

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 60319

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---|-----------------------------|---------------|
| 3D MOLECULAR DESIGNS, LLC - 20241 | | | | | |
| 160012557 | 01252016 03 | 1602023 | Water molecule kits | 6.251.5.5120.410.240.00.000 | 245.78 |
| Check No. 303728 | | | | | 245.78 |
| VENDOR TOTAL | | | | | 245.78 |
| AAA CONSULTING AND SERVICE LLC - 20519 | | | | | |
| 160012936 | 31858 | | 3150M - TYHEE WATER SYSTEM CONTRACT | 6.100.5.6640.325.530.00.000 | 35.00 |
| Check No. 303875 | | | | | 35.00 |
| VENDOR TOTAL | | | | | 35.00 |
| ABDO PUBLISHING - 8320 | | | | | |
| 160013848 | 200157A | 1602090 | BOOKS | 6.100.5.6220.430.463.00.000 | 176.50 |
| Check No. 304184 | | | | | 176.50 |
| VENDOR TOTAL | | | | | 176.50 |
| ACCO ENGINEERED SYSTEMS, INC. - 21183 | | | | | |
| 160012581 | 1588978 | | 1268M NH TROUBLESHOOT CONTROLS | 6.100.5.6640.328.530.00.000 | 78.50 |
| Check No. 303729 | | | | | 78.50 |
| VENDOR TOTAL | | | | | 78.50 |
| ACE HARDWARE & OUTDOOR SPORTS - 14481 | | | | | |
| 160012632 | 502011 | 1602108 | classroom supplies | 6.243.5.5190.410.215.00.093 | 121.94 |
| Check No. 303730 | | | | | 121.94 |
| 160013511 | 502107 | 1602109 | classroom supplies | 6.243.5.5190.410.215.00.093 | 145.04 |
| 160013512 | 502107-1 | 1602111 | classroom supplies | 6.243.5.5190.410.215.00.093 | 145.04 |
| Check No. 304024 | | | | | 290.08 |
| 160013993 | 502301 | | 3012M SCREW EXTRACTOR | 6.100.5.6640.471.530.00.000 | 4.49 |
| Check No. 304185 | | | | | 4.49 |
| VENDOR TOTAL | | | | | 416.51 |
| ACP DIRECT - 4500 | | | | | |
| 160012562 | 0194256 | 1601996 | HeadPhones with Mics | 6.100.5.5120.410.225.00.000 | 80.45 |
| Check No. 303731 | | | | | 80.45 |
| 160012854 | 0194550 | 1602118 | Headphones | 6.100.5.5120.550.415.00.000 | 237.70 |
| 160012855 | 0194651 | 1602126 | headphones and headphone replacement pads | 6.100.5.5120.410.459.00.000 | 240.15 |
| Check No. 303876 | | | | | 477.85 |
| 160013505 | 0194872 | 1602188 | headphones | 6.100.5.5120.550.455.00.000 | 401.20 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|--|-----------------------------|-------------------------|
| 160013504 | 0195075 | 1602214 | Donation- Citizens Community Bank for Headphones | 6.100.5.5150.410.215.00.027 | 325.20 |
| | | | | | Check No. 304025 |
| | | | | | 726.40 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,284.70 |
| ADDICTIVE BEHAVIOR COUNSELING - 15836 | | | | | |
| 160014089 | 1/29-1/30/16 | | DRUG TRENDS II | 6.246.5.6210.396.000.00.000 | 1,000.00 |
| | | | | | Check No. 304186 |
| | | | | | 1,000.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,000.00 |
| ADI - 13535 | | | | | |
| 160012826 | R33TK303 | | 785M GC GOLD SEAL | 6.420.5.6640.540.122.00.000 | 571.65 |
| | | | | | Check No. 303732 |
| | | | | | 571.65 |
| 160013456 | B1XYH901 | | 2969M CAMERAS | 6.420.5.6640.325.000.00.000 | 915.03 |
| | | | | | Check No. 304026 |
| | | | | | 915.03 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,486.68 |
| ADVANCE EDUCATION INC. - 20575 | | | | | |
| 160012942 | M-00002660 | | EPROVE MAINT FEES-CHS/HHS/PHS | 6.100.5.5150.319.122.00.000 | 75.00 |
| | | | | | Check No. 303877 |
| | | | | | 75.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 75.00 |
| ADVANCED INDUSTRIAL SUPPLY, INC. - 14504 | | | | | |
| 160012990 | 5095299 | 1602171 | Batteries for Zoll AEDs | 6.100.5.6610.410.105.00.024 | 345.00 |
| | | | | | Check No. 303878 |
| | | | | | 345.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 345.00 |
| AIRE FORCE ONE - 18120 | | | | | |
| 160012906 | 40451 | | 2323M - GATEWAY FURNACE CONTROL | 6.100.5.6640.471.530.00.000 | 378.00 |
| | | | | | Check No. 303879 |
| | | | | | 378.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 378.00 |
| AIRGAS INTERMOUNTAIN INC - 9781 | | | | | |
| 160013849 | 9048327338 | 1601671 | first aid supplies | 6.243.5.5190.410.210.00.091 | 98.39 |
| | | | | | Check No. 304187 |
| | | | | | 98.39 |
| | | | | | VENDOR TOTAL |
| | | | | | 98.39 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------|--------------|---------|----------------------------|-----------------------------|-------------------------|
| ALAN SUDWEEKS - 1529 | | | | | |
| 160012897 | 2/7-9/16 | | REIMB - IETA CONF/BOISE | 6.100.5.6230.410.106.00.000 | 313.50 |
| | | | | | Check No. 303956 |
| | | | | | 313.50 |
| VENDOR TOTAL | | | | | 313.50 |
| ALBERTSON'S - 88 | | | | | |
| 160012509 | 1434440 | 1601651 | Groceries / Radford | 6.100.5.5150.410.215.00.017 | 72.11 |
| 160012757 | 1434441 | 1601653 | Groceries / Radford | 6.100.5.5150.410.215.00.017 | 52.07 |
| 160012622 | 1434442 | 1601715 | Groceries / Radford | 6.100.5.5150.410.215.00.017 | 30.66 |
| | | | | | Check No. 303733 |
| | | | | | 154.84 |
| 160013507 | 1434431 | 1601767 | Groceries | 6.100.5.5150.410.215.00.017 | 138.61 |
| 160013508 | 1434464 | 1601869 | Supplies / Groceries | 6.100.5.5150.410.215.00.017 | 47.94 |
| 160013509 | 1434492 | 1601960 | Supplies / Groceries | 6.100.5.5150.410.215.00.017 | 55.94 |
| 160013510 | 1447899 | 1602056 | Supplies - Groceries | 6.100.5.5150.410.215.00.017 | 80.49 |
| 160013792 | 1434435 | 1601862 | Donuts for Parent Activity | 6.251.5.7200.383.000.00.000 | 92.00 |
| | | | | | Check No. 304027 |
| | | | | | 414.98 |
| VENDOR TOTAL | | | | | 569.82 |
| ALEXANDRA NELSON - 10874 | | | | | |
| 160014050 | 2/1-2/29/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 64.75 |
| | | | | | Check No. 304251 |
| | | | | | 64.75 |
| VENDOR TOTAL | | | | | 64.75 |
| ALISON PICKENS - 10227 | | | | | |
| 160013490 | 2/7-2/9/16 | | IETA CONF | 6.100.5.6230.410.106.00.000 | 221.74 |
| 160013493 | 12/1-2/11/16 | | MILEAGE LOG | 6.100.5.6210.396.108.00.000 | 69.55 |
| 160013490 | 2/7-2/9/16 | | IETA CONF | 6.100.5.6230.396.106.00.000 | 67.76 |
| | | | | | Check No. 304131 |
| | | | | | 359.05 |
| VENDOR TOTAL | | | | | 359.05 |

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|---|--------------|---------|--|-----------------------------|-------------------------|
| ALLDATA, LLC - 12092 | | | | | |
| 160012940 | FW023839-1 | | 25254T - 208-234-7790 COMP DIAGNOSTIC SUBSCRIPTION | 6.100.5.6810.428.510.00.000 | 975.00 |
| | | | | | Check No. 303880 |
| | | | | | 975.00 |
| VENDOR TOTAL | | | | | 975.00 |
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 160012732 | 1623664 | | 2966M CUST LAUNDRY | 6.100.5.6610.418.530.00.000 | 157.90 |
| | | | | | Check No. 303734 |
| | | | | | 157.90 |
| 160013455 | 1625716 | | 3153M CUST LAUNDRY | 6.100.5.6610.418.530.00.000 | 118.42 |
| 160013759 | 1627651 | | 3159M CUST LAUNDRY | 6.100.5.6610.418.530.00.000 | 112.79 |
| | | | | | Check No. 304028 |
| | | | | | 231.21 |
| 160014005 | 1629668 | | 3168M CUST LAUNDRY | 6.100.5.6610.418.530.00.000 | 131.96 |
| | | | | | Check No. 304188 |
| | | | | | 131.96 |
| VENDOR TOTAL | | | | | 521.07 |
| AMANDA JOHNSON - 10896 | | | | | |
| 160012898 | 1/29-30/16 | | REIMB - ID COUNSELING ASSOC CONF/BOISE | 6.251.5.6210.396.240.00.000 | 262.20 |
| | | | | | Check No. 303924 |
| | | | | | 262.20 |
| VENDOR TOTAL | | | | | 262.20 |
| AMAZON.COM CREDIT - 16386 | | | | | |
| 160012992 | 164491909071 | 1602032 | TSC Parts -ED Center Books | 6.100.5.6230.410.106.00.000 | 157.45 |
| 160012993 | 164497726727 | 1602032 | TSC Parts -ED Center Books | 6.100.5.6230.410.106.00.000 | 152.67 |
| 160012991 | 043968307271 | 1601946 | TSC Thermal Compound | 6.420.5.6230.550.106.00.000 | 103.61 |
| 160012992 | 164491909071 | 1602032 | TSC Parts -ED Center Books | 6.420.5.6230.550.106.00.000 | 51.88 |
| | | | | | Check No. 303881 |
| | | | | | 465.61 |
| VENDOR TOTAL | | | | | 465.61 |
| AMERIGAS PROPANE LP - 21519 | | | | | |
| 160014084 | 75692466 | | PROPANE | 6.100.5.6550.421.540.00.000 | 20.58 |
| 160014085 | 71483642 | | PROPANE | 6.100.5.6550.421.540.00.000 | 20.71 |
| 160014087 | 73295833 | | PROPANE | 6.100.5.6550.421.540.00.000 | 31.50 |

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|---|---------------|---------|-----------------------|-----------------------------|-----------------|
| 160014086 | 75577546 | | 1169M IMS PROPANE | 6.420.5.6640.520.000.00.000 | 25.72 |
| | | | | Check No. 304189 | 98.51 |
| | | | | VENDOR TOTAL | 98.51 |
| ANDERSON, JULIAN & HULL, LLP - 15940 | | | | | |
| 160012567 | 43481 | | GEN REP 12/1-12/23/15 | 6.100.5.6320.311.105.00.000 | 1,465.50 |
| | | | | Check No. 303735 | 1,465.50 |
| | | | | VENDOR TOTAL | 1,465.50 |
| ANDERSONS, INC. - 152 | | | | | |
| 160012582 | 198544 | | 2329M FMS PIPE/ELBOW | 6.100.5.6640.471.530.00.000 | 37.76 |
| | | | | Check No. 303737 | 37.76 |
| | | | | VENDOR TOTAL | 37.76 |
| ANDREA BROWN - 20923 | | | | | |
| 160012943 | 1/4-29/16 | | MILEAGE | 6.257.5.6160.381.000.00.000 | 48.05 |
| | | | | Check No. 303882 | 48.05 |
| | | | | VENDOR TOTAL | 48.05 |
| ANDREW PAULES - 678 | | | | | |
| 160012685 | 12/17-1/26/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 52.70 |
| | | | | Check No. 303833 | 52.70 |
| | | | | VENDOR TOTAL | 52.70 |
| ANGELA BURTON - 4300 | | | | | |
| 160013720 | 2/23/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 74.10 |
| | | | | Check No. 304039 | 74.10 |
| | | | | VENDOR TOTAL | 74.10 |
| ANTOINETTE BETTY - 1391 | | | | | |
| 160013805 | 2/17-2/19/16 | | CREATIVE CODING | 6.271.5.5120.396.108.00.000 | 83.40 |
| | | | | Check No. 304192 | 83.40 |
| | | | | VENDOR TOTAL | 83.40 |
| APPLE INC. - 2373 | | | | | |
| 160012521 | 4374036878 | 1602113 | WASH iTunes Credit | 6.100.5.5120.410.467.00.000 | 55.84 |

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|---------------------------------------|-------------|---------|--|-----------------------------|-----------------|
| 160012522 | 4373635346 | 1602039 | TSC- iMac | 6.420.5.6230.550.106.00.000 | 98.00 |
| | | | | Check No. 303739 | 153.84 |
| 160012856 | 4373848281 | 1602039 | TSC- iMac | 6.420.5.6230.550.106.00.000 | 1,669.00 |
| | | | | Check No. 303883 | 1,669.00 |
| | | | | VENDOR TOTAL | 1,822.84 |
| APPLE TEXTBOOKS - 21040 | | | | | |
| 160013850 | SOW29086 | 1602244 | SUPPLIES | 6.100.5.5150.440.210.00.000 | 393.16 |
| | | | | Check No. 304190 | 393.16 |
| | | | | VENDOR TOTAL | 393.16 |
| ASCD - 224 | | | | | |
| 160012520 | 0012285457 | 1602031 | ASCD Membership | 6.100.5.6410.410.415.00.000 | 80.10 |
| 160012511 | 0012284102 | 1601987 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 59.00 |
| 160012512 | 0012284107 | 1601987 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 289.00 |
| 160012513 | 0012284114 | 1601987 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 59.00 |
| 160012514 | 0012284111 | 1601987 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 289.00 |
| 160012515 | 0012284110 | 1601987 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 59.00 |
| 160012516 | 0012284106 | 1601987 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 59.00 |
| 160012517 | 0012284128 | 1601987 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 59.00 |
| 160012518 | 0012284120 | 1601987 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 289.00 |
| 160012519 | 0012284104 | 1601987 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 289.00 |
| | | | | Check No. 303740 | 1,531.10 |
| 160012852 | 0012288513 | 1602123 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 289.00 |
| 160012853 | 0012288508 | 1602123 | Registration for ASCD Annual Conference April 2016 | 6.271.5.5120.396.108.00.000 | 59.00 |
| | | | | Check No. 303884 | 348.00 |
| 160013506 | 0012298164 | 1602158 | professional dues for principal | 6.100.5.6410.410.459.00.000 | 89.00 |
| | | | | Check No. 304029 | 89.00 |
| | | | | VENDOR TOTAL | 1,968.10 |
| AUDIO ENHANCEMENT, INC. - 8691 | | | | | |
| 160012510 | INV97206 | 1601596 | Tear Drop Microphone - Replacement | 6.100.5.5120.550.415.00.000 | 120.00 |
| | | | | Check No. 303741 | 120.00 |

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|---|-------------|---------|----------------------------|-----------------------------|---------------|
| 160012871 | INV97221 | | 1285C REP MIC | 6.420.5.6230.550.106.00.000 | 120.00 |
| | | | | Check No. 303885 | 120.00 |
| | | | | VENDOR TOTAL | 240.00 |
| AUTO ZONE - 18111 | | | | | |
| 160012733 | 1190447563 | | 2650M RAIN TRIG/MAG TOOL | 6.100.5.6650.410.530.00.000 | 25.38 |
| | | | | Check No. 303742 | 25.38 |
| | | | | VENDOR TOTAL | 25.38 |
| AUTO-JET MUFFLER CORP. - 238 | | | | | |
| 160012939 | 384030 | | 25251T - ADAPTER/FLEX PIPE | 6.100.5.6810.428.510.00.850 | 95.53 |
| | | | | Check No. 303886 | 95.53 |
| | | | | VENDOR TOTAL | 95.53 |
| B&H PHOTO VIDEO - 4715 | | | | | |
| 160013514 | 107214901 | 1602180 | CAMCorders | 6.243.5.5190.410.210.00.081 | 412.94 |
| | | | | Check No. 304030 | 412.94 |
| | | | | VENDOR TOTAL | 412.94 |
| BANNOCK COUNTY LANDFILL - 9505 | | | | | |
| 160012748 | 02-00814511 | | 2790M PHS WINDOWS ITB | 6.100.5.6610.337.530.00.000 | 6.29 |
| | | | | Check No. 303743 | 6.29 |
| 160012965 | 02-00815542 | | IMS LANDFILL | 6.100.5.6610.337.530.00.000 | 36.00 |
| | | | | Check No. 303887 | 36.00 |
| 160013814 | 02-00816418 | | 2937M LANDFILL FEE | 6.100.5.6610.337.530.00.000 | 5.00 |
| 160013815 | 02-00816366 | | 2936M LANDFILL FEE | 6.100.5.6610.337.530.00.000 | 5.00 |
| 160013999 | 02-00816845 | | WAREHOUSE LANDFILL | 6.100.5.6610.337.530.00.000 | 36.25 |
| | | | | Check No. 304191 | 46.25 |
| | | | | VENDOR TOTAL | 88.54 |
| BARNES & NOBLE BOOKSELLERS, INC. - 289 | | | | | |
| 160012525 | 3185784 | 1602021 | Books and games | 6.251.5.5120.410.240.00.000 | 430.86 |
| | | | | Check No. 303744 | 430.86 |
| 160012995 | 3191610 | 1602145 | Guided Reading | 6.251.5.6210.396.000.00.000 | 167.90 |

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| 160012994 | 3187440 | 1602071 | BOOKS | 6.257.5.5210.410.000.00.000 | 103.09 |
| | | | | Check No. 303888 | 270.99 |
| 160013642 | 3196666 | 1602248 | PD Books | 6.251.5.6210.396.240.00.000 | 119.74 |
| | | | | Check No. 304032 | 119.74 |
| | | | | VENDOR TOTAL | 821.59 |
| BATTERY SYSTEMS - 20259 | | | | | |
| 160012972 | 3415814 | | 25252T ALTERNATOR | 6.100.5.6810.428.510.00.850 | 551.48 |
| 160012974 | 3413367 | | 25252T BATTERIES | 6.100.5.6810.428.510.00.850 | 222.96 |
| 160012975 | 3420165 | | 25252T BATTERIES | 6.100.5.6810.428.510.00.850 | 210.22 |
| 160012975 | 3420165 | | 25252T BATTERIES | 6.100.5.6810.428.510.00.850 | 155.17 |
| 160012973 | 3418196 | | 25252T BATTERIES | 6.241.5.5420.428.530.00.000 | 81.13 |
| 160012974 | 3413367 | | 25252T BATTERIES | 6.100.5.6810.428.510.00.000 | 25.92 |
| 160012975 | 3420165 | | 25252T BATTERIES | 6.100.5.6810.428.510.00.000 | 42.24 |
| | | | | Check No. 303889 | 1,289.12 |
| | | | | VENDOR TOTAL | 1,289.12 |
| BIG 5 CORP. - 2903 | | | | | |
| 160012633 | 26740 | 1602020 | Volley/footballs | 6.251.5.5120.410.240.00.000 | 294.95 |
| | | | | Check No. 303746 | 294.95 |
| | | | | VENDOR TOTAL | 294.95 |
| BIO CORPORATION - 12764 | | | | | |
| 160012524 | 231726 | 1601797 | SUPPLIES | 6.100.5.5150.410.210.00.026 | 488.17 |
| | | | | Check No. 303747 | 488.17 |
| | | | | VENDOR TOTAL | 488.17 |
| BLICK ART MATERIALS - 772 | | | | | |
| 160012523 | 5538408 | 1601732 | Supplies | 6.100.5.5150.410.210.00.003 | 24.84 |
| | | | | Check No. 303748 | 24.84 |
| 160013513 | 5474384 | 1601777 | art supplies | 6.100.5.5120.410.419.00.000 | 84.76 |
| | | | | Check No. 304034 | 84.76 |
| | | | | VENDOR TOTAL | 109.60 |

