 | 81.00 |
| 160007406 | 523 | | 1887M LABOR & MATERIALS | 6.100.5.6640.328.530.00.000 | 400.00 |
| | | | | | Check No. 302228 |
| | | | | | 603.00 |
| VENDOR TOTAL | | | | | 603.00 |
| PRO-ED INC. - 1313 | | | | | |
| 160007268 | 2354140 | 1601207 | PAPER & COLORED OVERLAYS | 6.257.5.5210.410.000.00.000 | 60.50 |
| | | | | | Check No. 302229 |
| | | | | | 60.50 |
| VENDOR TOTAL | | | | | 60.50 |
| PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315 | | | | | |
| 160007264 | 729850 | 1601134 | EDDT FORMS | 6.257.5.5210.410.000.00.000 | 336.96 |
| | | | | | Check No. 302230 |
| | | | | | 336.96 |
| VENDOR TOTAL | | | | | 336.96 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|--|-----------------------------|-------------------------|
| QUALITY ART INC. - 9597 | | | | | |
| 160007270 | 71179 | 1601200 | art supplies for Art Moms and Dads program | 6.100.5.5120.410.459.00.000 | 95.86 |
| | | | | | Check No. 302231 |
| | | | | | 95.86 |
| | | | | | VENDOR TOTAL |
| | | | | | 95.86 |
| QUALITY INN BY CHOICE HOTELS - 20462 | | | | | |
| 160007238 | 27534376 | 1600760 | Lodging for Joy Reece for ISTA/ICTM Conference | 6.100.5.6210.396.108.00.000 | 83.00 |
| 160007239 | 27538265 | 1600760 | Lodging for Joy Reece for ISTA/ICTM Conference | 6.100.5.6210.396.108.00.000 | 1.66 |
| | | | | | Check No. 302232 |
| | | | | | 84.66 |
| | | | | | VENDOR TOTAL |
| | | | | | 84.66 |
| QUALITY OVERHEAD DOOR, INC. - 15495 | | | | | |
| 160008289 | 35121 | 1600950 | Print/mail | 6.100.5.6550.325.540.00.000 | 3,400.00 |
| | | | | | Check No. 302576 |
| | | | | | 3,400.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 3,400.00 |
| QUIA CORPORATION - 3437 | | | | | |
| 160007269 | S280936 | 1601353 | Website renewal | 6.100.5.5170.410.250.00.000 | 332.00 |
| | | | | | Check No. 302184 |
| | | | | | 332.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 332.00 |
| REALLY GOOD STUFF, INC. - 17643 | | | | | |
| 160007543 | 5397381 | 1601335 | Magnetic letter kit | 6.251.5.5120.410.000.00.000 | 52.94 |
| | | | | | Check No. 302357 |
| | | | | | 52.94 |
| | | | | | VENDOR TOTAL |
| | | | | | 52.94 |
| REALLY GREAT READING - 21267 | | | | | |
| 160008290 | 9563 | 1601336 | Mini erasers | 6.251.5.5120.410.000.00.000 | 17.95 |
| | | | | | Check No. 302578 |
| | | | | | 17.95 |
| | | | | | VENDOR TOTAL |
| | | | | | 17.95 |
| REBECCA BULLOCK - 3667 | | | | | |
| 160008419 | 11/9-11/11/15 | | HGH MATH SUMMIT | 6.271.5.5120.396.108.00.000 | 35.00 |
| | | | | | Check No. 302470 |
| | | | | | 35.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 35.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--------------------------|-----------------------------|---------------|
| REBECCA DECOU - 10518 | | | | | |
| 160008439 | 12/15-12/16 | | RIEMB ASHA DUES | 6.257.5.6210.396.000.00.000 | 250.00 |
| | | | | Check No. 302492 | 250.00 |
| | | | | VENDOR TOTAL | 250.00 |
| RENAE JOHNSON - 9233 | | | | | |
| 160008418 | 12/2/15 | | REIMB COOKIES | 6.100.5.6320.410.126.00.000 | 15.99 |
| | | | | Check No. 302531 | 15.99 |
| | | | | VENDOR TOTAL | 15.99 |
| RHODE ISLAND NOVELTY, INC. - 4455 | | | | | |
| 160007541 | 3470929 | 1601217 | Reward toys for students | 6.100.5.5120.410.423.00.000 | 93.70 |
| | | | | Check No. 302358 | 93.70 |
| | | | | VENDOR TOTAL | 93.70 |
| RIDLEYS FAMILY MARKETS - 14480 | | | | | |
| 160007271 | 0074 | 1600991 | SDFS | 6.246.5.6210.410.000.00.000 | 60.00 |
| | | | | Check No. 302234 | 60.00 |
| 160008291 | 0055 | 1601266 | Cookies for Parent Ed | 6.251.5.7200.383.000.00.000 | 44.00 |
| | | | | Check No. 302580 | 44.00 |
| | | | | VENDOR TOTAL | 104.00 |
| RIO GRANDE - 6849 | | | | | |
| 160007542 | 91324807 | 1601099 | SUPPLIES | 6.100.5.5150.410.210.00.034 | 479.44 |
| | | | | Check No. 302359 | 479.44 |
| | | | | VENDOR TOTAL | 479.44 |
| RIVERSIDE HOTEL - 20282 | | | | | |
| 160007294 | 58667 | | IHSA MTG EGGLESTON | 6.276.5.5110.396.000.00.000 | 89.00 |
| | | | | Check No. 302235 | 89.00 |
| | | | | VENDOR TOTAL | 89.00 |
| ROBERTSON SUPPLY INC - 10825 | | | | | |
| 160007408 | 4141939 | | 1613M HHS SUB PUMP | 6.100.5.6640.471.530.00.000 | 154.89 |
| | | | | Check No. 302236 | 154.89 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|---------------------------------|-----------------------------|-------------------------|
| 160007630 | 4143694 | | 1616M COUPLINGS | 6.100.5.6640.471.530.00.000 | 12.85 |
| 160007632 | 4142679 | | 1964M FAUCET MOEN | 6.100.5.6640.471.530.00.000 | 186.56 |
| 160007631 | 4142895 | | 1617M SWITCH FOOT ASSY | 6.100.5.6640.481.530.00.000 | 58.47 |
| | | | | | Check No. 302360 |
| 160008392 | 4145734 | | 1620M WI TANK RELIEF VALVE | 6.100.5.6640.471.530.00.000 | 11.50 |
| 160008393 | 4145473 | | 1618M WI WATER HEATER VALVE | 6.100.5.6640.471.530.00.000 | 17.58 |
| 160008395 | 4146867 | | 1623M WI WATER HEAT PRESS VALVE | 6.100.5.6640.471.530.00.000 | 29.08 |
| 160008396 | 4146106 | | 1621M NH STRAINER/PUTTY | 6.100.5.6640.471.530.00.000 | 14.93 |
| | | | | | Check No. 302581 |
| | | | | | VENDOR TOTAL |
| | | | | | 485.86 |
| ROTO-ROOTER - 2086 | | | | | |
| 160007633 | 113174 | | 1912M TY DRAIN BOY RR | 6.100.5.6640.325.530.00.000 | 102.00 |
| 160007634 | 112925 | | 1611M FMS DRAINS | 6.100.5.6640.325.530.00.000 | 95.00 |
| 160007651 | 112974 | | 1973M AL DRAIN CLEANING | 6.100.5.6640.325.530.00.000 | 140.00 |
| | | | | | Check No. 302361 |
| | | | | | VENDOR TOTAL |
| | | | | | 337.00 |
| ROXON PERFORMANCE COATINGS INC - 21458 | | | | | |
| 160007548 | 2007567 | | 1739M #76 LONGBED | 6.100.5.6640.428.530.00.000 | 465.00 |
| | | | | | Check No. 302362 |
| | | | | | VENDOR TOTAL |
| | | | | | 465.00 |
| ROY ALLEN - 10806 | | | | | |
| 160008550 | 12/2/15 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 9.30 |
| | | | | | Check No. 302453 |
| | | | | | VENDOR TOTAL |
| | | | | | 9.30 |
| RSD/TOTAL CONTROL - 2037 | | | | | |
| 160007409 | 24099002-00 | | 1971M CREDIT VALVE | 6.100.5.6640.471.530.00.000 | -260.16 |
| 160007410 | 24098827-00 | | 1971M GAS VALVE | 6.100.5.6640.471.530.00.000 | 260.16 |
| 160007411 | 24099032-00 | | 1777M IH MODULE CONTROL | 6.100.5.6640.471.530.00.000 | 112.87 |
| 160007412 | 24098983-00 | | 196M LI THERMAL SEQ | 6.100.5.6640.471.530.00.000 | 25.39 |
| 160007413 | 24098817-00 | | 194M IH BULKHEAD FITTING | 6.100.5.6640.471.530.00.000 | 33.00 |
| | | | | | Check No. 302237 |
| 160007635 | 24099173-00 | | 1778M SOLDER | 6.100.5.6640.471.530.00.000 | 100.39 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|-----------------------------------|-----------------------------|-------------------------|
| 160007636 | 24099225-00 | | 1780M THERMOSTAT | 6.100.5.6640.471.530.00.000 | 69.23 |
| 160007637 | 24099118-00 | | 1764M SOLID STATE RELAY | 6.100.5.6640.471.530.00.000 | 9.93 |
| | | | | | Check No. 302363 |
| 160008398 | 24099370-00 | | 1781M CHS GRIP BELT | 6.100.5.6640.471.530.00.000 | 26.32 |
| 160008399 | 24099470-00 | | 1784M CHS 3 POLE CONT | 6.100.5.6640.471.530.00.000 | 26.26 |
| 160008400 | 24099443-00 | | 1783M CHS BELTS | 6.100.5.6640.471.530.00.000 | 21.24 |
| 160008397 | 24099387-00 | | 1782M GREASE GUN | 6.420.5.6640.550.530.00.000 | 57.85 |
| | | | | | Check No. 302582 |
| | | | | | 131.67 |
| VENDOR TOTAL | | | | | 482.48 |
| | | | | | |
| RUSH TRUCK CENTERS OF IDAHO, INC. - 19816 | | | | | |
| 160007414 | 3000613872 | | 25132T REM CORE/HOUSING | 6.100.5.6810.428.510.00.850 | 1,344.84 |
| 160007415 | 3000606748 | | 25132T KT COOLR | 6.100.5.6810.428.510.00.850 | 1,116.81 |
| | | | | | Check No. 302238 |
| 160008401 | 3000726522 | | 25156T GASKET/SEAL KITS | 6.100.5.6810.428.510.00.850 | 473.61 |
| 160008402 | 3000822551 | | 25160T RELAY | 6.100.5.6810.428.510.00.850 | 77.92 |
| 160008403 | 3000762227 | | 25155T INJ KT PACK | 6.100.5.6810.428.510.00.850 | 2,849.56 |
| 160008404 | 3000767039 | | 25155T CYL BRK MASTER | 6.100.5.6810.428.510.00.850 | -340.47 |
| 160008405 | 3000767099 | | 25155T REM CORE | 6.100.5.6810.428.510.00.850 | -186.20 |
| 160008406 | 3000781430 | | 25155T HOUSING CORE | 6.100.5.6810.428.510.00.850 | -332.50 |
| 160008407 | 3000746659 | | 25155T KT LED KIT STROBING | 6.100.5.6810.428.510.00.850 | 153.72 |
| 160008408 | 3000770328 | | 25155T CYL EXC INJ PACK | 6.100.5.6810.428.510.00.850 | 452.08 |
| 160008409 | 3000729915 | | 25155T FUSE OVERHEAT YELLOW | 6.100.5.6810.428.510.00.850 | 210.64 |
| 160008410 | 3000737662 | | 25155T HEAD PWR BK CYL LESS MOTOR | 6.100.5.6810.428.510.00.850 | 518.61 |
| 160008411 | 3000714581 | | 25155T GASKET MANIFOLD | 6.100.5.6810.428.510.00.850 | 25.70 |
| 160008540 | 3000664571 | | 25136T POWER STG PUMP; | 6.100.5.6810.428.510.00.850 | 431.85 |
| 160008541 | 3000658095 | | 25136T OVERHEAT FUSE | 6.100.5.6810.428.510.00.850 | 105.32 |
| 160008542 | 3000673375 | | 25136T MANIFOLD GASKET | 6.100.5.6810.428.510.00.850 | 25.70 |
| 160008543 | 3000547792 | | 25136T CORE HOUSING | 6.100.5.6810.428.510.00.850 | -332.50 |
| 160008544 | 3000548410 | | 25136T CLUSTER | 6.100.5.6810.428.510.00.850 | -374.17 |
| | | | | | Check No. 302583 |
| | | | | | 3,758.87 |
| VENDOR TOTAL | | | | | 6,220.52 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|---|-----------------------------|------------------|
| SAFEGUARD & WESTERN BUSINESS - 627 | | | | | |
| 160007152 | 031027464 | 1600976 | checks, ink | 6.100.5.5150.410.205.00.000 | 314.24 |
| | | | | Check No. 302239 | 314.24 |
| | | | | VENDOR TOTAL | 314.24 |
| SALT LAKE EXPRESS - 19900 | | | | | |
| 160007448 | 7903 | | 273 CHS BAND TO ST GEORGE 10/29- SECONDARY PORTION | 6.100.5.5310.385.122.00.000 | 2,620.00 |
| 160007448 | 7903 | | 273 CHS BAND TO ST GEORGE 10/29-CHS PORTION | 6.100.5.5310.385.122.00.000 | 2,572.00 |
| 160007449 | 7871 | | 271 CHS BAND TO PL GROVE 10/24-SECONDARY PORTION | 6.100.5.5310.385.122.00.000 | 1,320.00 |
| 160007449 | 7871 | | 271 CHS BAND TO PL GROVE 10/24-CHS PORTION | 6.100.5.5310.385.122.00.000 | 825.00 |
| 160007450 | 7897 | | 485 CHS G SOCCER TO BOISE 10/21- SECONDARY PORTION | 6.100.5.5310.385.122.00.000 | 1,310.00 |
