

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 61415

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
A-CORE OF IDAHO, INC. - 12772					
160020818	284525		3793M PHS CONCRETE CUTTING	6.420.5.6640.540.122.00.000	425.00
				Check No. 306281	425.00
				VENDOR TOTAL	425.00
AAA CONSULTING AND SERVICE LLC - 20519					
160018907	31876		3742M TY WATER SYSTEM	6.100.5.6640.325.530.00.000	35.00
				Check No. 305691	35.00
160020803	31884		4077M TY OPERATE WATER SYS	6.100.5.6640.325.530.00.000	35.00
				Check No. 306282	35.00
				VENDOR TOTAL	70.00
AARON HALL - 8872					
160018833	5/4/16		RIEMB ISTEM REG	6.251.5.6210.396.000.00.000	30.00
				Check No. 305744	30.00
				VENDOR TOTAL	30.00
ABDO PUBLISHING - 8320					
160018784	201593A	1602803	NONFICTION BOOKS	6.100.5.6220.430.459.00.000	480.05
				Check No. 305692	480.05
160019016	201594A	1602762	Library ebooks and books	6.100.5.6220.430.439.00.000	662.95
				Check No. 305831	662.95
160020621	203295	1602717	BOOKS	6.100.5.6220.430.463.00.000	260.40
				Check No. 306283	260.40
				VENDOR TOTAL	1,403.40
ACE HARDWARE & OUTDOOR SPORTS - 14481					
160018905	503143		3278M WI VENT BRUSH	6.100.5.6610.418.530.00.000	14.98
				Check No. 305693	14.98
160019103	503092		3639M CHS VELCRO	6.100.5.6650.410.530.00.000	51.57
				Check No. 305832	51.57
160020192	503331		3787M FMS BRASS REP	6.100.5.6640.471.530.00.000	2.04
160020193	503326		3786M FMS SCREW EXT	6.100.5.6640.471.530.00.000	4.99
				Check No. 306148	7.03

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160020773	503335		3860M PHS FASTENER	6.420.5.6640.540.122.00.000	10.08
				Check No. 306284	10.08
				VENDOR TOTAL	83.66
ADAM GEORGESON - 8415					
160020179	5/25/16		GAS REIMB RENTAL VAN	6.100.5.5310.385.122.00.000	10.17
				Check No. 306174	10.17
				VENDOR TOTAL	10.17
ADAM VELASQUEZ - 21332					
160019997	5/23/16		REIMB - NAFNEXT AIRFARE	6.243.5.5190.382.210.00.097	509.70
				Check No. 306007	509.70
				VENDOR TOTAL	509.70
ADI - 13535					
160020774	D8FDB601		3492M SEALANT CONNECTORS	6.100.5.6640.471.530.00.000	64.66
				Check No. 306285	64.66
				VENDOR TOTAL	64.66
ADVANCE EDUCATION INC. - 20575					
160020270	M-00003970		ACCREDITATION FEES	6.100.5.5150.319.122.00.000	2,475.00
				Check No. 306149	2,475.00
				VENDOR TOTAL	2,475.00
AGPARTS - 21554					
160018783	1049007	1603192	replacement parts for tsc	6.420.5.6230.550.106.00.000	119.85
				Check No. 305698	119.85
160019836	1053836	1603330	replacement parts for TSC	6.420.5.6230.550.106.00.000	61.80
				Check No. 306018	61.80
				VENDOR TOTAL	181.65
AIRGAS INTERMOUNTAIN INC - 9781					
160019013	9050829005	1601807	Gas for welding	6.243.5.5190.410.210.00.091	78.85
160019014	9050829006	1601807	Gas for welding	6.243.5.5190.410.210.00.091	285.66

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160019102	9051271631	1601807	Gas for welding	6.243.5.5190.410.210.00.091	243.63
				Check No. 305833	608.14
				VENDOR TOTAL	608.14
ALBERTSON'S - 88					
160019674	4/29/16	1602991	Cookies for Parent	6.251.5.7200.383.000.00.000	139.60
				Check No. 306008	139.60
				VENDOR TOTAL	139.60
ALBERTSON'S - 88					
160019672	1434463	1602912	Advisory Board meeting	6.243.5.5190.410.215.00.078	128.37
160019671	1434461	1602961	classroom supplies	6.243.5.5190.410.215.00.092	122.02
160019673	1505190	1603146	Popsicles	6.251.5.7200.383.000.00.000	30.03
				Check No. 306009	280.42
				VENDOR TOTAL	280.42
ALISON PICKENS - 10227					
160019224	2/11-3/28/16		MILEAGE LOG	6.271.5.5120.396.108.00.000	18.95
				Check No. 305921	18.95
160020700	3/30-5/18/16		MILEAGE LOG	6.271.5.5120.396.108.00.000	22.90
				Check No. 306365	22.90
				VENDOR TOTAL	41.85
ALISON TESHIMA - 21582					
160019951	5/20/16		MAILBOX REPAIR	6.100.5.6320.712.105.00.000	1,200.00
				Check No. 306010	1,200.00
				VENDOR TOTAL	1,200.00
ALSCO/AMERICAN LINEN DIVISION - 5189					
160018908	1649731		3744M CUSTODIAL LAUNDRY	6.100.5.6610.418.530.00.000	124.06
				Check No. 305695	124.06
160019173	1651750		3926M CUST LAUNDRY	6.100.5.6610.418.530.00.000	138.73
				Check No. 305834	138.73

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160019916	1653811		3934M CUST LAUNDRY	6.100.5.6610.418.530.00.000	116.17
				Check No. 306012	116.17
160020775	1655766		3945M CUST LAUNDRY	6.100.5.6610.418.530.00.000	128.57
				Check No. 306286	128.57
				VENDOR TOTAL	507.53
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282					
160019670	08572	1603422	Supplies	6.242.5.6210.392.114.00.068	521.00
				Check No. 306013	521.00
				VENDOR TOTAL	521.00
AMAZON.COM CREDIT - 16386					
160019015	078227012164	1603065	Books	6.100.5.6230.310.106.00.000	182.56
				Check No. 305835	182.56
				VENDOR TOTAL	182.56
ANDERSON, JULIAN & HULL, LLP - 15940					
160018873	44052		GEN REP 3/1-3/31/16	6.100.5.6320.311.105.00.000	1,353.00
				Check No. 305696	1,353.00
				VENDOR TOTAL	1,353.00
ANDERSONS, INC. - 152					
160020819	200131		3213M PHS TAPE/ELBOW	6.100.5.6640.471.530.00.000	17.68
160020820	200240		2346M WALL REGISTRAR	6.100.5.6640.471.530.00.000	5.70
				Check No. 306287	23.38
				VENDOR TOTAL	23.38
ANDREA BROWN - 20923					
160020004	4/11-5/6/16		MILEAGE	6.257.5.6160.381.000.00.000	57.85
				Check No. 306015	57.85
				VENDOR TOTAL	57.85
ANDREW PAULES - 678					
160018831	4/7-5/4/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	78.70
				Check No. 305779	78.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160020227	MAY 2016		MILEAGE	6.257.5.6160.381.000.00.000	100.20
				Check No. 306205	100.20
				VENDOR TOTAL	178.90
ANGELA BURTON - 4300					
160019234	5/17/16		MEAL REIMB	6.100.5.6840.382.510.00.000	72.00
				Check No. 305845	72.00
				VENDOR TOTAL	72.00
ANGELTRAX - 20823					
160019717	595578		SOLID STATE DRIVE	6.100.5.6810.428.510.00.850	204.90
				Check No. 306016	204.90
				VENDOR TOTAL	204.90
ANNAMARIE OSLAND - 14623					
160019078	5/12/16		TEACHER MENTORING DEC 2015	6.274.5.6210.319.000.00.000	360.00
				Check No. 305836	360.00
				VENDOR TOTAL	360.00
ANNETTE DUTTON - 1206					
160019754	5/20/16		REIMB HOME EC ITEMS	6.100.5.5150.410.205.00.017	348.29
				Check No. 306048	348.29
160020228	2/17-5/16/16		MILEAGE	6.243.5.5190.382.205.00.063	186.80
				Check No. 306167	186.80
				VENDOR TOTAL	535.09
ANTHONY WATSON - 4404					
160018840	4/29/16		REIMB SKELETON KEY CHAINS	6.100.5.6410.410.415.00.000	110.43
				Check No. 305812	110.43
				VENDOR TOTAL	110.43
APPLE INC. - 2373					
160018782	4382831228	1603143	iPads	6.251.5.5120.550.000.00.000	4,740.00
				Check No. 305697	4,740.00

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160020130	4386939019	1602841	iMac computers	6.243.5.5190.550.205.00.063	3,747.00
				Check No. 306150	3,747.00
160020619	4385801387	1603453	iPads	6.258.5.5220.550.000.00.000	958.00
				Check No. 306288	958.00
				VENDOR TOTAL	9,445.00
ARCHITECTURAL BUILDING SUPPLY - 163					
160019104	7561349		3397M CHS JAMB/HINGES	6.420.5.6640.540.122.00.000	335.00
				Check No. 305837	335.00
				VENDOR TOTAL	335.00
ARTHUR FOULGER - 9023					
160019229	5/17/16		LUNCH REIMB	6.100.5.6840.382.510.00.000	9.30
				Check No. 305869	9.30
				VENDOR TOTAL	9.30
ASCD - 224					
160019865	0012399366	1603421	Books for Book Study	6.274.5.6210.396.000.00.000	545.92
160019865	0012399366	1603421	Books for Book Study	6.278.5.6210.396.000.00.000	53.99
				Check No. 306017	599.91
				VENDOR TOTAL	599.91
AUTO ZONE - 18111					
160020776	1190579104		2669M MULTIMETER	6.420.5.6650.550.530.00.000	29.24
				Check No. 306289	29.24
				VENDOR TOTAL	29.24
AWARDS DEPOT - 21547					
160020620	34133511	1603068	Middle School Track Medals	6.100.5.5150.410.122.00.000	174.13
				Check No. 306290	174.13
				VENDOR TOTAL	174.13
BANNOCK COUNTY LANDFILL - 9505					
160018904	02-00827297		3801M LC DEMO DEBRIS	6.100.5.6610.337.530.00.000	6.00
160018906	02-00827022		HHS LANDFILL	6.100.5.6610.337.530.00.000	5.00
				Check No. 305699	11.00

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160019086	02-00829155		PHS LANDFILL	6.100.5.6610.337.530.00.000	5.00
				Check No. 305839	5.00
160020831	02-00833765		DISCARD BOOKS	6.100.5.6610.337.530.00.000	123.25
160020832	02-00833759		DISCARD BOOKS	6.100.5.6610.337.530.00.000	43.01
160020833	02-00833974		LANDFILL	6.100.5.6610.337.530.00.000	30.25
				Check No. 306291	196.51
				VENDOR TOTAL	212.51
BANNOCK KIWANIS CLUB K07482 - 20586					
160020686	6/2/16		DUES 7/16-12/16	6.100.5.6210.410.108.00.000	80.00
				Check No. 306292	80.00
				VENDOR TOTAL	80.00
BARBARA J KRICHBAUM - 7012					
160020044	5/11/16		CONSULTING SERVICES	6.242.5.5110.450.000.00.037	768.75
				Check No. 306019	768.75
				VENDOR TOTAL	768.75
BARNES & NOBLE BOOKSELLERS, INC. - 289					
160018787	3240569	1603128	Guided Reading books	6.251.5.6210.396.000.00.000	62.48
160018786	3240570	1603133	Guided Reading books	6.251.5.6210.396.000.00.000	203.06
160018785	3240685	1603138	PD Books for IMS	6.271.5.5120.396.108.00.000	508.40
				Check No. 305700	773.94
160019017	3246381	1603247	Books for Secondary	6.100.5.5150.410.122.00.000	894.72
				Check No. 305840	894.72
160019679	3243688	1603175	Summer Bookstudy books for staff	6.271.5.5120.396.108.00.000	745.80
				Check No. 306020	745.80
160020135	3258423	1603432	Books	6.100.5.5170.430.250.00.000	63.95
160020131	3256634	1603447	Books for HMS	6.100.5.5150.410.122.00.000	167.76
160020136	3258315	1603434	BOOKS	6.100.5.6220.430.210.00.000	45.57
160020138	3258428	1603332	Books	6.100.5.6220.430.215.00.000	282.00
160020132	3258316	1603354	Books	6.100.5.6220.430.225.00.000	112.74
160020133	3258376	1603355	Books	6.100.5.6220.430.230.00.000	150.30
160020134	3258422	1603355	Books	6.100.5.6220.430.230.00.000	-39.98

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160020137	3258424	1603436	Books	6.100.5.6220.430.235.00.000	50.49
				Check No. 306151	832.83
160020626	3263736	1603501	Guided Reading books	6.251.5.6210.396.000.00.000	187.44
				Check No. 306293	187.44
				VENDOR TOTAL	3,434.73
BATTERY SYSTEMS - 20259					
160020736	3534467		25380T TESTER REPAIR	6.100.5.6840.428.510.00.000	232.43
				Check No. 306294	232.43
				VENDOR TOTAL	232.43
BEVERLY BAKER - 7223					
160019193	5/17/16		IH IEPS	6.257.5.5210.310.000.00.000	3,306.60
				Check No. 305838	3,306.60
				VENDOR TOTAL	3,306.60
BIG 5 CORP. - 2903					
160020622	30356	1603487	Ball Pumps/Whistles	6.100.5.5320.410.225.00.004	41.92
				Check No. 306295	41.92
				VENDOR TOTAL	41.92
BLAZE SIGN & GRAPHIC DESIGN, INC. - 8706					
160020778	13278		8496M DECALS	6.420.5.6640.325.000.00.000	37.10
				Check No. 306296	37.10
				VENDOR TOTAL	37.10
BOBBIE PRICE - 7774					
160020173	4/5-5/9/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	37.90
				Check No. 306209	37.90
				VENDOR TOTAL	37.90
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
160020777	4255626		3548M GLOVES	6.100.5.6610.418.530.00.000	334.80
				Check No. 306297	334.80
				VENDOR TOTAL	334.80

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BRAD L. WALKER - 17776					
160018871	5/6/16		HEALTH CARE CONSULTANT	6.100.5.6510.410.104.00.000	750.00
				Check No. 305703	750.00
				VENDOR TOTAL	750.00
BRANDY GILEA - 17770					
160020156	5/25/16		SLP SERV 5/2-5/26/16	6.257.5.6160.310.000.00.000	7,050.00
				Check No. 306153	7,050.00
				VENDOR TOTAL	7,050.00
BRAYDEN LEARY - 20949					
160019195	5/16/16		POLICY COUNCIL 5/12	6.274.5.6210.390.000.00.000	20.47
160019195	5/16/16		POLICY COUNCIL 5/12	6.278.5.6210.390.000.00.000	2.03
				Check No. 305842	22.50
				VENDOR TOTAL	22.50
BRENDA TREMAYNE - 5553					
160019999	4/19-5/23/16		MILEAGE	6.100.5.6410.410.205.00.000	129.80
				Check No. 306131	129.80
				VENDOR TOTAL	129.80
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599					
160018909	1015804		3753M ALIGNMENT	6.100.5.6640.481.530.00.000	39.95
				Check No. 305704	39.95
160019105	1015851		3755M E54 FLAT REPAIR	6.100.5.6640.481.530.00.000	20.00
				Check No. 305843	20.00
160019917	1015951		3760M E32 TRAILER	6.100.5.6640.481.530.00.000	84.45
				Check No. 306022	84.45
160020269	1015967		3596M #52 TIRES	6.100.5.6640.428.530.00.000	208.90
				Check No. 306154	208.90
160020804	1016108		3724M E47 TIRES	6.100.5.6640.481.530.00.000	227.40
				Check No. 306298	227.40
				VENDOR TOTAL	580.70

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BSN SPORTS LLC - 14098					
160019678	97901973	1603224	Athletic Equipment	6.420.5.5320.550.225.00.004	805.87
160019677	97871498	1603225	Electronic Timer	6.420.5.5320.550.225.00.004	650.00
Check No. 306024					1,455.87
160020273	97758577	1602590	Pe Supplies and Equipment	6.100.5.5150.410.235.00.022	1,750.00
160020274	97837711	1602590	Pe Supplies and Equipment	6.100.5.5150.410.235.00.022	-384.18
160020275	97883570	1602590	Pe Supplies and Equipment	6.100.5.5150.410.235.00.022	-369.49
160020273	97758577	1602590	Pe Supplies and Equipment	6.420.5.5150.550.235.00.022	852.51
Check No. 306155					1,848.84
VENDOR TOTAL					3,304.71
BUELL RECREATION LLC - 1633					
160020624	IDPOC052616	1603489	parts to fix toy on playground	6.274.5.5110.410.000.00.000	150.36
Check No. 306300					150.36
VENDOR TOTAL					150.36
C-A-L STORES COMPANIES INC - 415					
160019170	21699/4		3586M PHS CABLE	6.100.5.6640.471.530.00.000	147.50
160019171	21629/4		2838M TILT FAN	6.420.5.6640.550.530.00.000	377.97
Check No. 305847					525.47
160019912	21739		3216M COUNTRY FEED	6.100.5.6640.471.530.00.000	10.99
160019911	21736		3718M HITCH BALL	6.100.5.6640.481.530.00.000	6.99
Check No. 306026					17.98
VENDOR TOTAL					543.45
CAMI CHOPSKI - 9428					
160020009	3/31-5/23/16		MILEAGE	6.100.5.6210.410.108.00.000	21.15
Check No. 306036					21.15
VENDOR TOTAL					21.15
CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE - 21546					
160019945	CTECS-3425	1603289	Work place readiness test - Highland HS	6.263.5.5190.310.000.00.094	1,332.00
Check No. 306028					1,332.00
VENDOR TOTAL					1,332.00
CARL SMART - 6257					
160018957	4/25-26/16		REIMB-ID LAW CONF MEALS	6.100.5.6320.382.121.00.000	9.96

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160018957	4/25-26/16		REIMB-ID LAW CONF MEALS	6.100.5.6320.410.118.00.000	17.43
160018957	4/25-26/16		REIMB-ID LAW CONF MEALS	6.100.5.6560.382.111.00.000	31.81
160018957	4/25-26/16		REIMB-ID LAW CONF MEALS	6.271.5.5120.396.108.00.000	49.80
Check No. 305799					109.00
VENDOR TOTAL					109.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
160018791	49471010RI	1602805	PAINTED BUTTERFLIES	6.100.5.5120.440.108.00.000	68.27
Check No. 305706					68.27
VENDOR TOTAL					68.27
CARRIE BROOD - 21495					
160018856	5/10/16		BLS CARDS/TESTS/PAPERWORK	6.263.5.5190.310.000.00.094	926.00
Check No. 305707					926.00
160020043	106		BLS/HCP CARDS/PAPERWORK	6.263.5.5190.310.000.00.094	112.00
Check No. 306030					112.00
VENDOR TOTAL					1,038.00
CASEY OLIVER - 10881					
160018832	4/1-4/28/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	27.00
Check No. 305777					27.00
160020214	5/2-27/16		MILEAGE	6.257.5.6160.381.000.00.000	54.35
Check No. 306202					54.35
VENDOR TOTAL					81.35
CATHERINE MURRAY - 8106					
160020018	5/5-6/16		REIMB - LAW CONF/BOISE	6.271.5.5120.396.108.00.000	234.00
160020019	5/18/16		REIMB - NEW TCHR OBSERVATION	6.271.5.5120.396.108.00.000	23.04
Check No. 306096					257.04
VENDOR TOTAL					257.04
CAXTON PRINTERS, LTD. - 444					
160019018	464953	1602964	Science Workbook	6.100.5.5150.440.108.00.000	1,133.86
Check No. 305849					1,133.86
VENDOR TOTAL					1,133.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CDW GOVERNMENT, INC. - 17960					
160018790	CVC7622	1603169	Tablet Cart Secondary Schools	6.245.5.6230.552.106.00.000	9,100.00
160018789	CTV6409	1603183	TSC Projector #3	6.245.5.6230.552.106.00.000	6,100.00
160018788	CTQ6196	1603032	Epson Powerlite 530 3 LCD Projector	6.420.5.6230.550.106.00.000	5,376.00
					Check No. 305708
					20,576.00
160019019	CWB9180	1603181	TSC Projector #1	6.245.5.6230.552.106.00.000	15,300.00
160019020	CWB1059	1603182	TSC Projector #2	6.245.5.6230.552.106.00.000	15,300.00
160019021	CWC0065	1603217	TSC Epson Projector	6.245.5.6230.552.106.00.000	6,100.00
160019021	CWC0065	1603217	TSC Epson Projector	6.420.5.5120.552.106.00.000	5,375.00
					Check No. 305850
					42,075.00
160019682	CWH7496	1603167	Secondary Media Center Kindle Order	6.245.5.6230.552.106.00.000	1,785.00
160019683	CZK1056	1603167	Secondary Media Center Kindle Order	6.245.5.6230.552.106.00.000	10,710.00
160019681	CWX6184	1603246	Boardroom HDMI	6.420.5.6230.554.106.00.000	468.71
160020038	CXH5388	1603304	Polycomm trial phones	6.420.5.6230.554.106.00.000	383.40
					Check No. 306031
					13,347.11
160020629	DDM4306	1603458	Promethian Board	6.420.5.5150.550.220.00.000	1,044.00
					Check No. 306302
					1,044.00
VENDOR TOTAL					77,042.11
CENTURY HIGH SCHOOL - 17593					
160019755	5/20/16		REIMB BPA HOTEL	6.243.5.5190.382.205.00.097	531.05
					Check No. 306032
					531.05
VENDOR TOTAL					531.05
CENTURYLINK - 4394					
160018881	5/1/16		208-233-0019 113B PHS ELEVATOR NEW GYM	6.100.5.6610.351.103.00.000	58.19
160018881	5/1/16		208-238-3635 621B NHC LINE 1	6.100.5.6610.351.103.00.000	90.38
160018881	5/1/16		L-208-232-0906 094M EC DATA LINE	6.100.5.6610.351.103.00.000	538.05
160018881	5/1/16		208-237-0222 557B EC SUB CLERK	6.100.5.6610.351.103.00.000	92.38
					Check No. 305709
					779.00
160019077	5/7/16		208-233-1865 909B GREENACRES VM	6.100.5.6610.351.103.00.000	46.25
160019077	5/7/16		L-208-232-0417 346M ED CTR DID T-1	6.100.5.6610.351.103.00.000	461.07
					Check No. 305851
					507.32