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| BRADY INDUSTRIES LLC - 5168 | | | | | |
| 160012734 | 5001315 | | 2692M BRADY IND | 6.100.5.6610.418.530.00.000 | 553.06 |
| | | | | Check No. 303749 | 553.06 |
| 160013666 | 5017137 | | 2953M ON OFF SWITCHES | 6.100.5.6610.418.530.00.000 | 142.86 |
| | | | | Check No. 304035 | 142.86 |
| | | | | VENDOR TOTAL | 695.92 |
| BRENDA TREMAYNE - 5553 | | | | | |
| 160013971 | 12/11/15-2/19/16 | | MILEAGE | 6.100.5.6410.410.205.00.000 | 143.30 |
| | | | | Check No. 304280 | 143.30 |
| | | | | VENDOR TOTAL | 143.30 |
| BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599 | | | | | |
| 160012935 | 1014818 | | 3060M - SHOCK MOUNT REPAIR TK 3 | 6.100.5.6640.428.530.00.000 | 107.00 |
| | | | | Check No. 303891 | 107.00 |
| 160013459 | 1014905 | | 3154M TIRES | 6.100.5.6640.428.530.00.000 | 561.80 |
| 160013457 | 1014880 | | 2762M TIRES | 6.100.5.6640.481.530.00.000 | 359.70 |
| 160013458 | 1014867 | | 2761M FLAT TIRE | 6.100.5.6640.481.530.00.000 | 31.00 |
| 160013667 | 1013894 | | 3067M SOLID TIRE | 6.100.5.6640.481.530.00.000 | 239.95 |
| 160013760 | 1014906 | | 2766M FLAT TIRE | 6.100.5.6640.481.530.00.000 | 20.00 |
| | | | | Check No. 304036 | 1,212.45 |
| | | | | VENDOR TOTAL | 1,319.45 |
| BRYSON SALES & SERVICE, INC. - 5048 | | | | | |
| 160014012 | 134550 | | 25271T TANK | 6.100.5.6810.428.510.00.850 | 296.62 |
| | | | | Check No. 304195 | 296.62 |
| | | | | VENDOR TOTAL | 296.62 |
| BUREAU OF EDUCATION & RESEARCH, INC - 7422 | | | | | |
| 160013861 | 4660127 | 1602350 | BERS Conference Registration fees | 6.251.5.6210.396.000.00.000 | 956.00 |
| | | | | Check No. 304196 | 956.00 |
| | | | | VENDOR TOTAL | 956.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|--------|--------------------|-----------------------------|-----------------|
| BUREAU OF INDIAN AFFAIRS - 389 | | | | | |
| 160014039 | 2016000001118 | | ALAMEDA | 6.100.5.6610.336.220.00.000 | 346.84 |
| 160014039 | 2016000001118 | | ALAMEDA | 6.100.5.6610.336.220.00.000 | 693.16 |
| 160014039 | 2016000001118 | | HAWTHORNE | 6.100.5.6610.336.230.00.000 | 1,464.32 |
| 160014039 | 2016000001118 | | CHUBBUCK | 6.100.5.6610.336.415.00.000 | 589.16 |
| 160014039 | 2016000001118 | | CHUBBUCK | 6.100.5.6610.336.415.00.000 | 37.00 |
| 160014040 | 2016000001240 | | CHUBBUCK | 6.100.5.6610.336.415.00.000 | 754.52 |
| 160014039 | 2016000001118 | | ELLIS | 6.100.5.6610.336.423.00.000 | 638.56 |
| 160014039 | 2016000001118 | | SYRINGA | 6.100.5.6610.336.455.00.000 | 369.72 |
| 160014039 | 2016000001118 | | TYHEE | 6.100.5.6610.336.463.00.000 | 74.36 |
| 160014039 | 2016000001118 | | TYHEE | 6.100.5.6610.336.463.00.000 | 256.36 |
| 160014039 | 2016000001118 | | TYHEE | 6.100.5.6610.336.463.00.000 | 117.00 |
| 160014039 | 2016000001118 | | WILCOX | 6.100.5.6610.336.475.00.000 | 130.00 |
| Check No. 304197 | | | | | 5,471.00 |
| VENDOR TOTAL | | | | | 5,471.00 |
| C-A-L STORES COMPANIES INC - 415 | | | | | |
| 160012573 | 20791 | | 8948M BOLTS/GLOVES | 6.100.5.6650.410.530.00.000 | 33.17 |
| 160012573 | 20791 | | 8948M BOLTS/GLOVES | 6.420.5.6650.550.530.00.000 | 89.99 |
| Check No. 303751 | | | | | 123.16 |
| 160013495 | 20926 | | 25255T GLOVES/HASP | 6.100.5.6810.428.510.00.850 | 8.99 |
| 160013652 | 20924 | | 2809M HEX BOLT | 6.100.5.6640.471.530.00.000 | 3.69 |
| 160013653 | 20910 | | 2564M PHS SPRINGS | 6.100.5.6640.471.530.00.000 | 15.06 |
| 160013758 | 20932 | | 2765M ROPE RATCHET | 6.100.5.6650.410.530.00.000 | 76.95 |
| 160013495 | 20926 | | 25255T GLOVES/HASP | 6.100.5.6840.420.510.00.000 | 14.67 |
| Check No. 304040 | | | | | 119.36 |
| VENDOR TOTAL | | | | | 242.52 |
| CAMI CHOPSKI - 9428 | | | | | |
| 160012676 | 2/1-2/8/16 | | MILEAGE LOG | 6.100.5.6210.410.108.00.000 | 18.40 |
| Check No. 303756 | | | | | 18.40 |
| VENDOR TOTAL | | | | | 18.40 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|------------------------------------|-----------------------------|-----------------|
| CAROLINA BIOLOGICAL SUPPLY COMPANY - 434 | | | | | |
| 160012634 | 49372500 | 1602026 | Chemkits | 6.251.5.5120.410.240.00.000 | 59.83 |
| Check No. 303752 | | | | | 59.83 |
| VENDOR TOTAL | | | | | 59.83 |
| | | | | | |
| CAROLYN SMITH - 21518 | | | | | |
| 160013965 | 3/1/16 | | REFUND DRIVER ED | 6.241.4.4193.300.000.00.000 | 175.00 |
| Check No. 304198 | | | | | 175.00 |
| VENDOR TOTAL | | | | | 175.00 |
| | | | | | |
| CARRI THOMASON - 10571 | | | | | |
| 160013539 | 2/5-9/16 | | REIMB - NATL READING RECOVERY CONF | 6.251.5.6210.396.000.00.000 | 175.00 |
| Check No. 304167 | | | | | 175.00 |
| VENDOR TOTAL | | | | | 175.00 |
| | | | | | |
| CARRIE BROOD - 21495 | | | | | |
| 160013781 | 101 | | INST MONITORING/CARDS | 6.243.5.5190.319.215.00.092 | 375.00 |
| 160013781 | 101 | | INST MONITORING/CARDS | 6.243.5.5190.410.151.00.000 | 705.00 |
| 160013781 | 101 | | INST MONITORING/CARDS | 6.263.5.5190.310.000.00.094 | 723.00 |
| Check No. 304042 | | | | | 1,803.00 |
| VENDOR TOTAL | | | | | 1,803.00 |
| | | | | | |
| CASEY EMERSON - 9942 | | | | | |
| 160013808 | 2/17/16 | | DINNER STIPEND/MILEAGE | 6.100.5.5150.319.122.00.031 | 75.30 |
| Check No. 304213 | | | | | 75.30 |
| VENDOR TOTAL | | | | | 75.30 |
| | | | | | |
| CASEY OLIVER - 10881 | | | | | |
| 160013744 | 1/4-1/28/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 33.60 |
| 160014079 | 2/1-2/29/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 29.30 |
| Check No. 304256 | | | | | 29.30 |
| VENDOR TOTAL | | | | | 62.90 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------------|-------------|---------|--------------------------------|-----------------------------|------------------|
| CATHY BREY - 657 | | | | | |
| 160013806 | 2/8-2/10/16 | | IHSA MTG | 6.274.5.6210.382.000.00.000 | 276.30 |
| Check No. 304194 | | | | | 276.30 |
| VENDOR TOTAL | | | | | 276.30 |
| | | | | | |
| CAXTON PRINTERS, LTD. - 444 | | | | | |
| 160013851 | 462957 | 1602287 | cum folders | 6.100.1.1150.000.000.00.000 | 1,759.60 |
| Check No. 304199 | | | | | 1,759.60 |
| VENDOR TOTAL | | | | | 1,759.60 |
| | | | | | |
| CDW GOVERNMENT, INC. - 17960 | | | | | |
| 160012529 | BWG5482 | 1601866 | Chromebooks | 6.251.5.5120.550.000.00.000 | 1,036.00 |
| 160012754 | BWQ3659 | 1601866 | Chromebooks | 6.251.5.5120.550.000.00.000 | 104.00 |
| 160012528 | BVH1034 | 1601972 | CHROME BOOKS | 6.257.5.5210.550.000.00.000 | 422.38 |
| 160012531 | BVJ6868 | 1601972 | CHROME BOOKS | 6.257.5.5210.550.000.00.000 | 52.00 |
| 160012530 | BVQ5289 | 1602040 | EDC - Keyboard Order | 6.420.5.6230.550.106.00.000 | 419.23 |
| 160012526 | BVJ7002 | 1601988 | CHS Chromebooks Megan Perryman | 6.420.5.6230.554.106.00.000 | 780.00 |
| 160012527 | BVH1231 | 1601988 | CHS Chromebooks Megan Perryman | 6.420.5.6230.554.106.00.000 | 5,278.50 |
| Check No. 303753 | | | | | 8,092.11 |
| 160012859 | BXF8234 | 1602121 | scanner | 6.243.5.5190.410.205.00.092 | 500.00 |
| 160012858 | BXH2417 | 1602121 | scanner | 6.243.5.5190.410.215.00.092 | 250.00 |
| 160012859 | BXF8234 | 1602121 | scanner | 6.243.5.5190.410.215.00.092 | 500.00 |
| 160012857 | BXM2005 | 1602120 | ISAT Headphones and Mice | 6.245.5.6230.552.106.00.000 | 9,075.00 |
| 160012859 | BXF8234 | 1602121 | scanner | 6.263.5.5190.410.000.00.094 | 500.00 |
| Check No. 303894 | | | | | 10,825.00 |
| 160013644 | BZP0677 | 1602192 | HEADPHONES | 6.257.5.5210.410.000.00.000 | 98.74 |
| Check No. 304043 | | | | | 98.74 |
| 160013863 | CCV8760 | 1602329 | Chromebook Headset with Mic | 6.245.5.6230.552.106.00.000 | 129.28 |
| 160013864 | CCT8041 | 1602329 | Chromebook Headset with Mic | 6.245.5.6230.552.106.00.000 | 193.92 |
| 160013862 | CCN7561 | 1602260 | ActivSlate 60 | 6.251.5.5120.550.000.00.000 | 276.00 |
| Check No. 304200 | | | | | 599.20 |
| VENDOR TOTAL | | | | | 19,615.05 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|---------|--|-----------------------------|-------------------------|
| CENTER FOR RESILIENT CHILDREN - 21490 | | | | | |
| 160013643 | 012616-310749 | 1602013 | Flip it resources | 6.276.5.5110.396.000.00.000 | 44.63 |
| | | | | | Check No. 304044 |
| | | | | | 44.63 |
| | | | | | VENDOR TOTAL |
| | | | | | 44.63 |
| CENTRAL RESTAURANT PRODUCTS - 16572 | | | | | |
| 160012997 | 11365826 | 1602161 | Utility carts for food service and tongs | 6.274.5.5110.410.000.00.000 | 1,408.77 |
| 160012997 | 11365826 | 1602161 | Utility carts for food service and tongs | 6.278.5.5110.410.000.00.000 | 139.33 |
| | | | | | Check No. 303895 |
| | | | | | 1,548.10 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,548.10 |
| CENTURYLINK - 4394 | | | | | |
| 160012666 | 1/28/16 | | 208-233-0019 113B PHS NEW ELEVATOR | 6.100.5.6610.351.103.00.000 | 58.11 |
| 160012667 | 2/1/16 | | L-208-232-0906 094M EC DATA | 6.100.5.6610.351.103.00.000 | 538.15 |
| 160012668 | 2/1/16-1 | | L-208-232-7800 532M PHS | 6.100.5.6610.351.103.00.000 | 77.25 |
| 160012669 | 2/1/16-2 | | 208-237-0551 730B TYHEE | 6.100.5.6610.351.103.00.000 | 660.88 |
| 160012670 | 2/1/16-3 | | 208-237-0222 557B EC SUB CLERK | 6.100.5.6610.351.103.00.000 | 92.42 |
| 160012671 | 2/1/16-4 | | 208-238-3635 621B NHC LINE 1 | 6.100.5.6610.351.103.00.000 | 90.42 |
| | | | | | Check No. 303754 |
| | | | | | 1,517.23 |
| 160013019 | 2/7/16 | | 208-233-1865 909B GREENACRES VM | 6.100.5.6610.351.103.00.000 | 46.27 |
| | | | | | Check No. 303896 |
| | | | | | 46.27 |
| 160013502 | 2/1/16-5 | | L-208-232-0417 346M EC DID T1 | 6.100.5.6610.351.103.00.000 | 992.50 |
| | | | | | Check No. 304045 |
| | | | | | 992.50 |
| 160014010 | 2/19/16 | | 208-232-5521 095 ED CTR DID | 6.100.5.6610.351.103.00.000 | 35.72 |
| 160014010 | 2/19/16 | | 208-232-0388 753B FMS | 6.100.5.6610.351.103.00.000 | 881.35 |
| 160014010 | 2/19/16 | | 208-478-4278 445B ED CENTER | 6.100.5.6610.351.103.00.000 | 141.51 |
| | | | | | Check No. 304201 |
| | | | | | 1,058.58 |
| | | | | | VENDOR TOTAL |
| | | | | | 3,614.58 |
| CENTURYLINK - 19093 | | | | | |
| 160014008 | 1367239236 | | PHONE BILLINGS | 6.100.5.6610.351.103.00.000 | 240.63 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-------------------------|-----------------------------|-------------------------|
| 160014009 | 1366407651 | | PHONE BILLINGS | 6.100.5.6610.351.103.00.000 | 61.96 |
| | | | | | Check No. 304202 |
| | | | | | 302.59 |
| | | | | | VENDOR TOTAL |
| | | | | | 302.59 |
| CHANELLE FOLTZ - 6622 | | | | | |
| 160012787 | 1/4-1/26/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 68.50 |
| | | | | | Check No. 303784 |
| | | | | | 68.50 |
| | | | | | VENDOR TOTAL |
| | | | | | 68.50 |
| CHARISE BALMER - 1940 | | | | | |
| 160013741 | 2/5-2/10/16 | | NAT READING RECOVERY | 6.100.5.6210.396.108.00.000 | 175.00 |
| | | | | | Check No. 304031 |
| | | | | | 175.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 175.00 |
| CHARLES BURT - 10207 | | | | | |
| 160012896 | 2/7-9/16 | | REIMB - IETA CONF/BOISE | 6.100.5.6230.410.106.00.000 | 55.50 |
| | | | | | Check No. 303892 |
| | | | | | 55.50 |
| | | | | | VENDOR TOTAL |
| | | | | | 55.50 |
| CHILDTHERAPYTOYS.COM LLC - 20517 | | | | | |
| 160012532 | 58068 | 1601706 | Play Therapy book | 6.100.5.6210.415.121.00.000 | 29.95 |
| | | | | | Check No. 303755 |
| | | | | | 29.95 |
| | | | | | VENDOR TOTAL |
| | | | | | 29.95 |
| CHRISTINE RYAN - 10637 | | | | | |
| 160013726 | 2/23/16 | | CLASS CERT REIMB | 6.241.5.5420.412.000.00.000 | 440.00 |
| | | | | | Check No. 304147 |
| | | | | | 440.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 440.00 |
| CHRISTY OSTERHOUT - 9261 | | | | | |
| 160012797 | 1/7-1/21/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 30.00 |
| | | | | | Check No. 303831 |
| | | | | | 30.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 30.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------|-------------|--------|--------------|-----------------------------|------------------|
| CINDY WHITE - 6030 | | | | | |
| 160014049 | 2/1-2/29/16 | | MILEAGE LOG | 6.251.5.5120.381.000.00.000 | 59.40 |
| Check No. 304289 | | | | | 59.40 |
| VENDOR TOTAL | | | | | 59.40 |
| CITY OF POCATELLO - 507 | | | | | |
| 160012876 | 2/8/16 | | NEW HORIZONS | 6.100.5.6610.336.250.00.000 | 640.48 |
| 160012876 | 2/8/16 | | ED CENTER | 6.100.5.6610.336.100.00.000 | 1,015.63 |
| 160012876 | 2/8/16 | | ED CENTER | 6.100.5.6610.336.100.00.000 | 465.26 |
| 160013015 | 2/12/16 | | HIGHLAND | 6.100.5.6610.336.210.00.000 | 1,718.30 |
| 160013015 | 2/12/16 | | HHS | 6.100.5.6610.336.210.00.000 | 1,117.24 |
| 160012876 | 2/8/16 | | ALAMEDA | 6.100.5.6610.336.220.00.000 | 1,160.70 |
| 160012876 | 2/8/16 | | HMS | 6.100.5.6610.336.230.00.000 | 1,283.63 |
| 160013015 | 2/12/16 | | EDAHOW | 6.100.5.6610.336.419.00.000 | 348.57 |
| 160013015 | 2/12/16 | | GATE CITY | 6.100.5.6610.336.427.00.000 | 566.85 |
| 160013015 | 2/12/16 | | G.A.T.E. | 6.100.5.6610.336.429.00.000 | 126.48 |
| 160013015 | 2/12/16 | | GREENACRES | 6.100.5.6610.336.431.00.000 | 572.56 |
| 160012876 | 2/8/16 | | L&C | 6.100.5.6610.336.443.00.000 | 776.14 |
| 160012876 | 2/8/16 | | SYRINGA | 6.100.5.6610.336.455.00.000 | 558.44 |
| 160013015 | 2/12/16 | | TENDROY | 6.100.5.6610.336.459.00.000 | 519.52 |
| 160012876 | 2/8/16 | | WILCOX | 6.100.5.6610.336.475.00.000 | 730.17 |
| 160013015 | 2/12/16 | | TSC | 6.100.5.6610.336.520.00.000 | 115.76 |
| 160013015 | 2/12/16 | | SHOP | 6.100.5.6610.336.530.00.000 | 40.65 |
| 160013015 | 2/12/16 | | SHOP | 6.100.5.6610.336.530.00.000 | 380.55 |
| 160012876 | 2/8/16 | | BUS GARAGE | 6.100.5.6810.331.510.00.000 | 391.26 |
| Check No. 303897 | | | | | 12,528.19 |
| 160013682 | 2/19/16 | | PHS | 6.100.5.6610.336.215.00.000 | 1,550.97 |
| 160013682 | 2/19/16 | | PHS | 6.100.5.6610.336.215.00.000 | 403.78 |
| 160013682 | 2/19/16 | | PHS | 6.100.5.6610.336.215.00.000 | 147.53 |
| 160013682 | 2/19/16 | | PHS | 6.100.5.6610.336.215.00.000 | 30.66 |
| 160013682 | 2/19/16 | | PHS | 6.100.5.6610.336.215.00.000 | 34.85 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|-----------------------------------|-----------------------------|------------------|
| 160013682 | 2/19/16 | | IMS | 6.100.5.6610.336.235.00.000 | 1,040.84 |
| 160013682 | 2/19/16 | | IMS | 6.100.5.6610.336.235.00.000 | 195.56 |
| 160013682 | 2/19/16 | | IMS | 6.100.5.6610.336.235.00.000 | 49.09 |
| 160013682 | 2/19/16 | | IH | 6.100.5.6610.336.435.00.000 | 654.13 |
| 160013682 | 2/19/16 | | IH | 6.100.5.6610.336.435.00.000 | 177.06 |
| 160013682 | 2/19/16 | | JEFFERSON | 6.100.5.6610.336.439.00.000 | 575.28 |
| 160013682 | 2/19/16 | | LINCOLN | 6.100.5.6610.336.447.00.000 | 571.96 |
| 160013478 | 2/12/16-1 | | COMM RECYCLING | 6.257.5.5210.410.000.00.000 | 25.00 |
| 160013747 | 2/22/16 | | LINC RECYCLING | 6.274.5.5110.410.000.00.000 | 10.00 |
| Check No. 304047 | | | | | 5,466.71 |
| 160013804 | 2/26/16 | | CHS | 6.100.5.6610.336.205.00.000 | 2,499.19 |
| 160013804 | 2/26/16 | | FMS | 6.100.5.6610.336.225.00.000 | 1,081.20 |
| 160013804 | 2/26/16 | | FMS | 6.100.5.6610.336.225.00.000 | 42.53 |
| 160013804 | 2/26/16 | | BONN | 6.100.5.6610.336.411.00.000 | 55.98 |
| 160013804 | 2/26/16 | | WASHINGTON | 6.100.5.6610.336.467.00.000 | 456.59 |
| Check No. 304203 | | | | | 4,135.49 |
| VENDOR TOTAL | | | | | 22,130.39 |
| CITY OF POCATELLO - 2434 | | | | | |
| 160012905 | 2/11/16 | | BUS PASSES/TICKET BOOKS - 3RD TRI | 6.257.5.5210.410.000.00.000 | 316.00 |
| Check No. 303898 | | | | | 316.00 |
| VENDOR TOTAL | | | | | 316.00 |
| CITY OF POCATELLO - 12577 | | | | | |
| 160012964 | 50662 | | 3152M SAND/SALT | 6.100.5.6650.410.530.00.000 | 1,600.00 |
| Check No. 303899 | | | | | 1,600.00 |
| 160013894 | 50727 | | CROSSING GUARDS 2/7, 2/14 | 6.100.5.6670.386.010.00.000 | 2,233.00 |
| Check No. 304204 | | | | | 2,233.00 |
| VENDOR TOTAL | | | | | 3,833.00 |
| CLARK RADIO ELECTRONICS, INC. - 300 | | | | | |
| 160012737 | 30009 | | 2965M SITE SERVICE | 6.100.5.6640.325.530.00.000 | 180.00 |
| 160012692 | 30003 | | 25244T SITE SERV | 6.100.5.6810.331.510.00.000 | 380.00 |
| Check No. 303757 | | | | | 560.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|---------------|---------|---|-----------------------------|------------------|
| 160014011 | 13847 | | 25272T ANTENNA | 6.100.5.6810.428.510.00.850 | 128.75 |
| | | | | Check No. 304205 | 128.75 |
| | | | | VENDOR TOTAL | 688.75 |
| CLIMA-TECH CORPORATION - 14902 | | | | | |
| 160012583 | S55297 | | 2331M EC CONTROLS | 6.420.5.6640.325.000.00.000 | 1,549.60 |
| | | | | Check No. 303758 | 1,549.60 |
| 160013888 | J52244 | 1600008 | ATC SYSTEM RETROFIT | 6.420.5.6640.540.122.00.000 | 1,003.35 |
| 160013889 | J52294 | 1600008 | ATC SYSTEM RETROFIT | 6.420.5.6640.540.122.00.000 | 2,425.40 |
| 160013890 | J52295 | 1600008 | ATC SYSTEM RETROFIT | 6.420.5.6640.540.122.00.000 | 2,275.73 |
| 160013891 | RETAINAGE2015 | 1600008 | ATC SYSTEM RETROFIT | 6.420.5.6640.540.122.00.000 | 10,370.72 |
| | | | | Check No. 304206 | 16,075.20 |
| | | | | VENDOR TOTAL | 17,624.80 |
| COEUR D'ALENE RESORT - 3455 | | | | | |
| 160013884 | 88993 | 1602169 | 6 Teachers Lodging for Creative Coding Conference | 6.100.5.6210.396.108.00.000 | 910.70 |
| 160013885 | 88994 | 1602169 | 6 Teachers Lodging for Creative Coding Conference | 6.100.5.6210.396.108.00.000 | 496.70 |
| 160013886 | 88995 | 1602169 | 6 Teachers Lodging for Creative Coding Conference | 6.100.5.6210.396.108.00.000 | 496.70 |
| 160013887 | 89096 | 1602169 | 6 Teachers Lodging for Creative Coding Conference | 6.100.5.6210.396.108.00.000 | -110.40 |
| | | | | Check No. 304207 | 1,793.70 |
| | | | | VENDOR TOTAL | 1,793.70 |
| COLIN BRIEN - 8888 | | | | | |
| 160012794 | 10/5-2/3/16 | | MILEAGE LOG | 6.100.5.5150.381.122.00.000 | 123.05 |
| | | | | Check No. 303750 | 123.05 |
| | | | | VENDOR TOTAL | 123.05 |
| COLLEGE OF IDAHO - 4427 | | | | | |
| 160013703 | 02016-01 | 1602114 | StarLab Rental unit | 6.100.5.5120.410.220.00.000 | 200.00 |
| | | | | Check No. 304048 | 200.00 |
| | | | | VENDOR TOTAL | 200.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--------------------------------|-----------------------------|------------------|
| COMMERCIAL METAL WORKS INC. - 21373 | | | | | |
| 160013716 | 3368 | 1602148 | ROOF TOP UNIT AT HHS BLDG. C | 6.100.5.6640.328.530.00.000 | 6,780.00 |
| Check No. 304049 | | | | | 6,780.00 |
| VENDOR TOTAL | | | | | 6,780.00 |
| COMMERCIAL TIRE INC. - 548 | | | | | |
| 160012701 | 233257 | | 25235T TIRES | 6.100.5.6810.429.510.00.000 | 245.08 |
| 160012702 | 233339 | | 25235T TIRES | 6.100.5.6810.429.510.00.000 | 32.11 |
| 160012703 | 232878 | | 25235T TIRES | 6.100.5.6810.429.510.00.000 | 381.88 |
| 160012704 | 232811 | | 25235T TIRES | 6.100.5.6810.429.510.00.000 | 31.50 |
| Check No. 303759 | | | | | 690.57 |
| 160012966 | 233599 | | 25246T TIRES | 6.100.5.6810.429.510.00.000 | 1,071.40 |
| 160012967 | 233598 | | 25246T TIRES | 6.100.5.6810.429.510.00.000 | 1,071.40 |
| Check No. 303900 | | | | | 2,142.80 |
| 160014013 | 234168 | | 25270T TIRES | 6.100.5.6810.429.510.00.000 | 62.25 |
| Check No. 304208 | | | | | 62.25 |
| VENDOR TOTAL | | | | | 2,895.62 |
| COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912 | | | | | |
| 160012687 | 2/4/16 | | BI & PARA SERV JAN 2016 | 6.100.5.5210.317.104.00.000 | 37,881.25 |
| Check No. 303760 | | | | | 37,881.25 |
| VENDOR TOTAL | | | | | 37,881.25 |
| COMPUTER WAREHOUSE LLC - 13819 | | | | | |
| 160012635 | 155907 | 1600206 | Open PO For Computer Warehouse | 6.420.5.6230.550.106.00.000 | 139.98 |
| Check No. 303761 | | | | | 139.98 |
| 160012996 | 156028 | 1601566 | 4 CPUs | 6.243.5.5190.550.215.00.063 | 3,144.00 |
| Check No. 303901 | | | | | 3,144.00 |
| 160013515 | 156035 | 1602160 | Hard Drives | 6.420.5.6230.550.106.00.000 | 2,950.20 |
| Check No. 304050 | | | | | 2,950.20 |
| VENDOR TOTAL | | | | | 6,234.18 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--|-----------------------------|-----------------|
| CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580 | | | | | |
| 160012736 | 5946-552121 | | 2961M LATCH RACEWAY | 6.100.5.6640.471.530.00.000 | 352.80 |
| | | | | Check No. 303762 | 352.80 |
| 160012950 | 5946-552244 | | 1287C RCPT RACEWAY | 6.420.5.6230.550.106.00.000 | 70.60 |
| | | | | Check No. 303902 | 70.60 |
| | | | | VENDOR TOTAL | 423.40 |
| COSTCO WHOLESALE - 19203 | | | | | |
| 160012664 | 065049 | | 1234C LYSOL WIPES | 6.100.5.6230.410.106.00.000 | 75.65 |
| 160012638 | 079562 | 1602051 | Freshman Night | 6.100.5.5150.410.215.00.015 | 45.77 |
| 160012639 | 043945 | 1602002 | Feminine Supplies / Counselors | 6.100.5.6110.410.215.00.000 | 41.97 |
| 160012665 | 033251 | | 2699M CARTRIDGES | 6.100.5.6640.410.530.00.000 | 323.94 |
| 160012637 | 039283 | 1601609 | SNACKS & MISCELLANEOUS | 6.257.5.5210.410.000.00.000 | 88.12 |
| 160012636 | 030399 | 1602100 | PTE Cross District Supplies | 6.263.5.5190.410.000.00.094 | 97.39 |
| | | | | Check No. 303763 | 672.84 |
| 160012863 | 056643 | 1602087 | SUpplies | 6.100.5.5120.410.225.00.000 | 300.00 |
| 160012862 | 066732 | 1602081 | Books | 6.100.5.6210.415.121.00.000 | 44.95 |
| 160012861 | 055732-1 | 1602030 | Dry erase Boards | 6.100.5.5120.410.415.00.000 | 50.00 |
| 160012860 | 055732 | 1602116 | Batteries | 6.100.5.5120.410.415.00.000 | 19.96 |
| | | | | Check No. 303904 | 414.91 |
| 160013516 | 056952 | 1602207 | Supplies | 6.100.5.5150.410.210.00.000 | 119.98 |
| 160013704 | 074888-1 | 1602210 | Supplies | 6.100.5.5150.410.210.00.026 | 69.35 |
| 160013517 | 029589 | 1602186 | MISC GROCERIES AND SNACK SUPPLIES | 6.242.5.5220.410.000.00.000 | 248.90 |
| 160013518 | 069837 | 1602238 | Student Achievement items | 6.251.5.5120.410.000.00.000 | 61.42 |
| | | | | Check No. 304053 | 499.65 |
| | | | | VENDOR TOTAL | 1,587.40 |
| COUNTRY REPORTS - 2215 | | | | | |
| 160012998 | CR14588 | 1602128 | Membership renewals for CountryReports.org | 6.100.5.6220.430.220.00.000 | 64.00 |
| 160012998 | CR14588 | 1602128 | Membership renewals for CountryReports.org | 6.100.5.6220.430.225.00.000 | 64.00 |
| 160012998 | CR14588 | 1602128 | Membership renewals for CountryReports.org | 6.100.5.6220.430.230.00.000 | 64.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--|-----------------------------|---------------|
| 160012998 | CR14588 | 1602128 | Membership renewals for CountryReports.org | 6.100.5.6220.430.235.00.000 | 64.00 |
| | | | | Check No. 303905 | 256.00 |
| | | | | VENDOR TOTAL | 256.00 |
| COURTENAY DAVIS - 10039 | | | | | |
| 160012793 | 2/9/16 | | MILEAGE LOG | 6.100.5.5150.381.122.00.000 | 1.90 |
| | | | | Check No. 303768 | 1.90 |
| | | | | VENDOR TOTAL | 1.90 |
| COURTNEY KENT - 4698 | | | | | |
| 160012792 | 1/7-1/29/16 | | MILEAGE LOG | 6.100.5.5120.381.114.00.000 | 31.50 |
| | | | | Check No. 303806 | 31.50 |
| | | | | VENDOR TOTAL | 31.50 |
| COVER ONE - 20423 | | | | | |
| 160012999 | 10849 | 1602070 | SUPPLIES | 6.100.5.6220.430.427.00.000 | 84.00 |
| | | | | Check No. 303906 | 84.00 |
| | | | | VENDOR TOTAL | 84.00 |
| CRISIS PREVENTION INSTITUTE INC - 3601 | | | | | |
| 160012533 | CUSI0068744 | 1602036 | CPI WORKBOOKS | 6.257.5.5210.410.000.00.000 | 292.25 |
| | | | | Check No. 303765 | 292.25 |
| | | | | VENDOR TOTAL | 292.25 |
| CULLIGAN WATER CONDITIONING - 710 | | | | | |
| 160012672 | 135265 | | COOLER RENTAL 2/1-2/29/16 | 6.100.5.6610.336.100.00.000 | 12.00 |
| 160012673 | 135490 | | WATER FOR ED CENTER | 6.100.5.6610.336.100.00.000 | 27.50 |
| | | | | Check No. 303766 | 39.50 |
| 160013749 | 135722 | | WATER FOR ED CENTER | 6.100.5.6610.336.100.00.000 | 27.50 |
| | | | | Check No. 304054 | 27.50 |
| | | | | VENDOR TOTAL | 67.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|----------------|--------|-------------------------|-----------------------------|---------------|
| D&S ELECTRICAL SUPPLY CO INC. - 730 | | | | | |
| 160012926 | 0198313-01 | | 2882M - BREAKERS | 6.100.5.6640.471.530.00.000 | 18.54 |
| | | | | Check No. 303907 | 18.54 |
| | | | | VENDOR TOTAL | 18.54 |
| DAEDA PEVO - 10949 | | | | | |
| 160012719 | 1/22/16 | | MILEAGE LOG | 6.274.5.5110.381.000.00.000 | 2.75 |
| | | | | Check No. 303834 | 2.75 |
| | | | | VENDOR TOTAL | 2.75 |
| DANIEL G. CHILD - 21502 | | | | | |
| 160012783 | 10/28/15 | | HONOR CLINIC OCT 2015 | 6.100.5.5150.319.122.00.031 | 962.10 |
| | | | | Check No. 303767 | 962.10 |
| | | | | VENDOR TOTAL | 962.10 |
| DANIZA WHITHAM - 1209 | | | | | |
| 160012899 | 1/4-2/9/16 | | MILEAGE | 6.257.5.6160.381.000.00.000 | 224.80 |
| | | | | Check No. 303964 | 224.80 |
| 160014075 | 2/10-2/29/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 108.30 |
| | | | | Check No. 304291 | 108.30 |
| | | | | VENDOR TOTAL | 333.10 |
| DAVE'S GLASS & TINT - 16227 | | | | | |
| 160013668 | IHQ-0217-10778 | | 3073M WINDSHIELD REPAIR | 6.100.5.6640.428.530.00.000 | 40.00 |
| | | | | Check No. 304055 | 40.00 |
| | | | | VENDOR TOTAL | 40.00 |
| DECKER INC. - 14326 | | | | | |
| 160012833 | 128567A | | 1970M HHS LOCKER DOORS | 6.100.5.6640.471.530.00.000 | 263.89 |
| | | | | Check No. 303769 | 263.89 |
| | | | | VENDOR TOTAL | 263.89 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|--------------------------|-----------------------------|-----------------|
| DELLS HOME APPLIANCE & MATTRESS CENTER - 753 | | | | | |
| 160012640 | 530068 | 1601719 | Washing Machine | 6.420.5.5150.550.205.00.000 | 599.00 |
| Check No. 303771 | | | | | 599.00 |
| VENDOR TOTAL | | | | | 599.00 |
| DELTA DENTAL OF IDAHO, INC - 8597 | | | | | |
| 160013811 | 3/1/16 | | FEBRUARY 2016 BILLING | 6.100.5.6220.260.122.05.000 | 15.89 |
| Check No. 304210 | | | | | 15.89 |
| VENDOR TOTAL | | | | | 15.89 |
| DEMCO INC. - 762 | | | | | |
| 160012534 | 5785570 | 1601897 | BOOKS | 6.100.5.6220.430.419.00.000 | 171.05 |
| 160012536 | 5788699 | 1602049 | SUPPLIES | 6.100.5.6220.430.427.00.000 | 324.42 |
| Check No. 303772 | | | | | 495.47 |
| 160013016 | 5752684 | 1601247 | Library supplies - Demco | 6.100.5.6220.430.230.00.000 | 174.50 |
| 160012864 | 5789199 | 1602037 | SUPPLIES | 6.100.5.6220.430.423.00.000 | 188.76 |
| Check No. 303908 | | | | | 363.26 |
| 160013852 | 5804323 | 1602247 | LIBRARY SUPPLIES | 6.100.5.6220.430.205.00.000 | 141.37 |
| Check No. 304211 | | | | | 141.37 |
| VENDOR TOTAL | | | | | 1,000.10 |
| DEREK ANDREASON - 10510 | | | | | |
| 160012675 | 1/22-1/30/16 | | TRAIT WRITING | 6.271.5.5120.396.108.00.000 | 1,073.75 |
| Check No. 303738 | | | | | 1,073.75 |
| VENDOR TOTAL | | | | | 1,073.75 |
| DEVELOPMENTAL RESOURCES INC. - 21500 | | | | | |
| 160013519 | 4626 | 1602235 | Supplies | 6.100.5.5150.440.210.00.000 | 251.55 |
| Check No. 304056 | | | | | 251.55 |
| VENDOR TOTAL | | | | | 251.55 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|------------|--------------|---------|------------------------|-----------------------------|---------------|
| DIANE GAUNT - 10427 | | | | | | |
| | 160014073 | 2/2-2/26/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 66.20 |
| | | | | | Check No. 304215 | 66.20 |
| | | | | | VENDOR TOTAL | 66.20 |
| DISCOUNT SCHOOL SUPPLY - 7730 | | | | | | |
| | 160012535 | D22115240101 | 1601952 | CLASSROOM MATERIALS | 6.258.5.5220.410.000.00.000 | 188.19 |
| | | | | | Check No. 303775 | 188.19 |
| | | | | | VENDOR TOTAL | 188.19 |
| DOMINO'S PIZZA POCATELLO - 10154 | | | | | | |
| | 160013790 | 2/24/16 | | PIZZA FOR PARENT CLASS | 6.242.5.6210.392.114.00.068 | 219.00 |
| | | | | | Check No. 304058 | 219.00 |
| | | | | | VENDOR TOTAL | 219.00 |
| DON CARLING - 7548 | | | | | | |
| | 160012955 | 2/7-2/9/16 | | IETA CONF | 6.271.5.5120.396.108.00.000 | 83.40 |
| | | | | | Check No. 303893 | 83.40 |
| | | | | | VENDOR TOTAL | 83.40 |
| DOUGLAS HOWELL - 6569 | | | | | | |
| | 160013740 | 2/15-2/16/16 | | ISBA DAY ON THE HILL | 6.271.5.5120.396.108.00.000 | 239.00 |
| | | | | | Check No. 304084 | 239.00 |
| | | | | | VENDOR TOTAL | 239.00 |
| DOUGLAS NIELSEN - 2793 | | | | | | |
| | 160013728 | 2/23/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 212.10 |
| | 160013729 | 2/23/16-1 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 30.00 |
| | | | | | Check No. 304125 | 242.10 |
| | | | | | VENDOR TOTAL | 242.10 |
| DREMA CARNAROLI - 6470 | | | | | | |
| | 160013489 | 2/7-2/9/16 | | IETA CONF | 6.100.5.6230.396.106.00.000 | 289.50 |
| | | | | | Check No. 304041 | 289.50 |
| | | | | | VENDOR TOTAL | 289.50 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|--|-----------------------------|-----------------|
| EFRESH LLC - 20986 | | | | | |
| 160012537 | 2/5/16 | 1602152 | Catering for Middle School Math Adoption | 6.271.5.5120.396.108.00.000 | 240.00 |
| Check No. 303777 | | | | | 240.00 |
| VENDOR TOTAL | | | | | 240.00 |
| ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109 | | | | | |
| 160012584 | S4006915.001 | | 2518M GW HEATERS | 6.100.5.6640.471.530.00.000 | 452.50 |
| 160012735 | S4003006.002 | | 2371M NH FREIGHT | 6.100.5.6640.471.530.00.000 | 4.72 |
| 160012738 | S4014628.001 | | 2851M BLANK COVERS/SCREWS | 6.100.5.6640.471.530.00.000 | 40.26 |
| 160012822 | S4014855.001 | | 2520M PHS COVER PLATE | 6.100.5.6640.471.530.00.000 | 1.95 |
| 160012825 | S4016091.001 | | 2883M AL CONDUIT/WALL DOGS | 6.100.5.6640.471.530.00.000 | 56.11 |
| Check No. 303778 | | | | | 555.54 |
| 160012933 | S4013681.001 | | 2067M - PHS COMPACT FLU | 6.100.5.6610.418.530.00.000 | 66.05 |
| 160012929 | S4017367.001 | | 2166M - HHS MISC PARTS | 6.100.5.6640.471.530.00.000 | 154.88 |
| 160012930 | S4018222.001 | | 2887M - AMS BOXES/WIRE | 6.100.5.6640.471.530.00.000 | 44.00 |
| 160012931 | S4016645.001 | | 2884M - AMS BOX BRACKET | 6.100.5.6640.471.530.00.000 | 20.02 |
| 160012932 | S4019090.001 | | 2888M - WRENCH SET FOR TK 22 | 6.420.5.6640.550.530.00.000 | 8.88 |
| Check No. 303910 | | | | | 293.83 |
| 160013460 | S4019099.001 | | 2522M #17 WIRE | 6.100.5.6640.471.530.00.000 | 100.24 |
| 160013669 | S4014892.001 | | 2891M NH SWITCHES | 6.100.5.6640.471.530.00.000 | 123.38 |
| 160013761 | S4021957.001 | | 2892M AL OUTLETS | 6.100.5.6640.471.530.00.000 | 13.99 |
| 160013764 | S4022486.001 | | 2894M WIRE THHN | 6.100.5.6640.471.530.00.000 | 48.09 |
| 160013762 | S4022373.001 | | 2524M PHS ITB BOXES | 6.420.5.6640.540.122.00.000 | 5.40 |
| 160013763 | S4022669.001 | | 2895M PHS ITB | 6.420.5.6640.540.122.00.000 | 24.64 |
| Check No. 304059 | | | | | 315.74 |
| 160013842 | S4023970.001 | | 3126M IH PHOTO CNTRL | 6.100.5.6640.471.530.00.000 | 11.23 |
| 160013843 | S4023612.001 | | 2852M ED OUTLET COVERS | 6.100.5.6640.471.530.00.000 | 7.28 |
| 160013844 | S4023412.001 | | 3125M WA PHOTO CELL | 6.100.5.6640.471.530.00.000 | 11.55 |
| Check No. 304212 | | | | | 30.06 |
| VENDOR TOTAL | | | | | 1,195.17 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|----------------------------------|-----------------------------|---------------|
| ELIZABETH JANSSEN - 6928 | | | | | |
| 160014081 | 2/2-2/29/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 67.55 |
| | | | | Check No. 304228 | 67.55 |
| | | | | VENDOR TOTAL | 67.55 |
| ELLEN LAGGIS - 10898 | | | | | |
| 160012962 | 2/16/16 | | CREDIT REIMB | 6.271.5.5120.396.108.00.000 | 180.00 |
| | | | | Check No. 303927 | 180.00 |
| | | | | VENDOR TOTAL | 180.00 |
| ELLISON EDUCATIONAL EQUIPMENT INC. - 1170 | | | | | |
| 160013520 | 3042295 | 1602181 | Cutting Pads for Ellison Machine | 6.100.5.5120.410.463.00.000 | 16.00 |
| | | | | Check No. 304060 | 16.00 |
| | | | | VENDOR TOTAL | 16.00 |
| EMILY GOLD - 21512 | | | | | |
| 160013785 | 2/7-2/10/16 | | IHSA MTG | 6.274.5.7200.383.000.00.000 | 65.70 |
| | | | | Check No. 304061 | 65.70 |
| | | | | VENDOR TOTAL | 65.70 |
| ERIEENNE WILLIAMS - 10778 | | | | | |
| 160012731 | 2/9/16 | | REIMB PHONE CASE | 6.273.5.6210.310.844.00.000 | 17.98 |
| | | | | Check No. 303871 | 17.98 |
| | | | | VENDOR TOTAL | 17.98 |
| EUNICE DICKERSON - 1096 | | | | | |
| 160012721 | 2/3/16 | | REMB FOOD ITEMS | 6.274.5.5110.450.000.00.000 | 8.15 |
| | | | | Check No. 303774 | 8.15 |
| | | | | VENDOR TOTAL | 8.15 |
| F ORR - 3636 | | | | | |
| 160014044 | 2/10-2/25/16 | | MILEAGE LOG | 6.100.5.6320.381.101.00.000 | 23.65 |
| | | | | Check No. 304259 | 23.65 |
| | | | | VENDOR TOTAL | 23.65 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|----------------------------|-----------------------------|---------------|
| FALLING ROCK PRODUCTIONS - 13399 | | | | | |
| 160013645 | 5544 | 1602200 | Shirts | 6.420.5.5320.550.220.00.004 | 534.64 |
| Check No. 304062 | | | | | 534.64 |
| VENDOR TOTAL | | | | | 534.64 |
| FARHANA HIBBERT - 21324 | | | | | |
| 160013783 | 2/7-2/10/16 | | IHSA MTG | 6.274.5.7200.383.000.00.000 | 234.00 |
| Check No. 304063 | | | | | 234.00 |
| VENDOR TOTAL | | | | | 234.00 |
| FASTENAL COMPANY - 13965 | | | | | |
| 160012587 | IDPOC214147 | | 2780M #12 BITS | 6.100.5.6640.471.530.00.000 | 51.65 |
| 160012586 | IDPOC214163 | | 1597M E35/34 SUPPLIES | 6.100.5.6640.481.530.00.000 | 13.26 |
| 160012841 | IDPOC214345 | | 2756M BOLTS | 6.100.5.6640.481.530.00.000 | 6.66 |
| 160012842 | IDPOC214339 | | 2755M NUT/BOLTS | 6.100.5.6640.481.530.00.000 | 21.92 |
| 160012843 | IDPOC214280 | | 2925M BOLTS | 6.100.5.6640.481.530.00.000 | 21.70 |
| 160012588 | IDPOC214077 | | 2735M CARRIAGE BOLT | 6.100.5.6650.410.530.00.000 | 11.27 |
| 160012844 | IDPOC214279 | | 1599M JOBBER/BITS | 6.100.5.6650.410.530.00.000 | 7.21 |
| 160012585 | IDPOC214297 | | 1283C TOGGLES | 6.420.5.6230.550.106.00.000 | 96.20 |
| Check No. 303779 | | | | | 229.79 |
| 160013765 | IDPOC214834 | | 3064M BOLT | 6.100.5.6650.410.530.00.000 | 6.00 |
| 160013461 | IDPOC214657 | | 3054M SCREW EXTRACTOR | 6.420.5.6650.550.530.00.000 | 67.45 |
| Check No. 304064 | | | | | 73.45 |
| VENDOR TOTAL | | | | | 303.32 |
| FERGUSON ENTERPRISES INC.#3003 - 17042 | | | | | |
| 160012589 | 3997206 | | 2380M EC PVC/VENT PIPE REP | 6.100.5.6640.471.530.00.000 | 2.25 |
| 160012590 | 3989170 | | 2641M PHS SOLENOID | 6.100.5.6640.471.530.00.000 | 24.34 |
| 160012739 | 3992675 | | 2332M SY SCRW ELEMENT | 6.100.5.6640.471.530.00.000 | 25.64 |
| Check No. 303780 | | | | | 52.23 |
| VENDOR TOTAL | | | | | 52.23 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-----------------------------------|-----------------------------|-----------------|
| FIRE SERVICES OF IDAHO INC - 15519 | | | | | |
| 160013766 | 16267P | | 2164M IH SERV CALL | 6.420.5.6640.325.000.00.000 | 85.00 |
| 160013767 | 16275P | | 2165M HHS POWER SUPPLY/MAIN PANEL | 6.420.5.6640.325.000.00.000 | 340.00 |
| Check No. 304065 | | | | | 425.00 |
| VENDOR TOTAL | | | | | 425.00 |
| FLEETPRIDE - 20491 | | | | | |
| 160012693 | 72752362 | | 25242T ROTOR/SEAL | 6.100.5.6810.428.510.00.850 | 126.29 |
| Check No. 303781 | | | | | 126.29 |
| 160013501 | 75349440 | | 25263T CALIPERS | 6.100.5.6810.428.510.00.850 | 152.58 |
| Check No. 304067 | | | | | 152.58 |
| VENDOR TOTAL | | | | | 278.87 |
| FLOYD'S AWARDS - 4680 | | | | | |
| 160012848 | 330 | 1602201 | Trophie for Wrestling | 6.420.5.5320.550.220.00.004 | 40.00 |
| Check No. 303782 | | | | | 40.00 |
| VENDOR TOTAL | | | | | 40.00 |
| FOLLETT SCHOOL SOLUTIONS, INC. - 1268 | | | | | |
| 160012538 | 316235-6 | 1601986 | BOOKS | 6.100.5.6220.430.475.00.000 | 731.17 |
| Check No. 303783 | | | | | 731.17 |
| 160012865 | 1211528 | 1602034 | SCANNER STANDS | 6.100.5.6220.430.415.00.000 | 17.67 |
| 160012865 | 1211528 | 1602034 | SCANNER STANDS | 6.100.5.6220.430.423.00.000 | 17.67 |
| 160012865 | 1211528 | 1602034 | SCANNER STANDS | 6.100.5.6220.430.435.00.000 | 17.68 |
| 160012865 | 1211528 | 1602034 | SCANNER STANDS | 6.100.5.6220.430.459.00.000 | 17.67 |
| 160012865 | 1211528 | 1602034 | SCANNER STANDS | 6.100.5.6220.430.467.00.000 | 17.67 |
| 160012865 | 1211528 | 1602034 | SCANNER STANDS | 6.100.5.6220.430.475.00.000 | 17.67 |
| Check No. 303911 | | | | | 106.03 |
| 160013646 | 305749F-6 | 1601836 | BOOKS, EBOOKS, VIDEOS | 6.100.5.6220.430.205.00.000 | 577.04 |
| 160013522 | 802463F-4 | 1601736 | BOOKS | 6.100.5.6220.430.210.00.000 | 75.01 |
| 160013715 | 308774F-6 | 1601905 | BOOKS | 6.100.5.6220.430.210.00.000 | 408.75 |
| 160013523 | 306146A-3 | 1601520 | Library Books | 6.100.5.6220.430.215.00.000 | 173.33 |
| 160013521 | 775388F-5 | 1601364 | Library Books | 6.100.5.6220.430.230.00.000 | 14.49 |
| Check No. 304068 | | | | | 1,248.62 |
| 160013854 | 331801-5 | 1602225 | Paperback Books | 6.100.5.5120.440.108.00.000 | 156.66 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------|-----------------------------|-----------------|
| 160013853 | 785527F-4 | 1601521 | Library books | 6.100.5.6220.430.235.00.000 | 283.38 |
| 160013866 | 321243F-4 | 1602093 | BOOKS | 6.100.5.6220.430.419.00.000 | 26.44 |
| 160013867 | 321243-5 | 1602093 | BOOKS | 6.100.5.6220.430.419.00.000 | 120.55 |
| Check No. 304214 | | | | | 587.03 |
| VENDOR TOTAL | | | | | 2,672.85 |
| FOWLER INC. - 20995 | | | | | |
| 160013479 | 79485 | | RISO | 6.610.5.6550.410.000.00.000 | 8.53 |
| 160013480 | 79941 | | RISO CC3050 | 6.610.5.6550.410.000.00.000 | 54.05 |
| 160013481 | 79969 | | RISO COMCOLOR | 6.610.5.6550.410.000.00.000 | 9.35 |
| Check No. 304069 | | | | | 71.93 |
| VENDOR TOTAL | | | | | 71.93 |
| FRED MEYER STORES, INC. - 1591 | | | | | |
| 160012642 | 859853 | 1601845 | TV Mounts | 6.100.5.5150.410.205.00.000 | 59.99 |
| 160012641 | 859859 | 1601877 | TV Mounts | 6.100.5.5150.410.205.00.000 | 199.98 |
| Check No. 303786 | | | | | 259.97 |
| 160012867 | 859874 | 1601893 | IPad mini/supplies | 6.100.5.6410.410.220.00.000 | 343.99 |
| 160012951 | 894008 | | 799M CABLE TIES | 6.100.5.6640.471.530.00.000 | 23.91 |
| 160012866 | 859867 | 1601895 | SDFS - PHS Lunches | 6.246.5.6210.410.000.00.000 | 96.26 |
| Check No. 303912 | | | | | 464.16 |
| 160013647 | 894020 | 1602099 | MISCELLANEOUS | 6.100.5.6220.430.427.00.000 | 200.00 |
| 160013524 | 894009 | 1602010 | TV and TV Mount | 6.420.5.5150.550.205.00.000 | 819.98 |
| Check No. 304070 | | | | | 1,019.98 |
| VENDOR TOTAL | | | | | 1,744.11 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | |
| 160012740 | 1012254-00 | | 2069M VAC BAGS | 6.100.5.6610.418.530.00.000 | 39.16 |
| Check No. 303787 | | | | | 39.16 |
| 160012938 | 1013677-00 | | 25250T - BROOM/TRASH BAGS | 6.100.5.6810.428.510.00.000 | 96.86 |
| Check No. 303913 | | | | | 96.86 |
| 160013462 | 1012802-00 | | 1839M SQUEEGE BLADE | 6.100.5.6610.418.530.00.000 | 107.34 |
| 160013768 | 1016271-00 | | 1840M GC FLOOR DRY | 6.100.5.6610.418.530.00.000 | 36.20 |
| 160013769 | 1000045-00 | | 1836M GC SOCKET/FILTER | 6.100.5.6610.418.530.00.000 | 76.50 |
| 160013498 | 1014203-00 | | 25260T BROOMS | 6.100.5.6810.428.510.00.000 | 41.84 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-------------------------|-----------------------------|---------------|
| 160013499 | 1014244-00 | | 25260T CREDIT BROOM | 6.100.5.6810.428.510.00.000 | -18.96 |
| | | | | Check No. 304071 | 242.92 |
| | | | | VENDOR TOTAL | 378.94 |
| GEM STATE STAFFING - 20574 | | | | | |
| 160014004 | 5806 | | 3165M PAINTER HELPER | 6.100.5.6640.328.530.00.000 | 295.92 |
| | | | | Check No. 304216 | 295.92 |
| | | | | VENDOR TOTAL | 295.92 |
| GOPHER SPORTS - 2881 | | | | | |
| 160012539 | 9104163 | 1601768 | PE Equipment | 6.100.5.5170.410.250.00.022 | 251.31 |
| | | | | Check No. 303788 | 251.31 |
| | | | | VENDOR TOTAL | 251.31 |
| GORDON HOWARD - 21510 | | | | | |
| 160013614 | 2/18/16 | | MILEAGE SHELLEY 2 TIMES | 6.100.5.5150.319.122.00.000 | 94.00 |
| | | | | Check No. 304072 | 94.00 |
| | | | | VENDOR TOTAL | 94.00 |
| GRAINGER - 688 | | | | | |
| 160012824 | 9015072037 | | 2959M VINYL | 6.100.5.6640.410.530.00.000 | 197.48 |
| | | | | Check No. 303789 | 197.48 |
| 160013463 | 9023131049 | | 2971M FUSE HOLDER/FUSES | 6.100.5.6640.471.530.00.000 | 15.65 |
| | | | | Check No. 304073 | 15.65 |
| | | | | VENDOR TOTAL | 213.13 |
| GRAND TETON COUNCIL #107 - 9978 | | | | | |
| 160012730 | 461762 | | 2016 CHARTER FEE | 6.273.5.6210.310.843.00.000 | 140.00 |
| 160012730 | 461762 | | 2016 CHARTER FEE | 6.273.5.6210.310.844.00.000 | 140.00 |
| | | | | Check No. 303790 | 280.00 |
| | | | | VENDOR TOTAL | 280.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|----------------------------------|-------------|---------|------------------|-----------------------------|-----------------|
| GRANT HARVILLE - 21069 | | | | | |
| 160013687 | 2/17/16 | | CLINIC & CONCERT | 6.100.5.5150.319.122.00.031 | 589.10 |
| | | | | Check No. 304074 | 589.10 |
| | | | | VENDOR TOTAL | 589.10 |
| GREAT LAKES SPORT - 21503 | | | | | |
| 160013868 | 217548-02 | 1602333 | Supplies / PE | 6.100.5.5150.410.215.00.022 | 176.30 |
| | | | | Check No. 304218 | 176.30 |
| | | | | VENDOR TOTAL | 176.30 |
| GREG HITCHCOCK - 11150 | | | | | |
| 160013719 | 2/23/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 212.10 |
| | | | | Check No. 304082 | 212.10 |
| | | | | VENDOR TOTAL | 212.10 |
| GROVE HOTEL - 14656 | | | | | |
| 160013691 | 348130 | | IDAHO ED TECH | 6.100.5.6230.396.106.00.000 | 262.00 |
| 160013692 | 348128 | | IDAHO ED TECH | 6.100.5.6230.396.106.00.000 | 238.00 |
| 160013693 | 348125 | | IDAHO ED TECH | 6.100.5.6230.396.106.00.000 | 238.00 |
| 160013694 | 348122 | | IDAHO ED TECH | 6.100.5.6230.396.106.00.000 | 262.00 |
| 160013695 | 348126 | | IDAHO ED TECH | 6.100.5.6230.396.106.00.000 | 238.00 |
| 160013696 | 348124 | | IDAHO ED TECH | 6.100.5.6230.396.106.00.000 | 238.00 |
| 160013730 | 353850 | | CORGATELLI | 6.271.5.5120.396.108.00.000 | 250.00 |
| 160013731 | 353851 | | DILLON | 6.271.5.5120.396.108.00.000 | 250.00 |
| 160013732 | 353852 | | GUNDERSON | 6.271.5.5120.396.108.00.000 | 250.00 |
| 160013733 | 353849 | | KESSLER | 6.271.5.5120.396.108.00.000 | 250.00 |
| 160013750 | 353683 | | HOWELL | 6.271.5.5120.396.108.00.000 | 197.00 |
| 160013751 | 358213 | | MATTSON | 6.271.5.5120.396.108.00.000 | 185.00 |
| 160013752 | 358212 | | VITALE | 6.271.5.5120.396.108.00.000 | 185.00 |
| 160013753 | 358211 | | CRANOR | 6.271.5.5120.396.108.00.000 | 185.00 |
| 160013754 | 348590 | | GEBHARDT | 6.271.5.5120.396.108.00.000 | 202.00 |
| | | | | Check No. 304076 | 3,430.00 |
| | | | | VENDOR TOTAL | 3,430.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|-------------------------------------|-----------------------------|-----------------|
| GWENDALYN LLOYD - 5790 | | | | | |
| 160012677 | 2/1-2/2/16 | | STATE SENATE HEARINGS | 6.257.5.6210.396.000.00.000 | 257.00 |
| | | | | Check No. 303811 | 257.00 |
| | | | | VENDOR TOTAL | 257.00 |
| HANSON JANITORIAL SUPPLY, INC. - 1778 | | | | | |
| 160013000 | 606180 | 1601943 | trash cans with lids for classrooms | 6.274.5.5110.410.000.00.000 | 986.13 |
| 160013000 | 606180 | 1601943 | trash cans with lids for classrooms | 6.278.5.5110.410.000.00.000 | 109.57 |
| | | | | Check No. 303916 | 1,095.70 |
| | | | | VENDOR TOTAL | 1,095.70 |
| HARBOR FREIGHT TOOLS - 7357 | | | | | |
| 160013654 | 746275 | | 3068M SLEDGE/HAMMERS | 6.420.5.6650.550.530.00.000 | 119.93 |
| | | | | Check No. 304079 | 119.93 |
| | | | | VENDOR TOTAL | 119.93 |
| HARRIS SHARPENING - 2560 | | | | | |
| 160013483 | 8248 | | CUTTER BLADE | 6.610.5.6550.325.000.00.000 | 401.12 |
| | | | | Check No. 304080 | 401.12 |
| | | | | VENDOR TOTAL | 401.12 |
| HEATHER WESTON - 9958 | | | | | |
| 160012714 | 1/4-2/4/16 | | MILEAGE | 6.257.5.6160.381.000.00.000 | 289.40 |
| | | | | Check No. 303870 | 289.40 |
| | | | | VENDOR TOTAL | 289.40 |
| HEIDI KESSLER - 30 | | | | | |
| 160012958 | 2/7-2/9/16 | | IETA CONF | 6.271.5.5120.396.108.00.000 | 323.00 |
| | | | | Check No. 303926 | 323.00 |
| | | | | VENDOR TOTAL | 323.00 |
| HILARY EESLEY - 11211 | | | | | |
| 160012720 | 2/3/16 | | REIMB CLASSROOM SUPPLIES | 6.274.5.5110.410.000.00.000 | 5.00 |
| | | | | Check No. 303776 | 5.00 |
| | | | | VENDOR TOTAL | 5.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|--------|-------------------------------------|-----------------------------|-----------------|
| HILARY MCCRAE - 10816 | | | | | |
| 160013748 | 2/22/16 | | REIMB PARENT NIGHT SUPPLIES | 6.274.5.7200.410.000.00.000 | 54.32 |
| | | | | Check No. 304111 | 54.32 |
| | | | | VENDOR TOTAL | 54.32 |
| HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813 | | | | | |
| 160012591 | 6035057/1 | | 2960M #26 TRANS REPAIR | 6.100.5.6640.428.530.00.000 | 568.72 |
| | | | | Check No. 303792 | 568.72 |
| | | | | VENDOR TOTAL | 568.72 |
| HOLIDAY MOTOR COACH, LLC - 7582 | | | | | |
| 160012565 | 18464 | | PHS/WR/BURLEY | 6.100.5.5310.385.122.00.000 | 548.70 |
| | | | | Check No. 303793 | 548.70 |
| 160012941 | 18508 | | 708 CHS BB TO TWIN FALLS 1/16/16 | 6.100.5.5310.385.122.00.000 | 755.20 |
| 160012963 | 18422 | | HHS/GBB BOISE | 6.100.5.5310.385.122.00.000 | 1,983.85 |
| | | | | Check No. 303918 | 2,739.05 |
| | | | | VENDOR TOTAL | 3,287.75 |
| HOME DEPOT - 15779 | | | | | |
| 160012574 | 3414810 | | 2299M UTILITY PANEL | 6.100.5.6640.471.530.00.000 | 49.84 |
| | | | | Check No. 303795 | 49.84 |
| 160012907 | 8401428 | | 2909M - HMS LAMINATE/SHOP ORGANIZER | 6.100.5.6640.471.530.00.000 | 43.67 |
| 160012908 | 9401420 | | 2908M - HMS TABLE LAMINATE | 6.100.5.6640.471.530.00.000 | 43.18 |
| | | | | Check No. 303919 | 86.85 |
| | | | | VENDOR TOTAL | 136.69 |
| HOSEPOWER USA - 17785 | | | | | |
| 160013465 | 71018670-00 | | 3057M E36 POLY WRAP | 6.100.5.6640.481.530.00.000 | 163.97 |
| 160013467 | 71018655-00 | | 2932M E5 PART | 6.100.5.6640.481.530.00.000 | 53.96 |
| 160013464 | 71018664-00 | | 3056M CAPS/PLUG | 6.100.5.6650.410.530.00.000 | 28.60 |
| 160013466 | 71018652-00 | | 2931M CAPS/PLUBS | 6.100.5.6650.410.530.00.000 | 55.65 |
| | | | | Check No. 304083 | 302.18 |
| | | | | VENDOR TOTAL | 302.18 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------|-----------------------------|------------------|
| HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582 | | | | | |
| 160013893 | 12628312 | 1602272 | Math 180 books | 6.251.5.5120.410.240.00.000 | 897.00 |
| 160013892 | 12645723 | 1602222 | READ 180 rBOOKS | 6.257.5.5210.410.000.00.000 | 326.46 |
| Check No. 304221 | | | | | 1,223.46 |
| VENDOR TOTAL | | | | | 1,223.46 |
| IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467 | | | | | |
| 160014060 | 200001824 | | IASEA WORKSHOP DAVE MINER | 6.257.5.6210.396.000.00.000 | 110.00 |
| Check No. 304222 | | | | | 110.00 |
| VENDOR TOTAL | | | | | 110.00 |
| IDAHO HEAD START ASSOCIATION - 2733 | | | | | |
| 160012723 | 1/29/16-1 | | CATHY BREY | 6.274.5.6210.382.000.00.000 | 225.00 |
| 160012723 | 1/29/16-1 | | KIM BAUMGART | 6.274.5.6210.396.000.00.000 | 225.00 |
| 160012722 | 1/29/16 | | EMILY GOLD | 6.274.5.7200.383.000.00.000 | 225.00 |
| 160012723 | 1/29/16-1 | | KAYLIN WHITE | 6.278.5.6210.396.000.00.000 | 225.00 |
| 160012722 | 1/29/16 | | SAPHIRINA GARRITY | 6.278.5.7200.383.000.00.000 | 225.00 |
| Check No. 303796 | | | | | 1,125.00 |
| VENDOR TOTAL | | | | | 1,125.00 |
| IDAHO POWER COMPANY - 1922 | | | | | |
| 160012568 | 1/29/16 | | HHS | 6.100.5.6610.331.210.00.000 | 7,149.45 |
| Check No. 303797 | | | | | 7,149.45 |
| 160013681 | 2/17/16 | | CHS | 6.100.5.6610.331.205.00.000 | 10,715.84 |
| 160013681 | 2/17/16 | | CHUBBUCK IRR | 6.100.5.6610.331.415.00.000 | 7.03 |
| Check No. 304085 | | | | | 10,722.87 |
| 160014063 | 2/26/16-1 | | NH | 6.100.5.6610.331.250.00.000 | 1,572.55 |
| 160014063 | 2/26/16-1 | | ED CENTER | 6.100.5.6610.331.100.00.000 | 5,197.65 |
| 160014063 | 2/26/16-1 | | HHS | 6.100.5.6610.331.210.00.000 | 7.24 |
| 160014063 | 2/26/16-1 | | HHS | 6.100.5.6610.331.210.00.000 | 15.66 |
| 160014063 | 2/26/16-1 | | PHS PARKING LOT | 6.100.5.6610.331.215.00.000 | 5.25 |
| 160014063 | 2/26/16-1 | | PHS | 6.100.5.6610.331.215.00.000 | 178.66 |
| 160014063 | 2/26/16-1 | | PHS | 6.100.5.6610.331.215.00.000 | 3,104.65 |
| 160014063 | 2/26/16-1 | | PHS | 6.100.5.6610.331.215.00.000 | 14.60 |
| 160014063 | 2/26/16-1 | | PHS | 6.100.5.6610.331.215.00.000 | 12.24 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-------------|-----------------------------|----------|
| 160014063 | 2/26/16-1 | | PHS | 6.100.5.6610.331.215.00.000 | 6,330.85 |
| 160014063 | 2/26/16-1 | | PHS | 6.100.5.6610.331.215.00.000 | 329.98 |
| 160014063 | 2/26/16-1 | | PHS | 6.100.5.6610.331.215.00.000 | 167.06 |
| 160014063 | 2/26/16-1 | | ALAMEDA | 6.100.5.6610.331.220.00.000 | 2,350.87 |
| 160014063 | 2/26/16-1 | | ALAMEDA | 6.100.5.6610.331.220.00.000 | 1,571.43 |
| 160014063 | 2/26/16-1 | | ALAMEDA | 6.100.5.6610.331.220.00.000 | 50.21 |
| 160014063 | 2/26/16-1 | | ALAMEDA | 6.100.5.6610.331.220.00.000 | 190.03 |
| 160014062 | 2/26/16 | | FMS | 6.100.5.6610.331.225.00.000 | 5.25 |
| 160014062 | 2/26/16 | | FMS | 6.100.5.6610.331.225.00.000 | 72.05 |
| 160014063 | 2/26/16-1 | | FMS | 6.100.5.6610.331.225.00.000 | 5.25 |
| 160014063 | 2/26/16-1 | | FMS | 6.100.5.6610.331.225.00.000 | 33.98 |
| 160014063 | 2/26/16-1 | | FMS | 6.100.5.6610.331.225.00.000 | 3,948.02 |
| 160014063 | 2/26/16-1 | | HMS | 6.100.5.6610.331.230.00.000 | 184.67 |
| 160014063 | 2/26/16-1 | | HMS | 6.100.5.6610.331.230.00.000 | 1,088.84 |
| 160014063 | 2/26/16-1 | | HMS | 6.100.5.6610.331.230.00.000 | 2,532.40 |
| 160014063 | 2/26/16-1 | | IMS | 6.100.5.6610.331.235.00.000 | 96.41 |
| 160014063 | 2/26/16-1 | | IMS | 6.100.5.6610.331.235.00.000 | 10.16 |
| 160014063 | 2/26/16-1 | | IMS | 6.100.5.6610.331.235.00.000 | 4,590.96 |
| 160014063 | 2/26/16-1 | | IMS | 6.100.5.6610.331.235.00.000 | 21.00 |
| 160014063 | 2/26/16-1 | | BONN | 6.100.5.6610.331.411.00.000 | 137.35 |
| 160014063 | 2/26/16-1 | | BONN | 6.100.5.6610.331.411.00.000 | 10.16 |
| 160014063 | 2/26/16-1 | | BONN | 6.100.5.6610.331.411.00.000 | 309.93 |
| 160014063 | 2/26/16-1 | | CHUBBUCK | 6.100.5.6610.331.415.00.000 | 2,034.04 |
| 160014063 | 2/26/16-1 | | EDAHOW | 6.100.5.6610.331.419.00.000 | 11.26 |
| 160014063 | 2/26/16-1 | | EDAHOW | 6.100.5.6610.331.419.00.000 | 853.42 |
| 160014063 | 2/26/16-1 | | ELLIS | 6.100.5.6610.331.423.00.000 | 2,511.67 |
| 160014063 | 2/26/16-1 | | GATE CITY | 6.100.5.6610.331.427.00.000 | 1,900.24 |
| 160014063 | 2/26/16-1 | | G.A.T.E. | 6.100.5.6610.331.429.00.000 | 14.60 |
| 160014063 | 2/26/16-1 | | G.A.T.E. | 6.100.5.6610.331.429.00.000 | 379.03 |
| 160014063 | 2/26/16-1 | | GREENACRES | 6.100.5.6610.331.431.00.000 | 1,322.12 |
| 160014063 | 2/26/16-1 | | IH | 6.100.5.6610.331.435.00.000 | 2,328.59 |
| 160014063 | 2/26/16-1 | | JEFFERSON | 6.100.5.6610.331.439.00.000 | 2,416.18 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|------------------------------|-----------------------------|------------------|
| 160014063 | 2/26/16-1 | | L&C | 6.100.5.6610.331.443.00.000 | 2,012.72 |
| 160014063 | 2/26/16-1 | | LINCOLN | 6.100.5.6610.331.447.00.000 | 2,261.50 |
| 160014063 | 2/26/16-1 | | SYRINGA | 6.100.5.6610.331.455.00.000 | 23.09 |
| 160014063 | 2/26/16-1 | | SYRINGA | 6.100.5.6610.331.455.00.000 | 1,645.86 |
| 160014063 | 2/26/16-1 | | TENDROY | 6.100.5.6610.331.459.00.000 | 1,101.98 |
| 160014063 | 2/26/16-1 | | TYHEE | 6.100.5.6610.331.463.00.000 | 14.46 |
| 160014063 | 2/26/16-1 | | TYHEE | 6.100.5.6610.331.463.00.000 | 1,873.80 |
| 160014063 | 2/26/16-1 | | WASHINGTON | 6.100.5.6610.331.467.00.000 | 924.75 |
| 160014063 | 2/26/16-1 | | WILCOX | 6.100.5.6610.331.475.00.000 | 2,919.13 |
| 160014063 | 2/26/16-1 | | TSC | 6.100.5.6610.331.520.00.000 | 693.36 |
| 160014063 | 2/26/16-1 | | SHOP | 6.100.5.6610.331.530.00.000 | 281.59 |
| 160014063 | 2/26/16-1 | | SHOP | 6.100.5.6610.331.530.00.000 | 17.45 |
| 160014063 | 2/26/16-1 | | SHOP | 6.100.5.6610.331.530.00.000 | 17.45 |
| 160014063 | 2/26/16-1 | | SHOP | 6.100.5.6610.331.530.00.000 | 17.45 |
| 160014063 | 2/26/16-1 | | SHOP | 6.100.5.6610.331.530.00.000 | 17.45 |
| 160014063 | 2/26/16-1 | | SHOP | 6.100.5.6610.331.530.00.000 | 474.50 |
| 160014063 | 2/26/16-1 | | SHOP | 6.100.5.6610.331.530.00.000 | 17.45 |
| Check No. 304223 | | | | | 62,230.50 |
| VENDOR TOTAL | | | | | 80,102.82 |
| IDAHO SPORTING GOODS CO - 1926 | | | | | |
| 160012644 | 81089 | 1601823 | CHAMPION HAND HELD INFLATORS | 6.100.5.5120.410.423.00.000 | 149.75 |
| Check No. 303798 | | | | | 149.75 |
| 160013525 | 84127 | 1602153 | Whistle/Whistle Covers | 6.100.5.5120.410.415.00.000 | 23.98 |
| 160013648 | 81086 | 1601957 | Classroom supplies | 6.243.5.5190.410.205.00.092 | 450.35 |
| Check No. 304086 | | | | | 474.33 |
| VENDOR TOTAL | | | | | 624.08 |
| IDAHO STATE BILLING SERVICES, INC. - 16516 | | | | | |
| 160012688 | 20105144 | | MEDICAID ADMIN FEE | 6.100.5.5210.310.104.00.000 | 3,357.07 |
| Check No. 303799 | | | | | 3,357.07 |
| 160013484 | 20105179 | | MEDICAID ADMIN FEE | 6.100.5.5210.310.104.00.000 | 2,524.37 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|-----------------------------------|-----------------------------|-------------------------|
| 160013718 | 20105191 | | MEDICAID ADMIN FEE | 6.100.5.5210.310.104.00.000 | 1,089.08 |
| | | | | | Check No. 304087 |
| | | | | | 3,613.45 |
| | | | | | VENDOR TOTAL |
| | | | | | 6,970.52 |
| IDAHO STATE JOURNAL - 1935 | | | | | |
| 160012785 | 961358 | 1602085 | BID PUBLICATION | 6.100.5.6510.313.105.00.000 | 231.80 |
| | | | | | Check No. 303800 |
| | | | | | 231.80 |
| 160013001 | 961986 | 1602072 | BID PUBLICATION | 6.100.5.6510.313.105.00.000 | 137.30 |
| 160013004 | 961986-3 | 1602073 | BID PUBLICATION | 6.100.5.6510.313.105.00.000 | 251.24 |
| 160013003 | 961986-2 | 1602074 | BID PUBLICATION | 6.100.5.6510.313.105.00.000 | 123.05 |
| 160013002 | 961986-1 | 1602075 | BID PUBLICATION | 6.100.5.6510.313.105.00.000 | 127.90 |
| | | | | | Check No. 303920 |
| | | | | | 639.49 |
| 160014041 | 0216137151 | 1602141 | 2016-17 High School Handbooks | 6.100.5.6210.413.108.00.000 | 1,025.00 |
| | | | | | Check No. 304224 |
| | | | | | 1,025.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,896.29 |
| IDAHO STATE UNIVERSITY - 3599 | | | | | |
| 160012716 | 16-099 COTN2 | 1602204 | Contracted Services - ISU Welding | 6.243.5.5190.319.255.00.082 | 4,542.12 |
| | | | | | Check No. 303801 |
| | | | | | 4,542.12 |
| | | | | | VENDOR TOTAL |
| | | | | | 4,542.12 |
| IMAGES INTERNATIONAL - 18527 | | | | | |
| 160013622 | 3072 | 1601531 | VIRTUES CARDS / POSTERS | 6.100.5.5150.440.108.00.000 | 217.65 |
| | | | | | Check No. 304088 |
| | | | | | 217.65 |
| | | | | | VENDOR TOTAL |
| | | | | | 217.65 |
| IMAGINE LEARNING INC - 21439 | | | | | |
| 160013649 | INV22042 | 1602322 | Imagine Learning Licenses | 6.251.5.5120.410.000.00.000 | 175.00 |
| 160013650 | INV22041 | 1602324 | Imagine Learning Licenses | 6.251.5.5120.410.000.00.000 | 175.00 |
| 160013711 | INV22047 | 1602349 | Imagine Learning License | 6.251.5.5120.410.000.00.000 | 87.50 |
| | | | | | Check No. 304089 |
| | | | | | 437.50 |
| | | | | | VENDOR TOTAL |
| | | | | | 437.50 |
| INTERMOUNTAIN GAS COMPANY - 2092 | | | | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-------------|-----------------------------|----------|
| 160013486 | 2/12/16 | | NH | 6.100.5.6610.332.250.00.000 | 636.17 |
| 160013486 | 2/12/16 | | GATE CITY | 6.100.5.6610.332.427.00.000 | 368.81 |
| 160013486 | 2/12/16 | | ELLIS | 6.100.5.6610.332.423.00.000 | 248.33 |
| 160013486 | 2/12/16 | | ED CENTER | 6.100.5.6610.332.100.00.000 | 2,369.85 |
| 160013486 | 2/12/16 | | HHS | 6.100.5.6610.332.210.00.000 | 712.65 |
| 160013486 | 2/12/16 | | HHS | 6.100.5.6610.332.210.00.000 | 860.20 |
| 160013486 | 2/12/16 | | HHS | 6.100.5.6610.332.210.00.000 | 3,798.78 |
| 160013486 | 2/12/16 | | PHS | 6.100.5.6610.332.215.00.000 | 584.73 |
| 160013486 | 2/12/16 | | PHS | 6.100.5.6610.332.215.00.000 | 180.65 |
| 160013486 | 2/12/16 | | PHS | 6.100.5.6610.332.215.00.000 | 4,268.31 |
| 160013486 | 2/12/16 | | PHS | 6.100.5.6610.332.215.00.000 | 1,819.67 |
| 160013486 | 2/12/16 | | ALAMEDA | 6.100.5.6610.332.220.00.000 | 669.34 |
| 160013486 | 2/12/16 | | ALAMEDA | 6.100.5.6610.332.220.00.000 | 95.02 |
| 160013486 | 2/12/16 | | ALAMEDA | 6.100.5.6610.332.220.00.000 | 568.49 |
| 160013486 | 2/12/16 | | FMS | 6.100.5.6610.332.225.00.000 | 65.67 |
| 160013486 | 2/12/16 | | HMS | 6.100.5.6610.332.230.00.000 | 1,589.49 |
| 160013486 | 2/12/16 | | HMS | 6.100.5.6610.332.230.00.000 | 163.06 |
| 160013486 | 2/12/16 | | IMS | 6.100.5.6610.332.235.00.000 | 544.12 |
| 160013486 | 2/12/16 | | IMS | 6.100.5.6610.332.235.00.000 | 1,274.43 |
| 160013486 | 2/12/16 | | IMS | 6.100.5.6610.332.235.00.000 | 232.10 |
| 160013486 | 2/12/16 | | BONN | 6.100.5.6610.332.411.00.000 | 227.36 |
| 160013486 | 2/12/16 | | CHUBBUCK | 6.100.5.6610.332.415.00.000 | 923.84 |
| 160013486 | 2/12/16 | | EDAHOW | 6.100.5.6610.332.419.00.000 | 758.67 |
| 160013486 | 2/12/16 | | G.A.T.E. | 6.100.5.6610.332.429.00.000 | 289.63 |
| 160013486 | 2/12/16 | | GREEN | 6.100.5.6610.332.431.00.000 | 1,956.06 |
| 160013486 | 2/12/16 | | IH | 6.100.5.6610.332.435.00.000 | 589.47 |
| 160013486 | 2/12/16 | | JEFFERSON | 6.100.5.6610.332.439.00.000 | 276.09 |
| 160013486 | 2/12/16 | | L&C | 6.100.5.6610.332.443.00.000 | 1,312.33 |
| 160013486 | 2/12/16 | | LINCOLN | 6.100.5.6610.332.447.00.000 | 519.76 |
| 160013486 | 2/12/16 | | SYRINGA | 6.100.5.6610.332.455.00.000 | 518.40 |
| 160013486 | 2/12/16 | | TENDOY | 6.100.5.6610.332.459.00.000 | 611.12 |
| 160013486 | 2/12/16 | | TYHEE | 6.100.5.6610.332.463.00.000 | 1,065.80 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--|-----------------------------|------------------|
| 160013486 | 2/12/16 | | WASHINGTON | 6.100.5.6610.332.467.00.000 | 1,311.66 |
| 160013486 | 2/12/16 | | WILCOX | 6.100.5.6610.332.475.00.000 | 878.49 |
| 160013486 | 2/12/16 | | SHOP | 6.100.5.6610.332.530.00.000 | 554.94 |
| 160013486 | 2/12/16 | | SHOP | 6.100.5.6610.332.530.00.000 | 500.80 |
| Check No. 304090 | | | | | 33,344.29 |
| VENDOR TOTAL | | | | | 33,344.29 |
| INTERMOUNTAIN LOCK AND SECURITY - 5739 | | | | | |
| 160012592 | 1378241 | | 2608M BALL CATCH | 6.100.5.6640.471.530.00.000 | 14.69 |
| 160012831 | 1382086 | | 2609M CONTROLLERS | 6.420.5.6640.325.000.00.000 | 1,322.00 |
| 160012832 | 1381991 | | 2609M CONTROLLERS/READERS | 6.420.5.6640.325.000.00.000 | 3,659.80 |
| 160012643 | 1377146 | 1601966 | CARD ACCESS GATEWAYS | 6.420.5.6640.325.000.00.000 | 7,346.80 |
| Check No. 303802 | | | | | 12,343.29 |
| 160012920 | 1384084 | | 2610M - AMS DOOR ALARM KEYPAD | 6.420.5.6640.540.000.00.000 | 175.04 |
| Check No. 303921 | | | | | 175.04 |
| 160013670 | 1388704 | | 2612M DOOR CONTROLLER | 6.420.5.6640.325.000.00.000 | 661.00 |
| 160013770 | 1387622 | | 2607M PROX KEY | 6.420.5.6640.325.000.00.000 | 1,262.06 |
| 160013771 | 1388289 | | 2612M DOOR CONTROLLER | 6.420.5.6640.325.000.00.000 | 2,337.80 |
| 160013772 | 1388464 | | 2612M DOOR CONTROLLER | 6.420.5.6640.325.000.00.000 | 1,983.00 |
| Check No. 304091 | | | | | 6,243.86 |
| VENDOR TOTAL | | | | | 18,762.19 |
| INTERMOUNTAIN WOOD PRODUCTS - 14986 | | | | | |
| 160012928 | 1602-035287 | | 2911M - AMS ART ROOM STORAGE SHELVING SUPPLIES | 6.100.5.6640.471.530.00.000 | 563.55 |
| Check No. 303922 | | | | | 563.55 |
| VENDOR TOTAL | | | | | 563.55 |
| J & H GLASS LLC - 20264 | | | | | |
| 160014000 | 2016-10010 | | 2568M HHS REPLACE UNIT | 6.100.5.6640.325.530.00.000 | 254.00 |
| Check No. 304226 | | | | | 254.00 |
| VENDOR TOTAL | | | | | 254.00 |
| J.W. PEPPER & SONS, INC. - 2950 | | | | | |
| 160012631 | 14605171 | 1601761 | Band Supplies | 6.100.5.5150.410.220.00.006 | 78.00 |
| 160012780 | 14606365 | 1602135 | Music | 6.100.5.5150.410.122.00.031 | 322.49 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------|--------------|---------|------------------------|-----------------------------|-----------------|
| 160012543 | 14605433 | 1601997 | Supplies | 6.100.5.5150.410.210.00.009 | 155.44 |
| 160012540 | 14604703 | 1601779 | Sheet Music | 6.100.5.5150.410.215.00.006 | 28.95 |
| 160012542 | 14605381 | 1601779 | Sheet Music | 6.100.5.5150.410.215.00.006 | 97.85 |
| 160012541 | 14604880 | 1601833 | Band Music | 6.100.5.5150.410.235.00.006 | 95.00 |
| 160012544 | 14605439 | 1601975 | Earplugs | 6.420.5.5150.550.225.00.000 | 318.99 |
| Check No. 303803 | | | | | 1,096.72 |
| 160013005 | 14606257 | 1601965 | Music Supplies | 6.100.5.5150.410.122.00.031 | 110.00 |
| 160013006 | 14607256 | 1601965 | Music Supplies | 6.100.5.5150.410.122.00.031 | 26.00 |
| 160013007 | 14604567 | 1601965 | Music Supplies | 6.100.5.5150.410.122.00.031 | 551.97 |
| Check No. 303923 | | | | | 687.97 |
| 160013526 | 14607357 | 1602206 | Supplies | 6.100.5.5150.410.210.00.006 | 206.75 |
| 160013528 | 14607448 | 1601997 | Supplies | 6.100.5.5150.410.210.00.009 | 6.50 |
| 160013530 | 14606641 | 1602139 | Supplies / Music | 6.100.5.5150.410.215.00.006 | 253.99 |
| 160013531 | 14608506 | 1602139 | Supplies / Music | 6.100.5.5150.410.215.00.006 | 85.00 |
| 160013527 | 14607375 | 1602205 | Supplies / Music Books | 6.100.5.5150.440.215.00.000 | 681.34 |
| Check No. 304092 | | | | | 1,233.58 |
| 160013855 | 14609009 | 1602331 | Supplies / Sheet Music | 6.100.5.5150.410.215.00.009 | 178.14 |
| Check No. 304227 | | | | | 178.14 |
| VENDOR TOTAL | | | | | 3,196.41 |
| JACE PEARSON - 9642 | | | | | |
| 160013721 | 2/23/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 28.20 |
| Check No. 304129 | | | | | 28.20 |
| VENDOR TOTAL | | | | | 28.20 |
| JANA LEO - 1315 | | | | | |
| 160012959 | 2/5-2/10/16 | | NATIONAL RECOVERY CONF | 6.100.5.6210.396.108.00.000 | 175.00 |
| Check No. 303929 | | | | | 175.00 |
| VENDOR TOTAL | | | | | 175.00 |
| JANICE HAMMOND - 10283 | | | | | |
| 160013743 | 1/22-2/19/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 247.30 |
| Check No. 304078 | | | | | 247.30 |
| VENDOR TOTAL | | | | | 247.30 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|----------------------------------|---------------|--------|---------------------------|-----------------------------|---------------|
| JANICE NELSON - 6254 | | | | | |
| 160012961 | 2/17/16 | | REIMB PARENT ACT SUPPLIES | 6.251.5.7200.383.000.00.000 | 296.02 |
| | | | | Check No. 303937 | 296.02 |
| 160013787 | 2/24/16 | | HEALTH FAIR PARTICIPATION | 6.100.5.6210.317.118.00.000 | 500.00 |
| | | | | Check No. 304124 | 500.00 |
| | | | | VENDOR TOTAL | 796.02 |
| JARROD SPEAKER - 10849 | | | | | |
| 160013723 | 2/23/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 28.20 |
| | | | | Check No. 304156 | 28.20 |
| 160014006 | 2/29/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 14.10 |
| | | | | Check No. 304275 | 14.10 |
| | | | | VENDOR TOTAL | 42.30 |
| JEFFREY CORRINGTON - 3543 | | | | | |
| 160013786 | 2/15-2/22/16 | | MILEAGE LOG | 6.100.5.6840.381.510.00.000 | 63.00 |
| 160013725 | 2/23/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 15.90 |
| | | | | Check No. 304052 | 78.90 |
| | | | | VENDOR TOTAL | 78.90 |
| JEFFREY WYKOFF - 9350 | | | | | |
| 160012717 | 2/5/16 | | REIMB WEBINAR | 6.257.5.6210.396.000.00.000 | 150.00 |
| | | | | Check No. 303873 | 150.00 |
| | | | | VENDOR TOTAL | 150.00 |
| JENNA GRIFFIN - 10889 | | | | | |
| 160013494 | 12/14-2/4/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 46.40 |
| | | | | Check No. 304075 | 46.40 |
| | | | | VENDOR TOTAL | 46.40 |
| JENNILEE HAGLER - 10040 | | | | | |
| 160012796 | 12/11-1/21/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 33.32 |
| | | | | Check No. 303791 | 33.32 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------------------|---------------|---------|--|-----------------------------|-------------------------|
| 160013745 | 1/22-2/16/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 33.92 |
| | | | | | Check No. 304077 |
| | | | | | 33.92 |
| VENDOR TOTAL | | | | | 67.24 |
| JILL PIXTON - 4047 | | | | | |
| 160012682 | 10/20-1/27/16 | | MILEAGE LOG | 6.100.5.6320.381.114.00.000 | 43.40 |
| | | | | | Check No. 303835 |
| | | | | | 43.40 |
| VENDOR TOTAL | | | | | 43.40 |
| JIMMY JOHNS - 4468 | | | | | |
| 160012545 | 2/1/16 | 1601983 | Sandwiches for lunch with the principal raffle | 6.251.5.7200.383.000.00.000 | 16.25 |
| | | | | | Check No. 303804 |
| | | | | | 16.25 |
| 160013535 | 530138 | 1602298 | meals for honor festival clinicians | 6.100.5.5150.319.122.00.031 | 20.75 |
| 160013533 | 530208 | 1602299 | meals for honor festival clinicians | 6.100.5.5150.319.122.00.031 | 24.75 |
| | | | | | Check No. 304093 |
| | | | | | 45.50 |
| VENDOR TOTAL | | | | | 61.75 |
| JOEL BURKMAN - 6344 | | | | | |
| 160013492 | 2/7-2/9/16 | | IETA CONF | 6.100.5.6230.410.106.00.000 | 289.50 |
| | | | | | Check No. 304038 |
| | | | | | 289.50 |
| VENDOR TOTAL | | | | | 289.50 |
| JOHNSON BROTHERS - 9900 | | | | | |
| 160013671 | 704922 | | 2907M AL LAMINATE | 6.100.5.6640.471.530.00.000 | 302.49 |
| | | | | | Check No. 304094 |
| | | | | | 302.49 |
| VENDOR TOTAL | | | | | 302.49 |
| JORDON HOFMAN - 10817 | | | | | |
| 160012952 | 2/7-2/9/16 | | IETA CONF | 6.271.5.5120.396.108.00.000 | 83.40 |
| | | | | | Check No. 303917 |
| | | | | | 83.40 |
| VENDOR TOTAL | | | | | 83.40 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|-----------------------|-----------------------------|---------------|
| JULIE POOLE - 6647 | | | | | |
| 160012680 | 10/5-1/15/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 24.05 |
| | | | | Check No. 303840 | 24.05 |
| | | | | VENDOR TOTAL | 24.05 |
| JUNIOR LIBRARY GUILD - 3227 | | | | | |
| 160013686 | 307922 | 1601940 | BOOK-SUPCRIPTION | 6.100.5.6220.430.210.00.000 | 792.00 |
| | | | | Check No. 304095 | 792.00 |
| | | | | VENDOR TOTAL | 792.00 |
| KAMAN INDUSTRIAL TECHNOLOGIES - 1733 | | | | | |
| 160012594 | K111948 | | 2549M FMS BEARINGS | 6.100.5.6640.471.530.00.000 | 202.72 |
| 160012593 | T648926 | | 2927M SHEAVE | 6.100.5.6640.481.530.00.000 | 5.60 |
| | | | | Check No. 303805 | 208.32 |
| 160013468 | P47777 | | 2651M BEARINGS | 6.100.5.6640.471.530.00.000 | 173.76 |
| | | | | Check No. 304096 | 173.76 |
| | | | | VENDOR TOTAL | 382.08 |
| KATHLEEN GRUMBEIN - 8103 | | | | | |
| 160012954 | 2/7-2/9/16 | | IETA CONF | 6.271.5.5120.396.108.00.000 | 83.40 |
| | | | | Check No. 303914 | 83.40 |
| | | | | VENDOR TOTAL | 83.40 |
| KATHLEEN LURAS - 1467 | | | | | |
| 160012674 | 1/31-2/1/16 | | ASSESSMENT TRG | 6.271.5.5120.396.108.00.000 | 266.20 |
| | | | | Check No. 303813 | 266.20 |
| 160012874 | 2/11/16 | | REIMB FOR ASSESSMENTS | 6.100.5.6210.318.108.00.000 | 14.46 |
| | | | | Check No. 303932 | 14.46 |
| 160014052 | 2/23-2/26/16 | | NCCE SUMMIT | 6.271.5.5120.396.108.00.000 | 143.25 |
| | | | | Check No. 304238 | 143.25 |
| | | | | VENDOR TOTAL | 423.91 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|----------------------------|-----------------------------|-----------------|
| KAYLIN WHITE - 6508 | | | | | |
| 160013784 | 2/7-2/10/16 | | IHSA MTG | 6.278.5.5110.382.000.00.000 | 65.70 |
| | | | | Check No. 304176 | 65.70 |
| | | | | VENDOR TOTAL | 65.70 |
| KCDA PURCHASING COOPERATIVE - 18987 | | | | | |
| 160013856 | 300004918 | 1602301 | white poster board | 6.100.1.1150.000.000.00.000 | 347.60 |
| | | | | Check No. 304231 | 347.60 |
| | | | | VENDOR TOTAL | 347.60 |
| KELLIE MAUGHAN - 1603 | | | | | |
| 160012845 | 1/31/16 | | RIEMB CPR TRG | 6.271.5.5120.396.108.00.000 | 30.00 |
| | | | | Check No. 303816 | 30.00 |
| | | | | VENDOR TOTAL | 30.00 |
| KELLY DIAL - 1542 | | | | | |
| 160013727 | 2/23/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 15.90 |
| | | | | Check No. 304057 | 15.90 |
| | | | | VENDOR TOTAL | 15.90 |
| KELLY DILLON - 9010 | | | | | |
| 160012957 | 2/7-2/9/16 | | IETA CONF | 6.271.5.5120.396.108.00.000 | 323.40 |
| | | | | Check No. 303909 | 323.40 |
| | | | | VENDOR TOTAL | 323.40 |
| KENWORTH SALES COMPANY, INC. - 14001 | | | | | |
| 160012697 | POCRO1684927 | | 25237T CODE 3574 BUX 14-71 | 6.100.5.6810.428.510.00.850 | 694.40 |
| 160012698 | POCIN1694816 | | 25237T ALTERNATOR 150 | 6.100.5.6810.428.510.00.850 | 148.28 |
| 160012699 | POCIN1698475 | | 25237T HUBCAP | 6.100.5.6810.428.510.00.850 | 12.00 |
| 160012700 | POCIN1701498 | | 25237T FUEL PUMP | 6.100.5.6810.428.510.00.850 | 256.47 |
| | | | | Check No. 303807 | 1,111.15 |
| 160012937 | POCIN1705637 | | 25249T - FUEL PUMP | 6.100.5.6810.428.510.00.850 | 199.03 |
| | | | | Check No. 303925 | 199.03 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|--------|-----------------------------|-----------------------------|-----------------|
| 160013500 | POCRO1710097 | | 25261T BUS REPAIR MEGA FUSE | 6.100.5.6810.325.510.00.000 | 671.46 |
| | | | | Check No. 304097 | 671.46 |
| 160013895 | POCIN1721919 | | 25265T TURBO/KIT/GASKET | 6.100.5.6810.428.510.00.850 | 1,468.92 |
| 160013896 | POCIN1726477 | | 25265T AXLE LINING | 6.100.5.6810.428.510.00.850 | 90.36 |
| 160013897 | POCIN1727261 | | 25265T FILTER | 6.100.5.6810.428.510.00.850 | 182.28 |
| 160013898 | POCCM10185128 | | 25265T CREDIT TURBO KIT | 6.100.5.6810.428.510.00.850 | -225.00 |
| | | | | Check No. 304232 | 1,516.56 |
| | | | | VENDOR TOTAL | 3,498.20 |
| KERRIE MCNULTY - 10901 | | | | | |
| 160013742 | 2/5-2/10/16 | | NAT READING RECOVERY | 6.100.5.6210.396.108.00.000 | 269.00 |
| | | | | Check No. 304112 | 269.00 |
| | | | | VENDOR TOTAL | 269.00 |
| KEVIN CHATFIELD - 10838 | | | | | |
| 160013491 | 2/7-2/9/16 | | IETA CONF | 6.100.5.6230.410.106.00.000 | 289.50 |
| | | | | Check No. 304046 | 289.50 |
| | | | | VENDOR TOTAL | 289.50 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | |
| 160013911 | 8841 | | 25224T FUSE | 6.100.5.6810.428.510.00.850 | 1.28 |
| 160013912 | 8778 | | 25224T CAPSULE HALOGEN | 6.100.5.6810.428.510.00.850 | 6.67 |
| 160013920 | 9798 | | 25236T PROP GLYCOL | 6.100.5.6810.428.510.00.850 | 29.25 |
| 160013921 | 9671 | | 25236T WEATHERSTRIPPING | 6.100.5.6810.428.510.00.850 | 16.26 |
| 160013922 | 9943 | | 25236T OIL/SEAL | 6.100.5.6810.428.510.00.850 | 52.63 |
| 160013923 | 0028 | | 25236T DRAIN COCK | 6.100.5.6810.428.510.00.850 | 3.89 |
| 160013924 | 0475 | | 25236T MUFFLER CLAMP | 6.100.5.6810.428.510.00.850 | 7.24 |
| 160013925 | 9083 | | 25236T OIL/SEAL | 6.100.5.6810.428.510.00.850 | 34.30 |
| 160013926 | 9414 | | 25236T LUBRICANT | 6.100.5.6810.428.510.00.850 | 3.27 |
| 160013927 | 9646 | | 25236T BRK RTR | 6.100.5.6810.428.510.00.850 | 230.50 |
| 160013930 | 1859 | | 25245T PAINT | 6.100.5.6810.428.510.00.850 | 17.56 |
| 160013931 | 2626-1 | | 25245T HEATER HOSE | 6.100.5.6810.428.510.00.850 | 7.58 |
| 160013932 | 2874 | | 25245T SOLDER FLUX | 6.100.5.6810.428.510.00.850 | 12.53 |
| 160013933 | 3727 | | 25245T BACK SEATING DR CK | 6.100.5.6810.428.510.00.850 | 4.46 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|----------------------------------|-----------------------------|---------|
| 160013934 | 4701 | | 25245T MINI LAMP | 6.100.5.6810.428.510.00.850 | 3.63 |
| 160013935 | 2751 | | 25245T HEATER HOSE | 6.100.5.6810.428.510.00.850 | -7.58 |
| 160013936 | 1952 | | 25245T WINDSHIELD WASHER PUMP | 6.100.5.6810.428.510.00.850 | -16.72 |
| 160013937 | 3758 | | 25245T BACK SEATING DN CK RETURN | 6.100.5.6810.428.510.00.850 | -4.46 |
| 160013947 | 5582 | | 25256T PROP GLYCOL | 6.100.5.6810.428.510.00.850 | 61.04 |
| 160013948 | 5257 | | 25256T TURN LAMP | 6.100.5.6810.428.510.00.850 | 46.52 |
| 160013949 | 5441 | | 25256T POWER STEERING | 6.100.5.6810.428.510.00.850 | 12.75 |
| 160013950 | 5794 | | 25256T FUEL ELMT | 6.100.5.6810.428.510.00.850 | 29.98 |
| 160013951 | 6017-1 | | 25256T FUEL ELMT/SEP/SPIN ON | 6.100.5.6810.428.510.00.850 | 121.75 |
| 160013952 | 5619 | | 25256T PROP GLYCOL | 6.100.5.6810.428.510.00.850 | -29.25 |
| 160013953 | 6008 | | 25257T FILTERS | 6.100.5.6810.428.510.00.850 | 29.98 |
| 160013954 | 6192 | | 25257T FILTERS | 6.100.5.6810.428.510.00.850 | 9.22 |
| 160013972 | 8355 | | 25264T MINI LAMP | 6.100.5.6810.428.510.00.850 | 1.34 |
| 160013973 | 8353 | | 25264T HEATER HOSE | 6.100.5.6810.428.510.00.850 | 28.91 |
| 160013974 | 8196 | | 25264T RADIATOR CAP | 6.100.5.6810.428.510.00.850 | 3.37 |
| 160013975 | 8430 | | 25264T OIL/SEAL | 6.100.5.6810.428.510.00.850 | 68.60 |
| 160013976 | 8826 | | 25264T HALOGEN BEAMS/SPIN ON | 6.100.5.6810.428.510.00.850 | 77.78 |
| 160013977 | 0081 | | 25264T STT LAMP | 6.100.5.6810.428.510.00.850 | 63.70 |
| 160013909 | 9256 | | 2743M #48 HEATER CONTROL PANEL | 6.100.5.6640.428.530.00.000 | -152.57 |
| 160013910 | 9016 | | 2743M #48 HEATER CONTROL PANEL | 6.100.5.6640.428.530.00.000 | 152.57 |
| 160013913 | 9489 | | 2745M #48 HEATER CONTROL | 6.100.5.6640.428.530.00.000 | 149.94 |
| 160013915 | 0145 | | 25024T OIL/SPIN ON | 6.100.5.6640.428.530.00.000 | 18.67 |
| 160013916 | 9625 | | 25024T OIL/SPIN ON | 6.100.5.6640.428.530.00.000 | 18.14 |
| 160013918 | 0114 | | 2930M FUSE/LOOM | 6.100.5.6640.428.530.00.000 | 17.63 |
| 160013928 | 0692 | | 2557M TAIL LIGHT | 6.100.5.6640.428.530.00.000 | 1.39 |
| 160013929 | 1847 | | 2933M #15 CHAINS | 6.100.5.6640.428.530.00.000 | 100.25 |
| 160013940 | 3269 | | 3061M #35COOLANT/5AWHEEL COVER | 6.100.5.6640.428.530.00.000 | 39.63 |
| 160013941 | 3924 | | 25026T #16 OIL/SPIN ON | 6.100.5.6640.428.530.00.000 | 17.83 |
| 160013955 | 6289 | | 25027T #41 OIL/ELMT/SPIN | 6.100.5.6640.428.530.00.000 | 18.12 |
| 160013956 | 6409 | | 25027T #58 OIL | 6.100.5.6640.428.530.00.000 | 13.26 |
| 160013957 | 4863 | | 25027T #21 OIL/SPIN | 6.100.5.6640.428.530.00.000 | 34.13 |
| 160013981 | 8341-1 | | 2941M SEAT COVERS | 6.100.5.6640.428.530.00.000 | 186.20 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|-------------|--------|-----------------------------|-----------------------------|-----------------|
| 160013982 | 8337 | | 2940M MUD FLAPS | 6.100.5.6640.428.530.00.000 | 33.28 |
| 160013985 | 6758 | | 3100M SPLASH GUARD/BU ALARM | 6.100.5.6640.428.530.00.000 | 63.57 |
| 160014015 | 0176-1 | | 25029T #50 OIL/SPIN ON | 6.100.5.6640.428.530.00.000 | 19.07 |
| 160013986 | 0321 | | 2771M E28 WHEEL CHOCKS | 6.100.5.6640.481.530.00.000 | 99.05 |
| 160013987 | 0231 | | 3102M LICENSE PLT LIGHT | 6.100.5.6640.481.530.00.000 | 3.77 |
| 160013914 | 9590 | | 2760M ANTIFREEZE E36 | 6.100.5.6650.410.530.00.000 | 15.17 |
| 160013919 | 0085 | | 2746M FILTERS/ANTIFREEZE | 6.100.5.6650.410.530.00.000 | 291.50 |
| 160013939 | 2819 | | 3062M CONNECTOR | 6.100.5.6650.410.530.00.000 | 14.12 |
| 160013943 | 3989 | | 3065M WIPER BLADES | 6.100.5.6650.410.530.00.000 | 12.71 |
| 160013944 | 4841 | | 2764M SEPARATOR | 6.100.5.6650.410.530.00.000 | 6.10 |
| 160013945 | 5704 | | 3070M WHEEL BOLT/MOTOR OIL | 6.100.5.6650.410.530.00.000 | 96.32 |
| 160013946 | 5363 | | 3055M FUEL FILTER | 6.100.5.6650.410.530.00.000 | 15.78 |
| 160013958 | 8334 | | 2939M AIR FILTERS | 6.100.5.6650.410.530.00.000 | 88.11 |
| 160013978 | 9063 | | 2767M AIR FILTER | 6.100.5.6650.410.530.00.000 | 97.86 |
| 160013979 | 9074 | | 2769M CONNECTOR/RAD TUB | 6.100.5.6650.410.530.00.000 | 1.55 |
| 160013983 | 6205 | | 3074M FILTERS | 6.100.5.6650.410.530.00.000 | 25.09 |
| 160013938 | 2304 | | 25245T FLOOR DRY | 6.100.5.6810.428.510.00.000 | 14.06 |
| 160013917 | 9937 | | 2747M POWER SPORT BATTERY | 6.420.5.6650.550.530.00.000 | 75.67 |
| 160013942 | 3987 | | 3066M SPEED HANDLE | 6.420.5.6650.550.530.00.000 | 146.40 |
| 160013980 | 9065 | | 2768M TIRE GUAGE | 6.420.5.6650.550.530.00.000 | 5.95 |
| 160013984 | 6760 | | 3101M FLASHLIGHT | 6.420.5.6650.550.530.00.000 | 146.96 |
| Check No. 304233 | | | | | 2,815.26 |
| VENDOR TOTAL | | | | | 2,815.26 |
| | | | | | |
| KIM BAUMGART - 5516 | | | | | |
| 160013782 | 2/7-2/10/16 | | IHSA MTG | 6.274.5.5110.382.000.00.000 | 42.30 |
| Check No. 304033 | | | | | 42.30 |
| VENDOR TOTAL | | | | | 42.30 |
| | | | | | |
| KIMBALL ELECTRONICS INC - 1757 | | | | | |
| 160012595 | 59793 | | 2605M IDEC RELAY | 6.100.5.6640.471.530.00.000 | 26.20 |
| Check No. 303808 | | | | | 26.20 |