| 160007450 | 7897 | | 485 CHS G SOCCER TO BOISE 10/21-CHS PORTION | 6.100.5.5310.385.122.00.000 | 846.00 |
| 160007451 | 7900 | | 519 CHS VB TO CDA 10/28 | 6.100.5.5310.385.122.00.000 | 3,092.55 |
| 160007452 | 8187 | | 69 CHS V FOOTBALL TO PRESTON 10/23 | 6.100.5.5310.385.122.00.000 | 1,150.00 |
| 160007453 | 7851 | | 332 CHS BAND TO MINICO 10/17 | 6.100.5.5310.385.122.00.000 | 1,050.00 |
| 160007454 | 7901 | | 387 PHS CC TO CDA 10/29 | 6.100.5.5310.385.122.00.000 | 3,228.50 |
| 160007455 | 7869 | | 240 PHS BAND TO KAYSVILLE 10/20- SECONDARY PORTION | 6.100.5.5310.385.122.00.000 | 660.00 |
| 160007455 | 7869 | | 240 PHS BAND TO KAYSVILLE 10/20-PHS PORTION | 6.100.5.5310.385.122.00.000 | 165.00 |
| 160007456 | 7870 | | 241 PHS BAND TO PL GROVE 10/24-SECONDARY PORTION | 6.100.5.5310.385.122.00.000 | 660.00 |
| 160007456 | 7870 | | 241 PHS BAND TO PL GROVE 10/24-PHS PORTION | 6.100.5.5310.385.122.00.000 | 437.25 |
| 160007457 | 7902 | | 242 PHS BAND TO ST GEORGE 10/29 | 6.100.5.5310.385.122.00.000 | 3,030.50 |
| 160007458 | 7850 | | 294 HHS BAND TO MINICO 10/17 | 6.100.5.5310.385.122.00.000 | 1,150.00 |
| 160007459 | 7872 | | 295 HHS BAND TO PL GROVE 10/24 | 6.100.5.5310.385.122.00.000 | 2,211.00 |
| | | | | Check No. 302364 | 26,327.80 |
| 160008161 | 7887 | | 452 PHS JV VOLLEYBALL TO BEAR LAKE 10/17 | 6.100.5.5310.385.122.00.000 | 575.00 |
| 160008162 | 8209 | | 300 HHS DEBATE TO HILLCREST 11/6 | 6.100.5.5310.385.122.00.000 | 575.00 |
| 160008163 | 8293 | | 578 CHS FB TO TWIN 11/6 | 6.100.5.5310.385.122.00.000 | 1,362.10 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|---|-----------------------------|------------------|
| 160008164 | 8210 | | 456 CHS DEBATE TO UNIV OF MT 11/6-SEC PORTION | 6.100.5.5310.385.122.00.000 | 961.00 |
| 160008164 | 8210 | | 456 CHS DEBATE TO UNIV OF MT 11/6-CHS PORTION | 6.100.5.5310.385.122.00.000 | 1,393.90 |
| 160008165 | 8208 | | 361 CHS OUTDOOR PROG TO ARIMO-CHS PORTION | 6.100.5.5310.385.122.00.000 | 698.50 |
| 160008209 | 7903-2 | | 273 CHS BAND TO ST GEO 10/29-LAYOVER CHARGE | 6.100.5.5310.385.122.00.000 | 650.00 |
| Check No. 302584 | | | | | 6,215.50 |
| VENDOR TOTAL | | | | | 32,543.30 |
| SANDRA NALLEY - 5760 | | | | | |
| 160008174 | 6/4-11/6/15 | | MILEAGE | 6.100.5.6410.410.205.00.000 | 121.00 |
| Check No. 302554 | | | | | 121.00 |
| VENDOR TOTAL | | | | | 121.00 |
| SARAH DIAZ - 11260 | | | | | |
| 160007308 | 11/3/15 | | CHILDCARE 10/24/15 | 6.274.5.6210.390.000.00.000 | 15.36 |
| 160007308 | 11/3/15 | | CHILDCARE 10/24/15 | 6.278.5.6210.390.000.00.000 | 1.52 |
| Check No. 302158 | | | | | 16.88 |
| VENDOR TOTAL | | | | | 16.88 |
| SCHINDLER ELEVATOR CORPORATION - 16367 | | | | | |
| 160008210 | 7152246301 | | 1935M - LINCOLN LIFT REPAIR | 6.420.5.6640.325.000.00.000 | 965.92 |
| Check No. 302585 | | | | | 965.92 |
| VENDOR TOTAL | | | | | 965.92 |
| SCHOLASTIC BOOK CLUBS INC. - 6380 | | | | | |
| 160007169 | 11998099 | 1601046 | DVD for School Counselor | 6.100.5.5120.410.435.00.000 | 65.35 |
| Check No. 302241 | | | | | 65.35 |
| 160007493 | T20429534 | 1601325 | BOOKS | 6.100.5.6220.430.415.00.000 | 143.00 |
| Check No. 302365 | | | | | 143.00 |
| 160008158 | T25303707 | 1601412 | Books | 6.251.5.5120.410.000.00.000 | 30.00 |
| Check No. 302586 | | | | | 30.00 |
| VENDOR TOTAL | | | | | 238.35 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-----------------------|-----------------------------|---------------|
| SCHOLASTIC BOOK SERVICE - 659 | | | | | |
| 160007149 | 11973373 | 1601180 | READ 180 rBOOKS | 6.257.5.5210.410.000.00.000 | 489.68 |
| Check No. 302242 | | | | | 489.68 |
| VENDOR TOTAL | | | | | 489.68 |
| SCHOOL DISTRICT #25 PRINT ROOM - 2437 | | | | | |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.230.00.000 | 11.40 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5170.410.250.00.000 | 44.40 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5150.410.220.00.026 | 19.65 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.415.00.000 | 15.00 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.419.00.000 | 31.27 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.423.00.000 | 73.34 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.431.00.000 | 37.15 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.435.00.000 | 68.35 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.439.00.000 | 21.52 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.443.00.000 | 1,334.42 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.455.00.000 | 113.50 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.463.00.000 | 631.11 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.467.00.000 | 172.49 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5120.410.475.00.000 | 592.11 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5150.410.122.00.000 | 32.10 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5150.410.210.00.000 | 52.38 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5150.410.210.00.019 | 36.05 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5150.410.215.00.000 | 79.94 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5150.410.230.00.000 | 39.87 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5150.410.230.00.015 | 5.70 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.5150.410.235.00.015 | 240.80 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.6110.410.205.00.000 | 49.00 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.6310.410.127.00.000 | 31.25 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.6320.313.121.00.000 | 132.00 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.6410.410.225.00.000 | 9.70 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|--|-----------------------------|-----------------|
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.6410.410.235.00.000 | 78.49 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.6560.410.111.00.000 | 27.95 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.6640.410.530.00.000 | 127.79 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.100.5.6810.420.510.00.000 | 193.20 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.246.5.6210.410.000.00.000 | 17.10 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.251.5.5120.410.000.00.000 | 517.83 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.251.5.6210.396.000.00.000 | 10.26 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.251.5.7200.383.000.00.000 | 74.19 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.257.5.5210.410.000.00.000 | 336.43 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.263.5.5190.410.000.00.000 | 180.00 |
| 160008567 | 3 | | OCTOBER PRINT BILLING | 6.274.5.5110.416.000.00.000 | 35.78 |
| Check No. 302587 | | | | | 5,473.52 |
| VENDOR TOTAL | | | | | 5,473.52 |
| SCHOOL NUTRITION ASSOCIATION - 19287 | | | | | |
| 160007147 | J CORNWALL | | MEMBERSHIP DUES | 6.274.5.6210.391.000.00.000 | 35.49 |
| 160007147 | J CORNWALL | | MEMBERSHIP DUES | 6.278.5.6210.391.000.00.000 | 3.51 |
| Check No. 302243 | | | | | 39.00 |
| VENDOR TOTAL | | | | | 39.00 |
| SCHOOL OUTFITTERS LLC - 4340 | | | | | |
| 160007494 | INV11866209 | 1601249 | Media Supplies | 6.100.5.5150.410.220.00.000 | 242.31 |
| Check No. 302366 | | | | | 242.31 |
| 160008153 | INV11870403 | 1601128 | DRY ERASE BOARD | 6.257.5.5210.550.000.00.000 | 607.99 |
| Check No. 302588 | | | | | 607.99 |
| VENDOR TOTAL | | | | | 850.30 |
| SCHOOL SPECIALTY, INC. - 10733 | | | | | |
| 160007150 | 208115443109 | 1601201 | art supplies for Art Moms and Dads program | 6.100.5.5120.410.459.00.000 | 94.08 |
| Check No. 302244 | | | | | 94.08 |
| VENDOR TOTAL | | | | | 94.08 |
| SCOTT CONTOR - 4665 | | | | | |
| 160008555 | OCT 2015 | | MEAL REIMBURSEMENTS | 6.100.5.6840.382.510.00.000 | 22.50 |
| Check No. 302484 | | | | | 22.50 |
| VENDOR TOTAL | | | | | 22.50 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|---------------------------------------|-----------------------------|---------------|
| SCOTT'S LOCK & KEY CO. - 915 | | | | | |
| 160007158 | 40368 | 1601373 | Truck lock and key | 6.243.5.5190.410.215.00.093 | 142.50 |
| | | | | Check No. 302245 | 142.50 |
| 160008169 | A023248 | | 25147T - BUS KEYS | 6.100.5.6810.428.510.00.850 | 16.50 |
| | | | | Check No. 302589 | 16.50 |
| | | | | VENDOR TOTAL | 159.00 |
| SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697 | | | | | |
| 160008217 | D25102015 | | BACKGROUND CHECKS | 6.100.5.5120.410.114.00.402 | 110.00 |
| 160008217 | D25102015 | | BACKGROUND CHECKS | 6.274.5.6210.391.000.00.000 | 45.00 |
| | | | | Check No. 302590 | 155.00 |
| | | | | VENDOR TOTAL | 155.00 |
| SHAR PRODUCTS COMPANY - 6368 | | | | | |
| 160007151 | P153621801027 | 1601171 | Music Supplies | 6.100.5.5150.410.122.00.031 | 287.69 |
| | | | | Check No. 302246 | 287.69 |
| | | | | VENDOR TOTAL | 287.69 |
| SHAW AUTO PARTS, INC. - 936 | | | | | |
| 160008211 | 291977 | | 437M - ANTI LOCK BRAKE PART FOR TK 52 | 6.100.5.6640.428.530.00.000 | 205.00 |
| | | | | Check No. 302591 | 205.00 |
| | | | | VENDOR TOTAL | 205.00 |
| SHAWN RALPHS - 9914 | | | | | |
| 160008556 | OCT 2015 | | MEAL REIMBURSEMENTS | 6.100.5.6840.382.510.00.000 | 46.80 |
| | | | | Check No. 302577 | 46.80 |
| | | | | VENDOR TOTAL | 46.80 |
| SHERRY DEITER - 396 | | | | | |
| 160007569 | 11/10/15 | | REIMB FOOD ITEMS | 6.274.5.7200.410.000.00.000 | 35.23 |
| | | | | Check No. 302302 | 35.23 |
| | | | | VENDOR TOTAL | 35.23 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|---|-----------------------------|-------------------------|
| SHERWIN WILLIAMS CO. - 946 | | | | | |
| 160007144 | 8381-5 | | 1718M - HMS STAIN | 6.100.5.6640.471.530.00.000 | 14.49 |
| | | | | | Check No. 302247 |
| | | | | | 14.49 |
| VENDOR TOTAL | | | | | 14.49 |
| SHERYL PERRINE - 154 | | | | | |
| 160008559 | 11/6-20/15 | | MILEAGE | 6.257.5.6160.381.000.00.000 | 7.00 |
| 160008566 | 12/1/15 | | REIMB - ASHA DUES | 6.257.5.6210.396.000.00.000 | 250.00 |