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160019949	5/16/16		208-478-4278 445B ED CENTER	6.100.5.6610.351.103.00.000	343.68
				Check No. 306033	343.68
160020154	5/16/16-1		208-232-5521 095B EC DID	6.100.5.6610.351.103.00.000	35.72
				Check No. 306156	35.72
				VENDOR TOTAL	1,665.72
CENTURYLINK - 19093					
160019713	1375488321		MULTIPLE BILLINGS	6.100.5.6610.351.103.00.000	276.59
				Check No. 306034	276.59
				VENDOR TOTAL	276.59
CERTIPORT - 3550					
160020627	10726277	1603471	Practice Test Solution for MTA	6.242.5.5150.410.225.00.000	707.50
				Check No. 306303	707.50
				VENDOR TOTAL	707.50
CHANELLE FOLTZ - 6622					
160018841	4/5/16		RIEMB AMAZON BOOKS	6.100.5.6510.410.104.00.000	52.59
				Check No. 305737	52.59
160020229	5/2-25/16		MILEAGE	6.257.5.6160.381.000.00.000	71.70
				Check No. 306171	71.70
				VENDOR TOTAL	124.29
CHANTEL REDDISH - 10229					
160020015	5/4-9/16		REIMB - BPA NATL CONF/BOSTON	6.243.5.5190.382.205.00.097	219.75
				Check No. 306113	219.75
				VENDOR TOTAL	219.75
CHERYL SPALL - 410					
160020702	5/13/16		SPRING STUFF LIBRARY CONF	6.271.5.5120.396.108.00.000	51.00
160020703	2/23-2/27/16		NCCE	6.271.5.5120.396.108.00.000	412.00
				Check No. 306384	463.00
				VENDOR TOTAL	463.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHILD PLUS SOFTWARE - 3566					
160019680	SO19427	1603253	ChildPlus.Net Annual Contract	6.274.5.6210.391.000.00.000	3,023.07
160019680	SO19427	1603253	ChildPlus.Net Annual Contract	6.278.5.6210.391.000.00.000	304.10
Check No. 306035					3,327.17
VENDOR TOTAL					3,327.17
CHRISTINA MELANCON - 441					
160020701	5/6-5/26/16		MILEAGE LOG	6.100.5.5240.381.108.00.000	33.80
Check No. 306353					33.80
VENDOR TOTAL					33.80
CHRISTINE REED - 337					
160019220	1/21-4/20/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	16.00
Check No. 305928					16.00
VENDOR TOTAL					16.00
CHRISTY OSTERHOUT - 9261					
160020698	5/5-5/24/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	22.60
Check No. 306363					22.60
VENDOR TOTAL					22.60
CHRY S DAYLEY - 6060					
160018859	5/5-5/6/16		SPEC ED LAW CONF	6.271.5.5120.396.108.00.000	234.00
Check No. 305722					234.00
VENDOR TOTAL					234.00
CINDY WHITE - 6030					
160020191	5/2-5/25/16		MILEAGE LOG	6.251.5.5120.381.000.00.000	53.85
Check No. 306241					53.85
VENDOR TOTAL					53.85
CITY OF CHUBBUCK - 504					
160020669	5/26/16		CHUBBUCK	6.100.5.6610.336.415.00.000	1,127.96
160020669	5/26/16		ELLIS	6.100.5.6610.336.423.00.000	1,405.87
Check No. 306304					2,533.83
VENDOR TOTAL					2,533.83

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF POCATELLO - 507					
160018882	5/6/16		NH	6.100.5.6610.336.250.00.000	647.76
160018882	5/6/16		KITCHEN/ED CENTER	6.100.5.6610.336.100.00.000	1,069.42
160018882	5/6/16		EC	6.100.5.6610.336.100.00.000	477.28
160018882	5/6/16		HALLIWELL	6.100.5.6610.336.215.00.000	87.62
160018882	5/6/16		OK WARD	6.100.5.6610.336.215.00.000	87.62
160018882	5/6/16		ALAMEDA	6.100.5.6610.336.220.00.000	1,229.43
160018882	5/6/16		HMS	6.100.5.6610.336.230.00.000	1,314.74
160018882	5/6/16		L&C	6.100.5.6610.336.443.00.000	816.60
160018882	5/6/16		SYRINGA	6.100.5.6610.336.455.00.000	639.07
160018882	5/6/16		WILCOX	6.100.5.6610.336.475.00.000	741.09
160018882	5/6/16		BUS GARAGE	6.100.5.6810.331.510.00.000	391.26
Check No. 305710					7,501.89
160019120	5/13/16		HHS	6.100.5.6610.336.210.00.000	1,859.76
160019120	5/13/16		HHS	6.100.5.6610.336.210.00.000	1,035.99
160019120	5/13/16		EDAHOW	6.100.5.6610.336.419.00.000	409.52
160019120	5/13/16		GATE CITY	6.100.5.6610.336.427.00.000	714.27
160019120	5/13/16		G.A.T.E.	6.100.5.6610.336.429.00.000	151.96
160019120	5/13/16		GREENACRES	6.100.5.6610.336.431.00.000	649.00
160019120	5/13/16		TENDOY	6.100.5.6610.336.459.00.000	422.03
160019120	5/13/16		TSC	6.100.5.6610.336.520.00.000	136.95
160019120	5/13/16		SHOP	6.100.5.6610.336.530.00.000	618.20
160019120	5/13/16		SHOP	6.100.5.6610.336.530.00.000	42.47
Check No. 305852					6,040.15
160019892	5/20/16		PHS	6.100.5.6610.336.215.00.000	27.57
160019892	5/20/16		PHS	6.100.5.6610.336.215.00.000	48.69
160019892	5/20/16		PHS	6.100.5.6610.336.215.00.000	1,607.05
160019892	5/20/16		PHS	6.100.5.6610.336.215.00.000	8.75
160019892	5/20/16		PHS	6.100.5.6610.336.215.00.000	333.82
160019892	5/20/16		PHS	6.100.5.6610.336.215.00.000	145.89
160019892	5/20/16		IMS	6.100.5.6610.336.235.00.000	1,623.63
160019892	5/20/16		IMS	6.100.5.6610.336.235.00.000	198.65

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160019892	5/20/16		IMS	6.100.5.6610.336.235.00.000	29.96
160019892	5/20/16		IMS	6.100.5.6610.336.235.00.000	69.86
160019892	5/20/16		IMS	6.100.5.6610.336.235.00.000	24.10
160019892	5/20/16		IH	6.100.5.6610.336.435.00.000	693.99
160019892	5/20/16		IH	6.100.5.6610.336.435.00.000	183.79
160019892	5/20/16		JEFFERSON	6.100.5.6610.336.439.00.000	731.93
160019892	5/20/16		LINCOLN	6.100.5.6610.336.447.00.000	980.19
160020033	5/13/16.		HHS RECYCLE BIN	6.257.5.5210.410.000.00.000	25.00
				Check No. 306037	6,732.87
160020184	5/24/16		RECYCLING 4/30-5/31	6.274.5.5110.410.000.00.000	10.00
				Check No. 306157	10.00
160020670	5/27/16		CHS	6.100.5.6610.336.205.00.000	4,066.21
160020670	5/27/16		FMS	6.100.5.6610.336.225.00.000	28.14
160020670	5/27/16		FMS	6.100.5.6610.336.225.00.000	2,089.87
160020670	5/27/16		BONN	6.100.5.6610.336.411.00.000	37.95
160020670	5/27/16		BONN	6.100.5.6610.336.411.00.000	182.43
160020670	5/27/16		WASHINGTON	6.100.5.6610.336.467.00.000	584.50
				Check No. 306305	6,989.10
				VENDOR TOTAL	27,274.01
CITY OF POCATELLO - 2434					
160018872	5/6/16		BUS PASSES	6.257.5.5210.410.000.00.000	12.00
				Check No. 305711	12.00
				VENDOR TOTAL	12.00
CITY OF POCATELLO - 2613					
160018910	16-880		3585M ALAMEDA ANNEX PERMIT	6.420.5.6640.540.122.00.000	252.86
				Check No. 305712	252.86
				VENDOR TOTAL	252.86
CITY OF POCATELLO - 12577					
160018876	51847		CROSSING GUARDS 4/17, 4/24	6.100.5.6670.386.010.00.000	2,244.00
160018877	51862		VIDEO REC BOARD MTGS	6.100.5.6320.313.121.00.000	3,300.00
				Check No. 305713	5,544.00
160019855	52241		CROSSING GUARDS W/E 5/1, 5/8	6.100.5.6670.386.010.00.000	2,244.00

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160019984	52251		3111M - WATER METER DEPOSIT	6.100.5.6650.410.530.00.000	64.00
				Check No. 306038	2,308.00
160020689	52345		CROSS GUARD W/E 5/15, 5/22	6.100.5.6670.386.010.00.000	2,244.00
				Check No. 306306	2,244.00
				VENDOR TOTAL	10,096.00
CITY OF POCATELLO - 13243					
160019022	51859	1603248	Pavillion rental	6.100.5.5170.410.250.00.000	45.00
				Check No. 305853	45.00
				VENDOR TOTAL	45.00
CLARK RADIO ELECTRONICS, INC. - 300					
160018911	30229		3743M SITE SERV RADIOS	6.100.5.6640.325.530.00.000	180.00
160018864	30223		SITE SERVICE RADIOS	6.100.5.6810.331.510.00.000	380.00
				Check No. 305714	560.00
160020805	30311		4078M RADIO SITE SERV	6.100.5.6640.325.530.00.000	180.00
				Check No. 306307	180.00
				VENDOR TOTAL	740.00
CLIMA-TECH CORPORATION - 14902					
160020030	C52760	1603263	EDAHOW HVAC	6.420.5.6640.325.000.00.000	4,380.00
160020031	S55589	1603263	EDAHOW HVAC	6.420.5.6640.325.000.00.000	8,563.00
160020029	S55588	1603264	WASHINGTON HVAC	6.420.5.6640.325.000.00.000	10,561.00
				Check No. 306039	23,504.00
160020155	S55590		3901M WA/ED LGR	6.420.5.6640.325.000.00.000	2,692.00
				Check No. 306159	2,692.00
				VENDOR TOTAL	26,196.00
COLIN BRIEN - 8888					
160019101	4/29-5/9/16		MILEAGE LOG	6.100.5.5150.381.122.00.000	40.30
				Check No. 305844	40.30
				VENDOR TOTAL	40.30

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COMMERCIAL TIRE INC. - 548					
160018912	236482		25358T TIRES	6.100.5.6810.429.510.00.000	27.00
160018913	236481		25358T TIRES	6.100.5.6810.429.510.00.000	662.89
160018914	236105		25358T TIRES	6.100.5.6810.429.510.00.000	1,005.20
Check No. 305715					1,695.09
VENDOR TOTAL					1,695.09
COMMITTEE FOR CHILDREN - 8700					
160019023	267496	1603254	Second Step for preschool	6.242.5.6210.410.000.00.037	4,808.00
Check No. 305854					4,808.00
160019684	267784	1603410	Preschool Second Step	6.242.5.6210.410.000.00.037	3,172.00
Check No. 306040					3,172.00
VENDOR TOTAL					7,980.00
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
160018899	5/9/16		BI & PARA BI SERVICES	6.100.5.5210.317.104.00.000	48,298.78
Check No. 305716					48,298.78
VENDOR TOTAL					48,298.78
COMPUTER WAREHOUSE LLC - 13819					
160018793	156923	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	146.19
Check No. 305717					146.19
160019031	157066	1603423	ipad repair	6.420.5.5120.552.106.00.000	89.09
Check No. 305855					89.09
160019895	157141	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	89.09
Check No. 306041					89.09
160020207	157212		1238C - ACER MONITORS	6.420.5.6230.554.106.00.000	323.98
Check No. 306160					323.98
VENDOR TOTAL					648.35
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
160019174	5946-553616		3602M SNAPIN BLANK	6.100.5.6640.471.530.00.000	20.06
160019175	5946-553569		2855M BC SHIELD	6.100.5.6640.471.530.00.000	175.00
Check No. 305856					195.06
160019919	5946-553727		3931M GFCI	6.100.5.6640.471.530.00.000	340.00
Check No. 306042					340.00

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160020779	5946-553828		4025M BOXES/COVERS	6.100.5.6640.471.530.00.000	11.55
				Check No. 306308	11.55
				VENDOR TOTAL	546.61
CONTROL SOLUTIONS & DESIGN, INC. - 13090					
160019918	130657		3746M NH PROG VALV/ACTUATOR	6.100.5.6640.471.530.00.000	370.44
				Check No. 306043	370.44
160020821	130767		3217M ZONE SENSOR	6.100.5.6640.471.530.00.000	192.08
				Check No. 306309	192.08
				VENDOR TOTAL	562.52
COSTCO WHOLESALE - 19203					
160018794	023855	1603235	Donor Appreciation reception, cakes	6.100.5.6210.415.121.00.000	37.98
160018797	066446	1603249	Classroom printer	6.100.5.5150.410.220.00.015	89.99
160018795	003098	1603239	BOOKS	6.100.5.5120.410.423.00.000	79.92
160018796	026618	1603240	PRINTER AND CARTRIDGE	6.100.5.5120.410.423.00.000	209.98
				Check No. 305718	417.87
160019027	061439	1603316	Misc Counseling Supplies	6.100.5.6110.410.250.00.000	152.44
160019026	023405-1	1603313	Physics Supplies	6.100.5.5150.410.205.00.014	147.90
160019028	056323	1603333	Kitchen Supplies	6.100.5.5150.410.215.00.003	.65
160019028	056323	1603333	Kitchen Supplies	6.100.5.5150.410.215.00.006	18.14
160019028	056323	1603333	Kitchen Supplies	6.100.5.5150.410.215.00.016	1.60
160019028	056323	1603333	Kitchen Supplies	6.100.5.5150.410.215.00.017	49.28
160019028	056323	1603333	Kitchen Supplies	6.100.5.5150.410.215.00.019	2.00
160019028	056323	1603333	Kitchen Supplies	6.100.5.5150.410.215.00.027	2.06
160019028	056323	1603333	Kitchen Supplies	6.100.5.6410.410.215.00.000	21.77
160019029	051947	1603358	Classroom Supplies	6.100.5.6410.410.215.00.000	451.51
160019025	077358	1603279	Cookies	6.251.5.7200.383.000.00.000	79.95
160019030	060983	1603280	Muffins, paper products	6.251.5.7200.383.000.00.000	110.86
160019024	062630	1603088	SNACKS, INCENTIVES	6.257.5.5210.410.000.00.000	72.43
				Check No. 305859	1,110.59
160019856	046514	1603382	Classroom Supplies	6.100.5.5150.550.215.00.000	1,199.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160019687	054349	1603337	Prints	6.100.5.5120.410.431.00.000	23.52
160019691	000537	1603426	Pencil sharpeners for classrooms	6.100.5.5120.410.431.00.000	284.85
160019688	048873	1603385	Classroom Supplie	6.100.5.5150.410.215.00.001	121.34
160019685	029426	1603119	Classroom Supplies	6.100.5.5150.410.215.00.016	164.00
160019858	046282	1603446	SDFS	6.246.5.6210.410.000.00.000	223.62
160019690	012977	1603369	Items for Intervent	6.251.5.6210.396.000.00.000	79.23
160019686	055349	1603092	Napkins, chips, water	6.251.5.7200.383.000.00.000	109.89
160019689	045466	1603412	Books and Parent incentives	6.251.5.7200.383.000.00.000	694.54
Check No. 306044					2,900.95
160020139	012495	1603393	Cookies for Parent Ed	6.251.5.7200.383.000.00.000	83.88
160020140	036084	1603396	Hot dog buns	6.251.5.7200.383.000.00.000	75.02
160020152	040520		1236C DELL I7359	6.420.5.5120.552.106.00.000	749.99
160020153	072093		1237C DELL 7359	6.420.5.5120.552.106.00.000	1,499.98
Check No. 306162					2,408.87
160020637	066348	1603506	SUPPLIES	6.100.5.5150.410.210.00.026	213.62
160020836	051813	1603356	Office Supplies	6.100.5.5150.410.215.00.000	229.90
160020634	039739	1603479	Page protectors	6.251.5.5120.410.000.00.000	114.90
160020630	044196	1603299	Supplies for end of year bbq	6.251.5.7200.383.000.00.000	567.23
160020638	047341	1603505	Items for bbq	6.251.5.7200.383.000.00.000	202.76
160020633	005066	1603451	SNACKS & MISCELLANEOUS	6.257.5.5210.410.000.00.000	56.15
160020636	031862	1603483	Food for Health Advisory Meeting May 20, 2016	6.274.5.6110.317.000.00.000	74.85
160020636	031862	1603483	Food for Health Advisory Meeting May 20, 2016	6.278.5.6110.317.000.00.000	7.40
160020631	046591	1603415	Teacher Chairs	6.420.5.5150.550.225.00.000	374.93
Check No. 306310					1,841.74
VENDOR TOTAL					8,680.02
COURTNEY KENT - 4698					
160018830	4/1-4/29/16		MILEAGE LOG	6.100.5.5120.381.114.00.000	43.80
Check No. 305756					43.80
160020726	5/4-5/19/16		MILEAGE LOG	6.100.5.5120.381.114.00.000	22.50
Check No. 306343					22.50
VENDOR TOTAL					66.30

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CREATIVE CRAFTS & FRAME SHOP - 20791					
160018792	001	1603350	Mark Daniels Art Class	6.100.5.5170.410.250.00.000	72.63
				Check No. 305719	72.63
				VENDOR TOTAL	72.63
CULLIGAN WATER CONDITIONING - 710					
160018875	137204		COOLER RENTAL	6.100.5.6610.336.100.00.000	12.00
				Check No. 305720	12.00
160019081	137530		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	44.00
				Check No. 305860	44.00
160020172	137746		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	44.00
				Check No. 306163	44.00
				VENDOR TOTAL	100.00
DANIZA WHITHAM - 1209					
160020215	5/2-25/16		MILEAGE	6.257.5.6160.381.000.00.000	166.50
				Check No. 306243	166.50
				VENDOR TOTAL	166.50
DAVE MINER - 3599					
160019956	5/24/16		REIMB ADMIN CERT	6.271.5.5120.396.108.00.000	453.13
				Check No. 306092	453.13
				VENDOR TOTAL	453.13
DAVE'S GLASS & TINT - 16227					
160019176	IHQ-0506-11666		25368T #74 DOOR GLASS	6.100.5.6810.428.510.00.850	150.00
				Check No. 305861	150.00
160020266	IHQ-0525-11819		3282M #46 REPLACE WINDOW	6.100.5.6640.428.530.00.000	316.45
				Check No. 306164	316.45
				VENDOR TOTAL	466.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DAVID ROSS - 5358					
160020719	8/10-5/26/16		MILEAGE LOG	6.100.5.6320.381.122.00.000	198.40
				Check No. 306378	198.40
				VENDOR TOTAL	198.40
DAWN FITZPATRICK - 21305					
160018814	5/5/16		MIDDLE SCHOOL FEST ADJ	6.100.5.5150.319.122.00.031	225.00
				Check No. 305721	225.00
				VENDOR TOTAL	225.00
DEANN DELANGE - 2392					
160019952	5/20/16		MENTOR SERVICES	6.271.5.5120.396.108.00.000	1,000.00
				Check No. 306045	1,000.00
				VENDOR TOTAL	1,000.00
DEANNE DYE - 9928					
160019083	3/1-4/29/16		MILEAGE LOG	6.100.5.6320.381.114.00.000	45.10
				Check No. 305864	45.10
160020218	5/2-27/16		MILEAGE	6.100.5.6320.381.114.00.000	44.00
				Check No. 306168	44.00
				VENDOR TOTAL	89.10
DEBORAH VANVOOREN - 1038					
160020210	1/21-5/23/16		MILEAGE	6.257.5.6160.381.000.00.000	39.40
				Check No. 306234	39.40
				VENDOR TOTAL	39.40
DEBRA ERLANDSON - 1323					
160020000	9/17/15-5/20/16		MILEAGE	6.257.5.6160.381.000.00.000	102.85
				Check No. 306053	102.85
				VENDOR TOTAL	102.85
DELETA SKATING RINK - 749					
160020174	5/27/16		SKATING	6.273.5.6210.310.843.00.000	169.60

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160020174	5/27/16		SKATING	6.273.5.6210.310.844.00.000	270.40
				Check No. 306166	440.00
				VENDOR TOTAL	440.00
DENNIS HAUSER - 962					
160020212	2/1-3/17/16		MILEAGE	6.257.5.6160.381.000.00.000	160.65
				Check No. 306178	160.65
				VENDOR TOTAL	160.65
DIANE GAUNT - 10427					
160020209	4/21-5/27/16		MILEAGE	6.257.5.6160.381.000.00.000	169.35
				Check No. 306173	169.35
				VENDOR TOTAL	169.35
DMC SALES & SUPPLY, INC. - 16258					
160018915	37144		25355T ANIT FREEZE	6.100.5.6810.428.510.00.850	218.55
				Check No. 305726	218.55
				VENDOR TOTAL	218.55
DOUGLAS NIELSEN - 2793					
160019230	5/17/16		LUNCH REIMB	6.100.5.6840.382.510.00.000	192.00
				Check No. 305918	192.00
				VENDOR TOTAL	192.00
DREMA CARNAROLI - 6470					
160020699	8/25-5/25/16		MILEAGE LOG	6.271.5.5120.396.108.00.000	29.12
				Check No. 306301	29.12
				VENDOR TOTAL	29.12
DUNLAP HATCHERY - 21520					
160019894	16242	1602558	eggs to hatch	6.243.5.5190.410.210.00.091	51.60
				Check No. 306047	51.60
				VENDOR TOTAL	51.60