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|---------------------------------------|--------------|---------|------------------------|-----------------------------|-------------------------|
| 160013672 | 52560 | | 2563M BATTERY | 6.420.5.6640.325.000.00.000 | 179.00 |
| | | | | | Check No. 304098 |
| | | | | | VENDOR TOTAL |
| | | | | | 179.00 |
| | | | | | 205.20 |
| KIMBERLY KLINGER - 7132 | | | | | |
| 160014080 | 2/2-2/26/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 75.65 |
| | | | | | Check No. 304234 |
| | | | | | VENDOR TOTAL |
| | | | | | 75.65 |
| | | | | | 75.65 |
| KLEENSLATE CONCEPTS LP - 21497 | | | | | |
| 160013537 | A2179 | 1602226 | Dry Erase Paddles | 6.100.5.5120.440.108.00.000 | 355.28 |
| | | | | | Check No. 304099 |
| | | | | | VENDOR TOTAL |
| | | | | | 355.28 |
| | | | | | 355.28 |
| KRISTEN BERGER - 11168 | | | | | |
| 160012960 | 1/27-1/30/16 | | WRITING WORKSHOP | 6.271.5.5120.396.108.00.000 | 1,308.90 |
| | | | | | Check No. 303890 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,308.90 |
| | | | | | 1,308.90 |
| KRISTINA STRENGTH - 21402 | | | | | |
| 160013756 | 2/17/16 | | POL COUNCIL CHILDCARE | 6.274.5.6210.390.000.00.000 | 20.48 |
| 160013756 | 2/17/16 | | POL COUNCIL CHILDCARE | 6.278.5.6210.390.000.00.000 | 2.02 |
| | | | | | Check No. 304100 |
| | | | | | VENDOR TOTAL |
| | | | | | 22.50 |
| | | | | | 22.50 |
| KYMBERLY MATKIN - 7876 | | | | | |
| 160014078 | 2/2-2/29/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 60.10 |
| | | | | | Check No. 304241 |
| | | | | | VENDOR TOTAL |
| | | | | | 60.10 |
| | | | | | 60.10 |
| LADONNA MEYERS - 483 | | | | | |
| 160013690 | 2/17/16 | | REIMB INSIDER ULTIMATE | 6.100.5.5150.410.230.00.015 | 33.95 |
| | | | | | Check No. 304115 |
| | | | | | VENDOR TOTAL |
| | | | | | 33.95 |
| | | | | | 33.95 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--|-----------------------------|------------------|
| LAERDAL MEDICAL CORPORATION - 14380 | | | | | |
| 160013685 | 2000010765 | 1602241 | BLS HCP online part 1 | 6.263.5.5190.410.000.00.000 | 6,221.25 |
| 160013540 | 2000010674 | 1602242 | CPR Training supplies | 6.263.5.5190.410.000.00.000 | 6,284.60 |
| Check No. 304101 | | | | | 12,505.85 |
| VENDOR TOTAL | | | | | 12,505.85 |
| | | | | | |
| LAKESHORE LEARNING MATERIALS - 1973 | | | | | |
| 160013538 | 4973800216 | 1602199 | SUPPLIES | 6.257.5.5210.410.000.00.000 | 95.40 |
| Check No. 304102 | | | | | 95.40 |
| VENDOR TOTAL | | | | | 95.40 |
| | | | | | |
| LASER XPRESS - 10922 | | | | | |
| 160012546 | 148082 | 1602062 | Supplies | 6.100.5.5120.410.114.00.000 | 158.99 |
| 160012645 | 148414 | 1602154 | Ink | 6.100.5.5120.410.415.00.000 | 80.85 |
| 160012646 | 148366 | 1602151 | Staple refills | 6.100.5.5150.410.205.00.000 | 25.90 |
| 160012729 | 144228 | 1600536 | Toner Cartridge Refills | 6.100.5.6320.410.118.00.000 | 146.00 |
| 160012705 | 148162 | | 1284C HP LJ SERVICE | 6.420.5.6230.550.106.00.000 | 69.00 |
| 160012706 | 148327 | | 1286C HP LJ SERVICE | 6.420.5.6230.550.106.00.000 | 61.00 |
| Check No. 303809 | | | | | 541.74 |
| 160013010 | 148545 | 1602223 | Toner Ink | 6.100.5.5120.410.225.00.000 | 233.94 |
| 160013008 | 148617 | 1602268 | 61005515041022500019 | 6.100.5.5150.410.225.00.019 | 35.00 |
| 160013009 | 148616 | 1602267 | Toner Cartridges | 6.100.5.5150.410.225.00.026 | 95.00 |
| 160012946 | 148494 | 1602198 | Curriculum Color Toners | 6.100.5.6210.410.108.00.000 | 297.00 |
| Check No. 303928 | | | | | 660.94 |
| 160013541 | 148504 | 1602218 | Ink | 6.100.5.5120.410.415.00.000 | 53.98 |
| 160013706 | 148798 | | 1289C HP LJ REPAIR | 6.420.5.6230.550.106.00.000 | 158.00 |
| Check No. 304103 | | | | | 211.98 |
| 160013870 | 148973 | 1602432 | Refill Ink Cartridge for Harwood printer | 6.100.5.5150.410.122.00.000 | 85.00 |
| 160013813 | 148902 | | 1290C HP LJ CLEANING | 6.420.5.6230.550.106.00.000 | 40.00 |
| Check No. 304236 | | | | | 125.00 |
| VENDOR TOTAL | | | | | 1,539.66 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|---------------|---------|----------------------------|-----------------------------|-----------------|
| LAURI HEWARD - 21508 | | | | | |
| 160013612 | 2/18/16 | | MILEAGE BURLEY 2 TIMES | 6.100.5.5150.319.122.00.000 | 170.00 |
| | | | | Check No. 304104 | 170.00 |
| | | | | VENDOR TOTAL | 170.00 |
| LAWSON PRODUCTS, INC - 1984 | | | | | |
| 160012823 | 9303859015 | | 2954M CUT OFF WHEEL | 6.100.5.6650.410.530.00.000 | 216.90 |
| | | | | Check No. 303810 | 216.90 |
| 160013497 | 9303866680 | | 25259T GLOVES LATEX | 6.100.5.6810.428.510.00.850 | 38.04 |
| 160013773 | 9303890816 | | 8949M PLAYGROUND TOY PARTS | 6.100.5.6640.471.530.00.000 | 195.60 |
| 160013673 | 9303871353 | | 2962M GROUNDS SUPPLIES | 6.100.5.6650.410.530.00.000 | 434.28 |
| 160013774 | 9303890817 | | 2974M GROUNDS SUPPLIES | 6.100.5.6650.410.530.00.000 | 212.23 |
| | | | | Check No. 304105 | 880.15 |
| | | | | VENDOR TOTAL | 1,097.05 |
| LEARNING RESOURCES - 15500 | | | | | |
| 160013542 | 2498407 | 1602227 | Pupil Clock Dials | 6.100.5.5120.440.108.00.000 | 99.90 |
| | | | | Check No. 304106 | 99.90 |
| | | | | VENDOR TOTAL | 99.90 |
| LOCKTON COMPANIES, LLC - 17331 | | | | | |
| 160012718 | 51374 | | FEBRUARY 2016 CONS FEE | 6.100.5.6510.310.105.00.000 | 4,167.00 |
| | | | | Check No. 303773 | 4,167.00 |
| | | | | VENDOR TOTAL | 4,167.00 |
| LOOMIS - 13198 | | | | | |
| 160012900 | 11750711 | | SERVICES | 6.100.5.6320.310.105.00.000 | 304.20 |
| | | | | Check No. 303930 | 304.20 |
| | | | | VENDOR TOTAL | 304.20 |
| LORI CRANEY - 5376 | | | | | |
| 160012681 | 10/29-1/27/16 | | MILEAGE LOG | 6.100.5.6320.381.114.00.000 | 49.20 |
| | | | | Check No. 303764 | 49.20 |
| | | | | VENDOR TOTAL | 49.20 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------|-------------|---------|--|-----------------------------|---------------|
| LOWES - 17670 | | | | | |
| 160012547 | 914861-1 | 1601781 | Career Exploration | 6.100.5.5150.440.108.00.000 | 68.25 |
| 160012575 | 901288-1 | | 2517M #17 LATCHES | 6.100.5.6640.471.530.00.000 | 16.77 |
| 160012749 | 901576-1 | | 2978M PHS PIT CHAIN/LINKS/PLYWOOD | 6.100.5.6640.471.530.00.000 | 79.55 |
| 160012750 | 902338-1 | | 2791M SCREWS | 6.100.5.6640.471.530.00.000 | 22.68 |
| 160012751 | 901539-1 | | 2806M WI QUICK LINK | 6.100.5.6640.471.530.00.000 | 8.27 |
| 160012752 | 914741 | | 3001M HHS SCREWS/RINGS | 6.100.5.6640.471.530.00.000 | 17.79 |
| 160012753 | 914988 | | 3002M CHS DRILL BIT | 6.100.5.6640.471.530.00.000 | 8.44 |
| 160012576 | 902046-1 | | 2975M ITB PHS INSULATION/PINE/FUR | 6.420.5.6640.540.122.00.000 | 134.26 |
| 160012577 | 914002 | | 2298M PHS ITB WHITE RETURN | 6.420.5.6640.540.122.00.000 | 68.34 |
| 160012578 | 903081 | | 2298M PHS ITB SST CORRECT | 6.420.5.6640.540.122.00.000 | 2.05 |
| 160012579 | 2530839 | | 2298M CREDIT WHITE RETURNS | 6.420.5.6640.540.122.00.000 | -70.39 |
| Check No. 303812 | | | | | 356.01 |
| 160012911 | 901803-1 | | 2792M - HHS BANNER SUPPLIES | 6.100.5.6640.471.530.00.000 | 22.94 |
| 160012912 | 901850-2 | | 2982M - PHS TILE REPAIR/MORTAR | 6.100.5.6640.471.530.00.000 | 13.85 |
| 160012913 | 901876-1 | | 2984M - PHS TILE REPAIR/GROUT | 6.100.5.6640.471.530.00.000 | 10.43 |
| 160012914 | 902701-2 | | 2807M - GREENACRES WINDOW BLINDS | 6.100.5.6640.471.530.00.000 | 28.97 |
| 160012915 | 902581-1 | | 2979M - PHS PIT LINKS/HOOKS | 6.100.5.6640.471.530.00.000 | 17.71 |
| 160012916 | 915956 | | 2885M - PHS DOOR CLIPS | 6.100.5.6640.471.530.00.000 | 22.60 |
| 160012917 | 901453-1 | | 2448M - PHS ITB SPONGE/READY MIX | 6.100.5.6640.471.530.00.000 | 71.06 |
| 160012909 | 911473 | | 2653M - MOWER FIBERGLASS RESIN | 6.100.5.6650.410.530.00.000 | 28.46 |
| 160012910 | 902805-1 | | 2935M - VAL | 6.100.5.6650.410.530.00.000 | 8.52 |
| 160012918 | 901510-2 | | 2983M - AMS PINE/MDF/WHEELS | 6.420.5.6640.540.122.00.000 | 108.38 |
| 160012919 | 902641 | | 2980M - AMS STAGE WALL FIR/STRAP/METAL ROCK/STUDS | 6.420.5.6640.540.122.00.000 | 29.17 |
| Check No. 303931 | | | | | 362.09 |
| 160013454 | 915414 | | 2334M HHS BLINDS | 6.100.5.6640.471.530.00.000 | 10.78 |
| 160013655 | 915633-1 | | 2583M HOSEHOOKS | 6.100.5.6640.471.530.00.000 | 8.49 |
| 160013656 | 901366-2 | | 2810M IH BOLT CUTTER | 6.100.5.6640.471.530.00.000 | 35.35 |
| 160013658 | 901322-1 | | 2808M STAND PARTS | 6.100.5.6640.471.530.00.000 | 11.35 |
| 160013660 | 901956-1 | | 2913M AL SHELF PINS | 6.100.5.6640.471.530.00.000 | 15.90 |
| 160013661 | 901254-1 | | 2793M L&C ELBOW/GUTTER/HANGER | 6.100.5.6640.471.530.00.000 | 76.75 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------|-------------|---------|-----------------------------------|-----------------------------|------------------|
| 160013662 | 901273-1 | | 2795M L&C ELBOW/HIDDEN HANGER | 6.100.5.6640.471.530.00.000 | 13.38 |
| 160013651 | 913212 | 1602273 | Yard Cart | 6.420.5.5150.550.230.00.022 | 226.10 |
| 160013657 | 901358-1 | | 2987M PH ITB FIR | 6.420.5.6640.540.122.00.000 | 64.42 |
| 160013663 | 901135-1 | | 2985M PHS ITB FIR OSB | 6.420.5.6640.540.122.00.000 | 93.02 |
| 160013664 | 901236-1 | | 2986M PHS ITB TRUWOOD | 6.420.5.6640.540.122.00.000 | 31.07 |
| 160013659 | 901356-3 | | 2796M CHISEL SET | 6.420.5.6640.550.530.00.000 | 9.97 |
| 160013665 | 901255-1 | | 2794M #17 CRIMPER/SNIPS | 6.420.5.6640.550.530.00.000 | 34.15 |
| Check No. 304107 | | | | | 630.73 |
| 160013820 | 914469-2 | | 2118M STRAINERS | 6.100.5.6610.418.530.00.000 | 53.10 |
| 160013822 | 901468-1 | | 2990M IMS PEEP HOLES | 6.100.5.6640.471.530.00.000 | 18.94 |
| 160013823 | 901658 | | 2915M HMS LOCK | 6.100.5.6640.471.530.00.000 | 3.99 |
| 160013989 | 902999-1 | | 3225M L&C WHITEWOOD | 6.100.5.6640.471.530.00.000 | 34.02 |
| 160013990 | 901708-2 | | 3226M PHS WHITEWOOD | 6.100.5.6640.471.530.00.000 | 21.92 |
| 160013991 | 915208 | | 3166M MAINT SUPPLIES | 6.100.5.6640.471.530.00.000 | 304.63 |
| 160013992 | 915209 | | 3166M ORG MKG | 6.100.5.6640.471.530.00.000 | 42.73 |
| 160013995 | 902936 | | 2799M PHS 5PC SET | 6.100.5.6640.471.530.00.000 | 7.59 |
| 160013996 | 901891 | | 8489M EYE BOLTS | 6.100.5.6640.471.530.00.000 | 15.84 |
| 160013816 | 901388-1 | | 3031M PHS VALSPAR PAINT | 6.420.5.6640.325.000.00.000 | 59.85 |
| 160013817 | 901619-1 | | 3033M AL DRYWALL/ORANGE PEEL | 6.420.5.6640.325.000.00.000 | 246.14 |
| 160013997 | 902486-1 | | 3035M PHS VALSPAR PAINT | 6.420.5.6640.325.000.00.000 | 275.52 |
| 160013818 | 901541-1 | | 2991M PHS ITB MDF CASE/DRILL BITS | 6.420.5.6640.540.122.00.000 | 58.44 |
| 160013819 | 901434-1 | | 2989M PHS ITB SHEETROCK | 6.420.5.6640.540.122.00.000 | 74.87 |
| 160013821 | 902876-1 | | 2992M PHS ITB FIR | 6.420.5.6640.540.122.00.000 | 6.31 |
| 160013998 | 901031-2 | | 2993M PHS ITB CASING/INS | 6.420.5.6640.540.122.00.000 | 24.58 |
| 160013994 | 901617-1 | | 2798M BOSCH KEYLESS | 6.420.5.6640.550.530.00.000 | 136.78 |
| Check No. 304237 | | | | | 1,385.25 |
| VENDOR TOTAL | | | | | 2,734.08 |
| | | | | | |
| LYNCH OIL, INC. - 3763 | | | | | |
| 160013793 | 28858 | 1600341 | BID AWARD - Gas / Diesel | 6.100.5.6810.421.510.00.000 | 11,946.11 |
| Check No. 304108 | | | | | 11,946.11 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|---------|--------------------------|-----------------------------|------------------|
| 160013857 | 29337 | 1600341 | BID AWARD - Gas / Diesel | 6.100.5.6810.421.510.00.000 | 9,771.46 |
| | | | | Check No. 304239 | 9,771.46 |
| | | | | VENDOR TOTAL | 21,717.57 |
| LYNNETTE WALLACE - 10468 | | | | | |
| 160012713 | 1/4-29/16 | | MILEAGE | 6.257.5.6160.381.000.00.000 | 7.20 |
| | | | | Check No. 303868 | 7.20 |
| | | | | VENDOR TOTAL | 7.20 |
| MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528 | | | | | |
| 160012830 | 165942 | | 2690M FIRST AID SUPPLIES | 6.100.5.6610.418.530.00.000 | 203.21 |
| | | | | Check No. 303814 | 203.21 |
| | | | | VENDOR TOTAL | 203.21 |
| MAIN STREET MUSIC, INC. - 12043 | | | | | |
| 160013872 | 1275657 | 1602127 | Choir Music | 6.100.5.5150.410.235.00.009 | 247.50 |
| | | | | Check No. 304240 | 247.50 |
| | | | | VENDOR TOTAL | 247.50 |
| MAMA INEZ - 15861 | | | | | |
| 160013544 | 1602180022 | 1602295 | Supplies | 6.100.5.5150.410.210.00.016 | 39.00 |
| | | | | Check No. 304109 | 39.00 |
| | | | | VENDOR TOTAL | 39.00 |
| MARCI REDDISH - 4260 | | | | | |
| 160014043 | 2/10-2/12/16 | | CREATIVE CODING CLASS | 6.271.5.5120.396.108.00.000 | 83.40 |
| | | | | Check No. 304265 | 83.40 |
| | | | | VENDOR TOTAL | 83.40 |
| MARK PIXTON - 6182 | | | | | |
| 160012795 | 10/13-1/21/16 | | MILEAGE LOG | 6.100.5.6320.381.122.00.000 | 75.40 |
| | | | | Check No. 303836 | 75.40 |
| | | | | VENDOR TOTAL | 75.40 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|--------|------------------------------------|-----------------------------|-----------------|
| MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY PRODUCTS - 17852 | | | | | |
| 160013469 | INV001492638 | | 2973M PUSH BAR KIT | 6.100.5.6640.471.530.00.000 | 498.03 |
| 160013775 | INV001494277 | | 3007M HHS FLOW RATE CART | 6.100.5.6640.471.530.00.000 | 89.94 |
| Check No. 304110 | | | | | 587.97 |
| VENDOR TOTAL | | | | | 587.97 |
| MARY ANNE SICILIANO - 8930 | | | | | |
| 160014077 | 2/5-2/29/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 48.95 |
| Check No. 304272 | | | | | 48.95 |
| VENDOR TOTAL | | | | | 48.95 |
| MARY HARWOOD - 2915 | | | | | |
| 160013707 | 2/22/16 | | REIMB AMAZON BOOKS | 6.271.5.5120.396.108.00.000 | 98.77 |
| Check No. 304081 | | | | | 98.77 |
| 160013807 | 1/27-1/30/16 | | AMTE CONF | 6.271.5.5120.396.108.00.000 | 1,276.20 |
| Check No. 304220 | | | | | 1,276.20 |
| VENDOR TOTAL | | | | | 1,374.97 |
| MARY JONES - 10782 | | | | | |
| 160014048 | 2/1-2/29/16 | | MILEAGE LOG | 6.100.5.5120.382.107.00.406 | 128.35 |
| Check No. 304230 | | | | | 128.35 |
| VENDOR TOTAL | | | | | 128.35 |
| MARY STEVENS - 3400 | | | | | |
| 160012945 | 2/2-9/16 | | REIMB - NATL READING CONF/COLUMBUS | 6.251.5.6210.396.000.00.000 | 268.00 |
| Check No. 303955 | | | | | 268.00 |
| 160014042 | 2/1-2/29/16 | | MILEAGE LOG | 6.251.5.5120.381.000.00.000 | 57.20 |
| Check No. 304278 | | | | | 57.20 |
| VENDOR TOTAL | | | | | 325.20 |
| MECHANICAL SOLUTIONS - 21506 | | | | | |
| 160013470 | 1479 | | 2321M IMS REPAIR HEATING UNIT | 6.100.5.6640.328.530.00.000 | 1,239.00 |
| Check No. 304113 | | | | | 1,239.00 |
| VENDOR TOTAL | | | | | 1,239.00 |