| | | | | | Check No. 302569 |
| | | | | | 257.00 |
| VENDOR TOTAL | | | | | 257.00 |
| SIGNUP, INC. - 10877 | | | | | |
| 160007181 | 39462 | | 25126T - BELT CUTTER DECAL | 6.100.5.6810.428.510.00.850 | 42.00 |
| 160007433 | 39473 | 1601267 | Academic Banner | 6.100.5.5150.410.205.00.000 | 138.00 |
| 160007178 | 39531 | | 2088M - DECAL STICKERS | 6.100.5.6640.471.530.00.000 | 30.00 |
| | | | | | Check No. 302248 |
| | | | | | 210.00 |
| 160007471 | 39532 | | 25141T - MAGNETIC BUS SIGN | 6.100.5.6810.428.510.00.850 | 15.95 |
| | | | | | Check No. 302368 |
| | | | | | 15.95 |
| 160008212 | 39589 | | 2200M - VINYL DECALS | 6.100.5.6650.410.530.00.000 | 373.80 |
| | | | | | Check No. 302593 |
| | | | | | 373.80 |
| VENDOR TOTAL | | | | | 599.75 |
| SILVER CREEK SUPPLY LLC - 19558 | | | | | |
| 160008168 | S1529412.001 | | 193M - CHS REPL INSULATION PAD IN BOILER #1 | 6.100.5.6640.471.530.00.000 | 374.52 |
| | | | | | Check No. 302594 |
| | | | | | 374.52 |
| VENDOR TOTAL | | | | | 374.52 |
| SNAPPY'S WIRELESS - 21427 | | | | | |
| 160007431 | 39 | 1601186 | Supplies | 6.100.5.6410.410.210.00.000 | 240.00 |
| | | | | | Check No. 302249 |
| | | | | | 240.00 |
| VENDOR TOTAL | | | | | 240.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--|-----------------------------|---------------|
| SPORTS FACILITIES GROUP INC - 21443 | | | | | |
| 160007179 | 9759 | | 1878M - AUTO-LOC-46 | 6.100.5.6640.471.530.00.000 | 463.47 |
| Check No. 302250 | | | | | 463.47 |
| VENDOR TOTAL | | | | | 463.47 |
| SPORTSMITH - 21451 | | | | | |
| 160008157 | 873561 | 1601437 | Supplies / Equipment | 6.100.5.5150.410.215.00.022 | 28.76 |
| 160008157 | 873561 | 1601437 | Supplies / Equipment | 6.420.5.5150.550.215.00.022 | 222.20 |
| Check No. 302596 | | | | | 250.96 |
| VENDOR TOTAL | | | | | 250.96 |
| STANDARD PLUMBING SUPPLY CO. - 1052 | | | | | |
| 160008569 | EYRT55 | | 1612M - CENTRAL KITCHEN TOILET HANDLE | 6.100.5.6640.471.530.00.000 | 7.99 |
| 160008570 | EZCC71 | | 1614M - CHUBBUCK SINK TENSION BARS/CAULK | 6.100.5.6640.471.530.00.000 | 29.68 |
| 160008571 | EZD991 | | 1615M - CHS HOME EC RM SINK SPRAY SWIVEL | 6.100.5.6640.471.530.00.000 | 22.97 |
| 160008572 | EZJG06 | | 1619M - CHS/EDAHOW EXP TK/TAIL/SPRAYERS | 6.100.5.6640.471.530.00.000 | 140.24 |
| 160008573 | EZJG53 | | 1619M - CHS/EDAHOW TAIL PIECES | 6.100.5.6640.471.530.00.000 | 1.11 |
| 160008574 | EZXCO1 | | 2229M - PHS SINK TAIL PIPE | 6.100.5.6640.471.530.00.000 | 5.86 |
| 160008575 | EZW214 | | 2228M - HHS WRKRM FAUCET CARTRIDGE | 6.100.5.6640.471.530.00.000 | 37.40 |
| Check No. 302597 | | | | | 245.25 |
| VENDOR TOTAL | | | | | 245.25 |
| STAPLES - REWARDS 3763316431 - 18137 | | | | | |
| 160007486 | 52863 | 1601345 | Headphones | 6.100.5.5120.550.415.00.000 | 42.29 |
| 160007476 | 50569-2016 | 1601072 | TWO WAY RADIOS | 6.100.5.5120.410.423.00.000 | 200.58 |
| 160007473 | 49062 | 1601040 | Office Supplies | 6.100.5.5120.410.435.00.000 | 77.43 |
| 160007483 | 52002 | 1601321 | Office supplies | 6.100.5.5120.410.455.00.000 | 86.10 |
| 160007482 | 51560 | 1601203 | speakers | 6.100.5.5120.410.467.00.000 | 28.99 |
| 160007479 | 50903 | 1601264 | 2016 At-A-Glance Planner | 6.100.5.5120.410.475.00.000 | 29.39 |
| 160007484 | 52011 | 1601295 | Ink cartridges for ISU K-1 Classroom | 6.100.5.5120.410.479.00.000 | 28.89 |
| 160007480 | 51340 | 1601237 | Misc. Supplies | 6.100.5.5150.410.205.00.000 | 95.76 |
| 160007488 | 53058 | 1601401 | Supplies | 6.100.5.5150.410.210.00.000 | 97.75 |
| 160007474 | 49850 | 1601155 | Misc. Supplies | 6.100.5.6110.410.205.00.000 | 357.19 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------------------------------|-------------|---------|--|-----------------------------|-----------------|
| 160007481 | 51508 | 1601210 | Supplies/Attendance | 6.100.5.6110.410.215.00.000 | 12.98 |
| 160007485 | 52793 | 1601331 | Office chairs | 6.100.5.6110.410.230.00.000 | 245.75 |
| 160007477 | 50585 | 1601179 | office supplies | 6.100.5.6320.410.118.00.000 | 63.53 |
| 160007490 | 6873 | 1601225 | iPad Cover, Disks, labels, office supplies | 6.100.5.6320.410.121.00.000 | 89.26 |
| 160007492 | 51950 | 1600597 | small white boards | 6.243.5.5190.410.205.00.092 | -244.93 |
| 160007475 | 50300 | 1601047 | Classroom supplies | 6.243.5.5190.410.205.00.097 | 148.99 |
| 160007478 | 50693 | 1601079 | Ink toner | 6.243.5.5190.410.210.00.095 | 246.48 |
| 160007489 | 6762 | 1601111 | Dry Erase boards | 6.251.5.5120.410.000.00.000 | 338.99 |
| 160007491 | 7108 | 1601236 | Office Chairs | 6.420.5.5150.550.205.00.000 | 199.98 |
| 160007487 | 52886 | 1601239 | Office Chair | 6.420.5.5150.550.205.00.000 | 99.99 |
| Check No. 302370 | | | | | 2,245.39 |
| VENDOR TOTAL | | | | | 2,245.39 |
| STAPLES ADVANTAGE - 19446 | | | | | |
| 160007161 | 3282779972 | 1601230 | easel pads | 6.100.5.5120.410.230.00.000 | 92.75 |
| 160007160 | 3282779967 | 1601293 | office supply | 6.100.5.6320.410.118.00.000 | 16.29 |
| 160007159 | 3282779976 | 1601127 | iPAD CASE | 6.257.5.5210.410.000.00.000 | 78.45 |
| Check No. 302251 | | | | | 187.49 |
| 160007465 | 3283620939 | 1601116 | task chairs | 6.100.5.5150.410.230.00.000 | 299.97 |
| 160007466 | 3283620941 | 1601293 | office supply | 6.100.5.6320.410.118.00.000 | 62.50 |
| 160007467 | 3283620943 | 1601293 | office supply | 6.100.5.6320.410.118.00.000 | 21.89 |
| 160007468 | 3283620944 | 1601328 | office supply | 6.100.5.6320.410.118.00.000 | 51.19 |
| Check No. 302369 | | | | | 435.55 |
| 160008152 | 3284168388 | 1601229 | Logitech Presenters | 6.251.5.5120.410.240.00.000 | 120.93 |
| Check No. 302598 | | | | | 120.93 |
| VENDOR TOTAL | | | | | 743.97 |
| STATE INSURANCE FUND - 1069 | | | | | |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.108.05.409 | 59.98 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.6210.270.000.02.000 | 221.72 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6160.270.124.01.000 | 122.23 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.243.5.5190.270.151.02.000 | 17.61 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.6160.270.000.05.040 | 25.20 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.273.5.6210.270.843.09.000 | 39.37 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|-----------|
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5120.270.122.02.000 | 2,544.10 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.108.09.410 | .70 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.6110.270.240.02.000 | 40.71 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5120.270.118.09.412 | 3.41 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.108.09.413 | 51.06 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.246.5.6160.270.250.02.000 | 16.09 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.273.5.6210.270.844.09.000 | 17.90 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.108.09.414 | 1.05 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5120.270.107.05.406 | 6.53 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5120.270.108.09.405 | 28.42 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5120.270.114.02.000 | 18,536.01 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5120.270.114.05.000 | 1,085.10 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5120.270.114.05.402 | 9.39 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5120.270.114.08.000 | 89.61 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5120.270.114.08.000 | 2.79 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6670.270.010.05.000 | 102.82 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5150.270.122.02.000 | 19,540.87 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5150.270.122.05.031 | 31.09 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5150.270.122.08.000 | 42.72 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5150.270.122.09.000 | 25.61 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5150.270.122.09.000 | 122.82 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5170.270.122.02.000 | 1,151.36 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5210.270.124.02.000 | 4,907.06 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5210.270.124.05.000 | 601.60 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5210.270.124.08.000 | 7.80 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5220.270.124.02.000 | 233.17 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5220.270.124.05.000 | 33.93 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5240.270.108.02.000 | 189.92 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5320.270.122.02.000 | 864.68 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5410.270.830.02.000 | 303.67 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.5410.270.830.05.000 | 104.76 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6110.270.114.02.000 | 979.58 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|----------|