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DUSTIN MANNING - 2158					
160019231	5/17/16		MEAL REIMB	6.100.5.6840.382.510.00.000	167.40
Check No. 305906					167.40
VENDOR TOTAL					167.40
EFRESH LLC - 20986					
160019236	5/18/16	1603433	Catering for New Teacher Mentor Interviews	6.271.5.5120.396.108.00.000	80.00
Check No. 305865					80.00
VENDOR TOTAL					80.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
160018917	S4061923.001		3274M PHS RAISED COVER	6.100.5.6640.471.530.00.000	3.49
160018918	S4061390.001		3600M #9 RING/COVER	6.100.5.6640.471.530.00.000	8.71
160018919	S4060082.001		3144M BONN CVR BOX/CONDUIT	6.100.5.6650.410.530.00.000	148.78
160018920	S4060082.002		3144M BONN SPK BOX PARTS	6.100.5.6650.410.530.00.000	5.61
160018916	S4058390.001		3143M CHS BRACKETS	6.420.5.6640.540.122.00.000	8.24
Check No. 305728					174.83
160019182	S4065879.001		3145M FMS BREAKER	6.100.5.6640.471.530.00.000	316.80
160019183	S4066315.001		3146M NH COVER	6.100.5.6640.471.530.00.000	3.71
Check No. 305866					320.51
160019920	S4069126.001		3149M AL BOX/RELAY	6.100.5.6640.471.530.00.000	13.69
160019924	S4068403.001		3147M #17 BOXES/FACEPLATES	6.100.5.6640.471.530.00.000	19.25
160019923	S4068065.001		3826M BLANKS	6.420.5.6640.540.114.00.000	10.40
Check No. 306050					43.34
160020806	S4076384.001		3605M HHS FILLER PLATES	6.100.5.6610.418.530.00.000	10.45
160020265	S4065879.002		3145M FMS CREDIT BULBS	6.100.5.6640.471.530.00.000	-316.80
160020267	S4072798.001		3827M FMS REPLACE BREAKER	6.100.5.6640.471.530.00.000	68.04
160020268	S4072746.001		3828M 4' TUBES	6.100.5.6640.471.530.00.000	245.52
160020769	S4071119.002		8495M BUSHING	6.100.5.6640.471.530.00.000	10.51
160020770	S4071119.001		8495M BUSHING	6.100.5.6640.471.530.00.000	10.51
160020771	S4069011.001		3219M IH SQD ELMT	6.100.5.6640.471.530.00.000	86.38
160020772	S4073994.001		3829M CHS FIXURE WIPES	6.100.5.6640.471.530.00.000	105.34

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160020807	S4075425.001		4026M CHS BOXES/COVERS	6.100.5.6640.471.530.00.000	54.17
				Check No. 306312	274.12
				VENDOR TOTAL	812.80
ELIZABETH A. BUXTON - 21567					
160018817	5/5/16		MIDDLE SCHOOL FEST ADJ	6.100.5.5150.319.122.00.031	225.00
				Check No. 305729	225.00
				VENDOR TOTAL	225.00
ELIZABETH JANSSEN - 6928					
160020226	5/3-24/16		MILEAGE	6.257.5.6160.381.000.00.000	47.95
				Check No. 306184	47.95
				VENDOR TOTAL	47.95
EMILY HOUSLEY - 11195					
160020012	4/6-9/16		REIMB - FCCLA CONF/BOISE	6.243.5.5190.382.210.00.095	104.10
				Check No. 306072	104.10
				VENDOR TOTAL	104.10
EMILY JOHNSON - 9083					
160018838	5/2/16		REIMB CLASS SUPPLIES	6.274.5.5110.410.000.00.000	54.67
160018838	5/2/16		REIMB CLASS SUPPLIES	6.274.5.5110.450.000.00.000	51.72
160018838	5/2/16		REIMB CLASS SUPPLIES	6.274.5.7200.410.000.00.000	100.00
				Check No. 305755	206.39
160020189	1/4-5/20/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	57.00
160020183	5/24/16		REIMB END OF YEAR EVENT	6.274.5.5110.410.000.00.000	37.23
				Check No. 306185	94.23
				VENDOR TOTAL	300.62
EMMA SWETT - 21568					
160018818	5/10/16		TSHIRT CONTEST	6.242.5.6210.392.114.00.068	50.00
				Check No. 305730	50.00
				VENDOR TOTAL	50.00

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ENA SERVICES LLC - 20870					
160020157	115526		MAY ERATE	6.100.5.6610.354.106.00.000	5,043.00
				Check No. 306169	5,043.00
				VENDOR TOTAL	5,043.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
160018846	9124907	1603003	Transportation to Twin Falls - FFA	6.243.5.5190.382.210.00.091	382.56
				Check No. 305731	382.56
160019926	9536717		BELL	6.100.5.5310.385.122.00.000	243.50
				Check No. 306051	243.50
				VENDOR TOTAL	626.06
EPES SOFTWARE - 3732					
160019692	3107	1603484	Software contract	6.100.5.5150.410.122.00.000	1,176.00
				Check No. 306052	1,176.00
				VENDOR TOTAL	1,176.00
ERGOTRON INC - 21552					
160018798	90278281	1603101	TSC repair part	6.420.5.6230.550.106.00.000	54.27
				Check No. 305732	54.27
				VENDOR TOTAL	54.27
ERIEENNE WILLIAMS - 10778					
160018844	4/25/16		REIMB EOY CELEBRATION	6.273.5.6210.410.844.00.000	31.00
				Check No. 305822	31.00
160019959	5/24/16		REIMB ART SUPPLIES	6.273.5.6210.410.844.00.000	178.43
				Check No. 306139	178.43
				VENDOR TOTAL	209.43
EUNICE DICKERSON - 1096					
160018839	4/29/16		REIMB CLASS SUPPLIES	6.274.5.5110.410.000.00.000	22.90
				Check No. 305725	22.90
				VENDOR TOTAL	22.90

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EVELYN STANGER - 3384					
160020186	5/24/16		REIMB FOOD EXP	6.274.5.5110.410.000.00.000	27.61
160020186	5/24/16		REIMB FOOD EXP	6.274.5.5110.450.000.00.000	28.55
				Check No. 306225	56.16
				VENDOR TOTAL	56.16
EXCEL WEIGHT LOSS SOLUTIONS - 5112					
160018874	669255		MIND BODY STRESS MGMT	6.271.5.5120.396.108.00.000	1,390.00
				Check No. 305733	1,390.00
				VENDOR TOTAL	1,390.00
F ORR - 3636					
160020715	4/21-6/3/16		MILEAGE LOG	6.100.5.6320.381.101.00.000	14.60
				Check No. 306362	14.60
				VENDOR TOTAL	14.60
FASTENAL COMPANY - 13965					
160018921	IDPOC217221		1293C WOOD SCREWS	6.420.5.6230.550.106.00.000	2.27
				Check No. 305734	2.27
160020780	IDPOC217916		3590M ED PLAYGROUND FASTENERS	6.100.5.6650.410.530.00.000	8.80
				Check No. 306313	8.80
				VENDOR TOTAL	11.07
FERGUSON ENTERPRISES INC.#3003 - 17042					
160018922	4236110		3736M FILTERS	6.100.5.6640.471.530.00.000	135.05
				Check No. 305735	135.05
160019927	4251335		3777M AL WATERSENTRY FILTER	6.100.5.6640.471.530.00.000	93.25
160019980	4278910		3779M - IMS SINK REPL STEMS	6.100.5.6640.471.530.00.000	35.68
				Check No. 306055	128.93
				VENDOR TOTAL	263.98
FLEETPRIDE - 20491					
160019928	77334408		25373T CALIPER	6.100.5.6810.428.510.00.850	76.29
160019964	77302797		3595M - TRAILER E52 SWIVEL JACK	6.100.5.6640.481.530.00.000	71.28
				Check No. 306056	147.57
				VENDOR TOTAL	147.57

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FLOYD'S AWARDS - 4680					
160019946	390	1603372	Festival Plaques	6.100.5.5150.410.122.00.031	480.00
160019947	391	1603514	Festival Plaques	6.100.5.5150.410.122.00.031	180.00
Check No. 306057					660.00
VENDOR TOTAL					660.00
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
160018800	360933F-2	1602752	Library books	6.100.5.6220.430.220.00.000	175.93
160018801	352212F-6	1602591	BOOKS	6.100.5.6220.430.210.00.000	528.18
160018802	357994F-2	1602817	LIBRARY BOOKS	6.100.5.6220.430.431.00.000	86.76
160018799	359955F-2	1602682	POPULAR FICTION BOOKS	6.100.5.6220.430.435.00.000	126.14
160018803	359931F-2	1602750	LIBRARY BOOKS	6.100.5.6220.430.443.00.000	155.69
Check No. 305736					1,072.70
160019033	357996-6	1602826	REQUESTED BOOKS	6.100.5.6220.430.205.00.000	111.84
160019073	1220466	1601518	Scanner Stand	6.100.5.6220.430.215.00.000	21.06
Check No. 305868					132.90
160019693	357996F-5	1602826	REQUESTED BOOKS	6.100.5.6220.430.205.00.000	297.49
Check No. 306058					297.49
VENDOR TOTAL					1,503.09
FOUR J'S PORTABLE TOILETS - 13585					
160018865	35131		HHS/CHS/PHS	6.100.5.5320.321.122.00.022	748.00
160018923	35179		3740M HMS PORT TOILET	6.420.5.6640.520.000.00.000	93.50
Check No. 305739					841.50
160019100	35207		MS TRACK MEET	6.100.5.5320.321.122.00.022	280.50
Check No. 305870					280.50
160020178	35347		SERVICE OK WARD	6.100.5.5320.321.122.00.022	70.00
Check No. 306172					70.00
160020781	35296		3946M ITB PORT UNIT	6.100.5.6640.325.530.00.000	93.50
Check No. 306315					93.50
VENDOR TOTAL					1,285.50
FRANKLIN BUILDING SUPPLY - 16778					
160020784	207177		3807M JE SHEATHING	6.100.5.6640.471.530.00.000	78.07
160020782	188908		3396M CHS BIRCH DOOR	6.420.5.6640.540.122.00.000	315.41

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160020783	214122		3809M ITB FIR/OSB	6.420.5.6640.540.122.00.000	570.50
160020785	206753		3856M PHS PART BOARD	6.420.5.6640.540.122.00.000	439.80
160020786	205655		3854M PHS RODS/PB	6.420.5.6640.540.122.00.000	154.77
Check No. 306316					1,558.55
VENDOR TOTAL					1,558.55
FRED MEYER STORES, INC. - 1591					
160019034	922243	1603191	library supplies	6.100.5.5120.410.419.00.000	47.02
160019035	922239	1603155	Class Supplies	6.100.5.5150.410.235.00.020	49.90
160019032	922228	1603080	MICELLANEOUS	6.100.5.6220.430.423.00.000	58.60
Check No. 305872					155.52
160020639	929406	1603367	Supplies	6.100.5.5150.410.215.00.017	99.76
Check No. 306317					99.76
VENDOR TOTAL					255.28
GANE BROTHERS & LANE INC. - 2398					
160019694	580037	1603416	BOOK BINDING SUPPLIES	6.100.5.6210.413.108.00.000	532.65
Check No. 306059					532.65
VENDOR TOTAL					532.65
GARTH CARLSON - 8973					
160019970	5/24/16		REIMB-ISU REED'S GYM STUDENT ADMISSION	6.251.5.6810.345.240.00.000	84.00
Check No. 306029					84.00
VENDOR TOTAL					84.00
GEM STATE PAPER & SUPPLY - 1623					
160018924	1031836-00		3726M HAND SANITIZER	6.100.5.6610.418.530.00.000	322.32
160018925	1035359-00		25356T PAPER TOWELS	6.100.5.6810.428.510.00.000	172.74
Check No. 305741					495.06
160019107	1037092-00		3279M AIR FRESHENERS	6.100.5.6610.418.530.00.000	64.68
Check No. 305873					64.68
160019929	1038585-00		3280M WET FLOOR SIGNS	6.100.5.6610.418.530.00.000	36.90
Check No. 306061					36.90
160020643	1029236-00	1603060	can liners	6.100.1.1170.000.000.00.000	4,688.00
Check No. 306319					4,688.00
VENDOR TOTAL					5,284.64

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GEM STATE STAFFING - 20574					
160020787	5977		3939M TEMP STAFFING	6.100.5.6640.328.530.00.000	98.64
				Check No. 306320	98.64
				VENDOR TOTAL	98.64
GLENDA FUNK - 1070					
160020717	11/19-11/22/15		NCTE ANNUAL CONV	6.271.5.5120.396.108.00.000	647.59
				Check No. 306318	647.59
				VENDOR TOTAL	647.59
GLORIA HARMER - 8254					
160018824	4/25-4/28/16		REGION X BIRTH CONF	6.276.5.5110.382.000.00.000	121.45
				Check No. 305745	121.45
				VENDOR TOTAL	121.45
GOVCONNECTION, INC. - 13188					
160018804	53704530	1603117	VMWARE Licensing	6.100.5.6230.310.106.00.000	18,457.40
				Check No. 305742	18,457.40
160019036	53728917	1603122	Dell Server R820	6.100.5.6610.354.106.00.000	14,030.66
160019037	53725044	1603237	VEEAM Backup Software	6.245.5.6230.361.106.00.000	14,925.48
				Check No. 305874	28,956.14
160020641	53798517	1603218	EDC Dell Server	6.100.5.6610.354.106.00.000	15,000.00
160020641	53798517	1603218	EDC Dell Server	6.420.5.5120.552.106.00.000	1,510.87
				Check No. 306321	16,510.87
				VENDOR TOTAL	63,924.41
GRAINGER - 688					
160020808	9127060870		3941M EAR PLUG/GLOVES	6.100.5.6610.418.530.00.000	192.90
				Check No. 306322	192.90
				VENDOR TOTAL	192.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
GREG HITCHCOCK - 11150					
160019235	5/17/16		MEAL REIMB	6.100.5.6840.382.510.00.000	189.00
				Check No. 305882	189.00
				VENDOR TOTAL	189.00
GRETCHEN KINGHORN - 6678					
160018825	5/2/16		STATE DEPT MTG	6.251.5.6210.396.000.00.000	51.00
				Check No. 305760	51.00
160019718	5/18/16		REIMB ADMIN CERT CREDIT	6.271.5.5120.396.108.00.000	1,585.50
				Check No. 306084	1,585.50
				VENDOR TOTAL	1,636.50
GROVE HOTEL - 14656					
160019090	369842		SMART	6.271.5.5120.396.108.00.000	238.00
160019091	355140		PETTIT	6.271.5.5120.396.108.00.000	238.00
160019092	355139		HARWOOD	6.271.5.5120.396.108.00.000	119.00
160019093	355137		ALLEN	6.271.5.5120.396.108.00.000	274.00
160019094	355136		REED	6.271.5.5120.396.108.00.000	262.00
160019095	355134		MATTSON	6.271.5.5120.396.108.00.000	238.00
160019096	355132		GEBHARDT	6.271.5.5120.396.108.00.000	238.00
				Check No. 305875	1,607.00
160019715	355132-1		GEBHARDT PORTION	6.271.5.5120.396.108.00.000	439.41
				Check No. 306062	439.41
				VENDOR TOTAL	2,046.41
HAMPTON INN - 18022					
160020706	35048		PHS STATE BB	6.100.5.5310.385.122.00.000	2,673.00
				Check No. 306324	2,673.00
				VENDOR TOTAL	2,673.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
160020812	611969		3283M APPLICATOR PADS	6.100.5.6610.418.530.00.000	246.66
160020834	610233	1603209	CUSTODIAL EQUIPMENT	6.420.5.6610.550.530.00.000	9,118.82

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160020835	611516	1603209	CUSTODIAL EQUIPMENT	6.420.5.6610.550.530.00.000	1,748.48
				Check No. 306325	11,113.96
				VENDOR TOTAL	11,113.96
HARBOR FREIGHT TOOLS - 7357					
160019042	757216	1603314	Science Supplies	6.100.5.5150.410.205.00.026	312.08
				Check No. 305878	312.08
160019979	154623		3666M - SECURITY BIT SET	6.420.5.6640.550.530.00.000	6.99
				Check No. 306063	6.99
160020728	759957		3831M WORK CART	6.420.5.6640.550.530.00.000	139.99
				Check No. 306326	139.99
				VENDOR TOTAL	459.06
HEATHER STRENGTH - 10906					
160020185	5/24/16		REIMB FOOD EXP	6.274.5.5110.410.000.00.000	108.18
160020185	5/24/16		REIMB FOOD EXP	6.274.5.5110.450.000.00.000	67.85
160020185	5/24/16		REIMB FOOD EXP	6.274.5.7200.410.000.00.000	120.00
				Check No. 306229	296.03
				VENDOR TOTAL	296.03
HEATHER WESTON - 9958					
160018857	4/11-5/9/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	199.35
				Check No. 305816	199.35
160020233	5/9-26/16		MILEAGE	6.257.5.6160.381.000.00.000	166.50
				Check No. 306240	166.50
				VENDOR TOTAL	365.85
HERFF JONES, INC. - 13996					
160019835	777265	1602854	Diplomas	6.100.5.5150.321.122.00.000	22.12
				Check No. 306065	22.12
				VENDOR TOTAL	22.12
HEWLETT-PACKARD COMPANY - 15128					
160019039	38612388-001	1603063	Wilcox Chrombooks #2	6.100.5.5120.550.475.00.000	6,965.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160019038	38612432-001	1603067	Chromebook EDC	6.420.5.5120.552.106.00.000	1,194.00
				Check No. 305880	8,159.00
160019695	38641069-001	1603110	Chrombooks for LWCK	6.420.5.5120.550.443.00.000	398.00
160019696	38641178-001	1603130	Chromebook Order	6.420.5.5120.552.106.00.000	995.00
				Check No. 306066	1,393.00
160020141	57187857	1603174	GCTY Chromebook	6.420.5.6230.554.106.00.000	398.00
				Check No. 306179	398.00
160020650	57236117	1603376	EDAH Chromebooks	6.100.5.5120.410.419.00.000	786.00
160020650	57236117	1603376	EDAH Chromebooks	6.420.5.5120.550.419.00.000	607.00
				Check No. 306334	1,393.00
				VENDOR TOTAL	11,343.00
HIGH DESERT LANDSCAPE MAINTENANCE - 21207					
160020788	2700		3675M L&C PEAR TREES	6.420.5.6640.325.000.00.000	1,080.00
				Check No. 306327	1,080.00
				VENDOR TOTAL	1,080.00
HIGHLAND HIGH SCHOOL - 1802					
160019097	5/9/16		HHS MVA STUDENT FEES	6.251.5.5120.415.000.00.000	195.00
				Check No. 305881	195.00
160019930	5/18/16		PEARSON FUEL	6.100.5.5310.385.122.00.000	25.40
160019960	5/23/16		FCCLA STATE CONF HOTEL	6.243.5.5190.382.210.00.095	315.00
160019914	5/20/16		NOBLE BPA NAT CONF	6.243.5.5190.382.210.00.097	115.00
				Check No. 306067	455.40
160020271	5/31/16		REIMB FCCLA NAT CONF HOUSLEY	6.243.5.5190.382.210.00.098	.31
160020271	5/31/16		REIMB FCCLA NAT CONF HOUSLEY	6.243.5.5190.382.205.00.092	1.00
160020271	5/31/16		REIMB FCCLA NAT CONF HOUSLEY	6.243.5.5190.382.210.00.095	852.86
160020181	5/23/16-1		HOTEL BPA NAT CONF NOBLE	6.243.5.5190.382.210.00.097	1,062.08
				Check No. 306180	1,916.25
160020690	6/1/16		FFS ST ADV HOTEL/REG	6.243.5.5190.382.210.00.091	320.00
160020691	6/1/16-1		FCCLA ST REG ADV	6.243.5.5190.382.210.00.095	65.00
				Check No. 306328	385.00
				VENDOR TOTAL	2,951.65

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HILARY EESLEY - 11211					
160018880	5/9/16		REIMB PROJECT SUPPLIES	6.274.5.7200.410.000.00.000	67.00
				Check No. 305727	67.00
160019989	5/18/16		REIMB - SUPPLIES	6.274.5.7200.410.000.00.000	10.44
				Check No. 306049	10.44
				VENDOR TOTAL	77.44
HILARY MCCRAE - 10816					
160019988	5/18/16		REIMB - SUPPLIES	6.274.5.5110.410.000.00.000	27.99
160019990	5/18/16		REIMB - SUPPLIES	6.274.5.5110.410.000.00.000	31.86
160019988	5/18/16		REIMB - SUPPLIES	6.274.5.7200.410.000.00.000	81.00
				Check No. 306090	140.85
160020182	5/24/16		REIMB FOOD EXP SUPPLIES	6.274.5.5110.450.000.00.000	11.14
				Check No. 306196	11.14
				VENDOR TOTAL	151.99
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
160019931	5028894		25371T CABLE	6.100.5.6810.428.510.00.850	37.04
				Check No. 306068	37.04
160020743	5026300		25023T SL PEDAL & CREDIT	6.100.5.6810.428.510.00.850	98.94
160020744	5026615		25023T SL PEDAL & CREDIT	6.100.5.6810.428.510.00.850	-98.94
160020745	5029053		25404T SL MODULE	6.100.5.6640.428.530.00.000	85.02
				Check No. 306329	85.02
				VENDOR TOTAL	122.06
HOLIDAY INN BOISE AIRPORT - 20138					
160020705	109009		CHS STATE GOLF	6.100.5.5310.385.122.00.000	1,602.00
160020708	109254		CHS TENNIS	6.100.5.5310.385.122.00.000	1,456.00
160020709	109224		CHS STATE TRACK	6.100.5.5310.385.122.00.000	182.00
				Check No. 306331	3,240.00
				VENDOR TOTAL	3,240.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HOLIDAY MOTOR COACH, LLC - 7582					
160019194	18452		PHS/BOISE BB	6.100.5.5310.385.122.00.000	2,775.60
					Check No. 305883
					2,775.60
					VENDOR TOTAL
					2,775.60
HOLY SPIRIT CATHOLIC SCHOOL - 17350					
160020692	6/1/16		REIMB TITLE I BOOKS	6.251.5.7200.383.000.00.000	104.87
					Check No. 306332
					104.87
					VENDOR TOTAL
					104.87
HOME DEPOT - 15779					
160019040	9141355	1603141	Hardware for sandbox	6.100.5.6210.415.121.00.000	248.47
160019041	9141613	1603366	Office Supplies	6.100.5.5150.410.215.00.011	238.00
					Check No. 305884
					486.47
160019698	6410651	1603244	Classroom supplies	6.243.5.5190.410.215.00.088	634.96
160019699	2410819	1603244	Classroom supplies	6.243.5.5190.410.215.00.088	59.54
160019698	6410651	1603244	Classroom supplies	6.243.5.5190.410.215.00.078	128.20
160019913	2410698		3373M SHELLS/NAI	6.420.5.6640.540.114.00.000	58.93
					Check No. 306070
					881.63
160020729	4411057		25382T VELCRO/SOAP	6.100.5.6810.428.510.00.850	28.97
160020729	4411057		25382T VELCRO/SOAP	6.100.5.6810.428.510.00.000	24.97
					Check No. 306333
					53.94
					VENDOR TOTAL
					1,422.04
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582					
160019837	13047823	1603184	Math 180 hosting service	6.251.5.5120.410.240.00.000	1,350.00
160019697	952259732	1602799	TEXTBOOKS - Curriculum Textbook Funds	6.100.5.5120.410.431.00.000	219.56
160019697	952259732	1602799	TEXTBOOKS - Curriculum Textbook Funds	6.100.5.5120.440.108.00.000	572.50
					Check No. 306071
					2,142.06
					VENDOR TOTAL
					2,142.06