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|-------------------------------|--------------|---------|-----------------------------------|-----------------------------|-----------------|
| MELISSA NIELSEN - 2331 | | | | | |
| 160012684 | 1/8-2/1/16 | | MILEAGE LOG | 6.100.5.5150.381.122.00.000 | 21.95 |
| | | | | Check No. 303829 | 21.95 |
| | | | | VENDOR TOTAL | 21.95 |
| MENTORING MINDS - 4975 | | | | | |
| 160012563 | 199399 | 1601685 | flip charts for Math | 6.100.5.5150.440.108.00.000 | 165.65 |
| | | | | Check No. 303817 | 165.65 |
| | | | | VENDOR TOTAL | 165.65 |
| MICHELLE TANNER - 6712 | | | | | |
| 160012850 | 12/14-2/9/16 | | MILEAGE LOG | 6.246.5.6210.410.000.00.000 | 95.95 |
| | | | | Check No. 303861 | 95.95 |
| | | | | VENDOR TOTAL | 95.95 |
| MIKE'S MUSIC - 1869 | | | | | |
| 160013871 | 230979 | 1602357 | Mic's For CHS Choir and Band Room | 6.420.5.6230.550.106.00.000 | 1,596.00 |
| | | | | Check No. 304244 | 1,596.00 |
| | | | | VENDOR TOTAL | 1,596.00 |
| MILDRED MENCHU - 9599 | | | | | |
| 160013755 | 2/23/16 | | REIMB AMAZON BOOKS | 6.257.5.5210.410.000.00.000 | 165.54 |
| | | | | Check No. 304114 | 165.54 |
| 160014076 | 1/4-1/25/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 20.50 |
| | | | | Check No. 304242 | 20.50 |
| | | | | VENDOR TOTAL | 186.04 |
| MINDWARE - 11238 | | | | | |
| 160013550 | 676172562-01 | 1602240 | solar kits/TLC TQ funds | 6.100.5.5150.440.108.00.000 | 217.59 |
| | | | | Check No. 304116 | 217.59 |
| | | | | VENDOR TOTAL | 217.59 |