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6110.270.114.05.000 | 95.89 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6110.270.122.02.000 | 1,381.18 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6110.270.122.05.000 | 608.41 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6110.270.122.09.000 | 65.11 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6160.270.124.02.000 | 1,675.87 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6160.270.124.05.000 | 210.95 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.108.01.000 | 214.97 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.108.05.000 | 19.71 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.108.09.000 | 10.05 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.114.01.000 | 154.04 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.114.05.000 | 68.59 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.122.01.000 | 154.04 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.122.05.000 | 64.25 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.122.09.000 | .14 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.124.01.000 | 239.73 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.124.05.000 | 56.24 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6210.270.830.01.000 | 51.26 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6220.270.114.05.000 | 316.32 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6220.270.122.02.000 | 251.25 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6220.270.122.05.000 | 160.90 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6230.270.106.05.000 | 6,956.32 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6230.270.106.09.000 | 2.10 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6320.270.118.05.000 | 358.59 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6320.270.118.09.000 | 1.40 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6320.270.121.05.000 | 158.51 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6320.270.121.09.000 | 1.19 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6320.270.126.01.000 | 197.49 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6320.270.127.05.000 | 94.77 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6410.270.114.01.000 | 1,417.40 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6410.270.114.05.000 | 628.79 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6410.270.114.08.000 | 1.38 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6410.270.114.09.000 | .84 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|-----------|
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6410.270.122.01.000 | 2,466.00 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6410.270.122.05.000 | 783.48 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6510.270.104.05.000 | 39.53 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6510.270.105.05.000 | 514.51 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6510.270.105.09.000 | 2.05 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6550.270.540.05.000 | 907.43 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6550.270.540.09.000 | 24.67 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6560.270.111.05.000 | 271.12 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6610.270.530.05.000 | 13,369.55 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6610.270.530.05.000 | 120.25 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6610.270.530.08.000 | 5,062.48 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6610.270.530.08.000 | 690.44 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6610.270.530.09.000 | 75.85 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6640.270.103.05.000 | 759.57 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6640.270.530.05.000 | 9,378.14 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6640.270.530.05.000 | 135.61 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6640.270.530.09.000 | 49.95 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6650.270.530.05.000 | 1,729.08 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6650.270.530.09.000 | 6.78 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 9,157.27 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 2,087.72 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 330.92 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 133.77 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 275.70 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6810.270.510.08.000 | 1,123.17 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.100.5.6810.270.510.09.000 | 15.30 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.241.5.5420.270.000.01.000 | 11.50 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.241.5.5420.270.000.02.000 | 125.93 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.241.5.5420.270.000.05.000 | 9.11 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.243.5.5190.270.130.09.000 | 18.20 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.243.5.6210.270.151.01.000 | 121.86 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.245.5.6230.270.106.05.000 | 874.16 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|----------|
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.246.5.5120.270.000.02.000 | 10.31 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.246.5.5120.270.000.05.000 | 92.67 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.5120.270.000.02.000 | 1,510.91 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.5120.270.000.05.000 | 325.25 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.5150.270.000.02.000 | 83.31 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.6210.270.000.01.000 | 128.28 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.6210.270.000.05.000 | 50.24 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.6210.270.000.09.000 | 7.08 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.251.5.7200.270.000.02.000 | .44 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.257.5.5210.270.000.02.000 | 70.70 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.257.5.5210.270.000.05.000 | 1,555.95 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.257.5.6160.270.000.02.000 | 61.59 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.258.5.5220.270.000.05.000 | 85.94 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.263.5.5190.270.000.02.000 | 1.05 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.271.5.5120.270.108.02.000 | 260.79 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.271.5.5120.270.108.05.000 | 53.26 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.271.5.5120.270.108.09.000 | 1.40 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.273.5.6210.270.842.09.000 | 75.25 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.274.5.5110.270.000.02.000 | 628.50 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.274.5.5110.270.000.05.000 | 408.56 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.274.5.5110.270.000.08.000 | 3.97 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.274.5.6210.270.000.01.000 | 93.45 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.274.5.6210.270.000.05.000 | 117.79 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.278.5.5110.270.000.02.000 | 67.11 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.278.5.5110.270.000.05.000 | 35.95 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.278.5.6210.270.000.01.000 | 1.71 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.278.5.6210.270.000.05.000 | 10.87 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.610.5.6550.270.000.05.000 | 338.42 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.610.5.6550.270.000.09.000 | 6.55 |

Check No. 302371

126,538.52

VENDOR TOTAL

126,538.52

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|---------------------------------|-----------------------------|-------------------------|
| STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901 | | | | | |
| 160008167 | H002309-2015 | | 2019M - FMS ELEVATOR ANNUAL FEE | 6.420.5.6640.325.000.00.000 | 100.00 |
| | | | | | Check No. 302599 |
| | | | | | 100.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 100.00 |
| STEPHEN ANDERSON - 3406 | | | | | |
| 160008558 | 10/9-11/19/15 | | MILEAGE | 6.100.5.6320.381.122.00.000 | 31.20 |
| | | | | | Check No. 302456 |
| | | | | | 31.20 |
| | | | | | VENDOR TOTAL |
| | | | | | 31.20 |
| STEVE VAN VLIET - 8907 | | | | | |
| 160008557 | OCT 2015 | | MEAL REIMBURSEMENTS | 6.100.5.6840.382.510.00.000 | 23.40 |
| | | | | | Check No. 302609 |
| | | | | | 23.40 |
| | | | | | VENDOR TOTAL |
| | | | | | 23.40 |
| STONECREEK LODGE - 21460 | | | | | |
| 160007658 | 114087 | | STATE XC LODGING 10/29/15 | 6.100.5.5310.385.122.00.000 | 1,258.32 |
| | | | | | Check No. 302372 |
| | | | | | 1,258.32 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,258.32 |
| SUN VALLEY COMPANY - 3837 | | | | | |
| 160007163 | 31731 | 1600632 | Project Leadership Lodging | 6.271.5.5120.396.108.00.000 | 109.00 |
| 160007164 | 31748 | 1600632 | Project Leadership Lodging | 6.271.5.5120.396.108.00.000 | 346.62 |
| 160007165 | 31753 | 1600632 | Project Leadership Lodging | 6.271.5.5120.396.108.00.000 | 346.62 |
| 160007166 | 31756 | 1600632 | Project Leadership Lodging | 6.271.5.5120.396.108.00.000 | 346.62 |
| 160007167 | 31757 | 1600632 | Project Leadership Lodging | 6.271.5.5120.396.108.00.000 | 346.62 |
| | | | | | Check No. 302252 |
| | | | | | 1,495.48 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,495.48 |
| SUNWEST REHAB CO LLC - 21453 | | | | | |
| 160008095 | N257475 | 1601465 | VINYL GLOVES | 6.257.5.5210.410.000.00.000 | 72.95 |
| | | | | | Check No. 302601 |
| | | | | | 72.95 |
| | | | | | VENDOR TOTAL |
| | | | | | 72.95 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|-----------------------|-----------------------------|-----------------|
| SUPERIOR FILTRATION PRODUCTS - 21109 | | | | | |
| 160007148 | 2505 | 1601160 | filters | 6.100.1.1170.000.000.00.000 | 364.08 |
| | | | | Check No. 302253 | 364.08 |
| | | | | VENDOR TOTAL | 364.08 |
| SUPLES LTD - 21450 | | | | | |
| 160007444 | 23310 | 1601428 | Leather Weight bags | 6.251.5.5120.410.240.00.000 | 1,919.00 |
| | | | | Check No. 302373 | 1,919.00 |
| | | | | VENDOR TOTAL | 1,919.00 |
| SUSAN MATKIN - 7044 | | | | | |
| 160007639 | 10/7-11/12/15 | | MILEAGE | 6.257.5.6160.381.000.00.000 | 34.00 |
| | | | | Check No. 302344 | 34.00 |
| | | | | VENDOR TOTAL | 34.00 |
| SUSAN WHITEHEAD - 5693 | | | | | |
| 160007638 | 10/7-11/17/15 | | MILEAGE | 6.246.5.6210.410.000.00.000 | 85.20 |
| | | | | Check No. 302382 | 85.20 |
| | | | | VENDOR TOTAL | 85.20 |
| SVETLANA BRAINARD - 9321 | | | | | |
| 160008563 | 11/2-30/15 | | MILEAGE | 6.100.5.5120.382.107.00.406 | 135.35 |
| | | | | Check No. 302464 | 135.35 |
| | | | | VENDOR TOTAL | 135.35 |
| TERI CHURBA - 1761 | | | | | |
| 160007140 | 11/2/15 | | REIMB - PRAXIS MATH | 6.271.5.5120.396.108.00.000 | 67.35 |