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HYATT CORPORATION - 19010					
160020711	65811		HHS STATE TRACK	6.100.5.5310.385.122.00.000	2,600.00
Check No. 306335					2,600.00
VENDOR TOTAL					2,600.00
ID WHOLESALER - 17057					
160019118	1208872	1602646	SUPPLIES	6.100.5.5150.410.210.00.000	426.00
160019119	5/18/16		CREDIT	6.420.5.5150.550.122.00.000	-75.86
Check No. 305885					350.14
VENDOR TOTAL					350.14
IDAHO BOOK FAIRS - 21562					
160019044	05092016	1603300	Books for Parent Ed	6.251.5.7200.383.000.00.000	1,000.00
160019043	05102016	1603341	Books for Summer Reading	6.251.5.7200.383.000.00.000	769.96
Check No. 305886					1,769.96
VENDOR TOTAL					1,769.96
IDAHO DIGITAL LEARNING ACADEMY - 16943					
160019084	2590-2 -1		SPRING TUCKETT	6.100.5.5170.371.122.00.000	75.00
160019098	2594-1		FALL2015	6.100.5.5170.371.122.00.000	75.00
Check No. 305887					150.00
VENDOR TOTAL					150.00
IDAHO FALLS PUBLIC LIBRARY - 21573					
160019169	5/17/16		SPRING CONF SPALL	6.271.5.5120.396.108.00.000	30.00
Check No. 305888					30.00
VENDOR TOTAL					30.00
IDAHO POWER COMPANY - 1922					
160020034	5/16/16		CHS	6.100.5.6610.331.205.00.000	8,697.74
160019891	5/17/16		CHUBBUCK IRR	6.100.5.6610.331.415.00.000	16.01
Check No. 306073					8,713.75
160020674	5/26/16-1		NH	6.100.5.6610.331.250.00.000	1,623.93
160020671	5/26/16		HHS	6.100.5.6610.331.210.00.000	7,685.21
160020674	5/26/16-1		HHS	6.100.5.6610.331.210.00.000	7.79

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160020674	5/26/16-1		HHS	6.100.5.6610.331.210.00.000	15.66
160020674	5/26/16-1		PHS	6.100.5.6610.331.215.00.000	3,158.28
160020674	5/26/16-1		PHS	6.100.5.6610.331.215.00.000	14.60
160020674	5/26/16-1		PHS	6.100.5.6610.331.215.00.000	12.24
160020674	5/26/16-1		PHS	6.100.5.6610.331.215.00.000	4,392.03
160020674	5/26/16-1		PHS	6.100.5.6610.331.215.00.000	306.19
160020674	5/26/16-1		PHS PARKING LOT	6.100.5.6610.331.215.00.000	5.25
160020674	5/26/16-1		PHS	6.100.5.6610.331.215.00.000	80.75
160020674	5/26/16-1		PHS	6.100.5.6610.331.215.00.000	327.08
160020674	5/26/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	2,003.79
160020674	5/26/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	892.07
160020674	5/26/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	49.91
160020674	5/26/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	173.55
160020671	5/26/16		FMS	6.100.5.6610.331.225.00.000	5.35
160020671	5/26/16		FMS	6.100.5.6610.331.225.00.000	40.27
160020674	5/26/16-1		FMS	6.100.5.6610.331.225.00.000	14.12
160020674	5/26/16-1		FMS	6.100.5.6610.331.225.00.000	31.55
160020674	5/26/16-1		FMS	6.100.5.6610.331.225.00.000	3,532.93
160020674	5/26/16-1		HMS	6.100.5.6610.331.230.00.000	156.85
160020674	5/26/16-1		HMS	6.100.5.6610.331.230.00.000	1,748.57
160020674	5/26/16-1		HMS	6.100.5.6610.331.230.00.000	2,314.90
160020674	5/26/16-1		IMS	6.100.5.6610.331.235.00.000	103.50
160020674	5/26/16-1		IMS	6.100.5.6610.331.235.00.000	3,822.94
160020674	5/26/16-1		IMS	6.100.5.6610.331.235.00.000	96.41
160020674	5/26/16-1		IMS	6.100.5.6610.331.235.00.000	10.16
160020674	5/26/16-1		IMS	6.100.5.6610.331.235.00.000	3,901.03
160020674	5/26/16-1		BONN	6.100.5.6610.331.411.00.000	98.36
160020674	5/26/16-1		BONN	6.100.5.6610.331.411.00.000	10.16
160020674	5/26/16-1		BONN	6.100.5.6610.331.411.00.000	132.30
160020674	5/26/16-1		CHUBBUCK	6.100.5.6610.331.415.00.000	1,770.21
160020674	5/26/16-1		EDAHOW	6.100.5.6610.331.419.00.000	11.26
160020674	5/26/16-1		EDAHOW	6.100.5.6610.331.419.00.000	819.36

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160020674	5/26/16-1		ELLIS	6.100.5.6610.331.423.00.000	2,066.24
160020674	5/26/16-1		GATE CITY	6.100.5.6610.331.427.00.000	1,714.46
160020674	5/26/16-1		G.A.T.E.	6.100.5.6610.331.429.00.000	14.60
160020674	5/26/16-1		G.A.T.E.	6.100.5.6610.331.429.00.000	319.63
160020674	5/26/16-1		GREENACRES	6.100.5.6610.331.431.00.000	1,263.81
160020674	5/26/16-1		IH	6.100.5.6610.331.435.00.000	1,901.09
160020674	5/26/16-1		JEFFERSON	6.100.5.6610.331.439.00.000	2,079.13
160020674	5/26/16-1		L&C	6.100.5.6610.331.443.00.000	1,751.78
160020674	5/26/16-1		LINCOLN	6.100.5.6610.331.447.00.000	1,512.93
160020674	5/26/16-1		SYRINGA	6.100.5.6610.331.455.00.000	23.40
160020674	5/26/16-1		SYRINGA	6.100.5.6610.331.455.00.000	1,466.89
160020674	5/26/16-1		TENDOY	6.100.5.6610.331.459.00.000	1,084.10
160020674	5/26/16-1		TYHEE	6.100.5.6610.331.463.00.000	14.46
160020674	5/26/16-1		TYHEE	6.100.5.6610.331.463.00.000	1,785.74
160020674	5/26/16-1		WASHINGTON	6.100.5.6610.331.467.00.000	916.75
160020674	5/26/16-1		WILCOX	6.100.5.6610.331.475.00.000	2,525.52
160020674	5/26/16-1		TSC	6.100.5.6610.331.520.00.000	452.60
160020674	5/26/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160020674	5/26/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160020674	5/26/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160020674	5/26/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160020674	5/26/16-1		SHOP	6.100.5.6610.331.530.00.000	341.30
160020674	5/26/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160020674	5/26/16-1		SHOP	6.100.5.6610.331.530.00.000	226.92
				Check No. 306336	60,917.16
				VENDOR TOTAL	69,630.91
IDAHO ROCK & SAND LLC. - 19459					
160020802	48803		3763M TY TOP SOIL	6.100.5.6650.410.530.00.000	79.65
				Check No. 306337	79.65
				VENDOR TOTAL	79.65

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IDAHO STATE BILLING SERVICES, INC. - 16516					
160018861	20105358		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	705.80
				Check No. 305746	705.80
160019839	5/19/16		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	3,682.25
				Check No. 306074	3,682.25
				VENDOR TOTAL	4,388.05
IDAHO STATE JOURNAL - 1935					
160020158	1451390		DISPLAY AD	6.100.5.6320.313.121.00.000	1,500.00
				Check No. 306181	1,500.00
				VENDOR TOTAL	1,500.00
IDAHO STATE UNIVERSITY - 1563					
160018868	SCS2745		MENTAL HEALTH TRG 2/20/16	6.242.5.6210.410.000.00.037	387.50
				Check No. 305747	387.50
				VENDOR TOTAL	387.50
IDAHO STATE UNIVERSITY - 1893					
160018866	5/9/16		WORKSHOP KRICHBAUM	6.251.5.6210.396.000.00.000	175.00
				Check No. 305748	175.00
				VENDOR TOTAL	175.00
IDAHO STATE UNIVERSITY - 1898					
160019996	CWSP03-04/16		COLLEGE WORK STUDY BILLING	6.274.5.6210.391.000.00.000	128.69
160019996	CWSP03-04/16		COLLEGE WORK STUDY BILLING	6.278.5.6210.391.000.00.000	12.73
				Check No. 306075	141.42
				VENDOR TOTAL	141.42
IDAHO STATE UNIVERSITY - 3599					
160018867	16-134 COTN3		2/1-5/5/16	6.263.5.5190.310.000.00.094	5,912.28
				Check No. 305749	5,912.28
				VENDOR TOTAL	5,912.28

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IDAHO STATE UNIVERSITY - 3600					
160020712			DIST VOICES IN ED-WILKES/HOLZER/HAVILAND	6.271.5.5120.396.108.00.000	300.00
				Check No. 306338	300.00
				VENDOR TOTAL	300.00
IDAHO STATE UNIVERSITY - 4722					
160018870	5/10/16		SCIENCE TREK	6.242.5.6210.392.114.00.068	765.00
				Check No. 305750	765.00
				VENDOR TOTAL	765.00
IDAHO STATE UNIVERSITY - 16617					
160018860	753	1603258	Continuing Ed Credit for Wellness Symposium	6.274.5.6210.396.000.00.000	436.80
160018860	753	1603258	Continuing Ed Credit for Wellness Symposium	6.278.5.6210.396.000.00.000	43.20
				Check No. 305751	480.00
				VENDOR TOTAL	480.00
IDAHO STATE UNIVERSITY - 18460					
160020175	5/27/16		BUSSES	6.273.5.6210.310.844.00.000	200.00
				Check No. 306182	200.00
				VENDOR TOTAL	200.00
INTERMOUNTAIN GAS COMPANY - 2092					
160019726	5/13/16		NEW HORIZONS	6.100.5.6610.332.250.00.000	263.03
160019726	5/13/16		GATE CITY	6.100.5.6610.332.427.00.000	14.83
160019726	5/13/16		ELLIS	6.100.5.6610.332.423.00.000	17.83
160019726	5/13/16		ED CENTER	6.100.5.6610.332.100.00.000	849.61
160019726	5/13/16		HHS	6.100.5.6610.332.210.00.000	262.29
160019726	5/13/16		HHS	6.100.5.6610.332.210.00.000	109.46
160019726	5/13/16		HHS	6.100.5.6610.332.210.00.000	464.87
160019726	5/13/16		PHS	6.100.5.6610.332.215.00.000	122.98
160019726	5/13/16		PHS	6.100.5.6610.332.215.00.000	21.59
160019726	5/13/16		PHS	6.100.5.6610.332.215.00.000	1,132.33
160019726	5/13/16		PHS	6.100.5.6610.332.215.00.000	165.39
160019726	5/13/16		ALAMEDA	6.100.5.6610.332.220.00.000	84.68

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160019726	5/13/16		ALAMEDA	6.100.5.6610.332.220.00.000	25.34
160019726	5/13/16		ALAMEDA	6.100.5.6610.332.220.00.000	108.71
160019726	5/13/16		FMS	6.100.5.6610.332.225.00.000	24.60
160019726	5/13/16		HMS	6.100.5.6610.332.230.00.000	421.88
160019726	5/13/16		HMS	6.100.5.6610.332.230.00.000	47.12
160019726	5/13/16		IMS	6.100.5.6610.332.235.00.000	76.42
160019726	5/13/16		IMS	6.100.5.6610.332.235.00.000	708.25
160019726	5/13/16		IMS	6.100.5.6610.332.235.00.000	71.15
160019726	5/13/16		BONN	6.100.5.6610.332.411.00.000	52.38
160019726	5/13/16		CHUBBUCK	6.100.5.6610.332.415.00.000	143.26
160019726	5/13/16		EDAHOW	6.100.5.6610.332.419.00.000	168.30
160019726	5/13/16		G.A.T.E.	6.100.5.6610.332.429.00.000	56.14
160019726	5/13/16		GREENACRES	6.100.5.6610.332.431.00.000	524.62
160019726	5/13/16		JEFFERSON	6.100.5.6610.332.439.00.000	34.35
160019726	5/13/16		JEFFERSON	6.100.5.6610.332.439.00.000	5.82
160019726	5/13/16		L&C	6.100.5.6610.332.443.00.000	288.53
160019726	5/13/16		LINCOLN	6.100.5.6610.332.447.00.000	68.14
160019726	5/13/16		SYRINGA	6.100.5.6610.332.455.00.000	62.90
160019726	5/13/16		TENDOY	6.100.5.6610.332.459.00.000	136.50
160019726	5/13/16		TYHEE	6.100.5.6610.332.463.00.000	195.24
160019726	5/13/16		WASHINGTON	6.100.5.6610.332.467.00.000	247.73
160019726	5/13/16		WILCOX	6.100.5.6610.332.475.00.000	17.08
160019726	5/13/16		SHOP	6.100.5.6610.332.530.00.000	47.88
160019726	5/13/16		SHOP	6.100.5.6610.332.530.00.000	126.74
				Check No. 306076	7,167.97
				VENDOR TOTAL	7,167.97
INTERMOUNTAIN LOCK AND SECURITY - 5739					
160018926	1439785		3483M DOOR CONTROLLER	6.420.5.6640.325.000.00.000	4,432.81
				Check No. 305752	4,432.81
160019253	1441663		3483M CONTROLLERS	6.420.5.6640.325.000.00.000	503.12
160019108	1440537		3475M CRASHBAR	6.420.5.6640.540.000.00.000	452.63
				Check No. 305889	955.75

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160020039	1450037		3488M - PDK CONTROLLERS	6.420.5.6640.325.000.00.000	4,957.50
160020040	1447721		3485M - ELEC STRIKES/READERS	6.420.5.6640.325.000.00.000	4,022.70
160019932	1447174		3484M PRIVACY LEVER	6.420.5.6640.540.000.00.000	476.10
160019985	1448883		3484M - KEY BLANKS	6.420.5.6640.540.000.00.000	39.15
Check No. 306077					9,495.45
160020264	1449143		3486M BATTERY	6.420.5.6640.325.000.00.000	960.70
Check No. 306183					960.70
160020789	1453203		6489M CONTROLLERS	6.420.5.6640.325.000.00.000	1,652.50
160020790	1453282		3489M CONTROLLERS	6.420.5.6640.325.000.00.000	1,983.00
160020791	1453310		3489M CONTROLLERS	6.420.5.6640.325.000.00.000	1,322.00
160020792	1453409		3490M TRANS/READERS	6.420.5.6640.325.000.00.000	3,248.76
160020793	1453516		3490M TRANSFORMERS	6.420.5.6640.325.000.00.000	533.32
160020822	1454612		3482M PANIC DEVICE	6.420.5.6640.540.000.00.000	2,083.67
Check No. 306339					10,823.25
VENDOR TOTAL					26,667.96
INTERMOUNTAIN WOOD PRODUCTS - 14986					
160019109	1605-125890		3850M PHS ITB PLYWOOD LUMBAR	6.420.5.6640.540.122.00.000	839.91
Check No. 305890					839.91
VENDOR TOTAL					839.91
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION - 14333					
160019700	749549	1603216	ISTE Conf. Reg. Fee	6.251.5.6210.396.000.00.000	369.00
Check No. 306078					369.00
VENDOR TOTAL					369.00
J.W. PEPPER & SONS, INC. - 2950					
160019048	14616943	1602793	SUPPLIES	6.100.5.5150.410.210.00.028	40.00
Check No. 305891					40.00
160019893	14614118	1602793	SUPPLIES	6.100.5.5150.410.210.00.028	80.00
Check No. 306079					80.00
VENDOR TOTAL					120.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
JACK GARRETT - 10237					
160020013	4/6-9/16		REIMB - FFA STATE CONF/TWIN FALLS	6.243.5.5190.382.210.00.091	120.00
				Check No. 306060	120.00
				VENDOR TOTAL	120.00
JAMES W. ALLEN - 16568					
160019969	5/23/16		REIMB-RETIREMENT RECEPTION FOOD	6.100.5.6310.410.127.00.000	18.99
				Check No. 306080	18.99
				VENDOR TOTAL	18.99
JANAE CORNWALL - 2174					
160019191	9/8-2/8/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	50.00
				Check No. 305858	50.00
160020187	2/16-5/9/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	25.00
				Check No. 306161	25.00
				VENDOR TOTAL	75.00
JANET POPPINO - 3143					
160020170	5/26/16		REIMB WORKBOOKS	6.257.5.5210.410.000.00.000	98.94
				Check No. 306207	98.94
				VENDOR TOTAL	98.94
JANET TURLEY - 9566					
160019994	5/23/16		REIMB - SUPPLIES	6.100.5.5150.410.235.00.009	175.50
				Check No. 306132	175.50
				VENDOR TOTAL	175.50
JANET W. EDDINGTON - 12395					
160018815	5/5/16		MIDDLE SCHOOL FEST ADJ	6.100.5.5150.319.122.00.031	255.30
				Check No. 305753	255.30
				VENDOR TOTAL	255.30
JANETTE YEARSLEY - 10936					
160018858	11/17-4/27/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	556.90
				Check No. 305824	556.90

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160020216	5/2-26/16		MILEAGE	6.257.5.6160.381.000.00.000	153.35
				Check No. 306245	153.35
				VENDOR TOTAL	710.25
JANICE GREEN - 16205					
160018821	5/6/16		ABCTE MENTOR SERV	6.271.5.5120.396.108.00.000	500.00
				Check No. 305754	500.00
				VENDOR TOTAL	500.00
JANICE HAMMOND - 10283					
160019223	4/25-5/16/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	280.70
				Check No. 305877	280.70
160020208	5/16-27/16		MILEAGE	6.257.5.6160.381.000.00.000	170.60
				Check No. 306176	170.60
				VENDOR TOTAL	451.30
JASON BUCKINGHAM - 9962					
160019915	5/23/16		REIMB 3RD YERA HVAC APP	6.100.5.6640.396.530.00.000	700.00
				Check No. 306025	700.00
				VENDOR TOTAL	700.00
JENA WILCOX - 4642					
160018766	3/29-4/28/16		MILEAGE	6.100.5.6320.381.122.00.000	18.20
				Check No. 305820	18.20
				VENDOR TOTAL	18.20
JENNA GRIFFIN - 10889					
160018829	2/5-4/27/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	113.80
				Check No. 305743	113.80
160020231	4/29-5/26/16		MILEAGE	6.257.5.6160.381.000.00.000	46.00
				Check No. 306175	46.00
				VENDOR TOTAL	159.80

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JENNIFER FOREMAN - 4638					
160018835	5/4/16		REIMB ISTEM REG	6.251.5.6210.396.000.00.000	30.00
				Check No. 305738	30.00
				VENDOR TOTAL	30.00
JENNIFER VANWASSHENOVA - 9269					
160020704	4/6/16		IAEA CONF	6.271.5.5120.396.108.00.000	52.00
				Check No. 306394	52.00
				VENDOR TOTAL	52.00
JENNILEE HAGLER - 10040					
160020696	4/14-5/25/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	51.45
				Check No. 306323	51.45
				VENDOR TOTAL	51.45
JILL FOXX - 10422					
160019227	3/17/16		LUNCH REIMB	6.100.5.6840.382.510.00.000	9.30
				Check No. 305871	9.30
				VENDOR TOTAL	9.30
JILL PIXTON - 4047					
160020720	4/13-5/24/16		MILEAGE LOG	6.100.5.6320.381.114.00.000	56.70
				Check No. 306367	56.70
				VENDOR TOTAL	56.70
JIMMY JOHNS - 4468					
160019047	536494	1603265	Clinicians food/Instrumental Large Group	6.100.5.5150.319.122.00.031	16.25
160019046	537267	1603266	Sandwiches for clinicians	6.100.5.5150.319.122.00.031	27.75
160019045	536493	1603267	sandwiches for choral large group	6.100.5.5150.319.122.00.031	30.75
				Check No. 305892	74.75
160020652	536085	1603418	Sandwiches for Mental Health training	6.242.5.6210.410.000.00.037	134.75
				Check No. 306341	134.75
				VENDOR TOTAL	209.50

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JOHN LOVELACE - 9476	160018843	5/10/16		CREDIT REIMB	6.271.5.5120.396.108.00.000	150.00
					Check No. 305762	150.00
					VENDOR TOTAL	150.00
JOSTENS, INC. - 1716	160020694	18888493		DIPLOMA	6.100.5.5150.321.122.00.000	9.62
					Check No. 306342	9.62
					VENDOR TOTAL	9.62
JOY REECE - 6578	160018837	5/4/16		REIMB ISTEM REG	6.251.5.6210.396.000.00.000	30.00
					Check No. 305787	30.00
					VENDOR TOTAL	30.00
JULIE POOLE - 6647	160020005	3/14-5/16/16		MILEAGE	6.257.5.6160.381.000.00.000	14.85
					Check No. 306107	14.85
					VENDOR TOTAL	14.85
JUMP INN - 21491	160019962	5/24/16		STUDENT ENTRANCE FEES	6.273.5.6210.310.843.00.000	385.00
	160019962	5/24/16		STUDENT ENTRANCE FEES	6.273.5.6210.310.844.00.000	385.00
					Check No. 306082	770.00
					VENDOR TOTAL	770.00
KAITLIN ACEVEDO - 11220	160020008	4/14-5/23/16		MILEAGE	6.251.5.5120.415.000.00.000	47.80
					Check No. 306006	47.80
					VENDOR TOTAL	47.80
KARLA BYWATER - 9183	160019219	2/26-4/19/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	34.95
					Check No. 305846	34.95
					VENDOR TOTAL	34.95