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VENDOR NAME

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|---|-------------|---------|-----------------------------|-----------------------------|-----------------|
| MINERT & ASSOCIATES, INC. - 9037 | | | | | |
| 160012566 | 257105 | | DOT/BREATH/COLLECTION | 6.100.5.6810.295.510.00.000 | 385.00 |
| | | | | Check No. 303818 | 385.00 |
| | | | | VENDOR TOTAL | 385.00 |
| MODERN ROOFING INC. - 1888 | | | | | |
| 160013717 | 50550 | | FMS DUCT WORK EPDM | 6.420.5.6640.325.000.00.000 | 7,221.00 |
| | | | | Check No. 304117 | 7,221.00 |
| | | | | VENDOR TOTAL | 7,221.00 |
| MOLINELLI'S JEWELERS - 1892 | | | | | |
| 160012647 | 001-96147 | 1602165 | repair Track machine | 6.420.5.5320.550.230.00.004 | 35.00 |
| | | | | Check No. 303819 | 35.00 |
| | | | | VENDOR TOTAL | 35.00 |
| MONROE FENCE INC. - 4628 | | | | | |
| 160014082 | 868590 | | WI REP DMGD GATES | 6.100.5.6640.328.530.00.000 | 800.00 |
| | | | | Check No. 304245 | 800.00 |
| | | | | VENDOR TOTAL | 800.00 |
| MOTION INDUSTRIES, INC. - 13998 | | | | | |
| 160012596 | ID12-343042 | | 2548M FMS SUB ASSY | 6.100.5.6640.471.530.00.000 | 1,540.56 |
| | | | | Check No. 303820 | 1,540.56 |
| | | | | VENDOR TOTAL | 1,540.56 |
| MOUNTAIN ALARM - 16914 | | | | | |
| 160012840 | 1119967 | | 2970M FIRE ALARM MONITORING | 6.420.5.6640.325.000.00.000 | 1,272.00 |
| | | | | Check No. 303821 | 1,272.00 |
| 160013776 | 1123672 | | 3161M RELOCATED TELGUARD | 6.420.5.6640.325.000.00.000 | 162.50 |
| | | | | Check No. 304119 | 162.50 |
| | | | | VENDOR TOTAL | 1,434.50 |
| MOUNTAIN VIEW HOSPITAL - 21459 | | | | | |
| 160013705 | 053 TC 2016 | | AHA CARDS | 6.100.5.6610.410.105.00.024 | 24.48 |
| | | | | Check No. 304120 | 24.48 |

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 60319

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|--------------------------------|-----------------------------|---------------|
| 160014007 | 077 TC 2016 | | HEARTSAVER CARDS | 6.100.5.6610.410.105.00.024 | 12.48 |
| | | | | Check No. 304246 | 12.48 |
| | | | | VENDOR TOTAL | 36.96 |
| MOWER OFFICE SYSTEMS, INC. - 10454 | | | | | |
| 160012652 | 75817 | 1602012 | Print Cartridge-Ackley | 6.100.5.5170.410.250.00.000 | 74.00 |
| 160012653 | 75818 | 1602014 | Print Cartridge-Ackley | 6.100.5.6110.410.250.00.000 | 90.97 |
| 160012648 | 75824 | 1602117 | Refilled cartridges | 6.100.5.5120.410.423.00.000 | 407.94 |
| 160012548 | 75815 | 1602057 | Mower / Photoconductor Kit | 6.100.5.5150.410.215.00.022 | 34.99 |
| 160012849 | 75900 | 1602164 | Print Cartridge / Mitton | 6.100.5.5150.410.215.00.027 | 79.00 |
| 160012649 | 75835 | 1602089 | Toner cartridge | 6.100.5.5150.410.235.00.010 | 69.00 |
| 160012549 | 75814 | 1601976 | Print Cartridge - Mower | 6.100.5.6410.410.215.00.000 | 39.00 |
| 160012651 | 75862 | 1602138 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160012650 | 75861 | 1602150 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| | | | | Check No. 303822 | 872.90 |
| 160013011 | 75716 | 1601920 | INK | 6.243.5.5190.410.215.00.088 | 151.20 |
| 160013011 | 75716 | 1601920 | INK | 6.243.5.5190.410.215.00.078 | 226.80 |
| 160012895 | 75934 | | TONER | 6.100.5.6810.420.510.00.000 | 39.00 |
| | | | | Check No. 303933 | 417.00 |
| 160013632 | 75989 | 1602300 | Toner Cartridge | 6.100.5.5120.410.235.00.000 | 59.00 |
| 160013634 | 75995 | 1602305 | Print Cartridge / Maughan | 6.100.5.5150.410.215.00.038 | 74.99 |
| 160013702 | 76014 | 1602343 | toners | 6.100.5.5120.410.220.00.000 | 540.00 |
| 160013545 | 75917 | 1602183 | Ink | 6.100.5.5120.410.439.00.000 | 150.00 |
| 160013639 | 75464 | 1601717 | cartridge for laer jet pro 400 | 6.100.5.5120.410.463.00.000 | 216.00 |
| 160013624 | 76005 | 1602353 | Supplies | 6.100.5.5150.410.210.00.000 | 198.00 |
| 160013712 | 76015 | 1602346 | Print Cartridge / Mowers | 6.100.5.5150.410.215.00.019 | 74.99 |
| 160013713 | 76026 | 1602367 | Ink Print Cartridges | 6.100.5.5150.410.230.00.000 | 395.00 |
| 160013630 | 75978 | 1602278 | Toner Cartridges | 6.100.5.5150.410.235.00.010 | 128.00 |
| 160013633 | 75988 | 1602315 | Toner Cartridge | 6.100.5.5150.410.235.00.010 | 49.00 |
| 160013631 | 75987 | 1602312 | Printer Cartridge | 6.100.5.5150.410.235.00.015 | 60.04 |
| 160013631 | 75987 | 1602312 | Printer Cartridge | 6.100.5.5150.410.235.00.020 | 18.96 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-----------------------------|-------------|---------|-------------------------|-----------------------------|-----------------|
| 160013548 | 75892 | 1602178 | ink toner | 6.243.5.5190.410.210.00.097 | 39.00 |
| 160013546 | 75904 | 1602134 | Yellow Ink | 6.243.5.5190.410.215.00.063 | 349.00 |
| 160013635 | 74640 | 1600769 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 37.99 |
| 160013636 | 74638 | 1600774 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160013638 | 75214 | 1601368 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 66.00 |
| 160013637 | 75189 | 1601420 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160013640 | 75677 | 1601901 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160013629 | 75750 | 1601958 | INK CARTRIDGE | 6.257.5.5210.410.000.00.000 | 36.00 |
| 160013641 | 75747 | 1601970 | INK CARTRIDGES | 6.257.5.5210.410.000.00.000 | 81.00 |
| 160013627 | 75992 | 1602107 | INK CARTRIDGES | 6.257.5.5210.410.000.00.000 | 43.98 |
| 160013547 | 75927 | 1602155 | INK CARTRIDGES | 6.257.5.5210.410.000.00.000 | 121.97 |
| 160013549 | 75893 | 1602174 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160013700 | 75994 | 1602216 | INK CARTRIDGES | 6.257.5.5210.410.000.00.000 | 89.00 |
| 160013628 | 75928 | 1602234 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160013626 | 75991 | 1602288 | INK CARTRIDGES | 6.257.5.5210.410.000.00.000 | 43.98 |
| 160013623 | 75990 | 1602290 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160013701 | 76004 | 1602342 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160013714 | 76025 | 1602366 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| 160013625 | 75993 | 1602263 | INK CARTRIDGES | 6.258.5.5220.410.000.00.000 | 117.00 |
| Check No. 304121 | | | | | 3,300.90 |
| 160013875 | 76035 | 1602385 | Supplies | 6.100.5.5150.410.210.00.000 | 234.00 |
| 160013874 | 76024 | 1602360 | Toner Cartridges | 6.100.5.5150.410.225.00.022 | 78.00 |
| 160013876 | 76038 | 1602354 | Toner Cartridges | 6.100.5.5150.410.225.00.037 | 52.98 |
| 160013873 | 76074 | 1602430 | toner | 6.100.5.6320.410.118.00.000 | 114.00 |
| 160013877 | 76034 | 1602384 | REMANUFACTURED TONER | 6.257.5.5210.410.000.00.000 | 39.00 |
| Check No. 304247 | | | | | 517.98 |
| VENDOR TOTAL | | | | | 5,108.78 |
| NANCY MURPHY - 21331 | | | | | |
| 160013017 | 2/16/16 | | READING WONDERS 4/15/16 | 6.271.5.5120.396.108.00.000 | 475.00 |
| Check No. 303934 | | | | | 475.00 |
| VENDOR TOTAL | | | | | 475.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--------------------------------------|-----------------------------|-------------------------|
| NAPA AUTO PARTS - 1343 | | | | | |
| 160012689 | 804750 | | 25240T SENSOR OXY | 6.100.5.6810.428.510.00.850 | 44.10 |
| 160012690 | 804811 | | BRAKE ROTOR | 6.100.5.6810.428.510.00.850 | 294.57 |
| 160012691 | 804853 | | 25025T #65 ALTERNATOR/BELT | 6.100.5.6230.381.106.00.000 | 204.69 |
| 160012655 | 804112 | 1602105 | Classroom supplies | 6.243.5.5190.410.215.00.093 | 132.55 |
| 160012654 | 804602 | 1602106 | classroom supplies | 6.243.5.5190.410.215.00.093 | 144.34 |
| | | | | | Check No. 303823 |
| | | | | | 820.25 |
| 160013013 | 805540 | 1601963 | small engine tools | 6.243.5.5190.410.210.00.091 | 1,154.97 |
| | | | | | Check No. 303935 |
| | | | | | 1,154.97 |
| 160013988 | 806863 | | 25266T ROTOR | 6.100.5.6810.428.510.00.850 | 294.57 |
| | | | | | Check No. 304248 |
| | | | | | 294.57 |
| | | | | | VENDOR TOTAL |
| | | | | | 2,269.79 |
| NASCO MODESTO - 1237 | | | | | |
| 160012550 | 134938 | 1600872 | Starfish/Pig Uterus | 6.100.5.5150.410.225.00.026 | 64.02 |
| | | | | | Check No. 303824 |
| | | | | | 64.02 |
| 160012868 | 136078 | 1601838 | Art Supplies / Whitmer | 6.100.5.5150.410.215.00.003 | 535.32 |
| 160012869 | 138090 | 1601838 | Art Supplies / Whitmer | 6.100.5.5150.410.215.00.003 | 31.08 |
| | | | | | Check No. 303936 |
| | | | | | 566.40 |
| 160013551 | 140131 | 1601838 | Art Supplies / Whitmer | 6.100.5.5150.410.215.00.003 | 31.08 |
| | | | | | Check No. 304122 |
| | | | | | 31.08 |
| 160013878 | 142134 | 1602274 | Art Supplies | 6.100.5.5150.410.220.00.003 | 244.48 |
| 160013858 | 141681 | 1602243 | CPR Training Valves | 6.243.5.5190.410.215.00.092 | 99.90 |
| | | | | | Check No. 304249 |
| | | | | | 344.38 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,005.88 |
| NATIONAL COATINGS & SUPPLIES, INC. - 20396 | | | | | |
| 160012597 | 10841925 | | 2515M #17 PAINT CAN | 6.100.5.6640.471.530.00.000 | 13.95 |
| | | | | | Check No. 303825 |
| | | | | | 13.95 |
| | | | | | VENDOR TOTAL |
| | | | | | 13.95 |
| NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887 | | | | | |
| 160012657 | 9838 | 1602173 | Registration fee for NCTM Conference | 6.251.5.6210.396.000.00.000 | 365.00 |
| | | | | | Check No. 303826 |
| | | | | | 365.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 365.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--------------------------|-----------------------------|-----------------|
| NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440 | | | | | |
| 160012656 | INV176 | 1602078 | NSPRA Membership renewal | 6.100.5.6320.313.121.00.000 | 275.00 |
| Check No. 303827 | | | | | 275.00 |
| VENDOR TOTAL | | | | | 275.00 |
| NEED-A-NURSE MEDICAL STAFFING, LLC - 16307 | | | | | |
| 160012686 | 352 | | SUB NURSING SERV 1/28/16 | 6.257.5.5210.310.000.00.000 | 192.50 |
| Check No. 303828 | | | | | 192.50 |
| 160013477 | 357 | | SUB NURSING SVC 2/1/16 | 6.257.5.5210.310.000.00.000 | 275.00 |
| 160013689 | 361 | | SUB NURSING SERV 2/12/16 | 6.257.5.5210.310.000.00.000 | 247.50 |
| Check No. 304123 | | | | | 522.50 |
| 160014061 | 366 | | SUB NURSING SERV | 6.257.5.5210.310.000.00.000 | 319.00 |
| Check No. 304250 | | | | | 319.00 |
| VENDOR TOTAL | | | | | 1,034.00 |
| NEW DAY PHYSICAL THERAPY, P.C. - 17998 | | | | | |
| 160014071 | 1725 | | PT SERV 2/1-2/26/16 | 6.257.5.6160.310.000.00.000 | 9,468.90 |
| 160014074 | 2/1-2/25/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 144.55 |
| Check No. 304252 | | | | | 9,613.45 |
| VENDOR TOTAL | | | | | 9,613.45 |
| NEW DAY PRODUCTS & RESOURCES INC. - 19314 | | | | | |
| 160013879 | 64445 | 1602269 | classroom supplies | 6.243.5.5190.410.250.00.097 | 198.20 |
| Check No. 304253 | | | | | 198.20 |
| VENDOR TOTAL | | | | | 198.20 |
| NEW HORIZON HIGH SCHOOL - 14328 | | | | | |
| 160012873 | 2/11/16 | | STUDENT FEES MVA | 6.251.5.5120.415.000.00.000 | 40.00 |
| Check No. 303938 | | | | | 40.00 |
| VENDOR TOTAL | | | | | 40.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|---------------------------|-----------------------------|------------------|
| NEWKIRK AND ASSOCIATES, INC. - 2888 | | | | | |
| 160013883 | 15674 | 1602015 | WHITEBOARD | 6.251.5.5120.410.000.00.000 | 6,711.00 |
| | | | | Check No. 304254 | 6,711.00 |
| | | | | VENDOR TOTAL | 6,711.00 |
| NICK H. BARNARD ARCHITECT LLC - 21056 | | | | | |
| 160014053 | GC01-160222 | | GATE CITY ROOF | 6.420.5.6640.325.000.00.000 | 15,443.82 |
| | | | | Check No. 304255 | 15,443.82 |
| | | | | VENDOR TOTAL | 15,443.82 |
| NORCO MEDICAL - 14107 | | | | | |
| 160012658 | 17671878 | 1601883 | WHEELCHAIR | 6.257.5.5210.550.000.00.000 | 4,587.00 |
| | | | | Check No. 303830 | 4,587.00 |
| 160013012 | 17681485 | 1601871 | aluminum cylinders | 6.243.5.5190.410.215.00.078 | 272.64 |
| | | | | Check No. 303939 | 272.64 |
| | | | | VENDOR TOTAL | 4,859.64 |
| NORTHWEST DISTRICT LCMS - 20436 | | | | | |
| 160012875 | 2/8/16 | | REG BOPP/RASCHKE | 6.271.5.5120.396.108.00.000 | 450.00 |
| | | | | Check No. 303940 | 450.00 |
| | | | | VENDOR TOTAL | 450.00 |
| OASIS STAGE WERKS - 13095 | | | | | |
| 160012925 | E20172 | | 2967M - LAMPS | 6.100.5.6610.418.530.00.000 | 290.00 |
| | | | | Check No. 303941 | 290.00 |
| | | | | VENDOR TOTAL | 290.00 |
| ONE WORKS INC. - 20892 | | | | | |
| 160014024 | 2/29/16 | | OT SERV 2/1-2/26/16 | 6.257.5.6160.310.000.00.000 | 16,969.50 |
| | | | | Check No. 304257 | 16,969.50 |
| | | | | VENDOR TOTAL | 16,969.50 |
| ORIENTAL TRADING COMPANY, INC - 4706 | | | | | |
| 160013553 | 675688107-01 | 1601879 | Kindness Rewards | 6.100.5.5120.410.467.00.000 | 95.92 |
| 160013554 | 676114544-01 | 1602166 | Pencils for Reading Night | 6.251.5.7200.383.000.00.000 | 45.98 |