| | | | | Check No. 302145 | 67.35 |
| | | | | VENDOR TOTAL | 67.35 |
| TERRY PIRRONG - 1528 | | | | | |
| 160008576 | 12/1/2015 | | REIMB - HVAC SUPPLIES | 6.100.5.6640.471.530.00.000 | 20.53 |
| | | | | Check No. 302570 | 20.53 |
| | | | | VENDOR TOTAL | 20.53 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-----------------|---------|-----------------------------|-----------------------------|---------------|
| TEXAS DISTRICT POLS CONFERENCE - 21445 | | | | | |
| 160007234 | ANNE BOPP | | CONFERENCE REGISTRATION | 6.271.5.5120.396.108.00.000 | 175.00 |
| 160007235 | R RASCHKE | | CONFERENCE REGISTRATION | 6.271.5.5120.396.108.00.000 | 175.00 |
| Check No. 302254 | | | | | 350.00 |
| VENDOR TOTAL | | | | | 350.00 |
| TIME MAGAZINE - 6694 | | | | | |
| 160007162 | 0613425529-2016 | 1600052 | Time Magazine | 6.100.5.5150.440.108.00.000 | 60.00 |
| Check No. 302255 | | | | | 60.00 |
| VENDOR TOTAL | | | | | 60.00 |
| TONYA TERRY - 6855 | | | | | |
| 160008562 | 11/2-20/15 | | MILEAGE | 6.100.5.5120.382.107.00.406 | 66.20 |
| Check No. 302602 | | | | | 66.20 |
| VENDOR TOTAL | | | | | 66.20 |
| TONYA WILKES - 6749 | | | | | |
| 160007171 | 11/1-4/15 | | REIMB - PROJECT LEADERSHIP | 6.271.5.5120.396.108.00.000 | 260.32 |
| Check No. 302265 | | | | | 260.32 |
| VENDOR TOTAL | | | | | 260.32 |
| TOREUP LLC - 20977 | | | | | |
| 160007142 | 17761 | | SERVICES 10/28/15 | 6.100.5.6550.410.540.00.000 | 140.00 |
| Check No. 302256 | | | | | 140.00 |
| 160008560 | 17911 | | SERVICES 11/13 | 6.100.5.6550.410.540.00.000 | 105.00 |
| Check No. 302603 | | | | | 105.00 |
| VENDOR TOTAL | | | | | 245.00 |
| TOUGH GUY LANES - 13368 | | | | | |
| 160007146 | 001953 | | SUPER DAD'S BOWLING | 6.274.5.7200.410.000.00.000 | 269.01 |
| 160007146 | 001953 | | SUPER DAD'S BOWLING | 6.278.5.7200.410.000.00.000 | 26.61 |
| Check No. 302257 | | | | | 295.62 |
| 160007438 | 10/7/15 | 1600840 | Bowling fees for field trip | 6.251.5.6810.345.240.00.000 | 76.25 |
| Check No. 302374 | | | | | 76.25 |
| VENDOR TOTAL | | | | | 371.87 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|---|-----------------------------|-----------------|
| TRAVEL STATION - 21354 | | | | | |
| 160007443 | 0007642 | 1601434 | Flights for Amy Bowie to ASCD Annual Conference | 6.271.5.5120.396.108.00.000 | 459.21 |
| | | | | Check No. 302375 | 459.21 |
| 160008214 | 0007489 | | AIRFARE-NHSA CONF | 6.276.5.5110.382.000.00.000 | 344.20 |
| | | | | Check No. 302604 | 344.20 |
| | | | | VENDOR TOTAL | 803.41 |
| TRUCK AUTO ELECTRIC & SUPPLY - 12927 | | | | | |
| 160007174 | 17412 | | 1585M - BELT FOR TRUCK #48 PLOW | 6.100.5.6640.428.530.00.000 | 40.99 |
| 160007220 | 17402 | | 2087M - ELECTRIAL REPAIR TK #68 | 6.100.5.6640.428.530.00.000 | 1,035.01 |
| 160007175 | 17396 | | 2086M - SNOWBLOWER PARTS | 6.100.5.6640.481.530.00.000 | 725.80 |
| 160007219 | 17390 | | 2077M - SNOWBLOWERS | 6.420.5.6650.550.530.00.000 | 2,115.98 |
| | | | | Check No. 302258 | 3,917.78 |
| | | | | VENDOR TOTAL | 3,917.78 |
| UPS - 3598 | | | | | |
| 160007694 | 0000797366465 | | SERVICES | 6.100.5.6320.352.105.00.000 | 360.75 |
| | | | | Check No. 302376 | 360.75 |
| | | | | VENDOR TOTAL | 360.75 |
| USA TESTPREP, INC. - 2642 | | | | | |
| 160008154 | 17154 | 1601417 | 1 Year SAT Bundle | 6.100.5.5150.410.205.00.000 | 600.00 |
| | | | | Check No. 302605 | 600.00 |
| | | | | VENDOR TOTAL | 600.00 |
| VALLEY OFFICE SYSTEMS - 271 | | | | | |
| 160007143 | AR412670 | | COPY CHARGES 9/25-10/24/15 | 6.100.5.5120.410.220.00.000 | 437.23 |
| | | | | Check No. 302259 | 437.23 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.235.00.000 | 546.90 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5170.410.250.00.000 | 43.44 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.415.00.000 | 512.87 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.419.00.000 | 329.10 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.423.00.000 | 245.27 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.427.00.000 | 192.40 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.431.00.000 | 490.25 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-----------------------------|-----------------------------|------------------|
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.435.00.000 | 250.45 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.439.00.000 | 464.40 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.443.00.000 | 169.64 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.447.00.000 | 78.57 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.455.00.000 | 232.29 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.459.00.000 | 307.73 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.463.00.000 | 257.32 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.467.00.000 | 286.20 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5120.410.475.00.000 | 520.09 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5150.410.205.00.000 | 601.32 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5150.410.210.00.000 | 28.63 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5150.410.215.00.000 | 398.89 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5150.410.225.00.000 | 447.46 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5150.410.230.00.000 | 360.31 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.5240.410.108.00.000 | 60.05 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.6110.410.210.00.000 | 1,168.65 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.6640.410.530.00.000 | 21.66 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.100.5.6810.420.510.00.000 | 232.96 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.251.5.5120.410.000.00.000 | 2.88 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.251.5.6210.396.000.00.000 | 12.15 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.257.5.5210.410.000.00.000 | 8.89 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.257.5.5210.410.000.00.000 | 41.82 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.274.5.5110.416.000.00.000 | 40.53 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.278.5.5110.416.000.00.000 | 4.01 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.610.5.6550.310.000.00.000 | 2,220.71 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.610.5.6550.310.000.00.000 | 288.95 |
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.610.5.6550.310.000.00.000 | 259.65 |
| | | | | Check No. 302606 | 11,126.44 |
| 160008561 | AR419825 | | COPY CHARGES 10/25-11/24/15 | 6.100.5.5120.410.220.00.000 | 562.79 |
| | | | | Check No. 302607 | 562.79 |
| | | | | VENDOR TOTAL | 12,126.46 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|---|-----------------------------|-----------------|
| VALLEY OIL COMPANY - 15283 | | | | | |
| 160007470 | 149368 | | 25142T - 15/40 OIL | 6.100.5.6810.428.510.00.850 | 506.00 |
| | | | | Check No. 302377 | 506.00 |
| 160008170 | 149669 | | 25158T - 15/40 OIL | 6.100.5.6810.428.510.00.850 | 506.00 |
| | | | | Check No. 302608 | 506.00 |
| | | | | VENDOR TOTAL | 1,012.00 |
| VERIZON WIRELESS SERVICES, LLC - 15218 | | | | | |
| 160008215 | 9755445585 | | SERVICES | 6.274.5.6610.351.000.00.000 | 76.27 |
| 160008215 | 9755445585 | | SERVICES | 6.278.5.6610.351.000.00.000 | 7.54 |
| | | | | Check No. 302610 | 83.81 |
| | | | | VENDOR TOTAL | 83.81 |
| VISION SERVICE PLAN - 3435 | | | | | |
| 160008554 | | | NOV 2015 BILLING | 6.100.5.5210.290.124.05.000 | 2.91 |
| 160008554 | | | NOV 2015 BILLING | 6.100.5.5210.290.124.05.000 | 2.91 |
| 160008554 | | | NOV 2015 BILLING | 6.100.5.6410.290.122.05.000 | 2.91 |
| 160008554 | | | NOV 2015 BILLING | 6.100.5.6810.290.510.05.000 | 1.46 |
| 160008554 | | | NOV 2015 BILLING | 6.257.5.5210.290.000.05.000 | 2.91 |
| | | | | Check No. 302611 | 13.10 |
| | | | | VENDOR TOTAL | 13.10 |
| VLCM - 20310 | | | | | |
| 160007464 | 478917 | 1601343 | Epson Short Throw Projectors | 6.420.5.6230.550.106.00.000 | 8,892.00 |
| | | | | Check No. 302378 | 8,892.00 |
| | | | | VENDOR TOTAL | 8,892.00 |
| WAL-MART STORE #01-1955/DIST - 9401 | | | | | |
| 160008131 | 004512 | 1601301 | Clothing/Hygiene items for HMS Students | 6.251.5.5120.415.000.00.000 | 122.80 |
| 160008106 | 005822 | 1601064 | Office supplies | 6.100.5.5120.410.235.00.000 | 40.15 |
| 160008105 | 003052 | 1601096 | Cup cakes for CAKE award | 6.100.5.6210.415.121.00.000 | 22.41 |
| 160008104 | 002738-2016 | 1601138 | Supplies | 6.273.5.6210.410.843.00.000 | 47.85 |
| 160008151 | 002373 | 1601410 | Supplies | 6.273.5.6210.410.843.00.000 | 182.48 |
| 160008136 | 009870 | 1601307 | Plastic totes | 6.100.5.5320.410.220.00.004 | 49.60 |
| 160008116 | 006011-2016 | 1601054 | Supplies | 6.273.5.6210.410.844.00.000 | 62.85 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|---------|--|-----------------------------|--------|
| 160008096 | 005267 | 1601063 | Supplies | 6.273.5.6210.410.844.00.000 | 99.22 |
| 160008117 | 005067 | 1601088 | Supplies | 6.273.5.6210.410.844.00.000 | 84.43 |
| 160008104 | 002738-2016 | 1601138 | Supplies | 6.273.5.6210.410.844.00.000 | 47.84 |
| 160008142 | 001781 | 1601347 | Supplies | 6.273.5.6210.410.844.00.000 | 82.64 |
| 160008151 | 002373 | 1601410 | Supplies | 6.273.5.6210.410.844.00.000 | 182.47 |
| 160008107 | 003393 | 1601022 | Labs items | 6.100.5.5170.410.250.00.000 | 148.06 |
| 160008129 | 007394 | 1601232 | Various lab items | 6.100.5.5170.410.250.00.000 | 148.20 |
| 160008113 | 003785 | 1601183 | Carpet Sweeper | 6.100.5.5120.410.415.00.000 | 29.96 |
| 160008102 | 003112-2016 | 1601094 | office supplies | 6.100.5.5120.410.419.00.000 | 62.21 |
| 160008146 | 009872-2016 | 1601363 | Music Supplies | 6.100.5.5150.410.122.00.031 | 99.56 |
| 160008124 | 000924-2016 | 1601283 | SUPPLIES | 6.100.5.5150.410.210.00.026 | 31.68 |
| 160008150 | 000020-2016 | 1601390 | Supplies | 6.100.5.5150.410.210.00.029 | 125.61 |
| 160008147 | 000201-2016 | 1601355 | Supplies for healthy cookin lab | 6.100.5.5150.410.225.00.000 | 182.26 |