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KATIE MALM - 10128					
160019228	5/17/16		LUNCH REIMB	6.100.5.6840.382.510.00.000	9.30
					Check No. 305905
					9.30
VENDOR TOTAL					9.30
 KAYLIN WHITE - 6508					
160018890	4/25-4/28/16		REGION X BIRTH CONF	6.276.5.5110.382.000.00.000	121.45
					Check No. 305817
					121.45
VENDOR TOTAL					121.45
 KD ENTERPRISES INC - 21038					
160020142	26759	1602801	Ultrasound machine	6.263.5.5190.410.000.00.000	3,135.00
					Check No. 306188
					3,135.00
VENDOR TOTAL					3,135.00
 KELLI RADFORD - 11130					
160020010	4/6-9/16		REIMB - FCCLA CONF/BOISE	6.243.5.5190.382.215.00.063	104.10
					Check No. 306112
					104.10
VENDOR TOTAL					104.10
 KENT HOBBS - 2971					
160020006	3/28-5/20/16		MILEAGE	6.246.5.6210.410.000.00.000	66.11
					Check No. 306069
					66.11
160020716	5/25-5/27/16		THREAT ASSESS CONF	6.246.5.6210.396.000.00.000	262.20
					Check No. 306330
					262.20
VENDOR TOTAL					328.31
 KENWORTH SALES COMPANY, INC. - 14001					
160018927	POCIN1814949		25351T RADIO	6.100.5.6810.428.510.00.850	90.78
160018928	POCIN1818255		25351T HUBCAP	6.100.5.6810.428.510.00.850	12.00
					Check No. 305757
					102.78
160019177	POCIN1824003		25361T THERM/SENSOR	6.100.5.6810.428.510.00.850	46.03
160019178	POCIN1827353		25361T PAD/BRAKE/AXLE	6.100.5.6810.428.510.00.850	340.98
160019179	POCIN1827362		25361T LINING/AXLE	6.100.5.6810.428.510.00.850	45.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160019180	POCIN1830221		25361T INJECTOR	6.100.5.6810.428.510.00.850	579.51
				Check No. 305894	1,011.70
160020737	POCIN1842196		25381T EGR COOLER	6.100.5.6810.428.510.00.850	615.44
160020738	POCIN1847714		25381T FILTER	6.100.5.6810.428.510.00.850	182.28
160020739	POCIN1847680		25381T FILTER	6.100.5.6810.428.510.00.850	364.56
160020740	POCCM10463271		25381T FILTER CREDIT	6.100.5.6810.428.510.00.850	-364.56
160020741	POCCM10451421		25381T SENSOR TEMP	6.100.5.6810.428.510.00.850	-9.52
160020742	POCCM10451409		25381T INJECTOR	6.100.5.6810.428.510.00.850	-62.50
				Check No. 306344	725.70
				VENDOR TOTAL	1,840.18
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
160020569	03IQ6620		25349T TOGGLE SWITCH	6.100.5.6810.428.510.00.850	7.84
160020570	03IQ6517		25349T GSKT MAKER	6.100.5.6810.428.510.00.850	14.47
160020571	03IQ6822		25349T SEALED BEAMS	6.100.5.6810.428.510.00.850	29.75
160020572	03IQ7042		25349T HEATR HOSE	6.100.5.6810.428.510.00.850	6.46
160020573	03IQ7158		25349T GSKT MAKER	6.100.5.6810.428.510.00.850	15.96
160020574	03IQ7315		25349T TURN SIGNAL	6.100.5.6810.428.510.00.850	6.17
160020575	03IQ7282		25349T GSKT MAKER	6.100.5.6810.428.510.00.850	31.91
160020576	03IQ7997		25349T TURN SIGNAL FLASHER	6.100.5.6810.428.510.00.850	30.83
160020577	03IQ7993		25349T MARKER LIGHT	6.100.5.6810.428.510.00.850	34.93
160020578	03IQ7189		25349T GSKT MAKER	6.100.5.6810.428.510.00.850	-14.47
160020579	03IQ8059		25349T MARKER LIGHT	6.100.5.6810.428.510.00.850	-34.93
160020580	03IQ8085		25349T YOKE	6.100.5.6810.428.510.00.850	-114.35
160020586	03IQ9770		25359T LED MARKER LIGHT	6.100.5.6810.428.510.00.850	35.01
160020587	03IR0345		25359T ULTRATANE BUTANE	6.100.5.6810.428.510.00.850	11.69
160020588	03IR2404		25359T BLADES	6.100.5.6810.428.510.00.850	50.78
160020589	03IR1916		25359T FLOOR DRY	6.100.5.6810.428.510.00.850	32.70
160020605	03IR4704		25370T SPIN ON / SEPARTOR	6.100.5.6810.428.510.00.850	112.86
160020606	03IR5967		25370T OIL SEAL	6.100.5.6810.428.510.00.850	34.30
160020607	03IR6705		25370T PROP GLY	6.100.5.6810.428.510.00.850	31.80
160020608	03IR6674		25370T DRAIN/FITTING	6.100.5.6810.428.510.00.850	14.66

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160020754	03IR6760		25375T DRAIN COCK	6.100.5.6810.428.510.00.850	15.61
160020755	03IR7260		25375T SEP/SPIN ON	6.100.5.6810.428.510.00.850	36.36
160020756	03IR9313		25375T SPIN ON	6.100.5.6810.428.510.00.850	48.50
160020757	03IR8735		25375T SPIN ON	6.100.5.6810.428.510.00.850	27.25
160020758	03IR6839		25375T FITTING/DRAIN COCK	6.100.5.6810.428.510.00.850	-14.66
160020592	03IR0524		25049T M12 STEERING SHIFT TUBE	6.100.5.6640.428.530.00.000	27.72
160020593	03IR0853		25049T M12 OIL/AIR ELMT	6.100.5.6640.428.530.00.000	24.98
160020594	03IR0946		25049T M12 PIGTAIL	6.100.5.6640.428.530.00.000	1.42
160020599	03IR2382		3716M #44 CONNECTOR/FUSE	6.100.5.6640.428.530.00.000	22.59
160020600	03IR3499		3717M #41 HP BATTERY	6.100.5.6640.428.530.00.000	72.99
160020601	03IR3626		3717M #41 CREDIT BATTERY	6.100.5.6640.428.530.00.000	-88.50
160020609	03IR6158		25400T M72 OIL/SPIN ON	6.100.5.6640.428.530.00.000	21.37
160020610	03IR5292		25400T M53 OIL/SPIN ON	6.100.5.6640.428.530.00.000	21.37
160020611	03IR4703		25400T M7 OIL/SPIN ON	6.100.5.6640.428.530.00.000	21.20
160020612	03IR3993		25400T M3 OIL/FILTER	6.100.5.6640.428.530.00.000	30.32
160020614	03IR7626		3761M HALOGEN	6.100.5.6640.428.530.00.000	2.64
160020615	03IR6627		3720M SEAT COVER	6.100.5.6640.428.530.00.000	177.55
160020616	03IR8159		3762M LAMP	6.100.5.6640.428.530.00.000	8.24
160020753	03IR7893		25401T #51 OIL/ELMT	6.100.5.6640.428.530.00.000	20.61
160020759	03IR7344		25403T #26 OIL SEAL/BRAKE SHOE SET	6.100.5.6640.428.530.00.000	70.31
160020583	03IQ7218		3660M LI BED ARMOR	6.100.5.6640.471.530.00.000	98.93
160020591	03IR0581		3713M COUPLER	6.100.5.6640.471.530.00.000	3.68
160020584	03IQ7348		3752M CONNECTOR	6.100.5.6640.481.530.00.000	6.98
160020585	03IQ9169		3754M BRNG CUP/KIT	6.100.5.6640.481.530.00.000	156.51
160020595	03IR1789		3587M E17 BRAKE SHOES	6.100.5.6640.481.530.00.000	36.52
160020596	03IR1830		3757M E17 BRAKE SHOES	6.100.5.6640.481.530.00.000	18.23
160020598	03IR2454		3758M TRLR BRK	6.100.5.6640.481.530.00.000	14.33
160020602	03IR4348		3593M CREDIT GREASE CAPS	6.100.5.6640.481.530.00.000	-3.88
160020603	03IR4385		3593M CAP/TRAILER BRAKE	6.100.5.6640.481.530.00.000	12.32
160020604	03IR3943		3759M TRAILER BRAKE	6.100.5.6640.481.530.00.000	6.18
160020582	03IQ7021		3711M SPARK PLUGS	6.100.5.6650.410.530.00.000	2.91
160020617	03IR9451		3723M CLAMPS	6.100.5.6650.410.530.00.000	2.93

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160020618	03IR9391		3722M SWITCH	6.100.5.6650.410.530.00.000	15.88
160020581	03IQ7986		25349T GLASS CLNR	6.100.5.6810.428.510.00.000	110.55
160020590	03IR2807		25359T REPAIR PARTS	6.100.5.6810.428.510.00.000	7.27
160020613	03IR5349		25400T HS VAN WINDOW REG	6.274.5.6830.327.000.00.000	61.88
160020597	03IR1627		3714M CIRCUIT TESTER	6.420.5.6650.550.530.00.000	23.94
Check No. 306345					1,461.40
VENDOR TOTAL					1,461.40
KIM BAUMGART - 5516					
160020188	5/25/16		REIMB OBSERVER RECERT	6.276.5.5110.396.000.00.000	100.00
Check No. 306152					100.00
VENDOR TOTAL					100.00
KIMBALL ELECTRONICS INC - 1757					
160018929	52619		3739M BATTERY	6.100.5.6640.471.530.00.000	262.50
Check No. 305759					262.50
160019933	52623		3739M BATTERY	6.100.5.6640.471.530.00.000	225.46
Check No. 306083					225.46
VENDOR TOTAL					487.96
KIMBERLY JACKMAN - 1745					
160020723	1/7-5/18/16		MILEAGE LOG	6.100.5.5120.381.114.00.000	113.40
Check No. 306340					113.40
VENDOR TOTAL					113.40
KIMBERLY KLINGER - 7132					
160020230	5/3-26/16		MILEAGE	6.257.5.6160.381.000.00.000	37.15
Check No. 306189					37.15
VENDOR TOTAL					37.15
KOCH'S TENNIS COURT SERVICE LLC - 21075					
160019192	5/13/16		3738M CHS/HHS COURT REPAIRS	6.100.5.6640.325.530.00.000	1,410.00
Check No. 305895					1,410.00
VENDOR TOTAL					1,410.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
KOLAY SUTTON - 9612					
160020837			REFUND-RENTAL OVERPMT/CLUB VOLLEYBALL	6.100.4.4191.100.000.00.000	225.00
				Check No. 306386	225.00
				VENDOR TOTAL	225.00
KRISTINA STRENGTH - 21402					
160019196	5/16/16		POLICY COUNCIL 5/12	6.274.5.6210.390.000.00.000	20.47
160019196	5/16/16		POLICY COUNCIL 5/12	6.278.5.6210.390.000.00.000	2.03
				Check No. 305897	22.50
				VENDOR TOTAL	22.50
KYLIE MORSE - 11142					
160018828	4/14-4/15/16		BER WORKSHOP	6.251.5.6210.396.000.00.000	27.30
				Check No. 305768	27.30
				VENDOR TOTAL	27.30
KYMBERLY MATKIN - 7876					
160020232	5/3-18/16		MILEAGE	6.257.5.6160.381.000.00.000	40.30
				Check No. 306195	40.30
				VENDOR TOTAL	40.30
LA QUINTA INN BOISE TOWN SQUARE - 2678					
160020707	65464202		HHS GOLF	6.100.5.5310.385.122.00.000	981.00
160020713	65464255		BELL	6.100.5.5310.385.122.00.000	178.00
				Check No. 306346	1,159.00
				VENDOR TOTAL	1,159.00
LAERDAL MEDICAL CORPORATION - 14380					
160020261	36827	1602554	Sim Pad System	6.243.5.5190.550.151.00.000	17,275.35
				Check No. 306191	17,275.35
160020260	36828	1602543	BLS instructor materials	6.243.5.5190.410.215.00.092	777.80
				Check No. 306347	777.80
				VENDOR TOTAL	18,053.15

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LAGOON - 15133					
160020658	41781	1603195	Lagoon Tickets	6.251.5.6810.345.240.00.000	1,358.72
Check No. 306348					1,358.72
VENDOR TOTAL					1,358.72
LASER XPRESS - 10922					
160019051	150505	1603177	ink	6.100.5.5120.410.415.00.000	38.99
160019050	150868	1603325	Toner Cartridges	6.100.5.6410.410.205.00.000	120.00
160019052	150291	1603075	Printer	6.420.5.5120.550.415.00.000	249.00
160019184	151096		1294C SERV HP LJ	6.420.5.6230.550.106.00.000	55.00
Check No. 305898					462.99
160019752	151101	1603476	Toner Cartridge	6.100.5.6110.410.205.00.000	75.00
160019750	151071	1603467	Toner Cartridges	6.100.5.6410.410.205.00.000	380.00
160019701	151049	1603460	Toner	6.100.5.6410.410.225.00.000	35.99
Check No. 306085					490.99
160020272	149109	1602421	printer cartridges	6.100.5.5120.410.419.00.000	130.00
160020143	151054	1603457	Curriculum Toner	6.100.5.6210.410.108.00.000	189.00
Check No. 306192					319.00
160020654	151513	1603580	Toner Cartridges	6.100.5.5150.410.205.00.000	160.00
Check No. 306349					160.00
VENDOR TOTAL					1,432.98
LAWSON PRODUCTS, INC - 1984					
160019181	9304071604		25364T WASHERS/BITS	6.100.5.6810.428.510.00.850	138.11
Check No. 305899					138.11
VENDOR TOTAL					138.11
LIBRARY STORE INC - 2007					
160019049	202903	1602657	Library shelving/supplies	6.100.5.6220.430.215.00.000	711.61
Check No. 305900					711.61
160020656	201831	1602657	Library shelving/supplies	6.100.5.6220.430.215.00.000	60.65
Check No. 306350					60.65
VENDOR TOTAL					772.26

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LILIANA FAN - 10844					
160019992	3/15-5/16/16		MILEAGE	6.274.5.5110.381.000.00.000	20.85
160020016	5/10-12/16		REIMB - I AM MOVING CONF/ATLANTA	6.276.5.5110.382.000.00.000	165.00
Check No. 306054					185.85
VENDOR TOTAL					185.85
LOCKTON COMPANIES, LLC - 17331					
160018862	53935		MAY 2016 CONSULTING FEE	6.100.5.6510.310.105.00.000	4,167.00
Check No. 305724					4,167.00
VENDOR TOTAL					4,167.00
LOOMIS - 13198					
160019085	11799608		ARMORED CAR SERVICE	6.100.5.6320.310.105.00.000	304.20
Check No. 305901					304.20
VENDOR TOTAL					304.20
LOWES - 17670					
160019134	915344		3277M CAULK	6.100.5.6610.418.530.00.000	6.23
160019129	902784-2		3655M PHS THRESHOLD MD	6.100.5.6640.471.530.00.000	21.78
160019130	902780-1		3515M PHS NUT/FLNG	6.100.5.6640.471.530.00.000	4.44
160019137	902992-3		3555M HHS B8 BACKER BOARD	6.100.5.6640.471.530.00.000	10.90
160019139	902138-1		3657M HMS WHT SHELF	6.100.5.6640.471.530.00.000	2.44
160019140	902192-1		3658M CH PHIL 25 CT	6.100.5.6640.471.530.00.000	6.25
160019148	915510		3422M PHS ITB TEST PLUG	6.100.5.6640.471.530.00.000	4.74
160019153	903818		3659M HHS 90# HI STR/FROG TAPE	6.100.5.6640.471.530.00.000	32.15
160019154	914070		3421M PHS FITTINGS/ABS PIPE	6.100.5.6640.471.530.00.000	15.67
160019156	902454-1		3372M GLUE	6.100.5.6640.471.530.00.000	7.58
160019157	914407		3775M PHS TAIL PIPE	6.100.5.6640.471.530.00.000	12.37
160019158	902475-1		3517M ACETATE/HOOK&PICK	6.100.5.6640.471.530.00.000	14.19
160019127	902383-1		3702M EDGER BLADE	6.100.5.6650.410.530.00.000	11.88
160019155	902437-2		3583M EZ POST HOLE	6.100.5.6650.410.530.00.000	40.69
160019128	915275	1603127	classroom supplies	6.243.5.5190.410.210.00.081	221.08
160019123	981460		3392M IH RIDGE CAP	6.420.5.6640.540.114.00.000	37.52
160019124	981458		3391M IH PRO PANEL	6.420.5.6640.540.114.00.000	122.20
160019146	902123-1		3399M IH ROOFING SCREWS	6.420.5.6640.540.114.00.000	5.49

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160019122	901091		3048M PHS ITB PAINT	6.420.5.6640.540.122.00.000	720.04
160019125	902808-1		3394M PHS ITB PINE/FIR	6.420.5.6640.540.122.00.000	30.98
160019135	902956		3398M CHS FIR/SCREWS	6.420.5.6640.540.122.00.000	42.35
160019151	902366-1		3800M CHS SHEETROCK	6.420.5.6640.540.122.00.000	33.81
160019126	902211-1		3395M FORSTNER BIT	6.420.5.6640.550.530.00.000	19.54
160019136	902014-1		3656M SONICRAFTER	6.420.5.6640.550.530.00.000	66.49
160019138	901707-1		3516M BIT SET	6.420.5.6640.550.530.00.000	7.59
160019150	914140		3271M #22 ROUND FILES	6.420.5.6640.550.530.00.000	21.74
160019131	902987-2		3633M HAMMER DRILL	6.420.5.6650.550.530.00.000	132.05
160019132	901683-1		3581M POWER HAMMER RETURN	6.420.5.6650.550.530.00.000	-255.55
160019133	902949-1		3581M POWER HAMMER	6.420.5.6650.550.530.00.000	277.76
				Check No. 305902	1,674.40
160020021	902619-1	1603481	Suupplies	6.100.5.5150.410.215.00.000	.00
160019748	914212	1603500	Career Exploration	6.100.5.5150.440.108.00.000	129.43
160019972	902399-2		3665M - TENDY SCREEN REPAIR	6.100.5.6640.471.530.00.000	8.53
160019973	902916-1		3664M - HMS TILE REPAIR	6.100.5.6640.471.530.00.000	12.69
160019974	902963-1		3883M - SYRINGA EXTENSION CORD	6.100.5.6640.471.530.00.000	13.27
160019975	902502-1		3667M - LINCOLN STEP RUBBER PAINT	6.100.5.6640.471.530.00.000	6.63
160019976	902405-2		3884M - PDK SYSTEM SCREWS	6.100.5.6640.471.530.00.000	11.80
160019977	902496-1		3885M - GREENACRES PDK SYSTEM STRIP	6.100.5.6640.471.530.00.000	37.02
160020021	902619-1	1603481	Suupplies	6.420.5.5150.550.215.00.000	212.72
160019971	902745-1		3565M - PHS AUD DRESS RM CAULKING	6.420.5.6640.540.122.00.000	81.60
160019978	903200		3882M - TK 12 LOCKSMITH MULTIMETER	6.420.5.6640.550.530.00.000	66.48
				Check No. 306086	580.17
160020891	914982	1603226	Industrial Art supplies	6.100.5.5150.410.235.00.018	154.99
160020891	914982	1603226	Industrial Art supplies	6.100.5.5150.410.235.00.026	75.65
160020892	917240	1603226	Industrial Art supplies	6.100.5.5150.410.235.00.026	-19.81
160020893	915037	1603226	Industrial Art supplies	6.100.5.5150.410.235.00.026	9.33
160020886	901795-1		3943M DOLLYS	6.100.5.6610.418.530.00.000	125.28
160020887	923564		3284M VICE GRIPS	6.100.5.6610.418.530.00.000	22.28
160020841	902530-1		3518M HMS FLOOR FLANGE	6.100.5.6640.471.530.00.000	77.63
160020842	902567		3519M CLAMP	6.100.5.6640.471.530.00.000	2.84

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160020844	902675-1		3520M PHS PLATE	6.100.5.6640.471.530.00.000	4.67
160020845	902812		2709M ITB FLOODING SUPPLIES	6.100.5.6640.471.530.00.000	92.39
160020846	902826-1		2710M ITB FLOODING SUPPLIES	6.100.5.6640.471.530.00.000	57.34
160020847	902096-1		3521M HEX SLVE	6.100.5.6640.471.530.00.000	6.44
160020848	903994		3601M SPACERS/SCREWS	6.100.5.6640.471.530.00.000	8.76
160020849	901054-1		3522M QUICK SET CEMENT	6.100.5.6640.471.530.00.000	9.89
160020851	902158-1		3851M PHS PARTICLE BOARD	6.100.5.6640.471.530.00.000	20.41
160020852	903032-1		3875M PHS DOUG FIR	6.100.5.6640.471.530.00.000	8.28
160020853	903033		3876M PHS HEX	6.100.5.6640.471.530.00.000	9.19
160020854	902234-1		3523M HHS CLAMP	6.100.5.6640.471.530.00.000	11.61
160020855	902231-1		3805M CHS DBLE TRACK	6.100.5.6640.471.530.00.000	162.92
160020856	902273-1		3524M CLAMP	6.100.5.6640.471.530.00.000	10.58
160020859	902597-1		3878M HMS BROWN FELT	6.100.5.6640.471.530.00.000	3.94
160020862	914304		3780M IMS DRIVER/BIT	6.100.5.6640.471.530.00.000	8.80
160020864	914340		3782M REP SCREWS	6.100.5.6640.471.530.00.000	1.01
160020866	902200-2		3880M TE OUTLET SURGE	6.100.5.6640.471.530.00.000	24.67
160020867	902379-1		3661M PHS BOLTS	6.100.5.6640.471.530.00.000	5.64
160020870	902413		3881M SW STRPR	6.100.5.6640.471.530.00.000	29.39
160020873	914861-2		3148M AL BULB	6.100.5.6640.471.530.00.000	2.83
160020874	901346-2		3662M IMS TYPE KD	6.100.5.6640.471.530.00.000	11.27
160020875	914909		2599M HOSE FITTINGS	6.100.5.6640.471.530.00.000	16.00
160020877	902838		3663M HMS RD ROLL	6.100.5.6640.471.530.00.000	159.24
160020881	914846-1		3950M MASONRY BITS	6.100.5.6640.471.530.00.000	4.72
160020883	902966-2		3861M ITB SHEATHING	6.100.5.6640.471.530.00.000	30.16
160020885	915682		3792M IH STEEL/CUTTER SET	6.100.5.6640.471.530.00.000	26.54
160020888	903410		3764M LUMBER	6.100.5.6640.481.530.00.000	47.62
160020850	902085		3712M INNER TUBE	6.100.5.6650.410.530.00.000	28.42
160020863	914334		3588M HHS RAKES/SHOVELS	6.420.5.6610.550.530.00.000	24.67
160020882	902892		2844M HMS SUMMER SUPPLIES	6.420.5.6640.325.000.00.000	280.49
160020840	903934		3559M HMS TRACK SUPPLIES	6.420.5.6640.520.000.00.000	283.82
160020861	902529-1		3563M HMS SAFETY MARK	6.420.5.6640.520.000.00.000	56.76
160020838	902297-1		3802M LC SHEETROCK	6.420.5.6640.540.114.00.000	47.40