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|---|--------------|---------|-------------------------|-----------------------------|-------------------------|
| 160013552 | 675239564-01 | 1601617 | Classroom supplies | 6.274.5.5110.410.000.00.000 | 110.96 |
| 160013552 | 675239564-01 | 1601617 | Classroom supplies | 6.278.5.5110.410.000.00.000 | 10.97 |
| | | | | | Check No. 304127 |
| | | | | | 263.83 |
| 160013880 | 676295843-01 | 1602321 | Playing cards | 6.251.5.7200.383.000.00.000 | 84.90 |
| | | | | | Check No. 304258 |
| | | | | | 84.90 |
| | | | | | VENDOR TOTAL |
| | | | | | 348.73 |
| PACIFICSOURCE HEALTH PLANS - 21355 | | | | | |
| 160013812 | 2/29/16 | | FEBRUARY 2016 BILLING | 6.100.5.6220.240.122.05.000 | 268.02 |
| | | | | | Check No. 304260 |
| | | | | | 268.02 |
| | | | | | VENDOR TOTAL |
| | | | | | 268.02 |
| PARTNER STEEL CO., INC. - 1420 | | | | | |
| 160012838 | 56985 | | 2534M SANDER/METAL | 6.100.5.6640.481.530.00.000 | 65.35 |
| 160012839 | 57309 | | 2728M TRAILER 32 REPAIR | 6.100.5.6640.481.530.00.000 | 113.77 |
| 160012837 | 57227 | | 2542M TY SWINGARM GATE | 6.100.5.6650.410.530.00.000 | 149.14 |
| 160012598 | 57246 | | 25209T PLATE SHAFT | 6.100.5.6810.550.510.00.000 | 19.25 |
| | | | | | Check No. 303832 |
| | | | | | 347.51 |
| | | | | | VENDOR TOTAL |
| | | | | | 347.51 |
| PARTSMASTER - 21408 | | | | | |
| 160013845 | 20983553 | | 8946M GROUNDS TOOLS | 6.420.5.6650.550.530.00.000 | 462.96 |
| | | | | | Check No. 304261 |
| | | | | | 462.96 |
| | | | | | VENDOR TOTAL |
| | | | | | 462.96 |
| PATRICIA FONNESBECK - 7334 | | | | | |
| 160012791 | 1/5-1/28/16 | | MILEAGE LOG | 6.100.5.5120.381.114.00.000 | 288.00 |
| | | | | | Check No. 303785 |
| | | | | | 288.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 288.00 |
| PERMA-BOUND BOOKS - 1117 | | | | | |
| 160013859 | 1670122-00 | 1602213 | English Books | 6.100.5.5150.410.205.00.015 | 1,339.00 |
| 160013881 | 1670122-01 | 1602213 | English Books | 6.100.5.5150.410.205.00.015 | 600.78 |
| | | | | | Check No. 304262 |
| | | | | | 1,939.78 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,939.78 |

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|--|-------------|---------|--|-----------------------------|-------------------------|
| PHILIP BURBINE - 11158 | | | | | |
| 160013724 | 2/23/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 14.10 |
| | | | | | Check No. 304037 |
| | | | | | 14.10 |
| | | | | | VENDOR TOTAL |
| | | | | | 14.10 |
| PHILIP PALMER - 11016 | | | | | |
| 160013722 | 2/23/16 | | MEAL REIMB | 6.100.5.6840.382.510.00.000 | 42.30 |
| | | | | | Check No. 304128 |
| | | | | | 42.30 |
| | | | | | VENDOR TOTAL |
| | | | | | 42.30 |
| PHYSICIANS IMMEDIATE CARE CENTER - 4907 | | | | | |
| 160013475 | 2801260 | | DOT/ALCOHOL EXAM | 6.100.5.6810.295.510.00.000 | 1,302.00 |
| 160013475 | 2801260 | | DOT/ALCOHOL EXAM | 6.241.5.5420.412.000.00.000 | 89.00 |
| | | | | | Check No. 304130 |
| | | | | | 1,391.00 |
| | | | | | VENDOR TOTAL |
| | | | | | 1,391.00 |
| PLAK SMACKER - 10860 | | | | | |
| 160012551 | CD60077272 | 1601878 | Toothbrush holders | 6.274.5.6110.317.000.00.000 | 94.89 |
| | | | | | Check No. 303837 |
| | | | | | 94.89 |
| 160013555 | CD60081028 | 1602236 | Toothbrush holder toothpaste and brushes | 6.274.5.6110.317.000.00.000 | 248.91 |
| 160013555 | CD60081028 | 1602236 | Toothbrush holder toothpaste and brushes | 6.278.5.6110.317.000.00.000 | 24.62 |
| | | | | | Check No. 304132 |
| | | | | | 273.53 |
| | | | | | VENDOR TOTAL |
| | | | | | 368.42 |
| PLATT ELECTRIC SUPPLY - 1179 | | | | | |
| 160012600 | I677912 | | 2879M IMS GYM LIGHT SWITCHES | 6.100.5.6640.471.530.00.000 | 39.92 |
| 160012601 | I656370 | | 2877M 322 OUTLETS | 6.100.5.6640.471.530.00.000 | 154.70 |
| 160012742 | I676540 | | 2516M IMS BULBS | 6.100.5.6640.471.530.00.000 | 124.05 |
| 160012745 | I676545 | | 2516M IMS BULBS | 6.100.5.6640.471.530.00.000 | 8.27 |
| 160012829 | I717744 | | 2881M CHS OUTLETS | 6.100.5.6640.471.530.00.000 | 80.64 |
| 160012741 | I626209 | | 2880M CHS SOCKET ADAPTORS | 6.420.5.6640.540.122.00.000 | 71.89 |
| | | | | | Check No. 303838 |
| | | | | | 479.47 |
| 160012924 | I698954 | | 2519M - CK/WH LIGHT | 6.100.5.6640.471.530.00.000 | 346.98 |
| | | | | | Check No. 303942 |
| | | | | | 346.98 |

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|---|-------------|---------|--|-----------------------------|-----------------|
| 160013674 | 1768941 | | 2889M CHS BALLAST | 6.100.5.6610.418.530.00.000 | 327.03 |
| 160013471 | 1737117 | | 2521M PHS DRILL BIT | 6.100.5.6640.471.530.00.000 | 16.24 |
| 160013675 | 1698164 | | 2890M TY LED LIGHTS | 6.100.5.6640.471.530.00.000 | 907.40 |
| 160013676 | 1796826 | | 2523M AL BREAKER | 6.100.5.6640.471.530.00.000 | 185.35 |
| 160013777 | 1781088 | | 2893M HHS MOTION SWITCH | 6.100.5.6640.471.530.00.000 | 197.66 |
| Check No. 304133 | | | | | 1,633.68 |
| VENDOR TOTAL | | | | | 2,460.13 |
| PLUMBMASTER - 1178 | | | | | |
| 160012746 | IN-01283884 | | 2950M PLUMBING PARTS | 6.100.5.6640.471.530.00.000 | 1,406.74 |
| 160012828 | IN-01286070 | | 2950M TURN ANG STOP | 6.100.5.6640.471.530.00.000 | 13.70 |
| 160012836 | IN-01284532 | | 2950M RETRO FLUSH | 6.100.5.6640.471.530.00.000 | 91.74 |
| Check No. 303839 | | | | | 1,512.18 |
| 160013472 | IN-01287242 | | 2950M RETRO FLUSH | 6.100.5.6640.471.530.00.000 | 77.78 |
| Check No. 304134 | | | | | 77.78 |
| VENDOR TOTAL | | | | | 1,589.96 |
| POCATELLO HIGH SCHOOL - 1212 | | | | | |
| 160013746 | 2/23/16 | | PHS IDLA OVERPAYMENT | 6.100.5.5170.371.122.00.000 | 75.00 |
| Check No. 304135 | | | | | 75.00 |
| VENDOR TOTAL | | | | | 75.00 |
| POCATELLO POLICE DEPARTMENT - 6949 | | | | | |
| 160013708 | 2/23/16 | | FINGER PRINTS | 6.273.5.6210.310.843.00.000 | 10.00 |
| Check No. 304136 | | | | | 10.00 |
| VENDOR TOTAL | | | | | 10.00 |
| PORTER'S OFFICE PRODUCTS - 3078 | | | | | |
| 160012659 | 587791-0 | 1602172 | Office Supplies | 6.100.5.5120.410.443.00.000 | 26.44 |
| 160012599 | 586831-0 | | 2956M MAGNETIC SHEETS | 6.100.5.6640.410.530.00.000 | 89.74 |
| Check No. 303841 | | | | | 116.18 |
| 160012927 | 588345-0 | | 2972M - TENNIS BALLS FOR FLOOR MARK REMOVAL | 6.100.5.6610.418.530.00.000 | 33.04 |
| Check No. 303943 | | | | | 33.04 |
| 160014001 | 590636-0 | | 3162M HIGHLIGHTERS/TAPE | 6.100.5.6640.410.530.00.000 | 59.13 |
| 160014002 | C576194-0 | | 2003M CREDIT PAPER PNCH | 6.100.5.6640.410.530.00.000 | -32.99 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------|-------------|---------|--|-----------------------------|---------------|
| 160014003 | 587022-0 | 1602079 | Supplies | 6.246.5.6210.410.000.00.000 | 30.36 |
| Check No. 304263 | | | | | 56.50 |
| VENDOR TOTAL | | | | | 205.72 |
| PRB FEED LLC - 21166 | | | | | |
| 160012623 | 12512 | 1602016 | classroom supplies | 6.243.5.5190.410.210.00.091 | 343.99 |
| 160012624 | 12520 | 1602016 | classroom supplies | 6.243.5.5190.410.210.00.091 | 27.93 |
| 160012625 | 12535 | 1602016 | classroom supplies | 6.243.5.5190.410.210.00.091 | 51.00 |
| 160012626 | 12549 | 1602016 | classroom supplies | 6.243.5.5190.410.210.00.091 | 212.82 |
| 160012629 | 12549-1 | 1602017 | classroom supplies | 6.243.5.5190.410.210.00.091 | 133.48 |
| Check No. 303842 | | | | | 769.22 |
| VENDOR TOTAL | | | | | 769.22 |
| PREVENT FIRE LLC - 21375 | | | | | |
| 160012602 | 755 | | 2964M PHS RECHARGE FIRE EXT | 6.100.5.6640.325.530.00.000 | 25.00 |
| Check No. 303843 | | | | | 25.00 |
| VENDOR TOTAL | | | | | 25.00 |
| PRO-ED INC. - 1313 | | | | | |
| 160013014 | 2519936 | 1602041 | DAYC-2 FORMS | 6.258.5.5220.410.000.00.000 | 90.20 |
| Check No. 303944 | | | | | 90.20 |
| VENDOR TOTAL | | | | | 90.20 |
| PUERTO VALLARTA - 3389 | | | | | |
| 160012724 | 1602040014 | 1601951 | Food items for Health Advisory Meeting | 6.274.5.6110.317.000.00.000 | 54.51 |
| 160012724 | 1602040014 | 1601951 | Food items for Health Advisory Meeting | 6.278.5.6110.317.000.00.000 | 5.39 |
| Check No. 303844 | | | | | 59.90 |
| VENDOR TOTAL | | | | | 59.90 |
| QUALITY ART INC. - 9597 | | | | | |
| 160013860 | 72307 | 1602306 | art supplies | 6.100.5.5120.410.419.00.000 | 62.98 |
| Check No. 304264 | | | | | 62.98 |
| VENDOR TOTAL | | | | | 62.98 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---|-----------------------------|-------------------------|
| QUIA CORPORATION - 3437 | | | | | |
| 160013869 | S285127 | 1602276 | IXL Classroom License | 6.100.5.6210.415.121.00.000 | 249.00 |
| | | | | | Check No. 304225 |
| | | | | | 249.00 |
| VENDOR TOTAL | | | | | 249.00 |
| RACHELLE TREVINO - 9534 | | | | | |
| 160014023 | 2/29/16 | | CREDIT REIMB | 6.271.5.5120.396.108.00.000 | 150.00 |
| | | | | | Check No. 304281 |
| | | | | | 150.00 |
| VENDOR TOTAL | | | | | 150.00 |
| REALLY GOOD STUFF, INC. - 17643 | | | | | |
| 160013558 | 5451175 | 1602224 | Number Line Kit | 6.100.5.5120.440.108.00.000 | 176.34 |
| 160013557 | 5451176 | 1602232 | Two-Sided Intermediate Lined Dry Erase Boards | 6.100.5.5120.440.108.00.000 | 69.63 |
| | | | | | Check No. 304138 |
| | | | | | 245.97 |
| VENDOR TOTAL | | | | | 245.97 |
| REBECCA DECOU - 10518 | | | | | |
| 160012683 | 1/8-1/29/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 9.10 |
| | | | | | Check No. 303770 |
| | | | | | 9.10 |
| 160014051 | 2/4-2/26/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 9.25 |
| | | | | | Check No. 304209 |
| | | | | | 9.25 |
| VENDOR TOTAL | | | | | 18.35 |
| REDLEAF PRESS - 8260 | | | | | |
| 160012847 | 428008 | 1601619 | Classroom supplies | 6.274.5.5110.410.000.00.000 | 243.38 |
| | | | | | Check No. 303845 |
| | | | | | 243.38 |
| VENDOR TOTAL | | | | | 243.38 |
| RICHARD YOUNG - 21515 | | | | | |
| 160013488 | 2/18/16 | | MILEAGE RIGBY | 6.100.5.5150.319.122.00.000 | 122.00 |
| | | | | | Check No. 304139 |
| | | | | | 122.00 |
| VENDOR TOTAL | | | | | 122.00 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|-------------|---------|---|-----------------------------|-----------------|
| RIDLEYS FAMILY MARKETS - 14480 | | | | | |
| 160012661 | 0164 | 1602125 | Cookies for Parent Educational Activity | 6.251.5.7200.383.000.00.000 | 85.80 |
| | | | | Check No. 303846 | 85.80 |
| 160013556 | 0203 | 1602255 | ERSEA Committee Supplies | 6.274.5.5110.410.000.00.000 | 31.72 |
| 160013556 | 0203 | 1602255 | ERSEA Committee Supplies | 6.278.5.5110.410.000.00.000 | 3.14 |
| | | | | Check No. 304140 | 34.86 |
| | | | | VENDOR TOTAL | 120.66 |
| RIVERSIDE HOTEL - 20282 | | | | | |
| 160012789 | 65034 | | JOHNSON 1/29/16 | 6.251.5.6210.396.240.00.000 | 99.00 |
| 160012790 | 65155 | | LLOYD 2/1/16 | 6.257.5.6210.396.000.00.000 | 119.00 |
| | | | | Check No. 303847 | 218.00 |
| | | | | VENDOR TOTAL | 218.00 |
| RMT EQUIPMENT - 6831 | | | | | |
| 160012923 | T29153 | | 3050M - E-36 LAWNMOWER DUST CAPS | 6.100.5.6640.481.530.00.000 | 403.47 |
| | | | | Check No. 303946 | 403.47 |
| 160013474 | T29318 | | 3063M E4 BUSHING/WASHER | 6.100.5.6640.481.530.00.000 | 264.66 |
| 160013678 | T29319 | | 3058M E36 SWITCH/DECK | 6.100.5.6640.481.530.00.000 | 533.66 |
| | | | | Check No. 304142 | 798.32 |
| | | | | VENDOR TOTAL | 1,201.79 |
| ROBERTSON SUPPLY INC - 10825 | | | | | |
| 160012603 | 4162698 | | 2314M FMS MIXING VALVE | 6.100.5.6640.471.530.00.000 | 629.00 |
| 160012604 | 4167200 | | 2647M IMS KITCHEN FAUCET | 6.100.5.6640.471.530.00.000 | 71.69 |
| 160012747 | 4168591 | | 2649M TEST | 6.100.5.6640.471.530.00.000 | 1.35 |
| 160012835 | 4168998 | | 3000M CHS FAUCET | 6.100.5.6640.471.530.00.000 | 68.12 |
| | | | | Check No. 303848 | 770.16 |
| 160012922 | 4170793 | | 3003M - HHS AUTO FLUSH PART | 6.100.5.6640.471.530.00.000 | 234.58 |
| | | | | Check No. 303945 | 234.58 |
| 160013677 | 4173348 | | 2386M WATERFLEX | 6.100.5.6640.471.530.00.000 | 7.76 |
| 160013778 | 4173881 | | 2387M CHECK VALVE | 6.100.5.6640.471.530.00.000 | 7.10 |
| | | | | Check No. 304141 | 14.86 |
| | | | | VENDOR TOTAL | 1,019.60 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|--------------------------|-----------------------------|---------------|
| ROGER HAMPTON - 21509 | | | | | |
| 160013613 | 2/18/16 | | MILEAGE REXBURG 2 TIMES | 6.100.5.5150.319.122.00.000 | 152.00 |
| | | | | Check No. 304143 | 152.00 |
| | | | | VENDOR TOTAL | 152.00 |
| ROGER HOLYOAK - 5653 | | | | | |
| 160012678 | 1/27-1/29/16 | | ID COUNSELOR ASSOC | 6.271.5.5120.396.108.00.000 | 516.45 |
| | | | | Check No. 303794 | 516.45 |
| | | | | VENDOR TOTAL | 516.45 |
| ROSS DRESS FOR LESS - 20360 | | | | | |
| 160012660 | 2910 | 1602077 | Clothing for PHS Student | 6.251.5.5120.415.000.00.000 | 73.95 |
| | | | | Check No. 303850 | 73.95 |
| | | | | VENDOR TOTAL | 73.95 |
| ROTARY CLUB OF POCATELLO - 15484 | | | | | |
| 160012872 | PR0273 | | DUES Q4/2015 | 6.100.5.6320.391.126.00.000 | 175.00 |
| | | | | Check No. 303947 | 175.00 |
| | | | | VENDOR TOTAL | 175.00 |
| ROTO-ROOTER - 2086 | | | | | |
| 160012834 | 114130 | | 2648M WI MAIN LINE SERV | 6.100.5.6640.325.530.00.000 | 100.00 |
| | | | | Check No. 303851 | 100.00 |
| 160013680 | 114396 | | 2560M WI MAINLINES | 6.100.5.6640.325.530.00.000 | 101.00 |
| | | | | Check No. 304144 | 101.00 |
| | | | | VENDOR TOTAL | 201.00 |
| RSD/TOTAL CONTROL - 2037 | | | | | |
| 160012605 | 24101277-00 | | 2382M GEO VALVE | 6.100.5.6640.471.530.00.000 | 100.20 |
| 160012827 | 24101479-00 | | 2385M BELTS | 6.100.5.6640.471.530.00.000 | 15.15 |
| | | | | Check No. 303852 | 115.35 |
| 160012921 | 24101547-00 | | 2322M - OIL ADDITIVE | 6.100.5.6640.471.530.00.000 | 7.34 |
| | | | | Check No. 303948 | 7.34 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|----------------------------|-----------------------------|-----------------|
| 160013473 | 24101615-00 | | 2581M BELT/CAP | 6.100.5.6640.471.530.00.000 | 28.77 |
| | | | | Check No. 304145 | 28.77 |
| | | | | VENDOR TOTAL | 151.46 |
| RUNWAY FASHION EXCHANGE "POCATELLO" - 21284 | | | | | |
| 160013710 | 1/25/16 | 1601772 | Clothing for CHS Student | 6.251.5.5120.415.000.00.000 | 62.14 |
| | | | | Check No. 304066 | 62.14 |
| | | | | VENDOR TOTAL | 62.14 |
| RUSH TRUCK CENTERS OF IDAHO, INC. - 19816 | | | | | |
| 160012694 | 3001485979 | | 25238T MOTOR HEATER | 6.100.5.6810.428.510.00.850 | 357.78 |
| 160012695 | 3001500465 | | 25238T MANIFOLD GASKET | 6.100.5.6810.428.510.00.850 | 44.84 |
| 160012696 | 3001540133 | | 25238T EGR SEAL | 6.100.5.6810.428.510.00.850 | 21.10 |
| | | | | Check No. 303853 | 423.72 |
| 160012968 | 3001532891 | | 25247T STOP LIGHT SWITCH | 6.100.5.6810.428.510.00.850 | 38.44 |
| 160012969 | 3001562861 | | 25247T STEERING GEAR ASM | 6.100.5.6810.428.510.00.850 | 1,166.30 |
| 160012970 | 3001569921 | | 25247T VALVE ASSY | 6.100.5.6810.428.510.00.850 | 377.37 |
| 160012971 | 3001422817 | | 25247T TRANSMITTER | 6.100.5.6810.428.510.00.850 | 102.45 |
| | | | | Check No. 303949 | 1,684.56 |
| 160013496 | 3001647310 | | 25258T EGR KIT | 6.100.5.6810.428.510.00.850 | 188.87 |
| | | | | Check No. 304146 | 188.87 |
| 160014014 | 3001689345 | | 25269T SPEED SENSOR/GASKET | 6.100.5.6810.428.510.00.850 | 227.45 |
| | | | | Check No. 304266 | 227.45 |
| | | | | VENDOR TOTAL | 2,524.60 |
| RUSH'S KITCHEN SUPPLY CO. - 565 | | | | | |
| 160013882 | 1269547 | 1602083 | Food service supplies | 6.274.5.5110.410.000.00.000 | 1,753.13 |
| 160013882 | 1269547 | 1602083 | Food service supplies | 6.278.5.5110.410.000.00.000 | 173.38 |
| | | | | Check No. 304267 | 1,926.51 |
| | | | | VENDOR TOTAL | 1,926.51 |
| SALT LAKE EXPRESS - 19900 | | | | | |
| 160014016 | 9357 | | HHS WR BURLEY | 6.100.5.5310.385.122.00.000 | 1,150.00 |
| 160014017 | 9896 | | HHS/PHS DEBATE MADISON | 6.100.5.5310.385.122.00.000 | 1,150.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--------------------------------|-----------------------------|-----------------|
| 160014018 | 9894 | | PHS WR MINICO | 6.100.5.5310.385.122.00.000 | 1,050.00 |
| 160014019 | 9371 | | HHS DEBATE EAGLE | 6.100.5.5310.385.122.00.000 | 612.00 |
| 160014019 | 9371 | | HHS DEBATE EAGLE | 6.100.5.5310.385.122.00.000 | 907.80 |
| 160014020 | 9348 | | CHS DEBATE EAGLE | 6.100.5.5310.385.122.00.000 | 636.00 |
| 160014020 | 9348 | | CHS DEBATE EAGLE | 6.100.5.5310.385.122.00.000 | 1,497.55 |
| Check No. 304268 | | | | | 7,003.35 |
| VENDOR TOTAL | | | | | 7,003.35 |
| SAPHIRINA GARRITY - 21511 | | | | | |
| 160013791 | 2/7-10/16 | | REIMB - IHSA MTG/BOISE | 6.278.5.7200.383.000.00.000 | 299.70 |
| Check No. 304148 | | | | | 299.70 |
| VENDOR TOTAL | | | | | 299.70 |
| SCHOLASTIC BOOK CLUBS INC. - 6380 | | | | | |
| 160012556 | 0597482694 | 1602140 | Books for Parent Activity | 6.251.5.7200.383.000.00.000 | 100.00 |
| Check No. 303854 | | | | | 100.00 |
| 160013736 | 45484299 | 1602280 | TEXTBOOK ORDER MATERIAL | 6.100.5.5120.440.108.00.000 | 54.45 |
| Check No. 304150 | | | | | 54.45 |
| 160013485 | T28353801 | 1602182 | Books | 6.242.5.5120.410.467.00.000 | 250.00 |
| Check No. 304151 | | | | | 250.00 |
| VENDOR TOTAL | | | | | 404.45 |
| SCHOLASTIC BOOK CLUBS INC. - 6380 | | | | | |
| 160013543 | T23942733 | | WILCOX-JUNIE B JONES BOOKS | 6.100.5.5120.440.108.00.000 | 169.00 |
| Check No. 304149 | | | | | 169.00 |
| VENDOR TOTAL | | | | | 169.00 |
| SCHOLASTIC BOOK SERVICE - 659 | | | | | |
| 160013735 | 12616689 | 1602231 | ICS Supplemental Reading items | 6.100.5.5120.440.108.00.000 | 55.22 |
| Check No. 304152 | | | | | 55.22 |
| VENDOR TOTAL | | | | | 55.22 |
| SCHOOL DISTRICT #25 PRINT ROOM - 2437 | | | | | |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.220.00.000 | 53.63 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.251.5.5120.410.240.00.000 | 295.00 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5170.410.250.00.000 | 148.00 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.114.00.000 | 147.78 |