| 160008144 | 005108 | 1601246 | classroom supplies | 6.100.5.5150.410.230.00.015 | 43.07 |
| 160008110 | 003572 | 1601157 | Misc. Supplies | 6.100.5.6110.410.205.00.000 | 79.99 |
| 160008132 | 009138 | 1601265 | Supplies / Dayley | 6.100.5.6110.410.215.00.000 | 48.85 |
| 160008119 | 003786 | 1601224 | Key Communicators lunch | 6.100.5.6320.313.121.00.000 | 34.64 |
| 160008134 | 009021-2016 | 1601282 | BOOKCASES | 6.100.5.6640.471.530.00.000 | 55.68 |
| 160008115 | 005967 | 1601062 | CACFP food items not provided by SD food service | 6.242.5.5110.450.000.00.055 | 30.32 |
| 160008141 | 004374 | 1601123 | CACFP food items | 6.242.5.5110.450.000.00.055 | 32.68 |
| 160008122 | 003958 | 1601226 | Flower dissection Lab | 6.243.5.5190.410.210.00.091 | 19.48 |
| 160008108 | 008778 | 1601035 | SDFS supplies | 6.246.5.6210.410.000.00.000 | 20.42 |
| 160008120 | 005368 | 1601208 | SDFS Supplies | 6.246.5.6210.410.000.00.000 | 38.27 |
| 160008101 | 006923 | 1600998 | Star Coach items | 6.251.5.5120.410.000.00.000 | 151.78 |
| 160008114 | 005602 | 1601173 | Intervention supplies | 6.251.5.5120.410.000.00.000 | 76.02 |
| 160008123 | 007372 | 1601234 | Classroom Supplies | 6.251.5.5120.410.000.00.000 | 235.89 |
| 160008126 | 008155-2016 | 1601272 | iPad keyboard | 6.251.5.5120.410.000.00.000 | 54.88 |
| 160008130 | 007374 | 1601274 | Intervention supplies | 6.251.5.5120.410.000.00.000 | 64.70 |
| 160008097 | 000974-2016 | 1600907 | Chili | 6.251.5.7200.383.000.00.000 | 200.14 |
| 160008098 | 001145 | 1600907 | Chili | 6.251.5.7200.383.000.00.000 | -55.46 |
| 160008103 | 002233-2016 | 1600970 | Parent supplies | 6.251.5.7200.383.000.00.000 | 48.65 |
| 160008099 | 006961-2016 | 1601057 | Glow sticks for Parent night | 6.251.5.7200.383.000.00.000 | 75.66 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|-----------------|
| 160008135 | 008353 | 1601119 | Juice and cups | 6.251.5.7200.383.000.00.000 | 68.22 |
| 160008112 | 002444 | 1601130 | Paper Products for parent night | 6.251.5.7200.383.000.00.000 | 23.18 |
| 160008111 | 002600 | 1601131 | Bagels, juice for Literacy Activity | 6.251.5.7200.383.000.00.000 | 154.34 |
| 160008109 | 007107 | 1601161 | Math night items | 6.251.5.7200.383.000.00.000 | 67.60 |
| 160008183 | 007108 | 1601161 | Math night items | 6.251.5.7200.383.000.00.000 | 74.95 |
| 160008137 | 005839-2016 | 1601215 | Bagels, juice, etc. | 6.251.5.7200.383.000.00.000 | 248.15 |
| 160008138 | 009793 | 1601215 | Bagels, juice, etc. | 6.251.5.7200.383.000.00.000 | -248.15 |
| 160008139 | 009794 | 1601215 | Bagels, juice, etc. | 6.251.5.7200.383.000.00.000 | 219.92 |
| 160008127 | 008156 | 1601273 | Math games, supplies for PN | 6.251.5.7200.383.000.00.000 | 145.88 |
| 160008140 | 009875 | 1601339 | Magnets and bags | 6.251.5.7200.383.000.00.000 | 23.52 |
| 160008100 | 000155 | 1601008 | GROCERIES & MISCELLANEOUS | 6.257.5.5210.410.000.00.000 | 30.00 |
| 160008118 | 008354 | 1601181 | PENCIL SHARPENER, BATTERIES, CONTAINERS | 6.257.5.5210.410.000.00.000 | 77.96 |
| 160008145 | 009536 | 1601220 | WHITEBOARDS, INCENTIVES | 6.257.5.5210.410.000.00.000 | 32.05 |
| 160008121 | 005432 | 1601221 | BATTERIES | 6.257.5.5210.410.000.00.000 | 13.97 |
| 160008125 | 007488 | 1601240 | GROCERIES & MISCELLANEOUS | 6.257.5.5210.410.000.00.000 | 16.19 |
| 160008143 | 001676 | 1601362 | GROCERIES & MISCELLANEOUS | 6.257.5.5210.410.000.00.000 | 93.11 |
| 160008148 | 002113-2016 | 1601374 | DESK ORGANIZER, PENCIL SHARPENER, WALL ORGANIZER | 6.257.5.5210.410.000.00.000 | 50.45 |
| 160008133 | 000702 | 1601290 | PTE Legislative tour | 6.263.5.5190.410.000.00.000 | 54.27 |
| 160008149 | 007815-2016 | 1601369 | Food for Policy Council meeting | 6.274.5.6210.390.000.00.000 | 89.84 |
| 160008128 | 001793 | 1601288 | Staff meeting supplies | 6.274.5.6210.396.000.00.000 | 31.49 |
| 160008149 | 007815-2016 | 1601369 | Food for Policy Council meeting | 6.278.5.6210.390.000.00.000 | 8.89 |
| 160008128 | 001793 | 1601288 | Staff meeting supplies | 6.278.5.6210.396.000.00.000 | 3.11 |
| Check No. 302612 | | | | | 4,386.88 |
| VENDOR TOTAL | | | | | 4,386.88 |
| WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001 | | | | | |
| 160007176 | 028487 | | 1724M - HHS TROPHY CABINET ALDER | 6.420.5.6640.540.122.00.000 | 10.81 |
| Check No. 302260 | | | | | 10.81 |
| 160008166 | 028630 | | 2177M - PHS BAND RM BIRCH FOR XYLOPH REPAIR | 6.100.5.6640.471.530.00.000 | 21.75 |
| Check No. 302614 | | | | | 21.75 |
| VENDOR TOTAL | | | | | 32.56 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|---|-----------------------------|-------------------------|
| WEST COAST PAPER COMPANY - 8653 | | | | | |
| 160007442 | 9297517 | 1601330 | Print Room Supplies | 6.610.5.6550.410.000.00.000 | 87.10 |
| | | | | | Check No. 302379 |
| | | | | | 87.10 |
| VENDOR TOTAL | | | | | 87.10 |
| WESTERN MOUNTAIN BUS SALES - 4908 | | | | | |
| 160007180 | 0050425-IN | | 25131T - SPRINGS/BRAKE HOSES | 6.100.5.6810.428.510.00.850 | 310.36 |
| 160007432 | 0050504-IN | 1600004 | CIP - Bus Replacement | 6.420.5.6810.560.510.00.000 | 89,000.00 |
| | | | | | Check No. 302261 |
| | | | | | 89,310.36 |
| 160007472 | 0050570-IN | | 25138T - SPRING/MOTOR CRADLE/BRAKE RELEASE LEVERS | 6.100.5.6810.428.510.00.850 | 1,519.32 |
| | | | | | Check No. 302380 |
| | | | | | 1,519.32 |
| 160008171 | 0050704-IN | | 25159T - PIN KITS/STOP SIGN MTR/BRAKE PEDAL/ACTUTR | 6.100.5.6810.428.510.00.850 | 1,530.60 |
| 160008172 | 0050717-IN | | 25159T - DEFROST/HEATER MOTORS/PUMP BOOSTERS | 6.100.5.6810.428.510.00.850 | 654.47 |
| | | | | | Check No. 302615 |
| | | | | | 2,185.07 |
| VENDOR TOTAL | | | | | 93,014.75 |
| WESTERN STATES EQUIPMENT CO. - 843 | | | | | |
| 160007416 | MR6104025789 | | 1734M RENT AIR COMP | 6.100.5.6650.410.530.00.000 | 1,010.00 |
| | | | | | Check No. 302262 |
| | | | | | 1,010.00 |
| VENDOR TOTAL | | | | | 1,010.00 |
| WHITNEY MILLER - 11182 | | | | | |
| 160008213 | 11/19/15 | | REIMB-FOOD EXP SUPPLIES | 6.274.5.5110.410.000.00.000 | 2.69 |
| 160008213 | 11/19/15 | | REIMB-FOOD EXP SUPPLIES | 6.274.5.5110.450.000.00.000 | 13.61 |
| 160008160 | 11/17/15 | | REIMB - STAFF PHYSICAL | 6.274.5.6110.317.000.00.000 | 26.87 |
| | | | | | Check No. 302550 |
| | | | | | 43.17 |
| VENDOR TOTAL | | | | | 43.17 |
| WHITNEY WARR-ALLEN - 19495 | | | | | |
| 160008444 | 10/7-10/30/15 | | MENTAL HEALTH CONS | 6.274.5.6210.319.000.00.000 | 832.50 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|---------|---|-----------------------------|-------------------------|
| 160008444 | 10/7-10/30/15 | | MENTAL HEALTH CONS | 6.278.5.6210.319.000.00.000 | 146.25 |
| | | | | | Check No. 302617 |
| | | | | | VENDOR TOTAL |
| | | | | | 978.75 |
| WOODBURN PRESS - 14537 | | | | | |
| 160007439 | 70014 | 1600498 | 6th Grade Accelaration Pamphlet | 6.100.5.5150.440.108.00.000 | 63.00 |
| | | | | | Check No. 302384 |
| | | | | | VENDOR TOTAL |
| | | | | | 63.00 |
| WOODWIND & BRASSWIND - 9456 | | | | | |
| 160007440 | ARINV28114261 | 1600697 | Music supplies | 6.100.5.5150.410.122.00.031 | 444.00 |
| 160007441 | ARINV28555769 | 1600697 | Music supplies | 6.100.5.5150.410.122.00.031 | 63.00 |
| | | | | | Check No. 302385 |
| | | | | | VENDOR TOTAL |
| | | | | | 507.00 |
| WORTH STEEL LLC - 20970 | | | | | |
| 160007447 | 11-15101 | | 1920M - #2 SNOW PLOW REPAIR | 6.100.5.6640.428.530.00.000 | 109.89 |
| | | | | | Check No. 302386 |
| | | | | | VENDOR TOTAL |
| | | | | | 109.89 |
| WURTH LOUIS AND COMPANY - 18884 | | | | | |
| 160007145 | 9015637786 | | 1720M - HMS DESK/TABLE SLIDES/HANDLES/HANGER | 6.100.5.6640.471.530.00.000 | 81.98 |
| | | | | | Check No. 302267 |
| | | | | | VENDOR TOTAL |
| | | | | | 81.98 |
| YELLOWSTONE GLASS, INC. - 1126 | | | | | |
| 160007177 | 46889 | | 2030M - HMS CONFERENCE TABLE GLASS | 6.100.5.6640.471.530.00.000 | 180.00 |
| | | | | | Check No. 302268 |
| | | | | | VENDOR TOTAL |
| | | | | | 180.00 |
| ZUMA OFFICE SUPPLIES - 21426 | | | | | |
| 160007156 | 75736 | 1601167 | Supplies | 6.420.5.5150.550.210.00.000 | 139.98 |
| | | | | | Check No. 302269 |
| | | | | | VENDOR TOTAL |
| | | | | | 139.98 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------|-------------|--------|---|-------------|-------------------|
| | | | Fund | | |
| | | | Description | | Amount |
| | | | 100 GENERAL FUND | | 422,963.95 |
| | | | 241 DRIVER'S EDUCATION FUND | | 146.54 |
| | | | 242 SPECIAL GRANTS FUND | | 4,429.66 |
| | | | 243 STATE PROF-TECH ED FUND | | 15,309.72 |
| | | | 245 STATE TECHNOLOGY FUND | | 25,089.15 |
| | | | 246 SDFS STATE TOBACCO TAX | | 801.98 |
| | | | 251 TITLE I-A BASIC | | 65,265.64 |
| | | | 257 IDEA PART B | | 42,061.37 |
| | | | 258 IDEA PART B PRESCHOOL | | 85.94 |
| | | | 263 CARL PERKINS PROFESSIONAL-TECHNICAL | | 765.32 |
| | | | 271 TITLE II-A TEACHER QUALITY | | 8,508.37 |
| | | | 273 TITLE IV 21ST CENTURY CLC | | 1,127.40 |
| | | | 274 HEAD START | | 7,490.25 |
| | | | 276 HEAD START TRAINING GRANT | | 433.20 |
| | | | 278 HEAD START T.A.N.F. GRANT | | 500.94 |
| | | | 420 SCHOOL PLANT FACILITY FUND | | 145,375.24 |
| | | | 610 PRINT SHOP FUND | | 3,944.76 |
| Grand Total | | | | | 744,299.43 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--|-----------------------------|-----------------|
| ALBERTSON'S - 88 | | | | | |
| 160007661 | 1434479 | | 24377S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 8.78 |
| 160007660 | 1434480 | | 24381S FOOD SUPPLY | 6.290.5.7100.451.000.00.000 | 4.67 |
| Check No. 32731 | | | | | 13.45 |
| VENDOR TOTAL | | | | | 13.45 |
| ALIA MCHUGH - 21456 | | | | | |
| 160007549 | 11/12/15 | | REFUND LUNCH ACCOUNT | 6.290.4.4161.100.000.00.000 | 48.25 |
| Check No. 32732 | | | | | 48.25 |
| VENDOR TOTAL | | | | | 48.25 |
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 160007313 | 1597561 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 310.14 |
| 160007314 | 1597966 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 89.81 |