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160020858	902473		2841M L&C READY MIX MUD	6.420.5.6640.540.114.00.000	31.92
160020889	902248-1		3814M L&C TRACK/STUDS	6.420.5.6640.540.114.00.000	84.72
160020890	903401		3886M L&C WASHERS	6.420.5.6640.540.114.00.000	6.25
160020843	902454-2		3803M CHS FLAT BAR	6.420.5.6640.540.122.00.000	12.33
160020857	902262		3560M CHS HAND SANDER	6.420.5.6640.540.122.00.000	50.23
160020868	903168		3853M PHS BRACKETS	6.420.5.6640.540.122.00.000	48.39
160020871	902374-1		3806M ITB INSULATION	6.420.5.6640.540.122.00.000	26.41
160020872	902640		3857M PHS FIR	6.420.5.6640.540.122.00.000	89.92
160020876	902854-2		3858M PHS WHITEWOOD BOARD	6.420.5.6640.540.122.00.000	47.30
160020879	902665-1		3810M PHS ITB INSULATION	6.420.5.6640.540.122.00.000	338.44
160020880	902635-1		3859M PHS HEM FIR	6.420.5.6640.540.122.00.000	12.96
160020845	902812		2709M ITB FLOODING SUPPLIES	6.420.5.6640.550.530.00.000	122.55
160020846	902826-1		2710M ITB FLOODING SUPPLIES	6.420.5.6640.550.530.00.000	122.55
160020860	902596-1		3877M SCISSORS	6.420.5.6640.550.530.00.000	8.31
160020869	902409-1		3603M TOOL BAG	6.420.5.6640.550.530.00.000	47.48
160020878	902583		3808M DEWALT 2PAK	6.420.5.6640.550.530.00.000	122.55
160020884	914331		3830M WORK CART	6.420.5.6640.550.530.00.000	132.98
160020839	902443-1		8950M TOOL TOTE	6.420.5.6650.550.530.00.000	27.53
160020863	914334		3588M HHS RAKES/SHOVELS	6.420.5.6650.550.530.00.000	303.74
Check No. 306351					3,580.62
VENDOR TOTAL					5,835.19
LUANN CLAUSSEN - 7565					
160020217	12/2/15-5/26/16		MILEAGE	6.100.5.5120.381.114.00.031	60.25
Check No. 306158					60.25
VENDOR TOTAL					60.25
LYNCH OIL, INC. - 3763					
160019053	31406	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	16,666.70
Check No. 305903					16,666.70
160020259	31826	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	17,928.72
Check No. 306193					17,928.72
VENDOR TOTAL					34,595.42

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LYNDA STEENROD - 2450						
	160019221	5/17/16		REIMB RETIREMENT SUPPLIES	6.100.5.6310.410.127.00.000	184.31
					Check No. 305904	184.31
					VENDOR TOTAL	184.31
LYNNETTE WALLACE - 10468						
	160019082	4/1-4/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	9.45
					Check No. 305946	9.45
	160020224	5/2-25/16		MILEAGE	6.257.5.6160.381.000.00.000	7.20
					Check No. 306237	7.20
					VENDOR TOTAL	16.65
MAAG PRESCRIPTION & MEDICAL SUPPLY - 1528						
	160018930	174881		3735M SAFETY GLASSES	6.100.5.6610.418.530.00.000	225.73
					Check No. 305763	225.73
	160019861	177049	1603255	office first aid supplies	6.100.5.5320.410.220.00.004	136.98
	160020020	165011	1602007	classroom supplies	6.243.5.5190.410.215.00.092	201.64
					Check No. 306087	338.62
					VENDOR TOTAL	564.35
MAIN STREET MUSIC, INC. - 12043						
	160019702	998401	1603429	Supplies	6.100.5.5150.410.215.00.001	600.52
					Check No. 306088	600.52
	160020146	998409	1603525	Music	6.100.5.5150.410.225.00.006	119.67
	160020147	998403	1603186	Music Books	6.100.5.5150.410.230.00.006	84.00
	160020171	2297		FELT DERBY HATS	6.100.5.5150.410.235.00.000	68.25
					Check No. 306194	271.92
					VENDOR TOTAL	872.44
MANDI BURRELL - 1980						
	160018834	5/4/16		REIMB ISTEM REG	6.251.5.6210.396.000.00.000	30.00
					Check No. 305705	30.00
					VENDOR TOTAL	30.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARGO LAMONT - 9128					
160018836	5/4/16		REIMB ISTEM REG	6.251.5.6210.396.000.00.000	30.00
				Check No. 305761	30.00
				VENDOR TOTAL	30.00
MARK BROOD - 11138					
160019757	5/20/16		REIMB HOME DEPOT	6.243.5.5190.410.215.00.093	19.91
				Check No. 306023	19.91
				VENDOR TOTAL	19.91
MARK GUNNING - 3847					
160018819	5/9/16		MENTOR SERV ABCTE	6.271.5.5120.396.108.00.000	1,250.00
				Check No. 305764	1,250.00
				VENDOR TOTAL	1,250.00
MARSHALL INDUSTRIES INC. - 4760					
160018931	17409		2853M VIDEO DECODER	6.420.5.6640.540.105.00.000	443.00
				Check No. 305765	443.00
				VENDOR TOTAL	443.00
MARTA SMITH - 3459					
160020003	9/9/15-1/25/16		MILEAGE	6.100.5.6840.381.510.00.000	17.50
				Check No. 306120	17.50
				VENDOR TOTAL	17.50
MARY ANNE SICILIANO - 8930					
160020225	5/2-13/16		MILEAGE	6.257.5.6160.381.000.00.000	39.00
				Check No. 306220	39.00
				VENDOR TOTAL	39.00
MARY HARWOOD - 2915					
160019075	5/16/16-1		REIMB MS TRACK JUDGES FOOD	6.100.5.5150.410.122.00.000	297.50
				Check No. 305879	297.50

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160020247	5/27/16		REIMB - PD BOOKS	6.271.5.5120.396.108.00.000	128.81
				Check No. 306177	128.81
				VENDOR TOTAL	426.31
MARY JONES - 10782					
160020190	5/2-5/26/16		MILEAGE LOG	6.100.5.5120.382.107.00.406	133.55
				Check No. 306186	133.55
				VENDOR TOTAL	133.55
MARY NIELSEN - 6250					
160020697	5/6-5/24/16		MILEAGE LOG	6.100.5.5240.381.108.00.000	34.60
				Check No. 306359	34.60
				VENDOR TOTAL	34.60
MARY STEVENS - 3400					
160020223	5/3-25/16		MILEAGE	6.251.5.5120.381.000.00.000	51.90
				Check No. 306228	51.90
				VENDOR TOTAL	51.90
MATCO TOOLS - 11433					
160019172	225963		25365T SOCKET	6.100.5.6810.550.510.00.000	12.90
				Check No. 305908	12.90
160020730	226647		25376T REPAIR PARTS	6.100.5.6810.428.510.00.850	17.50
				Check No. 306352	17.50
				VENDOR TOTAL	30.40
MATT ANDERSON - 4315					
160019716	5/10/16		REIMB CLASSROOM SUPPLIES	6.100.5.5150.410.230.00.027	96.81
				Check No. 306014	96.81
				VENDOR TOTAL	96.81
MATTHEW NOBLE - 9423					
160020014	5/4-9/16		REIMB - BPA NATL CONF/BOSTON	6.243.5.5190.382.210.00.097	800.45
				Check No. 306101	800.45
				VENDOR TOTAL	800.45

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MCGRAW-HILL COMPANIES - 1680					
160019727	92067266001	1602496	CONNECTING MATH WORKBOOKS & TEXTBOOKS	6.257.5.5210.410.000.00.000	23.52
					Check No. 306091
					23.52
					VENDOR TOTAL
					23.52
MCU SPORTS - 1527					
160019054	40087	1603139	Blanks for City Track Meet	6.420.5.5320.550.230.00.004	124.00
					Check No. 305909
					124.00
					VENDOR TOTAL
					124.00
MEGAN HARKNESS - 11261					
160019958	5/24/16		DARKNESS TO LIGHT PD	6.273.5.6210.382.844.00.000	10.00
					Check No. 306064
					10.00
					VENDOR TOTAL
					10.00
MICHELLE TANNER - 6712					
160020023	5/5-25/16		MILEAGE	6.246.5.6210.410.000.00.000	92.70
					Check No. 306126
					92.70
					VENDOR TOTAL
					92.70
MINERT & ASSOCIATES, INC. - 9037					
160018863	259894		DOT DRUG/ALCOHOL/FEES	6.100.5.6810.295.510.00.000	205.00
					Check No. 305767
					205.00
160020735	260748		DOT DRUG SCREENS	6.100.5.6810.295.510.00.000	415.00
					Check No. 306355
					415.00
					VENDOR TOTAL
					620.00
MODERN ROOFING INC. - 1888					
160019110	50726		2708M L&C ROOFING REPAIRS	6.100.5.6640.325.530.00.000	143.00
160019185	50734		3927M FMS ROOFING REPAIRS	6.100.5.6640.325.530.00.000	568.00
					Check No. 305910
					711.00
160019957	50727		3929M CH INSTALL GUTTER	6.100.5.6640.325.530.00.000	1,894.00
					Check No. 306093
					1,894.00
					VENDOR TOTAL
					2,605.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MONIQUE JONES - 10007					
160019079	5/11/16		DARK TO LIGHT PD	6.273.5.6210.382.844.00.000	10.00
				Check No. 305893	10.00
				VENDOR TOTAL	10.00
MOTION INDUSTRIES, INC. - 13998					
160020263	ID12-347021		3715M DRY FILM	6.100.5.6650.410.530.00.000	227.34
				Check No. 306197	227.34
				VENDOR TOTAL	227.34
MOUNTAIN ALARM - 16914					
160018932	1160663		3741M FIRE/SECURITY MONITORING	6.420.5.6640.325.000.00.000	1,272.00
				Check No. 305769	1,272.00
				VENDOR TOTAL	1,272.00
MOWER OFFICE SYSTEMS, INC. - 10454					
160019064	76740	1603419	REFILL CARTRIDGES	6.100.5.5120.410.423.00.000	288.94
160019062	76644	1603135	Ink Cartridges	6.100.5.5150.410.230.00.000	65.00
160019062	76644	1603135	Ink Cartridges	6.100.5.5150.410.230.00.026	78.00
160019065	76738	1603390	Toner Cartridge	6.100.5.5150.410.235.00.020	79.00
160019055	76703	1603360	toner	6.100.5.6320.410.118.00.000	76.00
160019062	76644	1603135	Ink Cartridges	6.100.5.6410.410.230.00.000	129.00
160019061	76704	1603346	REMANUFACTURED TONER	6.100.5.6510.410.104.00.000	39.99
160019060	76705	1603348	REMANUFACTURED TONER	6.100.5.6510.410.104.00.000	76.99
160019063	76725	1603398	INK CARTRIDGE	6.100.5.6510.410.104.00.000	39.00
160019059	76616	1603238	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160019057	76654	1603276	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160019058	76653	1603286	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160019056	76671	1603291	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160019066	76730	1603373	RECHARGED TONER	6.258.5.5220.410.000.00.000	150.00
				Check No. 305911	1,177.92
160019709	76727	1603402	Office supplies	6.100.5.5170.410.250.00.000	78.00
160019705	76790	1603409	Tables	6.100.5.5150.410.220.00.022	1,189.51

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160019944	76814	1603502	REFILL CARTRIDGES	6.100.5.5120.410.423.00.000	506.94
160019708	76793	1603463	Toner	6.100.5.5150.410.225.00.015	39.00
160019955	76808	1603464	Ink Cartridges	6.100.5.5150.410.230.00.022	401.00
160019707	76779	1603459	West Lab toner	6.100.5.5150.410.235.00.003	49.00
160019703	76772	1603440	REMANUFACTURED TONER	6.100.5.6510.410.104.00.000	39.00
160019704	76754	1603428	TONER & INK CARTRIDGES	6.257.5.5210.410.000.00.000	120.00
160019706	76778	1603449	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160019746	76792	1603461	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160019943	76813	1603470	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160019942	76819	1603303	Scanner	6.420.5.5150.550.220.00.000	515.00
					Check No. 306094
					3,054.45
160020144	76831	1603488	Toner Cartridges	6.100.5.6110.410.225.00.000	106.00
160020145	76832	1603498	NEW TONER	6.257.5.5210.410.000.00.000	68.00
					Check No. 306198
					174.00
160020662	76104	1602462	Cartridges replacement	6.100.5.5120.410.463.00.000	177.00
160020659	76691	1603323	cartridge	6.100.5.5120.410.463.00.000	118.00
160020663	76408	1602996	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	79.00
160020661	76517	1603090	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160020660	76726	1603406	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
					Check No. 306356
					452.00
					VENDOR TOTAL
					4,858.37
NANCY CORGIAT - 12283					
160019218	5/17/16		BEAR CLUB BOOKS	6.271.5.5120.396.108.00.000	869.89
					Check No. 305913
					869.89
160020035	5/25/16		REIMB - BEAR CLUB BOOKS	6.271.5.5120.396.108.00.000	444.10
					Check No. 306098
					444.10
					VENDOR TOTAL
					1,313.99
NANDIA FREI - 11332					
160018845	5/10/16		REIMB BINGO	6.273.5.6210.410.844.00.000	12.49
					Check No. 305740
					12.49
					VENDOR TOTAL
					12.49

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NAPA AUTO PARTS - 1343					
160018901	815104		25352T SIG/LAMP	6.100.5.6810.428.510.00.850	39.20
160018902	815488		25352T FUEL FILTER	6.100.5.6810.428.510.00.850	166.35
160018903	815319		25352T AIR FILTER	6.100.5.6810.428.510.00.850	36.26
Check No. 305770					241.81
160019069	815929	1603292	classroom supplies	6.243.5.5190.410.210.00.091	329.70
Check No. 305914					329.70
160019910	817283		25374T ROTOR	6.100.5.6810.428.510.00.850	147.29
160019909	816599		8494M SEAT COVERS	6.100.5.6640.428.530.00.000	22.54
Check No. 306099					169.83
160020732	818853		25384T #73 BRAKE PADS	6.100.5.6810.428.510.00.850	58.11
160020733	818060		25377T FILTERS	6.100.5.6810.428.510.00.850	19.89
160020734	818241		25377T FILTERS	6.100.5.6810.428.510.00.850	39.77
160020731	817811		25402T #35 HEATER CORE	6.100.5.6640.428.530.00.000	28.42
Check No. 306357					146.19
VENDOR TOTAL					887.53
NASCO MODESTO - 1237					
160018805	169208	1602577	Art Supplies	6.100.5.5150.410.215.00.003	16.96
Check No. 305771					16.96
160019067	158924	1602475	CPR Dog nose Piece	6.243.5.5190.410.210.00.091	221.41
Check No. 305915					221.41
VENDOR TOTAL					238.37
NATIONAL SCHOOL FOUNDATION ASSOCIATION INC. - 21572					
160019076	5/11/16		2016 NSFA EF MEMBERSHIP	6.100.5.6320.313.121.00.000	300.00
Check No. 305916					300.00
VENDOR TOTAL					300.00
NATIONAL SCIENCE TEACHERS ASSOCIATION - 4321					
160019226	5/17/16		REG 2016 SUMMER INST	6.100.5.6210.396.108.00.000	1,500.00
Check No. 305917					1,500.00
VENDOR TOTAL					1,500.00

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NCS PEARSON, INC. - 15573					
160020664	10665135	1602508	GFTA-3/KLPA-3 Q-GLOBAL KIT	6.258.5.5220.410.000.00.000	150.00
					Check No. 306358
					150.00
VENDOR TOTAL					150.00
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
160018898	405		SUB NURSING SERV 4/27-4/29/16	6.257.5.5210.310.000.00.000	1,111.00
					Check No. 305772
					1,111.00
160019758	408		SUB NURSING SVC 5/2-5/4/16	6.257.5.5210.310.000.00.000	484.00
					Check No. 306100
					484.00
VENDOR TOTAL					1,595.00
NEL'S BI-LO - 12963					
160018961	4/27/16	1603214	Lunch items for Parent Activity	6.251.5.7200.383.000.00.000	254.27
					Check No. 305773
					254.27
VENDOR TOTAL					254.27
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
160020148	65325	1603516	Engraving/plaques	6.100.5.5150.410.205.00.000	303.20
					Check No. 306200
					303.20
VENDOR TOTAL					303.20
NICHOLAS DEREK GERMER - 21566					
160018816	5/5/16		MIDDLE SCHOOL FEST ADJ	6.100.5.5150.319.122.00.031	295.80
					Check No. 305774
					295.80
VENDOR TOTAL					295.80
NICHOLAS MUCKERMAN - 9286					
160020037	12/8/15-5/19/16		MILEAGE	6.100.5.6320.381.114.00.000	31.40
					Check No. 306095
					31.40
VENDOR TOTAL					31.40

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NICHOLAS SORRELL - 1827					
160020180	5/26/16		REIMB SHUTTLE ORLANDO HOTEL	6.243.5.5190.382.210.00.097	37.00
				Check No. 306223	37.00
				VENDOR TOTAL	37.00
NORCO MEDICAL - 14107					
160018933	18409817		3584M TORCH ADAPTOR	6.100.5.6640.471.530.00.000	21.00
				Check No. 305775	21.00
160019068	18385152	1602921	Safety Vests	6.100.5.5120.410.427.00.000	95.60
				Check No. 305919	95.60
				VENDOR TOTAL	116.60
OLD TOWN EMBROIDERY CO., INC - 14304					
160018934	14598		3730M SHIRTS	6.100.5.6610.418.530.00.000	3,124.05
				Check No. 305776	3,124.05
160020794	14695		3933M TSHIRTS	6.100.5.6610.418.530.00.000	177.10
				Check No. 306361	177.10
				VENDOR TOTAL	3,301.15
ONE WORKS INC. - 20892					
160020246	5/2-27/16		OT SERVICES	6.257.5.6160.310.000.00.000	17,590.50
160020234	5/2-24/16		MILEAGE	6.257.5.6160.381.000.00.000	74.05
				Check No. 306203	17,664.55
				VENDOR TOTAL	17,664.55
PAMELA KESSLER - 3544					
160018842	5/5/16		REIMB CHILDREN SUPPLIES	6.274.5.7200.410.000.00.000	85.00
				Check No. 305758	85.00
				VENDOR TOTAL	85.00
PARTNER STEEL CO., INC. - 1420					
160018939	59617		3341M CHS REP SOCCER GOALS	6.100.5.6640.471.530.00.000	21.63
160018940	59668		3341M CHS REP SOCCER GOALS	6.100.5.6640.471.530.00.000	26.03

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160018941	59883		3576M BAND SAW BASE	6.100.5.6640.471.530.00.000	47.97
				Check No. 305778	95.63
160020687	61124		REPAIR HAND CART	6.100.5.6550.325.540.00.000	39.00
160020824	60923		3594M TY WELD CART	6.100.5.6640.471.530.00.000	22.46
160020823	60851		3589M SY METAL	6.100.5.6650.410.530.00.000	36.00
				Check No. 306364	97.46
				VENDOR TOTAL	193.09
PATRICIA FONNESBECK - 7334					
160020725	2/1-4/29/16		MILEAGE LOG	6.100.5.5120.381.114.00.000	310.50
				Check No. 306314	310.50
				VENDOR TOTAL	310.50
PATTI BARTON - 11348					
160019080	5/12/16		DARK TO LIGHT PD	6.273.5.6210.382.843.00.000	10.00
				Check No. 305841	10.00
				VENDOR TOTAL	10.00
PAUL GUISANDE - 10845					
160019232	5/17/16		MEAL REIMB	6.100.5.6840.382.510.00.000	32.70
				Check No. 305876	32.70
				VENDOR TOTAL	32.70
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433					
160019711	26880	1603157	TROPHIES FOR STUDENT COUNCIL	6.100.5.5120.410.423.00.000	24.00
				Check No. 306102	24.00
160020150	27828	1603547	Retirement plaques	6.100.5.5150.410.122.00.000	150.00
160020149	27771	1603187	Band Plaque	6.100.5.5150.410.230.00.006	90.00
				Check No. 306204	240.00
				VENDOR TOTAL	264.00
PAULA MILLER - 6095					
160020722	3/3-5/25/16		MILEAGE LOG	6.100.5.5120.381.114.00.000	66.00
				Check No. 306354	66.00
				VENDOR TOTAL	66.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PEARSON EDUCATION, INC. - 3484					
160020151	7024902863	1603478	Keystone licenses	6.251.5.5120.410.000.00.000	516.64
Check No. 306199					516.64
VENDOR TOTAL					516.64
PHILIP PALMER - 11016					
160019233	5/17/16		MEAL REIMB	6.100.5.6840.382.510.00.000	46.80
Check No. 305920					46.80
VENDOR TOTAL					46.80
PIPECO INC - 13778					
160018935	S2360380.001		2666M EL HEAD PLUG/PVC	6.100.5.6650.410.530.00.000	4.93
Check No. 305780					4.93
160019935	S2366948.001		3075M BALL VALVE	6.100.5.6650.410.530.00.000	39.40
160019936	S2372531.001		3591M EC COUPLING/CLAMPS	6.100.5.6650.410.530.00.000	11.85
160019937	S2374296.001		3644M FMS ELBOWS	6.100.5.6650.410.530.00.000	6.58
160019938	S2367474.001		3641M NIPPLES	6.100.5.6650.410.530.00.000	7.27
Check No. 306104					65.10
160020797	S2373610.001		3643M FMS PRIMER/CEMENT/WIRE	6.100.5.6650.410.530.00.000	54.81
160020798	S2379841.001		3645M FMS SAFETY GLASSES	6.100.5.6650.410.530.00.000	25.05
160020799	S2384457.001		2668M GLUE/PIPE CUTTER	6.100.5.6650.410.530.00.000	57.98
Check No. 306366					137.84
VENDOR TOTAL					207.87
PIZZA PIE CAFE - 19340					
160019070	162193	1603285	Pizza	6.251.5.7200.383.000.00.000	70.00
Check No. 305922					70.00
160019712	165580	1603486	Lunches for field trip	6.251.5.6810.345.240.00.000	198.00
Check No. 306105					198.00
VENDOR TOTAL					268.00