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|---------------------------------------|--------------|---------|-----------------------|-----------------------------|-----------------|
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.415.00.000 | 30.25 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.419.00.000 | 16.39 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.423.00.000 | 165.81 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.435.00.000 | 16.69 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.439.00.000 | 115.08 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.443.00.000 | 855.05 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.455.00.000 | 181.85 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.459.00.000 | 3.42 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.463.00.000 | 436.69 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.467.00.000 | 38.47 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5120.410.475.00.000 | 385.26 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5150.410.205.00.000 | 232.13 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5150.410.215.00.000 | 321.30 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5150.410.225.00.015 | 71.40 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5150.410.225.00.037 | 67.59 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.5150.410.235.00.000 | 136.00 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.6110.410.215.00.000 | 24.68 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.6210.317.118.00.000 | 118.15 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.100.5.6210.318.108.00.000 | 133.56 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.241.5.5420.410.000.00.000 | 69.01 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.251.5.5120.410.000.00.000 | 14.04 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.251.5.7200.383.000.00.000 | 50.69 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.257.5.5210.410.000.00.000 | 292.70 |
| 160013794 | 6 | | JANUARY PRINT BILLING | 6.274.5.5110.416.000.00.000 | 9.66 |
| Check No. 304269 | | | | | 4,430.28 |
| VENDOR TOTAL | | | | | 4,430.28 |
| | | | | | |
| SCHOOL SPECIALTY, INC. - 10733 | | | | | |
| 160012554 | 208115770194 | 1601998 | Light Filters | 6.100.5.6210.415.121.00.000 | 69.94 |
| 160012743 | 208115614597 | 1601598 | Classroom Supplies | 6.100.5.5120.410.427.00.000 | 63.00 |
| 160012744 | 208115728753 | 1601598 | Classroom Supplies | 6.100.5.5120.410.427.00.000 | -53.55 |
| 160012555 | 208115769720 | 1602059 | SUPPLIES | 6.100.5.5150.410.210.00.003 | 173.83 |
| Check No. 303855 | | | | | 253.22 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|-----------------------------------|-----------------------------|-----------------|
| 160012881 | 208115802424 | 1602144 | FOLDERS & CLIPBOARDS | 6.258.5.5220.410.000.00.000 | 107.73 |
| | | | | Check No. 303950 | 107.73 |
| | | | | VENDOR TOTAL | 360.95 |
| SCIENCE OLYMPIAD INC. - 11326 | | | | | |
| 160013423 | SOSI-MCF | 1602325 | Registration for Michael McFadden | 6.271.5.5120.396.108.00.000 | 820.00 |
| | | | | Check No. 304153 | 820.00 |
| 160013800 | SOSI-HENRIE | 1602444 | Registration for Debroah Henrie | 6.271.5.5120.396.108.00.000 | 820.00 |
| | | | | Check No. 304270 | 820.00 |
| | | | | VENDOR TOTAL | 1,640.00 |
| SCOTT CONTOR - 4665 | | | | | |
| 160013737 | JAN 2016 | | MEAL REIMBURSEMENTS | 6.100.5.6840.382.510.00.000 | 28.20 |
| | | | | Check No. 304051 | 28.20 |
| | | | | VENDOR TOTAL | 28.20 |
| SCOTT CORGATELLI - 4601 | | | | | |
| 160012956 | 2/7-9/16 | | REIMB - IETA CONF/BOISE | 6.271.5.5120.396.108.00.000 | 83.40 |
| | | | | Check No. 303903 | 83.40 |
| | | | | VENDOR TOTAL | 83.40 |
| SCOTT'S LOCK & KEY CO. - 915 | | | | | |
| 160013966 | 023610 | | 2770M - KEY BELT CLIPS | 6.100.5.6650.410.530.00.000 | 38.10 |
| | | | | Check No. 304271 | 38.10 |
| | | | | VENDOR TOTAL | 38.10 |
| SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697 | | | | | |
| 160012771 | D25012016 | | JANUARY BACKGROUND CHECKS | 6.100.5.5120.410.114.00.402 | 315.00 |
| 160012771 | D25012016 | | JANUARY BACKGROUND CHECKS | 6.100.5.5150.410.122.00.000 | 35.00 |
| 160012771 | D25012016 | | JANUARY BACKGROUND CHECKS | 6.274.5.6210.391.000.00.000 | 90.00 |
| | | | | Check No. 303856 | 440.00 |
| | | | | VENDOR TOTAL | 440.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-----------------------------------|-------------|---------|-------------------------------------|-----------------------------|---------------|
| SHAUNNA KRAMER - 11157 | | | | | |
| 160014072 | 2/1-2/29/16 | | MILEAGE LOG | 6.257.5.6160.381.000.00.000 | 97.95 |
| | | | | Check No. 304235 | 97.95 |
| | | | | VENDOR TOTAL | 97.95 |
| SHAWN RALPHS - 9914 | | | | | |
| 160013739 | FEB 2016 | | MEAL REIMBURSEMENTS | 6.100.5.6840.382.510.00.000 | 14.10 |
| | | | | Check No. 304137 | 14.10 |
| | | | | VENDOR TOTAL | 14.10 |
| SHEET MUSIC PLUS - 4284 | | | | | |
| 160012560 | 19911 | 1601590 | Sheet Music | 6.100.5.5120.410.415.00.000 | 48.98 |
| | | | | Check No. 303857 | 48.98 |
| | | | | VENDOR TOTAL | 48.98 |
| SHERWIN WILLIAMS CO. - 946 | | | | | |
| 160012707 | 0479-5 2016 | 1601841 | spray paint | 6.243.5.5190.410.210.00.091 | 80.10 |
| | | | | Check No. 303858 | 80.10 |
| 160012885 | 0427-4 | | 2446M - PHS ITB FLOOR EPOXY | 6.420.5.6640.325.000.00.000 | 312.00 |
| | | | | Check No. 303951 | 312.00 |
| 160013420 | 0491-0 | | 3025M - PHS ITB PAINT/SUPPLIES | 6.420.5.6640.325.000.00.000 | 84.42 |
| 160013421 | 5717-9 | | 2825M - PHS PAINT/SUPPLIES | 6.420.5.6640.325.000.00.000 | 87.41 |
| 160013619 | 0775-6 | | 3028M - PHS ITB PRIMER/MASKING FILM | 6.420.5.6640.325.000.00.000 | 168.35 |
| 160013620 | 5913-4 | | 3027M - PHS ITB PAINT SUPPLIES | 6.420.5.6640.325.000.00.000 | 98.41 |
| 160013621 | 5912-6 | | 3026M - PHS ITB PAINT SUPPLIES | 6.420.5.6640.325.000.00.000 | 132.91 |
| | | | | Check No. 304154 | 571.50 |
| | | | | VENDOR TOTAL | 963.60 |
| SHERYL MARLEY - 4088 | | | | | |
| 160012782 | 2/9/16 | | REIMB- IPAD COVERS/GRACE LUTHERAN | 6.251.5.5120.410.630.00.000 | 71.91 |
| | | | | Check No. 303815 | 71.91 |
| | | | | VENDOR TOTAL | 71.91 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|-----------------------------------|-----------------------------|-----------------|
| SHIFFLER EQUIPMENT SALES, INC. - 947 | | | | | |
| 160013618 | 1603909300 | | 2968M - SWIVEL GLIDES | 6.100.5.6610.418.530.00.000 | 150.89 |
| | | | | Check No. 304155 | 150.89 |
| | | | | VENDOR TOTAL | 150.89 |
| SIGNUP, INC. - 10877 | | | | | |
| 160013963 | 39896 | | 25273T - MAGNETIC SIGN | 6.100.5.6810.428.510.00.850 | 15.95 |
| | | | | Check No. 304273 | 15.95 |
| | | | | VENDOR TOTAL | 15.95 |
| SILVER CREEK SUPPLY LLC - 19558 | | | | | |
| 160013798 | S1546291.001 | | 2324M - STOCK BOILER PARTS | 6.100.5.6640.471.530.00.000 | 227.69 |
| | | | | Check No. 304274 | 227.69 |
| | | | | VENDOR TOTAL | 227.69 |
| SOLUTION TREE, INC. - 5183 | | | | | |
| 160012880 | 854634 | 1602130 | Plan Books for 3rd grade | 6.100.5.5120.410.423.00.000 | 83.80 |
| | | | | Check No. 303952 | 83.80 |
| | | | | VENDOR TOTAL | 83.80 |
| SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929 | | | | | |
| 160013967 | 1602-73 | | 3167M - HAZARDOUS WASTE | 6.100.5.6910.310.530.00.000 | 1,872.20 |
| 160013968 | 1602-78 | | 3167M - HAZARDOUS WASTE | 6.100.5.6910.310.530.00.000 | 286.00 |
| | | | | Check No. 304276 | 2,158.20 |
| | | | | VENDOR TOTAL | 2,158.20 |
| SPENCE TAYLOR - 9939 | | | | | |
| 160013738 | 15188 | | CLASS CERTIFICATION REIMBURSEMENT | 6.241.5.5420.412.000.00.000 | 440.00 |
| | | | | Check No. 304162 | 440.00 |
| | | | | VENDOR TOTAL | 440.00 |
| SPORTSMAN'S WAREHOUSE, INC. - 18432 | | | | | |
| 160013698 | 2/9/16 | 1602196 | Frisbee Golf Baskets | 6.100.5.6210.415.121.00.000 | 279.98 |
| | | | | Check No. 304157 | 279.98 |
| | | | | VENDOR TOTAL | 279.98 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|---------------------------------------|-----------------------------|---------------|
| STANDARD STATIONERY SUPPLY CO. - 1057 | | | | | |
| 160013683 | 994532 | 1601847 | 5" sissors | 6.100.1.1150.000.000.00.000 | 242.11 |
| | | | | Check No. 304158 | 242.11 |
| | | | | VENDOR TOTAL | 242.11 |
| STAPLES - REWARDS 3763316431 - 18137 | | | | | |
| 160013438 | 66113 | 1601929 | classroom supplies | 6.243.5.5190.410.205.00.079 | 140.22 |
| 160013431 | 22025 | 1602038 | Printer | 6.243.5.5190.410.205.00.079 | 149.99 |
| 160013437 | 65165 | 1601923 | Supplies / Service Project | 6.100.5.5150.410.215.00.038 | 99.99 |
| 160013453 | 8837 | | MICROSOFT SURFACE | 6.100.5.5120.550.463.00.000 | 79.99 |
| 160013442 | 66841 | 1602115 | Pencil Sharpeners | 6.100.5.5120.410.415.00.000 | 252.41 |
| 160013444 | 67157 | 1602067 | office and classroom supplies | 6.100.5.5120.410.419.00.000 | 55.81 |
| 160013450 | 68408 | 1602258 | office supplies | 6.100.5.5120.410.419.00.000 | 17.29 |
| 160013451 | 68819 | 1602237 | Printer Cartridge for Library Printer | 6.100.5.5120.410.435.00.000 | 102.99 |
| 160013441 | 66639 | 1602043 | Misc. Supplies, Neon colored labels | 6.100.5.5150.410.205.00.000 | 144.32 |
| 160013449 | 68245 | 1602209 | Supplies | 6.100.5.5150.410.210.00.026 | 49.99 |
| 160013440 | 66450 | 1601999 | Supplies / Main Office | 6.100.5.5150.410.215.00.000 | 75.85 |
| 160013446 | 67326 | 1602050 | Supplies / Asboe | 6.100.5.5150.410.215.00.027 | 99.39 |
| 160013432 | 22317 | 1602053 | Supplies - Derk Mitton | 6.100.5.5150.410.215.00.027 | 98.96 |
| 160013452 | 68930 | 1602054 | Supplies - Kay Jenkins | 6.100.5.5150.410.215.00.027 | 98.98 |
| 160013448 | 67705 | 1602055 | Supplies - Ray Drysdale | 6.100.5.5150.410.215.00.027 | 98.32 |
| 160013439 | 66301 | 1602069 | TLC TQ account/batteries | 6.100.5.5150.440.108.00.000 | 16.49 |
| 160013435 | 65116 | 1601919 | Paper Shredder | 6.100.5.6110.410.205.00.000 | 99.99 |
| 160013445 | 67262 | 1602132 | Misc. Supplies | 6.100.5.6110.410.205.00.000 | 125.80 |
| 160013443 | 66976 | 1602136 | Curriculum Supplies | 6.100.5.6210.410.108.00.000 | 66.23 |
| 160013434 | 64751 | 1601959 | BPA supplies | 6.243.5.5190.410.205.00.097 | 143.18 |
| 160013436 | 65118 | 1601968 | classroom supplies | 6.243.5.5190.410.210.00.081 | 26.94 |
| 160013430 | 21457 | 1601873 | Supplies for Publishing | 6.243.5.5190.410.250.00.097 | 148.72 |
| 160013433 | 63990 | 1601860 | Crayons and Pencils for K Packets | 6.251.5.7200.383.000.00.000 | 170.85 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|------------------------------------|-----------------------------|-----------------|
| 160013447 | 67478 | 1602091 | Supplies | 6.420.5.5150.550.210.00.000 | 299.99 |
| | | | | Check No. 304159 | 2,662.69 |
| | | | | VENDOR TOTAL | 2,662.69 |
| STAPLES ADVANTAGE - 19446 | | | | | |
| 160012611 | 3291556216 | 1602064 | office supplies | 6.100.5.5120.410.220.00.000 | 91.20 |
| 160012612 | 3291556215 | 1601740 | Office Supplies | 6.242.5.5120.550.220.00.000 | 50.35 |
| 160012612 | 3291556215 | 1601740 | Office Supplies | 6.100.5.5150.410.220.00.000 | 43.44 |
| 160012609 | 3291556217 | 1602122 | headphones | 6.100.5.6210.317.118.00.000 | 59.97 |
| 160012610 | 3291556219 | 1602076 | SUPPLIES | 6.257.5.5210.410.000.00.000 | 36.51 |
| | | | | Check No. 303859 | 281.47 |
| 160012887 | 3292530677 | 1602157 | Office supplies | 6.100.5.5120.410.220.00.000 | 74.69 |
| | | | | Check No. 303953 | 74.69 |
| | | | | VENDOR TOTAL | 356.16 |
| STATE DEPARTMENT OF EDUCATION - 18643 | | | | | |
| 160012708 | | | DARCY HALE RECERTIFICATION | 6.271.5.5120.396.108.00.000 | 100.00 |
| 160012715 | | | CAMILLE MARCHAND RECERTIFICATION | 6.271.5.5120.396.108.00.000 | 100.00 |
| | | | | Check No. 303860 | 200.00 |
| 160013709 | | | BACKGROUND CHECK | 6.273.5.6210.310.843.00.000 | 34.75 |
| | | | | Check No. 304160 | 34.75 |
| 160013969 | 2/29/16 | | T GLENN-FINGERPRINT/BACKGROUND CK | 6.100.5.6210.396.100.00.000 | 34.75 |
| 160013970 | 2/29/16-1 | | L ROBINS-FINGERPRINT/BACKGROUND CK | 6.100.5.6210.396.100.00.000 | 34.75 |
| | | | | Check No. 304277 | 69.50 |
| | | | | VENDOR TOTAL | 304.25 |
| STATE INSURANCE FUND - 1069 | | | | | |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.108.05.409 | 191.96 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.6210.270.000.02.000 | 178.76 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6160.270.124.01.000 | 126.02 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.243.5.5190.270.151.02.000 | 50.11 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.6160.270.000.05.040 | 53.35 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.273.5.6210.270.843.09.000 | 199.97 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|-----------|
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5120.270.122.02.000 | 2,620.03 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.108.09.410 | .71 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.6110.270.240.02.000 | 41.32 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5120.270.118.09.412 | 618.94 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5150.270.118.09.412 | 573.43 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5210.270.118.09.412 | 291.50 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.108.09.413 | 10.88 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.246.5.6160.270.250.02.000 | 99.43 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.273.5.6210.270.844.09.000 | 225.12 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.108.09.414 | 47.65 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5120.270.107.05.406 | 25.92 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5120.270.108.09.405 | 72.47 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5120.270.114.02.000 | 18,665.68 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5120.270.114.05.000 | 1,492.36 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5120.270.114.05.402 | 40.44 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5120.270.114.08.000 | 40.55 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5120.270.114.08.000 | 992.48 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6670.270.010.05.000 | 153.60 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5150.270.122.02.000 | 20,510.61 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5150.270.122.02.000 | 8.07 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5150.270.122.05.031 | 147.55 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5150.270.122.08.000 | 380.07 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5150.270.122.09.000 | 173.45 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5150.270.122.09.000 | 21.21 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5170.270.122.02.000 | 1,129.03 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5210.270.124.02.000 | 4,865.97 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5210.270.124.02.000 | 2,151.29 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5210.270.124.05.000 | 852.84 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5210.270.124.08.000 | 20.65 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5220.270.124.02.000 | 286.41 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5220.270.124.05.000 | 54.72 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5240.270.108.02.000 | 197.60 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-----------------|-----------------------------|----------|
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5320.270.122.02.000 | 1,441.78 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.5420.270.114.02.000 | 19.38 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6110.270.114.02.000 | 1,017.56 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6110.270.114.05.000 | 91.33 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6110.270.122.02.000 | 1,441.59 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6110.270.122.05.000 | 575.66 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6110.270.122.09.000 | 63.75 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6160.270.124.02.000 | 1,836.34 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6160.270.124.05.000 | 189.22 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.108.01.000 | 218.75 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.108.05.000 | 20.19 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.108.09.000 | 1.76 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.114.01.000 | 156.75 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.114.05.000 | 67.32 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.122.01.000 | 156.75 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.122.05.000 | 64.49 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.124.01.000 | 156.75 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6210.270.124.05.000 | 57.69 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6220.270.114.05.000 | 340.84 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6220.270.122.02.000 | 271.59 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6220.270.122.05.000 | 203.37 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6230.270.106.05.000 | 6,503.00 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6320.270.118.05.000 | 361.93 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6320.270.121.05.000 | 157.98 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6320.270.126.01.000 | 217.05 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6320.270.127.05.000 | 77.19 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6410.270.114.01.000 | 1,445.25 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6410.270.114.05.000 | 615.45 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6410.270.114.08.000 | 6.36 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6410.270.122.01.000 | 2,502.99 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6410.270.122.05.000 | 642.21 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6510.270.104.05.000 | 35.46 |

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|------------|-------------|--------|-----------------|-----------------------------|-----------|
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6510.270.105.05.000 | 524.96 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6550.270.540.05.000 | 845.40 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6560.270.111.05.000 | 257.29 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6610.270.530.05.000 | 15,916.44 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6610.270.530.05.000 | 122.36 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6610.270.530.08.000 | 795.25 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6610.270.530.08.000 | 156.65 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6640.270.103.05.000 | 772.92 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6640.270.530.05.000 | 9,359.68 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6640.270.530.05.000 | 137.38 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6650.270.530.05.000 | 1,766.38 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 15,480.03 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 1,685.28 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 2,183.88 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 94.40 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6810.270.510.05.000 | 280.55 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.100.5.6810.270.510.08.000 | 2,282.81 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.241.5.5420.270.000.01.000 | 11.70 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.241.5.5420.270.000.02.000 | 59.16 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.241.5.5420.270.000.05.000 | 5.35 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.243.5.5190.270.130.09.000 | 17.44 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.243.5.5190.270.151.08.000 | 1.65 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.243.5.5190.270.151.08.000 | 3,290.87 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.243.5.6210.270.151.01.000 | 124.01 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.245.5.6230.270.106.05.000 | 902.37 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.5120.270.000.02.000 | 1,706.27 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.5120.270.000.05.000 | 603.16 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.5150.270.000.02.000 | 88.55 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.6210.270.000.01.000 | 131.71 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.6210.270.000.05.000 | 51.58 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.6210.270.000.09.000 | 1.60 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.251.5.7200.270.000.02.000 | 1.46 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------|-----------------|---------|-------------------------------|-----------------------------|-------------------|
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.257.5.5210.270.000.02.000 | 39.13 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.257.5.5210.270.000.05.000 | 2,130.28 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.257.5.6160.270.000.02.000 | 80.00 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.258.5.5220.270.000.05.000 | 91.03 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.263.5.5190.270.000.02.000 | 4.32 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.271.5.5120.270.108.02.000 | 439.74 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.271.5.5120.270.108.05.000 | 54.69 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.274.5.5110.270.000.02.000 | 629.81 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.274.5.5110.270.000.05.000 | 673.03 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.274.5.5110.270.000.08.000 | 21.90 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.274.5.6210.270.000.01.000 | 95.95 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.274.5.6210.270.000.05.000 | 109.67 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.278.5.5110.270.000.02.000 | 47.48 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.278.5.5110.270.000.05.000 | 38.56 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.278.5.5110.270.000.08.000 | 5.39 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.610.5.6550.270.000.05.000 | 346.94 |
| Check No. 303954 | | | | | 143,036.34 |
| VENDOR TOTAL | | | | | 143,036.34 |
| | | | | | |
| STEPHEN ANDERSON - 3406 | | | | | |
| 160012710 | 12/1/15-1/21/16 | | MILEAGE | 6.100.5.6320.381.122.00.000 | 31.20 |
| Check No. 303736 | | | | | 31.20 |
| VENDOR TOTAL | | | | | 31.20 |
| | | | | | |
| STEVEN MORTON - 904 | | | | | |
| 160013779 | 2/10-13/16 | | REIMB - LEARNING & BRAIN CONF | 6.271.5.5120.396.108.00.000 | 587.35 |
| Check No. 304118 | | | | | 587.35 |
| VENDOR TOTAL | | | | | 587.35 |
| | | | | | |
| SUPER DUPER, INC. - 6666 | | | | | |
| 160013424 | 2140590A | 1602193 | SPEECH THERAPY MATERIALS | 6.257.5.5210.410.000.00.000 | 76.25 |
| 160013529 | 2141652A | 1602252 | SPEECH THERAPY MATERIALS | 6.257.5.5210.410.000.00.000 | 77.85 |
| Check No. 304161 | | | | | 154.10 |
| VENDOR TOTAL | | | | | 154.10 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|--------------|---------|-----------------------------------|-----------------------------|-------------------------|
| SUPREME MUFFLER & BRAKE - 9318 | | | | | |
| 160012894 | 54805 | | 25253T - EXHAUST REPAIRS | 6.100.5.6810.325.510.00.000 | 340.00 |
| | | | | | Check No. 303957 |
| | | | | | 340.00 |
| VENDOR TOTAL | | | | | 340.00 |
| SUSAN WHITEHEAD - 5693 | | | | | |
| 160014056 | 1/27-3/1/16 | | MILEAGE LOG | 6.246.5.6210.410.000.00.000 | 110.30 |
| | | | | | Check No. 304290 |
| | | | | | 110.30 |
| VENDOR TOTAL | | | | | 110.30 |
| SVETLANA BRAINARD - 9321 | | | | | |
| 160014057 | 2/1-2/29/16 | | MILEAGE LOG | 6.100.5.5120.382.107.00.406 | 144.10 |
| | | | | | Check No. 304193 |
| | | | | | 144.10 |
| VENDOR TOTAL | | | | | 144.10 |
| TAMARA ROMRIELL - 10714 | | | | | |
| 160012709 | 1/20-21/16 | | REIMB - MENTAL HEALTH WKSHOP/SLC | 6.271.5.5120.396.108.00.000 | 537.96 |
| | | | | | Check No. 303849 |
| | | | | | 537.96 |
| VENDOR TOTAL | | | | | 537.96 |
| TARA JENSEN - 4537 | | | | | |
| 160014059 | 2/17-2/26/16 | | MILEAGE LOG | 6.100.5.6320.381.114.00.000 | 35.10 |
| | | | | | Check No. 304229 |
| | | | | | 35.10 |
| VENDOR TOTAL | | | | | 35.10 |
| TEACHER CREATED RESOURCES - 2782 | | | | | |
| 160013427 | 5873273 | 1602282 | ICS SUPPLEMENTAL READING MATERIAL | 6.100.5.5120.440.108.00.000 | 17.98 |
| | | | | | Check No. 304163 |
| | | | | | 17.98 |
| VENDOR TOTAL | | | | | 17.98 |
| TEACHER'S DISCOVERY - 2149 | | | | | |
| 160013425 | 77357 | 1602271 | classroom supplies | 6.100.5.5150.410.220.00.027 | 103.95 |
| | | | | | Check No. 304164 |
| | | | | | 103.95 |
| VENDOR TOTAL | | | | | 103.95 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|------------------|---------|---------------------------|-----------------------------|---------------|
| TED BELL - 1768 | | | | | |
| 160012846 | 10/21/15-1/27/16 | | MILEAGE | 6.100.5.6320.381.122.00.000 | 46.20 |
| | | | | Check No. 303745 | 46.20 |
| | | | | VENDOR TOTAL | 46.20 |
| TERRY GLENN - 11380 | | | | | |
| 160013961 | 2/29/16 | | REIMB - FINGERPRINTING | 6.100.5.6210.396.100.00.000 | 5.00 |
| | | | | Check No. 304217 | 5.00 |
| | | | | VENDOR TOTAL | 5.00 |
| TERRY R. ADAMS VIOLINS - 19104 | | | | | |
| 160012663 | 1044 | | INSTRUMENT REPAIRS | 6.100.5.6640.325.122.00.031 | 225.00 |
| | | | | Check No. 303862 | 225.00 |
| | | | | VENDOR TOTAL | 225.00 |
| TEXTBOOK WAREHOUSE LLC - 4052 | | | | | |
| 160013616 | SI0392548 | 1602281 | Textbooks/ Psychology | 6.100.5.5150.440.215.00.000 | 540.00 |
| | | | | Check No. 304165 | 540.00 |
| | | | | VENDOR TOTAL | 540.00 |
| THOMAS EDWARD KLOSS - 21507 | | | | | |
| 160013532 | 2/17-18/16 | | MS HONOR BAND CLINICIAN | 6.100.5.5150.319.122.00.031 | 589.10 |
| | | | | Check No. 304166 | 589.10 |
| | | | | VENDOR TOTAL | 589.10 |
| THOMAS WILSON - 2680 | | | | | |
| 160013788 | 2/24/16 | | HEALTH FAIR PARTICIPATION | 6.100.5.6210.317.118.00.000 | 250.00 |
| | | | | Check No. 304177 | 250.00 |
| | | | | VENDOR TOTAL | 250.00 |
| TONYA TERRY - 6855 | | | | | |
| 160014058 | 2/2-2/25/16 | | MILEAGE LOG | 6.100.5.5120.382.107.00.406 | 78.90 |
| | | | | Check No. 304279 | 78.90 |
| | | | | VENDOR TOTAL | 78.90 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|-------------------------------------|-----------------------------|---------------|
| TRACY GUNDERSON - 9194 | | | | | |
| 160012953 | 2/7-2/9/16 | | IETA CONF | 6.271.5.5120.396.108.00.000 | 83.40 |
| | | | | Check No. 303915 | 83.40 |
| | | | | VENDOR TOTAL | 83.40 |
| TRAVEL STATION - 21354 | | | | | |
| 160012711 | 0008050 | | AIRFARE/KHANG | 6.251.5.6210.396.000.00.000 | 532.40 |
| | | | | Check No. 303863 | 532.40 |
| | | | | VENDOR TOTAL | 532.40 |
| TREND ENTERPRISES, INC. - 2209 | | | | | |
| 160013426 | 1962257 RI | 1602143 | CERTIFICATES | 6.258.5.5220.410.000.00.000 | 39.89 |
| | | | | Check No. 304168 | 39.89 |
| | | | | VENDOR TOTAL | 39.89 |
| TRENTON MERICA - 2170 | | | | | |
| 160013796 | 2/17-19/16 | | REIMB - MICROSOFT CODING WKSHOP/CDA | 6.271.5.5120.396.108.00.000 | 83.40 |
| | | | | Check No. 304243 | 83.40 |
| | | | | VENDOR TOTAL | 83.40 |
| TRI-POINT PRODUCTS, INC. - 5623 | | | | | |
| 160012564 | 130230A | 1602003 | Giant Re-Markable Calendar | 6.100.5.5150.410.230.00.000 | 39.90 |
| | | | | Check No. 303864 | 39.90 |
| | | | | VENDOR TOTAL | 39.90 |
| TRIARCO ARTS AND CRAFTS, LLC - 2212 | | | | | |
| 160012614 | 815751 | 1602018 | Art supplies | 6.251.5.5120.410.240.00.000 | 678.25 |
| 160012781 | 817425 | 1602018 | Art supplies | 6.251.5.5120.410.240.00.000 | 23.90 |
| 160012613 | 815823 | 1602024 | Art Supplies | 6.100.5.5170.410.250.00.000 | 128.05 |
| | | | | Check No. 303865 | 830.20 |
| | | | | VENDOR TOTAL | 830.20 |
| TRUCK AUTO ELECTRIC & SUPPLY - 12927 | | | | | |
| 160012727 | 17765 | | 2749M - PLOW MARKER STICKS | 6.100.5.6650.410.530.00.000 | 39.48 |
| | | | | Check No. 303866 | 39.48 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|---------|--|-----------------------------|-----------------|
| 160012890 | 17774 | | 2934M - #48 SANDER VIBRATOR KIT/SOCKET/PLUG | 6.100.5.6640.428.530.00.000 | 213.67 |
| 160012891 | 17768 | | 3052M - COUPLING FOR POLY SANDER | 6.100.5.6640.481.530.00.000 | 18.39 |
| 160012892 | 17767 | | 3051M - WEED EATER BUMP HEADS | 6.100.5.6640.481.530.00.000 | 394.77 |
| Check No. 303958 | | | | | 626.83 |
| VENDOR TOTAL | | | | | 666.31 |
| ULINE INC. - 11450 | | | | | |
| 160012882 | 74151167 | 1602119 | mats for food service in classrooms under tables | 6.274.5.5110.410.000.00.000 | 2,557.52 |
| 160012882 | 74151167 | 1602119 | mats for food service in classrooms under tables | 6.278.5.5110.410.000.00.000 | 252.94 |
| Check No. 303959 | | | | | 2,810.46 |
| VENDOR TOTAL | | | | | 2,810.46 |
| UNITED STATES POSTAL SERVICE - 4772 | | | | | |
| 160014088 | 3/2/16 | | STANDARD MAIL FEE | 6.100.5.6320.352.105.00.000 | 225.00 |
| Check No. 304282 | | | | | 225.00 |
| VENDOR TOTAL | | | | | 225.00 |
| UPS - 3598 | | | | | |
| 160013422 | 0000797366076 | | SERVICES | 6.100.5.6320.352.105.00.000 | 224.73 |
| Check No. 304169 | | | | | 224.73 |
| VENDOR TOTAL | | | | | 224.73 |
| VALLEY OFFICE SYSTEMS - 271 | | | | | |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.230.00.000 | 404.58 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.225.00.000 | 150.00 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5150.410.205.00.038 | 410.54 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5170.410.250.00.000 | 277.51 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.415.00.000 | 578.18 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.419.00.000 | 348.06 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.427.00.000 | 453.90 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.431.00.000 | 502.26 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.435.00.000 | 446.09 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.439.00.000 | 482.00 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.443.00.000 | 148.49 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.447.00.000 | 108.73 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|--------|-------------------------------|-----------------------------|----------|
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.455.00.000 | 296.85 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.459.00.000 | 293.53 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.463.00.000 | 288.20 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.467.00.000 | 213.55 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5120.410.475.00.000 | 409.22 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5150.410.205.00.007 | 216.24 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5150.410.210.00.000 | 30.19 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5150.410.210.00.000 | 1,336.89 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5150.410.215.00.000 | 277.08 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5150.410.225.00.006 | 34.87 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5150.410.235.00.000 | 541.88 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.5240.410.108.00.000 | 35.64 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.6110.410.225.00.000 | 200.00 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.6410.410.225.00.000 | 150.00 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.6410.410.423.00.000 | 140.64 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.6640.410.530.00.000 | 28.37 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.100.5.6810.420.510.00.000 | 134.77 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.251.5.5120.410.000.00.000 | 11.20 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.251.5.6210.396.000.00.000 | 27.33 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.257.5.5210.410.000.00.000 | 42.66 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.257.5.5210.410.000.00.000 | 12.04 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.274.5.5110.410.000.00.000 | 59.41 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.278.5.5110.410.000.00.000 | 5.88 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.610.5.6550.310.000.00.000 | 862.46 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.610.5.6550.310.000.00.000 | 415.53 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.610.5.6550.310.000.00.000 | 3.74 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.610.5.6550.310.000.00.000 | 71.15 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.610.5.6550.310.000.00.000 | 195.41 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.610.5.6550.310.000.00.000 | 164.24 |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.610.5.6550.310.000.00.000 | 23.81 |

Check No. 303960

10,833.12

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|---------|------------------------------|-----------------------------|------------------|
| 160012879 | AR434328 | 1602194 | Ink Cartridge | 6.100.5.5120.410.427.00.000 | 81.20 |
| | | | | Check No. 303961 | 81.20 |
| 160013697 | AR434968 | | TONER | 6.100.5.6810.420.510.00.000 | 249.75 |
| | | | | Check No. 304170 | 249.75 |
| VENDOR TOTAL | | | | | 11,164.07 |
| VALLEY OIL COMPANY - 15283 | | | | | |
| 160012606 | 150292 | | 25241T - 15/40 OIL | 6.100.5.6810.428.510.00.850 | 506.00 |
| | | | | Check No. 303867 | 506.00 |
| 160013962 | 150332 | | 25267T - DEF/15-40 OIL | 6.100.5.6810.428.510.00.850 | 665.50 |
| | | | | Check No. 304283 | 665.50 |
| VENDOR TOTAL | | | | | 1,171.50 |
| VARSITY FACILITY SERVICES - 14864 | | | | | |
| 160013801 | 623077 | | FEB 2016 JANITORIAL SERVICES | 6.100.5.6610.310.530.00.000 | 59,534.53 |
| | | | | Check No. 304284 | 59,534.53 |
| VENDOR TOTAL | | | | | 59,534.53 |
| VERIZON WIRELESS SERVICES, LLC - 15218 | | | | | |
| 160013780 | 9760350979 | | SERVICES | 6.274.5.6610.351.000.00.000 | 76.53 |
| 160013780 | 9760350979 | | SERVICES | 6.278.5.6610.351.000.00.000 | 7.57 |
| | | | | Check No. 304171 | 84.10 |
| VENDOR TOTAL | | | | | 84.10 |
| VISION SERVICE PLAN - 3435 | | | | | |
| 160013809 | 3/1/16 | | FEB 2016 BILLING | 6.100.5.6220.290.122.05.000 | 2.91 |
| | | | | Check No. 304285 | 2.91 |
| VENDOR TOTAL | | | | | 2.91 |
| WAL-MART STORE #01-1955/DIST - 9401 | | | | | |
| 160013602 | 006495-2016 | 1602102 | classroom supplies | 6.243.5.5190.410.250.00.084 | 148.84 |
| 160013584 | 001267 | 1601771 | Shoes, underclothes | 6.251.5.5120.415.000.00.000 | 75.00 |
| 160013588 | 002364-2016 | 1601922 | Supplies/ Service Project | 6.100.5.5150.410.215.00.038 | 85.55 |
| 160013572 | 9942 | 1601928 | Cupcakes | 6.100.5.6210.415.121.00.000 | 12.96 |
| 160013578 | 000098-2016 | 1601984 | Books | 6.100.5.6210.415.121.00.000 | 100.00 |
| 160013592 | 001897 | 1602047 | Supplies | 6.273.5.6210.410.843.00.000 | 72.48 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|------------|-------------|---------|---|-----------------------------|--------|
| 160013569 | 009376-2016 | 1601876 | Supplies | 6.273.5.6210.410.844.00.000 | 224.21 |
| 160013586 | 006079-2016 | 1601991 | Supplies | 6.273.5.6210.410.844.00.000 | 81.24 |
| 160013600 | 005524-2016 | 1602048 | Supplies | 6.273.5.6210.410.844.00.000 | 94.00 |
| 160013604 | 003598 | 1602176 | Supplies | 6.273.5.6210.410.844.00.000 | 75.14 |
| 160013611 | 004708-2016 | 1602256 | Supplies | 6.273.5.6210.410.844.00.000 | 95.68 |
| 160013609 | 006561-2016 | 1602257 | Supplies | 6.273.5.6210.410.844.00.000 | 96.34 |
| 160013574 | 004172-2016 | 1601588 | Denise Helmandollar | 6.100.5.5170.410.250.00.000 | 35.00 |
| 160013594 | 009057 | 1602000 | Misc food for labs | 6.100.5.5170.410.250.00.000 | 148.54 |
| 160013575 | 9574 | 1601899 | Science Lab supplies | 6.100.5.5150.410.220.00.026 | 64.16 |
| 160013590 | 000459-2016 | 1601979 | CD Player | 6.100.5.5120.410.415.00.000 | 34.88 |
| 160013565 | 003153 | 1601914 | classroom and office supplies | 6.100.5.5120.410.419.00.000 | 53.37 |
| 160013571 | 004258 | 1601973 | office supplies | 6.100.5.5120.410.419.00.000 | 120.55 |
| 160013607 | 002798 | 1602259 | kitchen needs | 6.100.5.5120.410.419.00.000 | 29.74 |
| 160013568 | 003730 | 1601933 | Small toys and books for student incentives | 6.100.5.5120.410.431.00.000 | 30.00 |
| 160013567 | 007381 | 1601934 | Small toys and books for student incentives | 6.100.5.5120.410.431.00.000 | 30.00 |
| 160013608 | 008607 | 1602187 | SUpplies for 100 Day Activities | 6.100.5.5120.410.435.00.000 | 31.70 |
| 160013599 | 009778-2016 | 1601948 | 61005515041022500017 | 6.100.5.5150.410.225.00.017 | 149.03 |
| 160013597 | 009779-2016 | 1601989 | Tooth Picks, Glue, string, wax paper | 6.100.5.5150.410.225.00.017 | 76.07 |
| 160013605 | 002648 | 1602179 | Art supplies | 6.100.5.5150.410.235.00.003 | 81.72 |
| 160013566 | 007434 | 1601783 | Career Exploration supplies | 6.100.5.5150.440.108.00.000 | 126.27 |
| 160013595 | 002510 | 1602080 | Misc. Supplies | 6.100.5.6110.410.205.00.000 | 44.70 |
| 160013601 | 000876-2016 | 1602137 | Curriculum Supplies | 6.100.5.6210.410.108.00.000 | 61.43 |
| 160013589 | 007243 | 1602044 | Lunch for Key Communicators | 6.100.5.6320.313.121.00.000 | 46.06 |
| 160013562 | 007523 | 1601856 | food items for child care feeding | 6.242.5.5110.450.000.00.055 | 33.12 |
| 160013684 | 003498 | 1601926 | Food items for ChildCare Feeding | 6.242.5.5110.450.000.00.055 | 38.98 |
| 160013585 | 006211-2016 | 1601949 | food items for CACFP | 6.242.5.5110.450.000.00.055 | 96.62 |
| 160013603 | 007597 | 1602185 | MISC GROCERIES AND SNACK SUPPLIES | 6.242.5.5220.410.000.00.000 | 74.28 |
| 160013573 | 004822-2016 | 1601776 | SDFS Natural Helpers | 6.246.5.6210.410.000.00.000 | 25.00 |
| 160013596 | 000928-2016 | 1602001 | Contact Paper | 6.251.5.5120.410.000.00.000 | 38.36 |
| 160013570 | 003185-2016 | 1601904 | Items for Estimation jars | 6.251.5.7200.383.000.00.000 | 36.67 |
| 160013576 | 003966-2016 | 1601913 | Muffins, etc. | 6.251.5.7200.383.000.00.000 | 144.50 |
| 160013581 | 000755-2016 | 1601982 | Parent Survey Incentives | 6.251.5.7200.383.000.00.000 | 44.80 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|---|-----------------------------|-----------------|
| 160013580 | 000754-2016 | 1601993 | Paper products | 6.251.5.7200.383.000.00.000 | 15.00 |
| 160013593 | 000691-2016 | 1602005 | Supplies and paper products for Family Night | 6.251.5.7200.383.000.00.000 | 50.00 |
| 160013577 | 004089 | 1601909 | BEAN BAG CHAIR, GROCERIES & MISC. | 6.257.5.5210.410.000.00.000 | 97.15 |
| 160013610 | 004453-2016 | 1602191 | PENCIL SHARPENER, KLEENEX, PENCIL LEAD, MISC. | 6.257.5.5210.410.000.00.000 | 41.35 |
| 160013583 | 001194 | 1601844 | PRESCHOOL TOYS | 6.258.5.5220.410.000.00.000 | 97.69 |
| 160013579 | 008155-2016-2 | 1601657 | classroom supplies | 6.274.5.5110.410.000.00.000 | 199.59 |
| 160013598 | 006556 | 1601659 | Computer chargers for I-Pads and Slates | 6.274.5.5110.410.000.00.000 | 121.69 |
| 160013582 | 006443-2016 | 1602009 | Flip it resources | 6.274.5.5110.410.000.00.000 | 156.97 |
| 160013587 | 005640-2016 | 1601935 | Food experience items | 6.274.5.5110.450.000.00.000 | 9.14 |
| 160013563 | 009740-2016 | 1601855 | Policy Council supplies | 6.274.5.6210.390.000.00.000 | 68.34 |
| 160013606 | 004853-2016 | 1602142 | Policy Council meeting supplies | 6.274.5.6210.390.000.00.000 | 69.89 |
| 160013579 | 008155-2016-2 | 1601657 | classroom supplies | 6.278.5.5110.410.000.00.000 | 19.74 |
| 160013598 | 006556 | 1601659 | Computer chargers for I-Pads and Slates | 6.278.5.5110.410.000.00.000 | 12.03 |
| 160013582 | 006443-2016 | 1602009 | Flip it resources | 6.278.5.5110.410.000.00.000 | 15.52 |
| 160013563 | 009740-2016 | 1601855 | Policy Council supplies | 6.278.5.6210.390.000.00.000 | 6.76 |
| 160013606 | 004853-2016 | 1602142 | Policy Council meeting supplies | 6.278.5.6210.390.000.00.000 | 6.91 |
| 160013564 | 009641 | 1601742 | Microwave | 6.420.5.5120.550.415.00.000 | 96.11 |
| 160013591 | 008876 | 1602033 | Mini Trampoline | 6.420.5.5120.550.415.00.000 | 29.77 |
| Check No. 304172 | | | | | 3,970.64 |
| VENDOR TOTAL | | | | | 3,970.64 |
| WEBBCO RED-E-FUEL PELLET & STOVE SALES - 13001 | | | | | |
| 160013617 | 028527 | 2914M | AMS ART ROOM STORAGE/COUNTER | 6.100.5.6640.471.530.00.000 | 46.80 |
| Check No. 304173 | | | | | 46.80 |
| 160013964 | 028559 | 2916M | HHS BAND RM PLAQUE BD OAK | 6.100.5.6640.471.530.00.000 | 52.84 |
| Check No. 304287 | | | | | 52.84 |
| VENDOR TOTAL | | | | | 99.64 |
| WEST COAST PAPER COMPANY - 8653 | | | | | |
| 160013795 | 19302 | | CUTTER MACHINE BLADE CHANGE | 6.610.5.6550.325.000.00.000 | 220.00 |
| Check No. 304286 | | | | | 220.00 |
| VENDOR TOTAL | | | | | 220.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|---------------|---------|--|-----------------------------|-------------------------|
| WESTERN MOUNTAIN BUS SALES - 4908 | | | | | |
| 160012607 | 0051727-IN | | 25239T - HOOD CABLE/ROCKER SWITCHES/NOZZLE | 6.100.5.6810.428.510.00.850 | 258.70 |
| 160012608 | 0051756-IN | | 25239T - HEATER MOTOR | 6.100.5.6810.428.510.00.850 | 343.97 |
| | | | | | Check No. 303869 |
| | | | | | 602.67 |
| 160012893 | 0051885-IN | | 25248T - MOTOR CRADLES | 6.100.5.6810.428.510.00.850 | 243.73 |
| | | | | | Check No. 303962 |
| | | | | | 243.73 |
| 160013534 | 0051899-IN | | 25262T - LIQUID VINYL | 6.100.5.6810.428.510.00.850 | 55.95 |
| 160013536 | 0051908-IN | | 25262T - GLASS | 6.100.5.6810.428.510.00.850 | 225.03 |
| | | | | | Check No. 304174 |
| | | | | | 280.98 |
| 160013959 | 0051957-IN | | 25268T - HOOD HINGE | 6.100.5.6810.428.510.00.850 | 59.08 |
| 160013960 | 0052067-IN | | 25268T - LIQUID VINYL-SEAT REPAIR/WIPER NOZZLE | 6.100.5.6810.428.510.00.850 | 148.43 |
| | | | | | Check No. 304288 |
| | | | | | 207.51 |
| VENDOR TOTAL | | | | | 1,334.89 |
| WESTERN STATES EQUIPMENT CO. - 843 | | | | | |
| 160012884 | PC010449234 | | 2744M - FILTERS/OIL | 6.100.5.6650.410.530.00.000 | 85.60 |
| | | | | | Check No. 303963 |
| | | | | | 85.60 |
| 160013419 | WO010118093 | | 3059M - BACKHOE E26 OIL CHANGE/HUD HOSES | 6.100.5.6640.481.530.00.000 | 1,566.16 |
| | | | | | Check No. 304175 |
| | | | | | 1,566.16 |
| VENDOR TOTAL | | | | | 1,651.76 |
| WOODWIND & BRASSWIND - 9456 | | | | | |
| 160012559 | ARINV29884132 | 1600697 | Music supplies | 6.100.5.5150.410.122.00.031 | 52.50 |
| 160012558 | ARINV29833964 | 1601731 | string/tools | 6.420.5.5150.550.122.00.031 | 63.74 |
| | | | | | Check No. 303872 |
| | | | | | 116.24 |
| VENDOR TOTAL | | | | | 116.24 |
| WURTH LOUIS AND COMPANY - 18884 | | | | | |
| 160013018 | 9015892900 | | 2905M - LUBE/SCREWS/SANDING BELTS | 6.100.5.6640.471.530.00.000 | 139.53 |
| | | | | | Check No. 303965 |
| | | | | | 139.53 |
| VENDOR TOTAL | | | | | 139.53 |
| ZIONS BANK - 16781 | | | | | |
| 160012616 | 3005-0124 | | SPEAKEASIES - CELLS DESK KITS | 6.251.5.5120.410.240.00.000 | 163.00 |
| 160012617 | 3005-0124 CM | | SPEAKEASIES - CREDIT | 6.251.5.5120.410.240.00.000 | -15.00 |