| 160007430 | 1598782 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 181.92 |
| Check No. 32708 | | | | | 581.87 |
| 160007545 | 1599519 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 323.73 |
| 160007546 | 1599925 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 96.56 |
| 160007642 | 1600773 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 140.33 |
| Check No. 32733 | | | | | 560.62 |
| 160008338 | 1603855 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 97.70 |
| 160008339 | 1601875 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 92.25 |
| 160008340 | 1601514 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 315.87 |
| Check No. 32754 | | | | | 505.82 |
| VENDOR TOTAL | | | | | 1,648.31 |
| BROOKE ELLIS - 21447 | | | | | |
| 160007310 | 11/9/15 | | REFUND LUNCH ACCT | 6.290.4.4161.100.000.00.000 | 101.70 |
| Check No. 32709 | | | | | 101.70 |
| VENDOR TOTAL | | | | | 101.70 |
| CENTRAL RESTAURANT PRODUCTS - 16572 | | | | | |
| 160007323 | 11321571 | | 24355S MENU BOARD | 6.290.5.7100.410.000.00.000 | 303.54 |
| Check No. 32710 | | | | | 303.54 |
| VENDOR TOTAL | | | | | 303.54 |

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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 |
|--|---------------|--------|-------------------------|-----------------------------|------------------|
| DAWN STONE - 1668 | | | | | |
| 160007311 | 10/7-10/26/15 | | MILEAGE LOG | 6.290.5.7100.381.000.00.000 | 50.60 |
| Check No. 32725 | | | | | 50.60 |
| VENDOR TOTAL | | | | | 50.60 |
| DAXWELL DISTRIBUTION - 21215 | | | | | |
| 160008519 | DX64979 | | 24401S FORKS/SPOONS | 6.290.5.7100.410.000.00.000 | 2,594.50 |
| Check No. 32755 | | | | | 2,594.50 |
| VENDOR TOTAL | | | | | 2,594.50 |
| DEBRA SZYMANSKI - 5884 | | | | | |
| 160008520 | 11/2-11/30/15 | | MILEAGE LOG | 6.290.5.7100.381.000.00.000 | 87.45 |
| Check No. 32771 | | | | | 87.45 |
| VENDOR TOTAL | | | | | 87.45 |
| FOOD SERVICES OF AMERICA - 1194 | | | | | |
| 160007417 | 2337325 | | 12502SS FOOD & SUPPLIES | 6.290.5.7100.410.000.00.000 | 167.85 |
| 160007317 | 2336212 | | 12500SS CONTAINERS | 6.290.5.7100.411.000.00.000 | 920.00 |
| 160007417 | 2337325 | | 12502SS FOOD & SUPPLIES | 6.290.5.7100.411.000.00.000 | 145.00 |
| 160007316 | 2337324 | | 12501SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 56.22 |
| 160007417 | 2337325 | | 12502SS FOOD & SUPPLIES | 6.290.5.7100.450.000.00.000 | 5,777.60 |
| 160007418 | 2338271 | | 12503SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,395.77 |
| Check No. 32711 | | | | | 8,462.44 |
| 160007671 | 2340941 | | 12520SS FOOD & SUPPLIES | 6.290.5.7100.411.000.00.000 | 268.96 |
| 160007671 | 2340941 | | 12520SS FOOD & SUPPLIES | 6.290.5.7100.450.000.00.000 | 6,839.01 |
| 160007672 | 2289952 | | FOOD SUPPLY CREDIT | 6.290.5.7100.450.000.00.000 | -62.49 |
| 160007688 | 2300976 | | FOOD SUPPLY CREDIT | 6.290.5.7100.450.000.00.000 | -13.22 |
| Check No. 32734 | | | | | 7,032.26 |
| 160008505 | 2344357 | | 12534SS FOOD & CUPS | 6.290.5.7100.411.000.00.000 | 49.97 |
| 160008505 | 2344357 | | 12534SS FOOD & CUPS | 6.290.5.7100.450.000.00.000 | 1,285.17 |
| 160008506 | 2344146 | | CREDIT FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | -273.75 |
| Check No. 32756 | | | | | 1,061.39 |
| VENDOR TOTAL | | | | | 16,556.09 |

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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 |
|--|--------------|---------|---------------------------------|-----------------------------|-----------------|
| FRANZ FAMILY BAKERIES - 20655 | | | | | |
| 160007153 | 055303831301 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 144.34 |
| 160007154 | 055303830901 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 141.39 |
| 160007155 | 055303831001 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 233.55 |
| 160007236 | 055303831401 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 761.10 |
| Check No. 32729 | | | | | 1,280.38 |
| 160007445 | 055303831601 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 37.60 |
| 160007446 | 055303831701 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 663.52 |
| 160007562 | 055303832101 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 304.77 |
| Check No. 32747 | | | | | 1,005.89 |
| 160008155 | 055303833401 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 404.12 |
| 160008156 | 055303832301 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 42.00 |
| 160008216 | 055303833501 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 398.00 |
| Check No. 32773 | | | | | 844.12 |
| VENDOR TOTAL | | | | | 3,130.39 |
| FRED MEYER STORES, INC. - 1591 | | | | | |
| 160007315 | 873327 | | 24371S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 101.54 |
| Check No. 32712 | | | | | 101.54 |
| 160007551 | 873349 | | 24376S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 12.65 |
| Check No. 32735 | | | | | 12.65 |
| 160008331 | 871493 | | 24397S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 12.72 |
| 160008332 | 871459 | | 24387S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 20.94 |
| 160008333 | 871458 | | 24386S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 116.56 |
| 160008334 | 871466 | | 24389S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 11.16 |
| 160008335 | 871490 | | 24393S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 20.05 |
| 160008336 | 871491 | | 24395S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 2.89 |
| 160008337 | 871488 | | 24393S FOOD SUPPLY CREDIT | 6.290.5.7100.450.000.00.000 | -3.29 |
| Check No. 32757 | | | | | 181.03 |
| VENDOR TOTAL | | | | | 295.22 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | |
| 160007325 | 988576-00 | | 24394S HAIRNETS/LINERS | 6.290.5.7100.410.000.00.000 | 859.50 |
| Check No. 32713 | | | | | 859.50 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|-------------------------|-----------------------------|------------------|
| 160007673 | 985609-00 | | 24379S TRAYS/BOWLS | 6.290.5.7100.411.000.00.000 | 1,050.00 |
| 160007674 | 985764-00 | | 24379S BOWLS | 6.290.5.7100.411.000.00.000 | 148.32 |
| Check No. 32736 | | | | | 1,198.32 |
| VENDOR TOTAL | | | | | 2,057.82 |
| GOOD SOURCE SOLUTIONS - 9057 | | | | | |
| 160007424 | SI0371488 | | 12506SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 2,290.75 |
| 160007425 | SI0371487 | | 12505SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 11,140.50 |
| Check No. 32714 | | | | | 13,431.25 |
| 160007645 | SI0372073 | | 12527SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 868.75 |
| 160007678 | SI0372072 | | 12526SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 11,625.60 |
| 160007679 | SC030778 | | CREDIT EGGS | 6.290.5.7100.450.000.00.000 | -34.43 |
| Check No. 32737 | | | | | 12,459.92 |
| 160008515 | SI0372623 | | 12541SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 27,962.67 |
| 160008516 | SI0372700 | | 12540SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,032.50 |
| 160008517 | SI0372701 | | 12539SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 16,060.83 |
| 160008518 | SC030906 | | CREDIT CORD DOGS | 6.290.5.7100.450.000.00.000 | -619.50 |
| Check No. 32758 | | | | | 44,436.50 |
| VENDOR TOTAL | | | | | 70,327.67 |
| GRASMICK PRODUCE COMPANY, INC. - 21020 | | | | | |
| 160007318 | 743170 | | 12510SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 716.43 |
| 160007422 | 744044 | | 12511SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,698.15 |
| Check No. 32715 | | | | | 2,414.58 |
| 160007682 | 749858 | | 12522SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,615.31 |
| 160007683 | 744062 | | 12521SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,237.06 |
| Check No. 32738 | | | | | 2,852.37 |
| 160008507 | 751266 | | 12538SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 838.72 |
| Check No. 32759 | | | | | 838.72 |
| VENDOR TOTAL | | | | | 6,105.67 |
| HOBART SERVICE - 2842 | | | | | |
| 160007647 | 32244105 | | 12519SS REP CANDY STOVE | 6.290.5.7100.428.000.00.000 | 117.50 |
| Check No. 32739 | | | | | 117.50 |
| VENDOR TOTAL | | | | | 117.50 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|---------|------------------------------------|-----------------------------|------------------------|
| JACKLYNN MARLEY - 6379 | | | | | |
| 160008521 | 11/2-11/30/15 | | MILEAGE LOG | 6.290.5.7100.381.000.00.000 | 54.15 |
| | | | | | Check No. 32761 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>54.15</u> |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | |
| 160008502 | 5561 | | 25010T #60 PROP GLY/COOL/SEP/VBELT | 6.290.5.7100.428.000.00.000 | 32.29 |
| 160008503 | 5658 | | 25010T #60 PROP GLY/COOL/SEP/VBELT | 6.290.5.7100.428.000.00.000 | 26.45 |
| 160008504 | 9010 | | 25012T #32 SEPARATOR | 6.290.5.7100.428.000.00.000 | 17.59 |
| | | | | | Check No. 32760 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>76.33</u> |
| LASER XPRESS - 10922 | | | | | |
| 160007321 | 145923 | | 12504SS TONER | 6.290.5.7100.410.000.00.000 | 291.00 |
| | | | | | Check No. 32716 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>291.00</u> |
| LOOMIS - 13198 | | | | | |
| 160007293 | 11702084 | | ARMORED CAR SERV | 6.290.5.7100.310.000.00.000 | 287.09 |
| | | | | | Check No. 32717 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>287.09</u> |
| MEADOW GOLD DAIRIES - 1688 | | | | | |
| 160007312 | OCTOBER2015 | 1600188 | Milk for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 35,125.42 |
| | | | | | Check No. 32718 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>35,125.42</u> |
| MUIR COPPER CANYON FARMS - 20244 | | | | | |
| 160007423 | 342876 | | 12509SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | 1,642.76 |
| 160007319 | 344374 | | 12508SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 496.70 |
| 160007320 | 343520 | | 12507SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 599.56 |
| | | | | | Check No. 32719 |