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PLATINUM PLUMBING - 21014					
160019188	5/8/16		3628M TSC SPRINKLER BLOW OUT DRAIN	6.100.5.6640.325.530.00.000	900.00
				Check No. 305923	900.00
				VENDOR TOTAL	900.00
PLATT ELECTRIC SUPPLY - 1179					
160018936	J374715		3273M LC WIRING SUPPLIES	6.100.5.6640.471.530.00.000	46.09
160018938	J214692		3269M SY ICE MELT CONTROL	6.100.5.6640.471.530.00.000	375.40
160018937	J319437		2854M WIRE STRIPPERS	6.420.5.6640.550.530.00.000	28.31
				Check No. 305781	449.80
160019111	Z301555		2345M OUTSIDE LIGHTING	6.100.5.6640.471.530.00.000	252.75
160019112	Z030470		2343M WA INSTALL ALC	6.420.5.6640.325.000.00.000	593.04
160019113	Z030466		2344M ED INSTALL ALC	6.420.5.6640.325.000.00.000	393.06
				Check No. 305924	1,238.85
160019939	J429692		3749M LED LIGHT FIXTURE	6.100.5.6640.471.530.00.000	311.85
				Check No. 306106	311.85
160020813	J535677		3904M WA AUD CNTL WIRE	6.420.5.6640.325.000.00.000	155.18
160020825	J540489		3904M WA AUD CNTL	6.420.5.6640.325.000.00.000	155.18
160020814	J440323		2349M CHS LIGHTS	6.420.5.6640.540.122.00.000	2,194.35
160020826	J538970		2349M CHS LED TROFFER	6.420.5.6640.540.122.00.000	273.18
160020795	J468140		2854M REP BLADES	6.420.5.6640.550.530.00.000	11.30
160020796	J478613		2854M BLADES	6.420.5.6640.550.530.00.000	11.30
				Check No. 306368	2,800.49
				VENDOR TOTAL	4,800.99
PLUMBMASTER - 1178					
160018942	520-01414012		3732M WHEEL HANDLE	6.100.5.6640.471.530.00.000	49.49
				Check No. 305782	49.49
160020827	520-01432625		3935M PLUMBING SUPPLIES	6.100.5.6610.418.530.00.000	254.98
				Check No. 306369	254.98
				VENDOR TOTAL	304.47

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POCATELLO HIGH SCHOOL - 1212					
160019117	4/26/16		REIMB HOMELESS STUDENTS	6.251.5.5120.415.000.00.000	559.60
				Check No. 305925	559.60
160020695	5/23/16		TSA STATE CONF HOTEL	6.243.5.5190.382.215.00.063	436.00
				Check No. 306370	436.00
				VENDOR TOTAL	995.60
POCATELLO TEACHERS GUILD - 2465					
160018960			OCT 2014 DUES-REPL CK 294338	6.100.4.4199.900.000.00.000	285.00
				Check No. 305783	285.00
160018958			MAY 2014 DUES-REPL CK 291268	6.100.4.4199.900.000.00.000	313.50
				Check No. 305784	313.50
160018959			SEPT 2014 DUES-REPL CK 293684	6.100.4.4199.900.000.00.000	285.00
				Check No. 305785	285.00
				VENDOR TOTAL	883.50
PORTER'S OFFICE PRODUCTS - 3078					
160019934	601729-0		3928M PAPER PUNCH	6.100.5.6640.410.530.00.000	29.99
				Check No. 306108	29.99
160020262	602925-0		3937M CALCULATOR/PAPER	6.100.5.6640.410.530.00.000	54.10
				Check No. 306208	54.10
160020800	603138-0		3940M PENS	6.100.5.6640.410.530.00.000	7.89
				Check No. 306371	7.89
				VENDOR TOTAL	91.98
POWER & LIGHT MARKETING AND MEDIA PRODUCTION - 20955					
160019950	5/23/16		ADV DEV & PRODUCTION	6.100.5.6320.310.121.00.000	3,000.00
				Check No. 306109	3,000.00
				VENDOR TOTAL	3,000.00
PRECISION EXAMS - 21564					
160019710	11418	1603353	TSA: CNA, Pharm Tech, PTA, PT	6.263.5.5190.310.000.00.094	1,236.00
				Check No. 306110	1,236.00
				VENDOR TOTAL	1,236.00

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PRECISION GLASS & ALUMINUM, INC. - 1301					
160018943	0073041-IN		25357T SHOP DOOR GLASS	6.100.5.6840.428.510.00.000	50.00
					Check No. 305786
					50.00
					VENDOR TOTAL
					50.00
PREMIER COLLISION - 17030					
160019963	5696		POWDER COAT - SRO VEHICLE	6.100.5.5120.410.114.00.000	120.00
160019963	5696		POWDER COAT - SRO VEHICLE	6.246.5.6210.410.000.00.000	120.00
					Check No. 306111
					240.00
					VENDOR TOTAL
					240.00
PREVENT FIRE LLC - 21375					
160020809	892		4076M FIRE EXT RECHARGE	6.100.5.6640.325.530.00.000	25.00
160020810	821		4076M 8 FIRE EXT	6.100.5.6640.325.530.00.000	32.00
					Check No. 306372
					57.00
					VENDOR TOTAL
					57.00
PSI ENVIRONMENTAL SERVICES INC. - 15301					
160020688	23208220		TY 5/1-5/31/16	6.100.5.6610.336.463.00.000	660.73
					Check No. 306373
					660.73
					VENDOR TOTAL
					660.73
QUALITY OVERHEAD DOOR, INC. - 15495					
160020811	35977		3491M GC DOOR REPLACEMENT	6.100.5.6640.325.530.00.000	1,060.00
					Check No. 306374
					1,060.00
					VENDOR TOTAL
					1,060.00
RACHEL DINGMAN - 10519					
160020693	6/3/16		CREDIT REIMBURSEMENTS	6.271.5.5120.396.108.00.000	150.00
					Check No. 306311
					150.00
					VENDOR TOTAL
					150.00

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RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
160019189	396728		25369T WARR/NONWARR PARTS	6.100.5.6810.428.510.00.850	148.14
Check No. 305926					148.14
VENDOR TOTAL					148.14
RANDI FERGUISON - 10521					
160020206	5/31/16		REIMB - CLASSROOM BOOKS	6.257.5.5210.410.000.00.000	150.00
160020213	1/4-5/13/16		MILEAGE	6.257.5.6160.381.000.00.000	267.05
Check No. 306170					417.05
VENDOR TOTAL					417.05
REBECCA DECOU - 10518					
160019222	4/1-4/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	14.40
160020211	5/2-27/16		MILEAGE	6.257.5.6160.381.000.00.000	8.70
Check No. 306165					8.70
VENDOR TOTAL					23.10
REBECCA STALDER - 6129					
160019995	5/18/16		REIMB - SUPPLIES	6.274.5.5110.410.000.00.000	144.33
160019995	5/18/16		REIMB - SUPPLIES	6.274.5.7200.410.000.00.000	100.00
Check No. 306121					244.33
VENDOR TOTAL					244.33
RED LION INN - 2756					
160019072	37080	1602928	Lodging for Catherine Murray fro 17th Annual Law	6.271.5.5120.396.108.00.000	89.00
Check No. 305927					89.00
VENDOR TOTAL					89.00
RHONDA NAFTZ - 6878					
160019099	5/11/16		REIMB NAF PICTURES	6.243.5.5190.410.205.00.097	22.34
Check No. 305912					22.34

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160019846	5/19/16		PHOTO ORDER	6.243.5.5190.410.205.00.097	14.95
				Check No. 306097	14.95
				VENDOR TOTAL	37.29
RICK BETZER - 3228					
160018827	4/25-4/28/16		REGION X BIRTH CONF	6.276.5.5110.382.000.00.000	146.45
				Check No. 305702	146.45
				VENDOR TOTAL	146.45
RICKY CAPELL - 10884					
160020011	4/7-9/16		REIMB - SKILLS USA CONF/MERIDIAN	6.243.5.5190.382.215.00.063	525.30
				Check No. 306027	525.30
				VENDOR TOTAL	525.30
RIVERSIDE HOTEL - 20282					
160020710	126837		HHS STATE BB	6.100.5.5310.385.122.00.000	2,607.00
				Check No. 306375	2,607.00
				VENDOR TOTAL	2,607.00
RMT EQUIPMENT - 6831					
160020194	T36038		3719M E6 AXLE	6.100.5.6640.481.530.00.000	329.51
				Check No. 306210	329.51
160020829	T36822		3721M E47 BALL JOINT	6.100.5.6640.481.530.00.000	25.79
				Check No. 306377	25.79
				VENDOR TOTAL	355.30
ROBBI MARCHAND - 3701					
160019074	5/16/16		REIMB MS TRACK JUDGES WATER/TR	6.100.5.5150.410.122.00.000	29.28
				Check No. 305907	29.28
				VENDOR TOTAL	29.28
ROBERTSON SUPPLY INC - 10825					
160018944	4197341		3420M IMS CARTRIDGES	6.100.5.6640.471.530.00.000	35.04
160018945	4198799		3424M PHS SUPPLY LINE	6.100.5.6640.471.530.00.000	8.44

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160018946	4198617		3423M PHS DK FNT	6.100.5.6640.471.530.00.000	615.00
				Check No. 305788	658.48
160019114	4201022		3776M PHS BACKUP PREVENTERS	6.100.5.6640.471.530.00.000	126.02
160019115	4202260		3778M PHS COMPRESSION ANGLE STOPS	6.100.5.6640.471.530.00.000	60.38
				Check No. 305929	186.40
160019981	4206501		3932M - FAUCETS	6.100.5.6640.471.530.00.000	343.00
160019982	4206521		3784M - FMS RM 212 SINK COUPLINGS/TEES	6.100.5.6640.471.530.00.000	28.36
160019983	4206530		3932M - CARTRIDGE	6.100.5.6640.471.530.00.000	70.08
				Check No. 306114	441.44
160020801	4206784		3785M FMS FLEX LINES	6.100.5.6640.471.530.00.000	6.74
160020815	4209227		3788M PHS URINALS	6.100.5.6640.471.530.00.000	225.86
160020816	4209396		3932M LAB FAUCET	6.100.5.6640.471.530.00.000	290.00
160020817	4209540		3789M PHS SAWSALL BLADE	6.100.5.6640.471.530.00.000	11.36
160020830	4210503		3791M PHS PTRAP ABS	6.100.5.6640.471.530.00.000	6.20
				Check No. 306376	540.16
				VENDOR TOTAL	1,826.48
RODDA PAINT CO. - 21238					
160019940	68030607		2834M PHS ENAMEL	6.420.5.6640.540.122.00.000	229.35
160019941	68031266		2834M ENAMEL	6.420.5.6640.540.122.00.000	32.39
				Check No. 306115	261.74
				VENDOR TOTAL	261.74
RONDA S. BLACK - 3380					
160018820	5/9/16		ABCTE MENTOR SERV	6.271.5.5120.396.108.00.000	750.00
				Check No. 305789	750.00
				VENDOR TOTAL	750.00
ROSS DRESS FOR LESS - 20360					
160019071	66140	1603027	Clothing for PHS Student	6.251.5.5120.415.000.00.000	75.00
				Check No. 305930	75.00
				VENDOR TOTAL	75.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ROSS PARK AQUATIC COMPLEX - 17197					
160020176	5/27/16		ADMISSION	6.273.5.6210.310.844.00.000	502.40
				Check No. 306211	502.40
160020177	5/27/16-1		ADMISSION	6.273.5.6210.310.843.00.000	502.40
				Check No. 306212	502.40
				VENDOR TOTAL	1,004.80
ROTO-ROOTER - 2086					
160018947	115346		3418M PHS SERV CALL	6.100.5.6640.325.530.00.000	95.00
				Check No. 305790	95.00
160020027	115507		3598M - PHS ITB SERVICE CALL/TV LINE/LOCATING	6.100.5.6640.325.530.00.000	1,060.00
				Check No. 306116	1,060.00
				VENDOR TOTAL	1,155.00
RSD/TOTAL CONTROL - 2037					
160018948	24103568-00		3214M HS BLOWER MOTOR	6.100.5.6640.471.530.00.000	185.00
160018949	24103361-00		2597M NH HEATERS	6.100.5.6640.471.530.00.000	109.00
160018950	24103230-00		3215M IMS EXH FAN ASSY	6.100.5.6640.471.530.00.000	313.85
				Check No. 305791	607.85
160019986	24104090-00		3902M - TSC T-STAT	6.100.5.6640.471.530.00.000	159.03
				Check No. 306117	159.03
160020828	24104512-00		3951M CH FLARE DRYERS	6.100.5.6640.471.530.00.000	28.26
				Check No. 306379	28.26
				VENDOR TOTAL	795.14
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
160018951	3002437297		25353T CABLE HEAT	6.100.5.6810.428.510.00.850	65.03
160018952	3001812853		25353T SEAL BREATHER	6.100.5.6810.428.510.00.850	18.91
160018953	3002469742		25353T KT PUMP KIT OIL PUMP	6.100.5.6810.428.510.00.850	597.07
160018954	3002473485		25353T OIL GASKET	6.100.5.6810.428.510.00.850	191.81
160018955	3002488933		25353T GEAR ASM	6.100.5.6810.428.510.00.850	-665.00
				Check No. 305792	207.82

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160019190	3002524601		25360T BUZZER/FRAME RAIL	6.100.5.6810.428.510.00.850	681.90
				Check No. 305931	681.90
				VENDOR TOTAL	889.72
 SAFE AND CIVIL SCHOOLS - 1501					
160020195	28292	1603540	Regsitration for CHAMPS for Carri Thomason	6.271.5.5120.396.108.00.000	975.00
				Check No. 306213	975.00
				VENDOR TOTAL	975.00
 SALT LAKE EXPRESS - 19900					
160019197	12077		1158 CHS CHOIR TO WVC 4/20-SECONDARY PORTION	6.100.5.5310.385.122.00.000	660.00
160019197	12077		1158 CHS CHOIR TO WVC 4/20-CHS PORTION	6.100.5.5310.385.122.00.000	253.00
160019198	12079		965 PHS TO MERIDIAN 4/22-SECONDARY PORTION	6.100.5.5310.385.122.00.000	660.00
160019198	12079		965 PHS TO MERIDIAN 4/22-PHS PORTION	6.100.5.5310.385.122.00.000	244.75
160019199	12195		1263 CHS TENNIS TO BOISE 4/28-SECONDARY PORTION	6.100.5.5310.385.122.00.000	1,261.00
160019199	12195		1263 CHS TENNIS TO BOISE 4/28-CHS PORTION	6.100.5.5310.385.122.00.000	567.80
160019200	12078		1170 HHS TO BOISE HS 4/20-SECONDARY PORTION	6.100.5.5310.385.122.00.000	1,087.00
160019200	12078		1170 HHS TO BOISE HS 4/20-HHS PORTION	6.100.5.5310.385.122.00.000	726.75
160019201	12083		1018 HHS GOLF TO REXBURG 4/27	6.100.5.5310.385.122.00.000	575.00
160019202	12153		1241 CHS CHOIR TO MADISON HS 4/27	6.100.5.5310.385.122.00.000	575.00
160019203	12081		974 HHS TO MADISON HS 4/26	6.100.5.5310.385.122.00.000	525.00
160019204	11998		11998 HHS SB TO TF 4/16	6.100.5.5310.385.122.00.000	671.00
160019205	12150		1144 CHS GOLF TO TF/JEROME 4/18	6.100.5.5310.385.122.00.000	783.75
160019206	12151		1003 PHS BSB TO MINICO HS 4/19	6.100.5.5310.385.122.00.000	575.00
160019207	12167		1267 HHS JV TRACK TO RIGBY HS 4/19	6.100.5.5310.385.122.00.000	575.00
160019208	12789		1342 PHS TRACK TO IF 4/30	6.100.5.5310.385.122.00.000	575.00
160019209	12788		1341 PHS TRACK TO IF 4/29	6.100.5.5310.385.122.00.000	575.00
160019210	12194		1149 CHS TRACK TO IF 4/29	6.100.5.5310.385.122.00.000	575.00
160019211	12084		1213 HHS GOLF TO MONTEPELIER 4/29	6.100.5.5310.385.122.00.000	575.00
160019212	12082		1019 HHS TO TF 4/26	6.100.5.5310.385.122.00.000	1,391.75

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160019213	12080		1075 HHS TO SMITHFIELD 4/23	6.100.5.5310.385.122.00.000	1,050.00
					Check No. 305932
					14,481.80
160020238	12086		1221 NH TO SLC 5/13/16	6.251.5.6810.345.240.00.000	720.50
160020251	12085		1069 ELLIS TO MONTPELIER 5/5/16	6.100.5.5120.410.423.00.000	1,150.00
160020250	10051		1052 IN HILLS TO TWIN FALLS 5/18	6.100.5.5120.410.435.00.000	1,479.50
160020242	13013		1358 PHS STATE TRACK TO BOISE 5/19	6.100.5.5310.385.122.00.000	1,776.75
160020243	13014		1364 CHS STATE TRACK TO BOISE 5/19	6.100.5.5310.385.122.00.000	2,090.25
160020244	13538		1377 HHS STATE TENNIS TO BOISE 5/19	6.100.5.5310.385.122.00.000	1,014.75
160020245	13012		1360 CHS STATE GOLF TO KUNA 5/14	6.100.5.5310.385.122.00.000	2,842.90
					Check No. 306214
					11,074.65
160020625	10028		866 JEFFERSON TO CRATERS 5/13/16	6.100.5.5120.410.439.00.000	1,393.50
160020623	12087		1198 FMS TO CRATERS 5/16/16	6.100.5.5150.410.225.00.000	1,725.00
160020628	12961		1354 HMS TO LAVA 5/24/16	6.100.5.5150.410.230.00.000	1,150.00
					Check No. 306380
					4,268.50
VENDOR TOTAL					29,824.95
SCHOLASTIC BOOK CLUBS INC. - 6380					
160018751	0262467368	1602524	literacy book sets	6.100.5.5120.440.108.00.000	137.00
					Check No. 305793
					137.00
VENDOR TOTAL					137.00
SCHOLASTIC BOOK FAIRS, INC. - 9282					
160018749	163-4193	1603194	Books from warehouse sale	6.251.5.5120.410.000.00.000	199.87
160018750	163-4194	1603243	Books fair books	6.251.5.5120.410.000.00.000	200.00
					Check No. 305794
					399.87
160019898	78896766	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	10.00
160019899	78896764	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	10.00
160019900	78896773	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	20.00
160019901	78896765	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	25.00
160019902	78896768	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	25.00
160019903	78896769	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	25.00
160019904	78896772	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	4.00
160019905	78896770	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	5.00

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160019906	78896767	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	5.00
160019907	78896763	1603282	Books for Parent Activity	6.251.5.7200.383.000.00.000	5.00
Check No. 306118					134.00
VENDOR TOTAL					533.87
SCHOLASTIC BOOK SERVICE - 659					
160019000	13047722	1602579	Holocaust Scholastic reader	6.100.5.5150.440.108.00.000	161.87
Check No. 305933					161.87
VENDOR TOTAL					161.87
SCHOOL DISTRICT #25 - 2979					
160020204			SUMMER SCHOOL BEGINNING CHANGE	6.100.5.5410.410.830.00.000	100.00
Check No. 306215					100.00
VENDOR TOTAL					100.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437					
160018781	9		APRIL PRINT BILLING	6.100.5.5150.410.220.00.000	134.40
160018781	9		APRIL PRINT BILLING	6.100.5.5170.410.250.00.000	89.60
160018781	9		APRIL PRINT BILLING	6.100.1.1150.000.000.00.000	299.00
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.114.00.000	110.43
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.114.00.402	236.27
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.419.00.000	41.42
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.423.00.000	993.95
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.431.00.000	44.80
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.435.00.000	340.20
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.439.00.000	29.77
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.443.00.000	397.39
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.455.00.000	306.82
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.459.00.000	97.68
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.463.00.000	361.88
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.467.00.000	86.64
160018781	9		APRIL PRINT BILLING	6.100.5.5120.410.475.00.000	535.13
160018781	9		APRIL PRINT BILLING	6.100.5.5150.410.122.00.000	244.51
160018781	9		APRIL PRINT BILLING	6.100.5.5150.410.205.00.000	125.98
160018781	9		APRIL PRINT BILLING	6.100.5.5150.410.210.00.009	270.13