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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 |
|------------|-------------|--------|---|-----------------------------|-----------------|
| 160012618 | 236 | | ID COUNSELING ASSOC-CONF REG/JOHNSON | 6.251.5.6210.396.240.00.000 | 325.00 |
| 160012662 | 111461 | | ID TRANSP DEPT-PLATES NISSAN VAN #5 | 6.100.5.6640.410.530.00.000 | 23.46 |
| 160012627 | 10730 | | TRACTOR SUPPLY-FUEL TANK HOSES | 6.100.5.6840.420.510.00.000 | 105.98 |
| 160012628 | R263153512 | | AM HEART ASSOC-HEARTSAVER INSTR/CORRINGTON | 6.100.5.6840.420.510.00.000 | 30.00 |
| 160012630 | | | AM HEART ASSOC-HEARTSAVER INSTR/DIAL | 6.100.5.6840.420.510.00.000 | 30.00 |
| 160012619 | | | SHERATON/SEATTLE-NCCE CONF LODGING | 6.251.5.6210.396.000.00.000 | 550.47 |
| 160012621 | 77833273 | | ULINE-DOORKNOB BAGS | 6.251.5.7200.383.000.00.000 | 61.48 |
| 160012615 | 28399 | | WASH MUSIC ED ASSOC-IMEA CONF REG | 6.271.5.5120.396.108.00.000 | 260.00 |
| 160012620 | 28146002 | | NEBO SCHOOL DIST-LITERACY CONF REG/DYE | 6.271.5.5120.396.108.00.000 | 349.00 |
| | | | | Check No. 303874 | 1,883.39 |
| | | | | VENDOR TOTAL | 1,883.39 |

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

VENDOR NAME

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

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| Fund | Description | Amount |
|--------------------|-------------------------------------|-------------------|
| 100 | GENERAL FUND | 536,198.12 |
| 241 | DRIVER'S EDUCATION FUND | 1,370.35 |
| 242 | SPECIAL GRANTS FUND | 1,011.25 |
| 243 | STATE PROF-TECH ED FUND | 19,249.71 |
| 245 | STATE TECHNOLOGY FUND | 10,300.57 |
| 246 | SDFS STATE TOBACCO TAX | 1,457.30 |
| 251 | TITLE I-A BASIC | 20,203.43 |
| 257 | IDEA PART B | 40,496.61 |
| 258 | IDEA PART B PRESCHOOL | 731.73 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 13,830.56 |
| 271 | TITLE II-A TEACHER QUALITY | 15,582.86 |
| 273 | TITLE IV 21ST CENTURY CLC | 1,506.91 |
| 274 | HEAD START | 11,275.50 |
| 276 | HEAD START TRAINING GRANT | 44.63 |
| 278 | HEAD START T.A.N.F. GRANT | 1,702.60 |
| 420 | SCHOOL PLANT FACILITY FUND | 82,849.09 |
| 610 | PRINT SHOP FUND | 2,776.33 |
| Grand Total | | 760,587.55 |

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 | | | | | |
| 160012580 | 1447891 | | 24411S FOOD SUPPLY | 6.290.5.7100.451.000.00.000 | 4.92 |
| | | | | Check No. 32945 | 4.92 |
| 160013615 | 1434434 | | 24436S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1.76 |
| 160013615 | 1434434 | | 24436S FOOD SUPPLY | 6.290.5.7100.451.000.00.000 | 6.16 |
| | | | | Check No. 32985 | 7.92 |
| | | | | VENDOR TOTAL | 12.84 |
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 160012569 | 1623661 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 83.57 |
| 160012570 | 1623268 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 334.02 |
| 160012571 | 1622570 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 210.45 |
| 160012786 | 1624553 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 177.27 |
| | | | | Check No. 32946 | 805.31 |
| 160012947 | 1625713 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 150.21 |
| 160012948 | 1625309 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 350.03 |
| 160012949 | 1626518 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 201.28 |
| | | | | Check No. 32963 | 701.52 |
| 160013476 | 1627248 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 343.66 |
| 160013503 | 1627648 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 142.33 |
| 160013734 | 1628520 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 58.34 |
| | | | | Check No. 32986 | 544.33 |
| 160013846 | 1629665 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 91.52 |
| 160013847 | 1629268 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 387.79 |
| 160014038 | 1630512 | 1600187 | Laundry for 2015-2016 School Year - Food Service | 6.290.5.7100.425.000.00.000 | 186.96 |
| | | | | Check No. 32992 | 666.27 |
| | | | | VENDOR TOTAL | 2,717.43 |
| AMANDA RUNYAN - 21513 | | | | | |
| 160013789 | 2/24/16 | | REFUND STUDENT LUNCH ACCT | 6.290.4.4161.100.000.00.000 | 12.20 |
| | | | | Check No. 32987 | 12.20 |
| | | | | VENDOR TOTAL | 12.20 |

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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 |
|--|------------------|---------|-----------------------------|-----------------------------|-----------------|
| ATLANTA FIXTURE & SALES INC - 21452 | | | | | |
| 160012728 | 10951322 | 1601440 | Blenders through IDPC Grant | 6.290.5.7100.550.000.00.000 | 1,845.00 |
| | | | | Check No. 32947 | 1,845.00 |
| | | | | VENDOR TOTAL | 1,845.00 |
| BANNOCK MECHANICAL SYSTEMS, LLC - 19748 | | | | | |
| 160013825 | 16-13421 | | 12745SS CHS WARMER THERM | 6.290.5.7100.428.000.00.000 | 235.40 |
| | | | | Check No. 32993 | 235.40 |
| | | | | VENDOR TOTAL | 235.40 |
| BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294 | | | | | |
| 160013831 | 4243188 | | 24446S BACK BRACE | 6.290.5.7100.428.000.00.000 | 54.85 |
| | | | | Check No. 32994 | 54.85 |
| | | | | VENDOR TOTAL | 54.85 |
| CASSIE RICHARDS - 21501 | | | | | |
| 160012784 | 2/9/16 | | REFUND LUNCH ACCT | 6.290.4.4161.100.000.00.000 | 12.12 |
| | | | | Check No. 32948 | 12.12 |
| | | | | VENDOR TOTAL | 12.12 |
| CHRISTA NEIFERT - 1490 | | | | | |
| 160014047 | 2/1-2/29/16 | | MILEAGE LOG | 6.290.5.7100.381.000.00.000 | 61.60 |
| | | | | Check No. 33005 | 61.60 |
| | | | | VENDOR TOTAL | 61.60 |
| DEBORAH WORKMAN - 18 | | | | | |
| 160012944 | 1/13-2/16/16 | | MILEAGE | 6.290.5.7100.381.000.00.000 | 235.45 |
| | | | | Check No. 32978 | 235.45 |
| | | | | VENDOR TOTAL | 235.45 |
| DEBRA SZYMANSKI - 5884 | | | | | |
| 160012712 | 12/31/15-1/29/16 | | MILEAGE | 6.290.5.7100.381.000.00.000 | 119.45 |
| | | | | Check No. 32960 | 119.45 |

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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 |
|---|--------------|---------|--------------------------------------|-----------------------------|------------------|
| 160014045 | 2/1-2/29/16 | | MILEAGE LOG | 6.290.5.7100.381.000.00.000 | 144.05 |
| | | | | Check No. 33012 | 144.05 |
| | | | | VENDOR TOTAL | 263.50 |
| ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109 | | | | | |
| 160012934 | S4017614.001 | | 2886M - AMS KITCHEN POWER DIST BLOCK | 6.290.5.7100.428.000.00.000 | 62.90 |
| | | | | Check No. 32964 | 62.90 |
| | | | | VENDOR TOTAL | 62.90 |
| ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598 | | | | | |
| 160013865 | 8636888 | 1602412 | Rental Car for Tom Wilson | 6.290.5.7100.396.000.00.000 | 67.54 |
| | | | | Check No. 32995 | 67.54 |
| | | | | VENDOR TOTAL | 67.54 |
| FOOD SERVICES OF AMERICA - 1194 | | | | | |
| 160012800 | 2380695 | | 12691SS FOOD & SUPPLIES | 6.290.5.7100.411.000.00.000 | 32.97 |
| 160012798 | 2381650 | | 12690SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 654.02 |
| 160012799 | 2379449 | | 12689SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 74.43 |
| 160012800 | 2380695 | | 12691SS FOOD & SUPPLIES | 6.290.5.7100.450.000.00.000 | 7,096.90 |
| 160012801 | 2380696 | | 12692SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 233.77 |
| | | | | Check No. 32950 | 8,092.09 |
| 160012976 | 2384422 | | 12710SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 5,789.67 |
| 160012977 | 2383084 | | 12712SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,213.75 |
| 160012978 | 2384421 | | 12711SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 2,933.24 |
| 160012979 | 2383086 | | 12713SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,742.62 |
| 160012980 | 2385901 | | 12714SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,111.39 |
| | | | | Check No. 32965 | 12,790.67 |
| 160013833 | 2389543 | | 12732SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 35.16 |
| 160013834 | 2388847 | | 12731SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 985.66 |
| 160013840 | 2387839 | | 12730SS FOOD & SUPPLIES | 6.290.5.7100.450.000.00.000 | 10,737.04 |
| 160014026 | 2390227 | | 12748SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 3,185.01 |
| 160014036 | 2392479 | | 12749SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 55.20 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|--------------|---------|---------------------------------|-----------------------------|------------------------|
| 160014037 | 2392478 | | 12750SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,897.00 |
| | | | | | Check No. 32996 |
| | | | | | 16,895.07 |
| VENDOR TOTAL | | | | | 37,777.83 |
| FRANZ FAMILY BAKERIES - 20655 | | | | | |
| 160012552 | 056303803501 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 156.86 |
| 160012553 | 056303803601 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 276.95 |
| 160012561 | 056303803901 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 121.45 |
| 160012725 | 056303804001 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 648.91 |
| | | | | | Check No. 32962 |
| | | | | | 1,204.17 |
| 160012878 | 056303804701 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 674.64 |
| 160012883 | 056303804201 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 53.58 |
| 160012886 | 056303804301 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 214.06 |
| | | | | | Check No. 32976 |
| | | | | | 942.28 |
| 160013428 | 056303805001 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 216.15 |
| 160013429 | 056303804901 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 145.96 |
| 160013482 | 056303805301 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 52.64 |
| 160013699 | 056303805401 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 389.69 |
| | | | | | Check No. 32990 |
| | | | | | 804.44 |
| 160013799 | 056303806001 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 316.28 |
| 160013802 | 056303806101 | 1600189 | Bread for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 309.80 |
| | | | | | Check No. 33015 |
| | | | | | 626.08 |
| VENDOR TOTAL | | | | | 3,576.97 |
| FRED MEYER STORES, INC. - 1591 | | | | | |
| 160013824 | 894021 | | 24440S FOOD SUPPLY | 6.290.5.7100.451.000.00.000 | 209.27 |
| | | | | | Check No. 32997 |
| | | | | | 209.27 |
| VENDOR TOTAL | | | | | 209.27 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | |
| 160012802 | 1004684-00 | | 24425S BAGS/TABLE COVERS | 6.290.5.7100.410.000.00.000 | 984.38 |
| 160012803 | 1004892-00 | | 24425S BAGS/TABLE COVERS | 6.290.5.7100.410.000.00.000 | 139.88 |
| | | | | | Check No. 32951 |
| | | | | | 1,124.26 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|-------------------------|-----------------------------|------------------|
| 160012870 | 1011178-00 | | 24441S BLOCK PLATTERS | 6.290.5.7100.411.000.00.000 | 91.80 |
| | | | | Check No. 32966 | 91.80 |
| 160013832 | 1014908-00 | | 24443S KITCHEN SUPPLIES | 6.290.5.7100.411.000.00.000 | 729.14 |
| | | | | Check No. 32998 | 729.14 |
| | | | | VENDOR TOTAL | 1,945.20 |
| GOOD SOURCE SOLUTIONS - 9057 | | | | | |
| 160012811 | SI0378804 | | 12696SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 6,309.50 |
| 160012812 | SI0378805 | | 12695SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 34.88 |
| 160012813 | SI0378806 | | 12694SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 9,811.20 |
| 160012814 | SI0379274 | | 12693SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 4,794.00 |
| | | | | Check No. 32952 | 20,949.58 |
| 160012981 | SI0379481 | | 12716SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 12,024.50 |
| 160012982 | SI0379482 | | 12717S FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,708.60 |
| | | | | Check No. 32967 | 13,733.10 |
| 160013828 | SI0380129 | | 12738SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 624.80 |
| 160013838 | SI0380130 | | 12737SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 17,201.20 |
| 160014031 | SI0380600 | | 12758SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 896.68 |
| 160014032 | SI0380599 | | 12756SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 480.90 |
| 160014066 | SI0380601 | | 12757SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,546.00 |
| 160014067 | SI0380602 | | 12759SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 5,983.50 |
| 160014068 | SI0380598 | | 12760SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 10,459.34 |
| | | | | Check No. 32999 | 37,192.42 |
| | | | | VENDOR TOTAL | 71,875.10 |
| GRASMICK PRODUCE COMPANY, INC. - 21020 | | | | | |
| 160012809 | 782631 | | 12698SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,750.04 |
| 160012810 | 778741 | | 12697SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 938.08 |
| | | | | Check No. 32953 | 2,688.12 |
| 160012983 | 782645-A | | 12718SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,717.03 |
| 160012984 | 784961 | | 12719SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 2,465.00 |
| | | | | Check No. 32968 | 4,182.03 |
| 160013839 | 789021 | | 12736SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,763.54 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|-------------------------------|-------------|--------|-------------------------------|-----------------------------|------------------|
| 160014035 | 789028 | | 12752SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 437.39 |
| 160014064 | 790548 | | 12751SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,070.11 |
| Check No. 33000 | | | | | 3,271.04 |
| VENDOR TOTAL | | | | | 10,141.19 |
| HOBART SERVICE - 2842 | | | | | |
| 160013826 | 32411444 | | 12744SS IMS WAREWASHER REPAIR | 6.290.5.7100.428.000.00.000 | 170.50 |
| 160013827 | 32444448 | | 12743SS AL WAREWASHER REPAIR | 6.290.5.7100.428.000.00.000 | 170.50 |
| Check No. 33001 | | | | | 341.00 |
| VENDOR TOTAL | | | | | 341.00 |
| IRENE LING - 16955 | | | | | |
| 160013487 | 2/17/16 | | REFUND LUNCH ACCT | 6.290.4.4161.100.000.00.000 | 23.33 |
| Check No. 32988 | | | | | 23.33 |
| VENDOR TOTAL | | | | | 23.33 |
| JACKLYNN MARLEY - 6379 | | | | | |
| 160012788 | 1/4-1/29/16 | | MILEAGE LOG | 6.290.5.7100.381.000.00.000 | 67.40 |
| Check No. 32955 | | | | | 67.40 |
| 160014046 | 2/1-2/29/16 | | MILEAGE LOG | 6.290.5.7100.381.000.00.000 | 75.15 |
| Check No. 33003 | | | | | 75.15 |
| VENDOR TOTAL | | | | | 142.55 |
| JODY DIETZ - 6190 | | | | | |
| 160012679 | 1/4-1/29/16 | | MILEAGE LOG | 6.290.5.7100.381.000.00.000 | 72.75 |
| Check No. 32949 | | | | | 72.75 |
| VENDOR TOTAL | | | | | 72.75 |
| JULIE THOMAS - 21516 | | | | | |
| 160013803 | 2/25/16 | | REFUND LUNCH ACCT | 6.290.4.4161.100.000.00.000 | 99.46 |
| Check No. 33002 | | | | | 99.46 |
| VENDOR TOTAL | | | | | 99.46 |
| LASER XPRESS - 10922 | | | | | |
| 160012901 | 148347 | | 12727SS - TONER | 6.290.5.7100.410.000.00.000 | 297.00 |
| Check No. 32969 | | | | | 297.00 |
| VENDOR TOTAL | | | | | 297.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|---------|--------------------------------|-----------------------------|------------------|
| LOOMIS - 13198 | | | | | |
| 160012900 | 11750711 | | SERVICES | 6.290.5.7100.310.000.00.000 | 304.21 |
| | | | | Check No. 32970 | 304.21 |
| | | | | VENDOR TOTAL | 304.21 |
| MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528 | | | | | |
| 160012804 | 165926 | | 12661SS ALC WIPES | 6.290.5.7100.410.000.00.000 | 313.50 |
| | | | | Check No. 32954 | 313.50 |
| | | | | VENDOR TOTAL | 313.50 |
| MEADOW GOLD DAIRIES - 1688 | | | | | |
| 160012572 | JAN2016 | 1600188 | Milk for 2015-2016 School Year | 6.290.5.7100.450.000.00.000 | 31,832.64 |
| | | | | Check No. 32956 | 31,832.64 |
| | | | | VENDOR TOTAL | 31,832.64 |
| MUIR COPPER CANYON FARMS - 20244 | | | | | |
| 160012805 | 361721 | | 12702SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | 1,535.16 |
| 160012806 | 363056 | | 12701SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | 409.00 |
| 160012815 | C1213292 | | 12704SS CREDIT CUCUMBERS | 6.290.5.7100.450.439.00.000 | -144.00 |
| 160012816 | C1213291 | | 12703SS CREDIT CUCUMBERS | 6.290.5.7100.450.439.00.000 | -144.00 |
| 160012807 | 361704 | | 12700SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 450.72 |
| 160012808 | 363438 | | 12699SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 333.41 |
| | | | | Check No. 32957 | 2,440.29 |
| 160012985 | 364651 | | 12722SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | 1,044.48 |
| 160012902 | 365050 | | 12721SS - FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 349.32 |
| 160012903 | 363443 | | 12720SS - PRODUCE | 6.290.5.7100.450.000.00.000 | 165.09 |
| | | | | Check No. 32971 | 1,558.89 |
| 160013829 | C1213440 | | 12735SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | -276.74 |
| 160013830 | 366327 | | 12734SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | 997.57 |
| 160014033 | 367602 | | 12755SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | 205.72 |
| 160014065 | 368118 | | 12754SS FOOD SUPPLY | 6.290.5.7100.450.439.00.000 | 1,059.27 |
| 160013841 | 366853 | | 12733SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,682.66 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|--------------------------|-----------------------------|------------------|
| 160014034 | 367776 | | 12753SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 812.42 |
| | | | | Check No. 33004 | 4,480.90 |
| | | | | VENDOR TOTAL | 8,480.08 |
| NICHOLAS & CO. INC. - 1466 | | | | | |
| 160012817 | 5427390 | | 12709SS PAPER TRAY | 6.290.5.7100.411.000.00.000 | 2,577.60 |
| 160012818 | 5424520 | | 12708SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,797.04 |
| 160012819 | 5427389 | | 12707SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 8,982.97 |
| 160012820 | 5429725 | | 12706SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,388.93 |
| | | | | Check No. 32958 | 14,746.54 |
| 160012988 | 5435682 | | 12725SS TRAYS/DETERGENT | 6.290.5.7100.410.000.00.000 | 1,004.23 |
| 160012987 | 5435681 | | 12724SS FOOD & TRAYS | 6.290.5.7100.411.000.00.000 | 338.10 |
| 160012988 | 5435682 | | 12725SS TRAYS/DETERGENT | 6.290.5.7100.411.000.00.000 | 3,055.59 |
| 160012986 | 5432634 | | 12723SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,485.62 |
| 160012987 | 5435681 | | 12724SS FOOD & TRAYS | 6.290.5.7100.450.000.00.000 | 4,852.09 |
| 160012989 | 5439623 | | 12726SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 2,250.75 |
| | | | | Check No. 32972 | 12,986.38 |
| 160013835 | 5444043 | | 12742SS PAPER TRAYS | 6.290.5.7100.411.000.00.000 | 2,577.60 |
| 160014070 | 5452435 | | 12763SS FOOD & SUPPLIES | 6.290.5.7100.411.000.00.000 | 845.25 |
| 160013836 | 5444042 | | 12741SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 7,940.85 |
| 160013837 | 5446351 | | 12740SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,808.95 |
| 160014029 | 5454714 | | 12764SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 959.45 |
| 160014030 | 5449424 | | 12762SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 617.21 |
| 160014070 | 5452435 | | 12763SS FOOD & SUPPLIES | 6.290.5.7100.450.000.00.000 | 9,196.72 |
| | | | | Check No. 33006 | 23,946.03 |
| | | | | VENDOR TOTAL | 51,678.95 |
| RESTAURANT & STORE EQUIPMENT CO - 2048 | | | | | |
| 160014028 | 832341 | | 12765SS KITCHEN SUPPLIES | 6.290.5.7100.550.000.00.000 | 188.23 |
| | | | | Check No. 33008 | 188.23 |
| | | | | VENDOR TOTAL | 188.23 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|--------|----------------------------------|-----------------------------|------------------------|
| ROBERTSON SUPPLY INC - 10825 | | | | | |
| 160013679 | 4171315 | | 3004M BALL VALVE | 6.290.5.7100.428.000.00.000 | 5.24 |
| | | | | | Check No. 32989 |
| | | | | | 5.24 |
| VENDOR TOTAL | | | | | 5.24 |
| RSD/TOTAL CONTROL - 2037 | | | | | |
| 160012904 | 24101546-00 | | 24442S - CHS ICE MACHINE FILTERS | 6.290.5.7100.428.000.00.000 | 74.64 |
| | | | | | Check No. 32973 |
| | | | | | 74.64 |
| VENDOR TOTAL | | | | | 74.64 |
| SCHOOL DISTRICT #25 - 2979 | | | | | |
| 160012726 | | | JAN 2016 SALES TAX | 6.290.4.4161.100.000.00.000 | 1,481.39 |
| | | | | | Check No. 32959 |
| | | | | | 1,481.39 |
| VENDOR TOTAL | | | | | 1,481.39 |
| STAPLES ADVANTAGE - 19446 | | | | | |
| 160014021 | 3293795527 | | 24450S WHITE BOARD | 6.290.5.7100.410.000.00.000 | 389.98 |
| 160014022 | 3293738329 | | 24450S POST IT NOTES | 6.290.5.7100.410.000.00.000 | 34.95 |
| | | | | | Check No. 33009 |
| | | | | | 424.93 |
| VENDOR TOTAL | | | | | 424.93 |
| STATE INSURANCE FUND - 1069 | | | | | |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.290.5.7100.270.000.05.000 | 27,605.45 |
| 160012851 | 4 | | 4TH QTR PREMIUM | 6.290.5.7100.270.000.08.000 | 1,147.21 |
| | | | | | Check No. 32974 |
| | | | | | 28,752.66 |
| VENDOR TOTAL | | | | | 28,752.66 |
| STATE OF IDAHO - SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477 | | | | | |
| 160014054 | 3/1/16 | | FOOD SAFETY | 6.290.5.7100.310.000.00.000 | 310.00 |
| | | | | | Check No. 33010 |
| | | | | | 310.00 |
| VENDOR TOTAL | | | | | 310.00 |
| SWIRE COCA-COLA, USA - 8362 | | | | | |
| 160013797 | 42222214043 | | 12729SS - POWERADE/VITA WATER | 6.290.5.7100.450.000.00.000 | 427.20 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|---------------|--------|-------------------------------|-----------------------------|------------------------|
| 160014027 | 1935200003 | | 12746SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 530.40 |
| | | | | | Check No. 33011 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>957.60</u> |
| THERESE PARMANAND - 7327 | | | | | |
| 160014055 | 2/1-2/29/16 | | MILEAGE LOG | 6.290.5.7100.381.000.00.000 | 44.80 |
| | | | | | Check No. 33007 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>44.80</u> |
| THOMAS WILSON - 2680 | | | | | |
| 160013899 | 2/23-24/16 | | REIMB - USDA MTG/BOISE | 6.290.5.7100.396.000.00.000 | 106.95 |
| | | | | | Check No. 33016 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>106.95</u> |
| TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217 | | | | | |
| 160012888 | 2161:00243547 | | 12728SS - COFFEE | 6.290.5.7100.450.000.00.000 | 116.40 |
| 160012889 | 2161:00184916 | | 12715SS - COFFEE | 6.290.5.7100.450.000.00.000 | 38.80 |
| | | | | | Check No. 32975 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>155.20</u> |
| 160014025 | 248057 | | 12747SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 38.80 |
| | | | | | Check No. 33013 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>38.80</u> |
| U.S. FOODSERVICE, INC. - 16099 | | | | | |
| 160012821 | 5196173 | | 12705SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 2,464.54 |
| | | | | | Check No. 32961 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>2,464.54</u> |
| 160014069 | 5666584 | | 12761SS FOOD SUPPLY | 6.290.5.7100.450.000.00.000 | 1,797.04 |
| | | | | | Check No. 33014 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>1,797.04</u> |
| VALLEY OFFICE SYSTEMS - 271 | | | | | |
| 160012877 | AR433382 | | COPY CHARGES 12/31/15-1/30/16 | 6.290.5.7100.310.000.00.000 | .57 |
| | | | | | Check No. 32977 |
| | | | | | VENDOR TOTAL |
| | | | | | <u>.57</u> |

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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 |
|--|-------------|--------|---------------------|-----------------------------|---------------|
| WAL-MART STORE #01-1955/DIST - 9401 | | | | | |
| 160013559 | 002945 | | 24431S - FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 23.68 |
| 160013560 | 009683-2016 | | 24433S - FOOD ITEMS | 6.290.5.7100.450.000.00.000 | 91.74 |
| 160013561 | 001195-2016 | | 24438S - MUFFINS | 6.290.5.7100.451.000.00.000 | 168.30 |
| Check No. 32991 | | | | | 283.72 |
| VENDOR TOTAL | | | | | 283.72 |

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--------------------|-------------|--------|-------------|-----------------|-------------------|
| | | | Fund | | Amount |
| | | | 290 | CHILD NUTRITION | 261,778.17 |
| Grand Total | | | | | 261,778.17 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25
BILL LIST
BATCH QUEUE ID 60319

Report Code: BAP_BILLLIST

Grand Totals by Fund

| Fund | Description | Amount |
|------|-------------------------------------|---------------------|
| 100 | GENERAL FUND | 536,198.12 |
| 241 | DRIVER'S EDUCATION FUND | 1,370.35 |
| 242 | SPECIAL GRANTS FUND | 1,011.25 |
| 243 | STATE PROF-TECH ED FUND | 19,249.71 |
| 245 | STATE TECHNOLOGY FUND | 10,300.57 |
| 246 | SDFS STATE TOBACCO TAX | 1,457.30 |
| 251 | TITLE I-A BASIC | 20,203.43 |
| 257 | IDEA PART B | 40,496.61 |
| 258 | IDEA PART B PRESCHOOL | 731.73 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 13,830.56 |
| 271 | TITLE II-A TEACHER QUALITY | 15,582.86 |
| 273 | TITLE IV 21ST CENTURY CLC | 1,506.91 |
| 274 | HEAD START | 11,275.50 |
| 276 | HEAD START TRAINING GRANT | 44.63 |
| 278 | HEAD START T.A.N.F. GRANT | 1,702.60 |
| 290 | CHILD NUTRITION | 261,778.17 |
| 420 | SCHOOL PLANT FACILITY FUND | 82,849.09 |
| 610 | PRINT SHOP FUND | 2,776.33 |
| | Grand Total | 1,022,365.72 |

APPROVED BY BOARD OF TRUSTEES


BOARD CHAIR


BOARD CLERK

15 March 2016
DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 60319

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03/07/2016

10:57:00 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 02/08/2016
End Date : 03/07/2016
FY Period - Task : '8-A2','8-A3','8-A4','9-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name