| 160007681 | 342883 | | 12523SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | 2,059.71 |
| 160007646 | 346261 | | 12524SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 335.85 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|-------------|--------|--------------------------|-----------------------------|------------------|
| 160007680 | 344375 | | 12525SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,024.18 |
| | | | | Check No. 32740 | 3,419.74 |
| 160008510 | 347575 | | 12535SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | 2,142.30 |
| 160008508 | 347509 | | 12537SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 18.65 |
| 160008509 | 347552 | | 12536SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 393.55 |
| | | | | Check No. 32762 | 2,554.50 |
| | | | | VENDOR TOTAL | 8,713.26 |
| NATOSHA BURNETT - 21466 | | | | | |
| 160008329 | 11/19/15 | | REFUND LUNCH ACCT | 6.290.4.4161.100.000.00.000 | 6.65 |
| | | | | Check No. 32763 | 6.65 |
| | | | | VENDOR TOTAL | 6.65 |
| NICHOLAS & CO. INC. - 1466 | | | | | |
| 160007419 | 5323833 | | 12514SS PAPER TRAYS/CONT | 6.290.5.7100.411.000.00.000 | 3,333.20 |
| 160007322 | 5327536 | | 12515SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 245.29 |
| 160007420 | 5323832 | | 12513SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 4,935.70 |
| | | | | Check No. 32720 | 8,514.19 |
| 160007675 | 5333299 | | 12531SS TRAYS | 6.290.5.7100.411.000.00.000 | 3,866.40 |
| 160007644 | 5330457 | | 12528SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 165.44 |
| 160007676 | 5333298 | | 12530SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 7,072.82 |
| 160007677 | 5335546 | | 12529SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,113.20 |
| | | | | Check No. 32741 | 12,217.86 |
| 160008511 | 5338354 | | 12544SS FOOD & SUPPLIES | 6.290.5.7100.410.000.00.000 | 138.48 |
| 160008511 | 5338354 | | 12544SS FOOD & SUPPLIES | 6.290.5.7100.411.000.00.000 | 2,915.70 |
| 160008511 | 5338354 | | 12544SS FOOD & SUPPLIES | 6.290.5.7100.450.000.00.000 | 1,723.50 |
| 160008512 | 5339675 | | 12545SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 14.78 |
| 160008513 | 5338353 | | 12543SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 5,342.61 |
| 160008514 | 5350250 | | 12542SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,414.87 |
| | | | | Check No. 32764 | 11,549.94 |
| | | | | VENDOR TOTAL | 32,281.99 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|-------------------------------|-----------------------------|---------------|
| NICOLE CHRISTOPHERSON - 21464 | | | | | |
| 160008327 | 11/20/15 | | REFUND LUNCH ACCT | 6.290.4.4161.100.000.00.000 | 29.40 |
| | | | | Check No. 32765 | 29.40 |
| | | | | VENDOR TOTAL | 29.40 |
| PREVENT FIRE LLC - 21375 | | | | | |
| 160007407 | 527 | | 1886M PHS FIX KITCHEN HOODS | 6.290.5.7100.428.000.00.000 | 195.00 |
| | | | | Check No. 32721 | 195.00 |
| | | | | VENDOR TOTAL | 195.00 |
| RESTAURANT & STORE EQUIPMENT CO - 2048 | | | | | |
| 160007648 | 825372 | | 12518SS WORK TABLES | 6.290.5.7100.550.000.00.000 | 983.38 |
| | | | | Check No. 32742 | 983.38 |
| | | | | VENDOR TOTAL | 983.38 |
| ROBERTSON SUPPLY INC - 10825 | | | | | |
| 160008394 | 4146711 | | 1622M CK OD COMP BRASS INSERT | 6.290.5.7100.428.000.00.000 | 1.03 |
| | | | | Check No. 32766 | 1.03 |
| | | | | VENDOR TOTAL | 1.03 |
| RON'S SERVICE INC. - 8341 | | | | | |
| 160007326 | 27319 | | 24399S HINGE KIT | 6.290.5.7100.428.000.00.000 | 129.50 |
| | | | | Check No. 32722 | 129.50 |
| | | | | VENDOR TOTAL | 129.50 |
| RSD/TOTAL CONTROL - 2037 | | | | | |
| 160007324 | 24098869-00 | | 24391S DEFROST TIMER | 6.290.5.7100.428.000.00.000 | 143.00 |
| | | | | Check No. 32723 | 143.00 |
| 160007643 | 24099138-00 | | 24398S TUBE COMPRESSOR | 6.290.5.7100.428.000.00.000 | 194.67 |
| | | | | Check No. 32743 | 194.67 |
| | | | | VENDOR TOTAL | 337.67 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------------------------------|-------------|--------|----------------------------------|-----------------------------|-----------------|
| SARAH NULPH - 21463 | | | | | |
| 160008159 | 11/20/15 | | STUDENT LUNCH ACCOUNT REFUND | 6.290.4.4161.100.000.00.000 | 28.30 |
| | | | | Check No. 32767 | 28.30 |
| | | | | VENDOR TOTAL | 28.30 |
| SCHOOL DISTRICT #25 - 2979 | | | | | |
| 160007157 | | | OCT 2015 SALES TAX | 6.290.4.4161.100.000.00.000 | 1,550.23 |
| | | | | Check No. 32724 | 1,550.23 |
| | | | | VENDOR TOTAL | 1,550.23 |
| SCHOOL DISTRICT #25 - 4864 | | | | | |
| 160008175 | 11/30/15 | | INS PREM VIA CC/VANCO-JERI BONIS | 6.290.4.4161.100.000.00.000 | 560.26 |
| | | | | Check No. 32768 | 560.26 |
| | | | | VENDOR TOTAL | 560.26 |
| SONA'E WATSON - 21455 | | | | | |
| 160007469 | 11/12/15 | | REIMB - STUDENT LUNCH ACCOUNT | 6.290.4.4161.100.000.00.000 | 44.20 |
| | | | | Check No. 32744 | 44.20 |
| | | | | VENDOR TOTAL | 44.20 |
| STACEY SANDERSON - 21465 | | | | | |
| 160008328 | 11/19/15 | | REFUND LUNCH ACCT | 6.290.4.4161.100.000.00.000 | 61.76 |
| | | | | Check No. 32769 | 61.76 |
| | | | | VENDOR TOTAL | 61.76 |
| STAPLES ADVANTAGE - 19446 | | | | | |
| 160008565 | 3283962686 | | 24403S - LABEL TAPE | 6.290.5.7100.410.000.00.000 | 56.97 |
| | | | | Check No. 32770 | 56.97 |
| | | | | VENDOR TOTAL | 56.97 |
| STATE INSURANCE FUND - 1069 | | | | | |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.290.5.7100.270.000.05.000 | 14,280.05 |
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.290.5.7100.270.000.08.000 | 366.70 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|--------|----------------------------------|-----------------------------|------------------|
| 160007168 | 1 | | 3RD QTR PREMIUM | 6.290.5.7100.270.000.09.000 | 19.73 |
| Check No. 32745 | | | | | 14,666.48 |
| VENDOR TOTAL | | | | | 14,666.48 |
| SWIRE COCA-COLA, USA - 8362 | | | | | |
| 160007327 | 42122241153 | | 12497SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 441.60 |
| Check No. 32726 | | | | | 441.60 |
| VENDOR TOTAL | | | | | 441.60 |
| THOMAS WILSON - 2680 | | | | | |
| 160008173 | 9/24-11/19/15 | | MILEAGE | 6.290.5.7100.381.000.00.000 | 75.80 |
| Check No. 32776 | | | | | 75.80 |
| VENDOR TOTAL | | | | | 75.80 |
| TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217 | | | | | |
| 160007328 | 225184 | | 12498SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 38.80 |
| 160007329 | 223317 | | 12499SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 38.80 |
| 160007330 | 211735 | | 12516SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 38.80 |
| Check No. 32727 | | | | | 116.40 |
| 160008564 | 2161:00226250 | | 12533SS - COFFEE | 6.290.5.7100.450.000.00.000 | 107.40 |
| Check No. 32772 | | | | | 107.40 |
| VENDOR TOTAL | | | | | 223.80 |
| U.S. FOODSERVICE, INC. - 16099 | | | | | |
| 160007421 | 3573753 | | 12512SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,167.40 |
| Check No. 32728 | | | | | 1,167.40 |
| 160007659 | 3725788 | | 12532SS - TEST STRIPS/FOOD ITEMS | 6.290.5.7100.411.000.00.000 | 58.50 |
| 160007659 | 3725788 | | 12532SS - TEST STRIPS/FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 2,074.11 |
| Check No. 32746 | | | | | 2,132.61 |
| VENDOR TOTAL | | | | | 3,300.01 |
| VALLEY OFFICE SYSTEMS - 271 | | | | | |
| 160007141 | AR413234 | | 12477SS - TONER CARTRIDGE | 6.290.5.7100.410.000.00.000 | 100.00 |
| Check No. 32730 | | | | | 100.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|----------------------------|-----------------------------|---------------|
| 160008182 | AR414783 | | COPY CHARGES 9/30-10/30/15 | 6.290.5.7100.310.000.00.000 | 2.14 |
| | | | | Check No. 32774 | 2.14 |
| | | | | VENDOR TOTAL | 102.14 |
| WAL-MART STORE #01-1955/DIST - 9401 | | | | | |
| 160008176 | 002599 | | 24372S - FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 121.18 |
| 160008177 | 001738-2016 | | 24375S - FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 7.52 |
| 160008178 | 002323-2016 | | 24385S - FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 35.70 |
| 160008179 | 004485 | | 24392S - FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 50.30 |
| 160008180 | 001595 | | 24396S - FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 14.28 |
| 160008181 | 009852-2016 | | 24405S - FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 108.90 |
| 160008178 | 002323-2016 | | 24385S - POP | 6.290.5.7100.451.000.00.000 | 37.96 |
| | | | | Check No. 32775 | 375.84 |
| | | | | VENDOR TOTAL | 375.84 |

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

VENDOR NAME

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

| Fund | Description | Amount |
|--------------------|-----------------|-------------------|
| 290 | CHILD NUTRITION | 203,437.42 |
| Grand Total | | 203,437.42 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Grand Totals by Fund

| Fund | Description | Amount |
|--------------------|-------------------------------------|-------------------|
| 100 | GENERAL FUND | 422,963.95 |
| 241 | DRIVER'S EDUCATION FUND | 146.54 |
| 242 | SPECIAL GRANTS FUND | 4,429.66 |
| 243 | STATE PROF-TECH ED FUND | 15,309.72 |
| 245 | STATE TECHNOLOGY FUND | 25,089.15 |
| 246 | SDFS STATE TOBACCO TAX | 801.98 |
| 251 | TITLE I-A BASIC | 65,265.64 |
| 257 | IDEA PART B | 42,061.37 |
| 258 | IDEA PART B PRESCHOOL | 85.94 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 765.32 |
| 271 | TITLE II-A TEACHER QUALITY | 8,508.37 |
| 273 | TITLE IV 21ST CENTURY CLC | 1,127.40 |
| 274 | HEAD START | 7,490.25 |
| 276 | HEAD START TRAINING GRANT | 433.20 |
| 278 | HEAD START T.A.N.F. GRANT | 500.94 |
| 290 | CHILD NUTRITION | 203,437.42 |
| 420 | SCHOOL PLANT FACILITY FUND | 145,375.24 |
| 610 | PRINT SHOP FUND | 3,944.76 |
| Grand Total | | 947,736.85 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Start Date : 11/10/2015
End Date : 12/07/2015
FY Period - Task : '5-A2','5-A3','5-A4','6-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name