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160018781	9		APRIL PRINT BILLING	6.100.5.5150.410.210.00.019	70.40
160018781	9		APRIL PRINT BILLING	6.100.5.5150.410.225.00.015	29.50
160018781	9		APRIL PRINT BILLING	6.100.5.5150.410.225.00.037	61.42
160018781	9		APRIL PRINT BILLING	6.100.5.5150.410.230.00.000	44.00
160018781	9		APRIL PRINT BILLING	6.100.5.5410.410.830.00.000	125.82
160018781	9		APRIL PRINT BILLING	6.100.5.6320.410.118.00.000	28.73
160018781	9		APRIL PRINT BILLING	6.100.5.6410.410.230.00.000	4.95
160018781	9		APRIL PRINT BILLING	6.100.5.6510.410.104.00.000	14.55
160018781	9		APRIL PRINT BILLING	6.100.5.6510.410.105.00.000	12.84
160018781	9		APRIL PRINT BILLING	6.100.5.6640.410.530.00.000	13.75
160018781	9		APRIL PRINT BILLING	6.100.5.6810.420.510.00.000	84.00
160018781	9		APRIL PRINT BILLING	6.241.5.5420.410.000.00.000	26.78
160018781	9		APRIL PRINT BILLING	6.245.5.6230.552.106.00.000	16.48
160018781	9		APRIL PRINT BILLING	6.251.5.5120.410.000.00.000	3.72
160018781	9		APRIL PRINT BILLING	6.251.5.6210.396.000.00.000	2.39
160018781	9		APRIL PRINT BILLING	6.251.5.7200.383.000.00.000	128.48
160018781	9		APRIL PRINT BILLING	6.257.5.5210.410.000.00.000	17.60
160018781	9		APRIL PRINT BILLING	6.274.5.5110.416.000.00.000	35.62
Check No. 305795					5,467.03
VENDOR TOTAL					5,467.03
SCHOOL DISTRICT NO 25 - 670					
160020252	6/2/16		2016 WELLNESS	6.100.5.6210.317.118.00.000	105,000.00
Check No. 306216					105,000.00
VENDOR TOTAL					105,000.00
SCHOOL OUTFITTERS LLC - 4340					
160019003	INV11978842	1602561	Math/reading manips	6.251.5.5120.410.000.00.000	106.25
160019004	INV11980328	1602561	Math/reading manips	6.251.5.5120.410.000.00.000	76.77
Check No. 305934					183.02
VENDOR TOTAL					183.02

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SCHOOL SPECIALTY, INC. - 10733					
160020095	208116247669		SCHOOL SPECIALTY CUSHIONS/LISA BAKER-PO 1602718	6.257.5.5210.410.000.00.000	15.17
				Check No. 306217	15.17
				VENDOR TOTAL	15.17
SCOTT CONTOR - 4665					
160019216	APRIL 2016		MEAL REIMBURSEMENTS	6.100.5.6840.382.510.00.000	72.00
				Check No. 305857	72.00
				VENDOR TOTAL	72.00
SCOTT SORENSEN - 4996					
160018956	5/16/16	1603424	Mountain Man Program	6.242.5.5120.410.475.00.000	200.00
				Check No. 305796	200.00
				VENDOR TOTAL	200.00
SEAN J RAMMELL - 21576					
160020098		1603507	SUPPLIES	6.100.5.5150.410.210.00.009	489.95
				Check No. 306218	489.95
				VENDOR TOTAL	489.95
SEAN KANE - 4051					
160020198	5/25/16		REIMB-GAS/STATE TENNIS	6.100.5.5310.385.122.00.000	12.20
				Check No. 306187	12.20
				VENDOR TOTAL	12.20
SHAR PRODUCTS COMPANY - 6368					
160018748	P156477101012	1602738	Class Room Supplies / Delonas	6.100.5.5150.410.215.00.005	504.00
160018748	P156477101012	1602738	Class Room Supplies / Delonas	6.100.5.6110.410.215.00.000	208.88
				Check No. 305797	712.88
				VENDOR TOTAL	712.88
SHARON FLEISCHMANN - 4241					
160019954	5/23/16		ABCTE MENTORING SERVICES	6.271.5.5120.396.108.00.000	3,500.00
				Check No. 306119	3,500.00

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160020672	6/2/16		CONSULTING SERVICES	6.271.5.5120.396.108.00.000	250.00
				Check No. 306381	250.00
				VENDOR TOTAL	3,750.00
SHAUNNA KRAMER - 11157					
160019187	4/1-28/16		MILEAGE	6.257.5.6160.381.000.00.000	101.25
				Check No. 305896	101.25
160020237	5/5-25/16		MILEAGE	6.257.5.6160.381.000.00.000	78.30
				Check No. 306190	78.30
				VENDOR TOTAL	179.55
SHELLEY ALLEN - 5774					
160018826	4/24-4/26/16		LAW CONF	6.100.5.6320.382.121.00.000	285.90
				Check No. 305694	285.90
160020028	5/23/16,		REIMB - RETIREE GIFT CARDS	6.100.5.6310.410.127.00.000	1,755.05
160019953	5/23/16,		REIMB - NSPRA AIRFARE	6.100.5.6320.382.121.00.000	1,349.80
160019908	5/23/16		REIMB - CHAIRS/FRONT OFFICE	6.420.5.6310.550.121.00.000	69.99
				Check No. 306011	3,174.84
				VENDOR TOTAL	3,460.74
SHERRY DEITER - 396					
160018823	4/25-4/28/16		REGION X BIRTH CONF	6.276.5.5110.382.000.00.000	121.45
				Check No. 305723	121.45
160020017	5/10-12/16		REIMB - I AM MOVING CONF/ATLANTA	6.276.5.5110.382.000.00.000	165.00
				Check No. 306046	165.00
				VENDOR TOTAL	286.45
SHERWIN WILLIAMS CO. - 946					
160019152	7787-0		2839M - CHS PAINT	6.420.5.6640.325.000.00.000	27.01
				Check No. 305935	27.01
160020092	3041-0		3562M - HHS GRAFFITTI REMOVAL	6.100.5.6640.471.530.00.000	71.97
160020091	2854-7		3561M - CHS BAND/CHOIR RM PAINT SUPPLIES	6.420.5.6640.540.122.00.000	269.55
160020097	3091-5		3564M - PHS ITB PAINT	6.420.5.6640.540.122.00.000	13.98
				Check No. 306219	355.50

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160020749	8315-9		2846M - HMS PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	419.69
160020750	8314-2		2845M - HMS PAINT	6.420.5.6640.325.000.00.000	1,300.50
160020751	5339-6		2846M - HMS PAINT SUPPLIES	6.420.5.6640.325.000.00.000	38.05
160020752	5295-0 2016		2842M - HMS PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	1,935.48
160020760	8324-1		3567M - NEW HORIZON VANDALISM TAPE	6.420.5.6640.325.000.00.000	27.56
160020764	3537-7		3569M - PAINT SUPPLIES	6.420.5.6640.325.000.00.000	1,551.12
160020747	3287-9		3566M - PHS DRAMA DRESS RM PAINT/SUPPLIES	6.420.5.6640.540.122.00.000	96.02
160020761	5296-8		2843M - LADDERS	6.420.5.6640.550.530.00.000	135.98
Check No. 306382					5,504.40
VENDOR TOTAL					5,886.91
SHERYL BROCKETT - 6506					
160020718	1/4-4/19/16		MILEAGE LOG	6.100.5.6320.381.122.00.000	134.30
Check No. 306299					134.30
VENDOR TOTAL					134.30
SHOPKO - 2324					
160020677	03038	1603482	Dice and games for star tutors	6.100.5.5120.410.423.00.000	29.89
160020678	03588	1603511	storage tubs	6.243.5.5190.410.205.00.092	146.71
Check No. 306383					176.60
VENDOR TOTAL					176.60
SIGNUP, INC. - 10877					
160019149	40503		25362T - SAFETY SIGNS/BUS FLUID DECALS	6.100.5.6840.428.510.00.000	395.25
Check No. 305936					395.25
VENDOR TOTAL					395.25
SILVER CREEK SUPPLY LLC - 19558					
160018806	S1568319.001		3636M - HMS PVC/SPRING REPR/GASKET/POPPET ASSY	6.100.5.6650.410.530.00.000	27.60
160018807	S1575966.001		3637M - HHS MAIN LINE COUPLERS/PIPE	6.100.5.6650.410.530.00.000	35.79
160018808	S1571573.001		3638M - CHS SOLAR SYNC KIT	6.420.5.6640.520.000.00.000	490.00
Check No. 305798					553.39
160019010	S1576981.001		2665M - STOCK COUPLERS/ADAPTERS/PRIMER/CEMENT	6.100.5.6650.410.530.00.000	60.59
Check No. 305937					60.59

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160020201	S1579585.001		2395M - O RINGS/TAIL PIECE	6.100.5.6640.471.530.00.000	82.00
160020256	S1585421.001		3646M - FMS MAIN LINE COUPLER/VALVE	6.100.5.6650.410.530.00.000	104.08
160020257	S1587859.001		2670M - VALVE/SHOVEL	6.100.5.6650.410.530.00.000	101.41
160020258	S1582738.001		3642M - FMS VALVE REPAIR SUPPLIES	6.100.5.6650.410.530.00.000	15.27
160020254	S1584650.001		3076M - WIRELESS SOLAR SYNC KIT	6.420.5.6640.520.000.00.000	3,552.53
Check No. 306221					3,855.29
VENDOR TOTAL					4,469.27
SILVER STATE AP SUMMER INSTITUTE - 18639					
160020253	WILDE	1603020	Registration for Vickie Wilde for Silver State AP	6.271.5.5120.396.108.00.000	770.00
Check No. 306222					770.00
VENDOR TOTAL					770.00
SORIANO FLOOR FINISHING, LLC - 19416					
160019217	RETAINAGE 2016	1600009	ALAMEDA GYM FLOOR REFINISHING	6.420.5.6640.540.122.00.000	705.00
160019255	RETAINAGE 2016.	1600010	IRVING GYM FLOOR REFINISHING	6.420.5.6640.540.122.00.000	840.00
Check No. 305938					1,545.00
VENDOR TOTAL					1,545.00
STANDARD PLUMBING SUPPLY CO. - 1052					
160020199	FKL259		3781M - CHUB RM 15 FAUCET	6.100.5.6640.471.530.00.000	37.25
160020200	FKQ454		3783M - FMS RM 212 FAUCETS/DRAIN PIPE	6.100.5.6640.471.530.00.000	75.41
Check No. 306224					112.66
VENDOR TOTAL					112.66
STAPLES - REWARDS 3763316431 - 18137					
160019756	80392	1603283	24" monitors	6.243.5.5190.410.210.00.098	1,299.90
160019759	80393	1603283	24" monitors	6.243.5.5190.410.210.00.098	329.28
160019731	10335-2016	1603306	classroom printer	6.100.5.5150.410.220.00.015	79.99
160019766	81150	1603364	office supplies	6.100.5.5120.410.419.00.000	109.44
160019743	79671	1603156	STAPLES PLASTIC COMB BINDING SPINES	6.100.5.5120.410.423.00.000	21.98
160019745	79948	1603227	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	128.11
160019747	80114	1603230	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	68.98
160019744	79914	1603234	WIRELESS PRINTER	6.100.5.5120.410.423.00.000	94.99
160019762	80837	1603269	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	162.88
160019760	80411	1603271	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	143.05

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160019761	80807	1603288	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	64.97
160019769	81401	1603294	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	134.43
160019771	81679	1603295	Classroom supplies	6.100.5.5120.410.423.00.000	91.98
160019763	81129	1603296	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	68.76
160019764	81131	1603305	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	106.04
160019767	81153	1603320	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	149.32
160019735	27585	1603363	Office supplies	6.100.5.5120.410.435.00.000	106.31
160019774	81979	1603420	Supplies	6.100.5.5120.410.443.00.000	50.00
160019778	82270	1603281	Diploma Envelopes	6.100.5.5150.321.122.00.000	124.75
160019779	82271	1603329	Diploma Envelopes	6.100.5.5150.321.122.00.000	249.50
160019777	82269	1603435	Supplies	6.100.5.5150.410.122.00.000	68.48
160019768	81252	1603357	Classroom Supplies	6.100.5.5150.410.215.00.001	148.41
160019734	27234	1603298	Class room supplies	6.100.5.5150.410.215.00.003	178.98
160019780	82437	1603439	Classroom Supplies	6.100.5.5150.410.215.00.006	17.40
160019736	27638	1603391	Wirless Mice/Pencil Sharpners/Chrome Book Covers	6.100.5.5150.410.225.00.015	462.31
160019733	27247	1603275	Pencils Sharpners	6.100.5.5150.410.225.00.026	109.80
160019741	78946	1603144	Misc. Counseling Supplies	6.100.5.6110.410.205.00.000	288.59
160019732	16626	1603151	Supplies / Counseling	6.100.5.6110.410.215.00.000	827.88
160019780	82437	1603439	Classroom Supplies	6.100.5.6110.410.215.00.000	131.16
160019773	81728	1603321	Keyboard/white out tape/sortkwik/label tape/	6.100.5.6110.410.225.00.000	149.29
160019739	78707	1603140	Curriculum Supplies - Easel	6.100.5.6210.410.108.00.000	69.99
160019740	78796	1603033	Name badge holders	6.100.5.6320.410.121.00.000	69.99
160019737	27809	1603386	Computer Disks	6.100.5.6320.410.121.00.000	49.98
160019775	82030	1603379	office supplies	6.100.5.6410.410.419.00.000	99.99
160019772	81696-2016	1603334	certificates	6.243.5.5190.410.205.00.097	207.30
160019751	80390	1603283	24" monitors	6.243.5.5190.410.250.00.097	1,299.90
160019753	80391	1603283	24" monitors	6.243.5.5190.410.250.00.097	1,299.90
160019759	80393	1603283	24" monitors	6.243.5.5190.410.250.00.097	970.62
160019749	80242	1603134	Office Supplies	6.251.5.5120.410.000.00.000	25.97
160019782	27614	1603370	Office/Classroom supplies	6.251.5.5120.410.000.00.000	379.79
160019770	81643	1603378	Classroom supplies	6.251.5.5120.410.000.00.000	198.96
160019776	82061	1603388	Labels, binding spines	6.251.5.5120.410.000.00.000	40.77

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160019738	78610	1603104	Keyboard	6.420.5.5120.550.415.00.000	49.99
160019742	79029	1603154	bookcase for library	6.420.5.5120.550.419.00.000	53.50
160019765	81149	1603324	chair	6.420.5.5120.550.419.00.000	119.07
160019781	79869		8493M - OFFICE STOOL	6.420.5.6640.550.530.00.000	149.99
Check No. 306122					11,052.67
VENDOR TOTAL					11,052.67
STAPLES BUSINESS ADVANTAGE - 19446					
160018005	3300199690	1601881	Logitech Presenters	6.251.5.5120.410.240.00.000	599.00
160018746	3300199688	1603152	PE supplies	6.100.5.5150.410.220.00.022	40.14
160018747	3300199689	1603152	PE supplies	6.100.5.5150.410.220.00.022	58.20
Check No. 305800					697.34
160019001	3301104384	1603242	Office Supplies	6.100.5.5150.410.220.00.000	29.09
160019002	3301104386	1603242	Office Supplies	6.100.5.5150.410.220.00.000	9.10
160019007	3301961767	1603287	Classroom supplies	6.100.5.5150.410.220.00.019	210.95
160019008	3301961770	1603317	Scanner	6.100.5.6320.410.118.00.000	332.49
Check No. 305939					581.63
160020096	3302491819	1603242	Office Supplies	6.100.5.5150.410.220.00.000	31.50
Check No. 306226					31.50
VENDOR TOTAL					1,310.47
STATE DEPARTMENT OF EDUCATION - 18643					
160020675	D MINER		ALT AUTHORIZATION	6.271.5.5120.396.108.00.000	100.00
Check No. 306385					100.00
VENDOR TOTAL					100.00
STATE INSURANCE FUND - 1069					
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.108.05.409	181.90
160018889	1ST		1ST QTR PREMIUM	6.251.5.6210.270.000.02.000	181.23
160018889	1ST		1ST QTR PREMIUM	6.100.5.6160.270.124.01.000	127.76
160018889	1ST		1ST QTR PREMIUM	6.243.5.5190.270.151.02.000	31.15
160018889	1ST		1ST QTR PREMIUM	6.251.5.6160.270.000.05.040	52.85
160018889	1ST		1ST QTR PREMIUM	6.273.5.6210.270.843.09.000	155.40
160018889	1ST		1ST QTR PREMIUM	6.100.5.5120.270.122.02.000	2,763.64
160018889	1ST		1ST QTR PREMIUM	6.251.5.6110.270.240.02.000	64.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160018889	1ST		1ST QTR PREMIUM	6.100.5.5150.270.000.08.000	8.08
160018889	1ST		1ST QTR PREMIUM	6.100.5.5150.270.118.09.412	3.61
160018889	1ST		1ST QTR PREMIUM	6.100.5.5210.270.118.09.412	3.61
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.108.09.413	10.99
160018889	1ST		1ST QTR PREMIUM	6.242.5.6910.270.000.09.045	12.26
160018889	1ST		1ST QTR PREMIUM	6.246.5.6160.270.250.02.000	81.69
160018889	1ST		1ST QTR PREMIUM	6.273.5.6210.270.844.09.000	198.42
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.108.09.414	1.44
160018889	1ST		1ST QTR PREMIUM	6.242.5.6210.270.000.08.045	2.16
160018889	1ST		1ST QTR PREMIUM	6.100.5.5120.270.107.05.406	24.65
160018889	1ST		1ST QTR PREMIUM	6.100.5.5120.270.114.02.000	18,820.31
160018889	1ST		1ST QTR PREMIUM	6.100.5.5120.270.114.05.000	1,484.74
160018889	1ST		1ST QTR PREMIUM	6.100.5.5120.270.114.05.402	169.81
160018889	1ST		1ST QTR PREMIUM	6.100.5.5120.270.114.08.000	31.14
160018889	1ST		1ST QTR PREMIUM	6.100.5.5120.270.114.08.000	780.79
160018889	1ST		1ST QTR PREMIUM	6.100.5.6670.270.010.05.000	153.88
160018889	1ST		1ST QTR PREMIUM	6.100.5.5150.270.122.02.000	20,792.44
160018889	1ST		1ST QTR PREMIUM	6.100.5.5150.270.122.02.000	7.85
160018889	1ST		1ST QTR PREMIUM	6.100.5.5150.270.122.05.031	137.10
160018889	1ST		1ST QTR PREMIUM	6.100.5.5150.270.122.08.000	449.60
160018889	1ST		1ST QTR PREMIUM	6.100.5.5150.270.122.09.000	126.11
160018889	1ST		1ST QTR PREMIUM	6.100.5.5150.270.122.09.000	21.50
160018889	1ST		1ST QTR PREMIUM	6.100.5.5170.270.122.02.000	1,154.45
160018889	1ST		1ST QTR PREMIUM	6.100.5.5210.270.124.02.000	4,949.60
160018889	1ST		1ST QTR PREMIUM	6.100.5.5210.270.124.05.000	835.52
160018889	1ST		1ST QTR PREMIUM	6.100.5.5210.270.124.08.000	39.84
160018889	1ST		1ST QTR PREMIUM	6.100.5.5220.270.124.02.000	290.36
160018889	1ST		1ST QTR PREMIUM	6.100.5.5220.270.124.05.000	53.42
160018889	1ST		1ST QTR PREMIUM	6.100.5.5240.270.108.02.000	200.33
160018889	1ST		1ST QTR PREMIUM	6.100.5.5320.270.122.02.000	1,260.85
160018889	1ST		1ST QTR PREMIUM	6.100.5.5420.270.114.02.000	21.33
160018889	1ST		1ST QTR PREMIUM	6.100.5.6110.270.114.02.000	1,031.62

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160018889	1ST		1ST QTR PREMIUM	6.100.5.6110.270.114.05.000	86.39
160018889	1ST		1ST QTR PREMIUM	6.100.5.6110.270.122.02.000	1,461.50
160018889	1ST		1ST QTR PREMIUM	6.100.5.6110.270.122.05.000	635.71
160018889	1ST		1ST QTR PREMIUM	6.100.5.6110.270.122.09.000	64.63
160018889	1ST		1ST QTR PREMIUM	6.100.5.6160.270.124.02.000	1,772.08
160018889	1ST		1ST QTR PREMIUM	6.100.5.6160.270.124.05.000	191.83
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.108.01.000	221.77
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.108.05.000	20.47
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.108.09.000	.87
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.114.01.000	158.91
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.114.05.000	68.25
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.122.01.000	158.91
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.122.05.000	65.38
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.124.01.000	158.91
160018889	1ST		1ST QTR PREMIUM	6.100.5.6210.270.124.05.000	58.49
160018889	1ST		1ST QTR PREMIUM	6.100.5.6220.270.114.05.000	341.84
160018889	1ST		1ST QTR PREMIUM	6.100.5.6220.270.122.02.000	275.34
160018889	1ST		1ST QTR PREMIUM	6.100.5.6220.270.122.05.000	220.15
160018889	1ST		1ST QTR PREMIUM	6.100.5.6230.270.106.05.000	6,847.30
160018889	1ST		1ST QTR PREMIUM	6.100.5.6320.270.118.05.000	344.32
160018889	1ST		1ST QTR PREMIUM	6.100.5.6320.270.121.05.000	160.17
160018889	1ST		1ST QTR PREMIUM	6.100.5.6320.270.126.01.000	228.20
160018889	1ST		1ST QTR PREMIUM	6.100.5.6320.270.127.05.000	78.25
160018889	1ST		1ST QTR PREMIUM	6.100.5.6410.270.114.01.000	1,465.20
160018889	1ST		1ST QTR PREMIUM	6.100.5.6410.270.114.05.000	621.17
160018889	1ST		1ST QTR PREMIUM	6.100.5.6410.270.114.08.000	13.73
160018889	1ST		1ST QTR PREMIUM	6.100.5.6410.270.122.01.000	2,538.80
160018889	1ST		1ST QTR PREMIUM	6.100.5.6410.270.122.05.000	666.81
160018889	1ST		1ST QTR PREMIUM	6.100.5.6410.270.122.08.000	3.43
160018889	1ST		1ST QTR PREMIUM	6.100.5.6510.270.104.05.000	35.95
160018889	1ST		1ST QTR PREMIUM	6.100.5.6510.270.105.05.000	532.20
160018889	1ST		1ST QTR PREMIUM	6.100.5.6550.270.540.05.000	930.76

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160018889	1ST		1ST QTR PREMIUM	6.100.5.6560.270.111.05.000	263.15
160018889	1ST		1ST QTR PREMIUM	6.100.5.6610.270.530.05.000	16,465.41
160018889	1ST		1ST QTR PREMIUM	6.100.5.6610.270.530.05.000	124.05
160018889	1ST		1ST QTR PREMIUM	6.100.5.6610.270.530.08.000	595.66
160018889	1ST		1ST QTR PREMIUM	6.100.5.6610.270.530.08.000	12.81
160018889	1ST		1ST QTR PREMIUM	6.100.5.6640.270.103.05.000	780.73
160018889	1ST		1ST QTR PREMIUM	6.100.5.6640.270.530.05.000	9,491.34
160018889	1ST		1ST QTR PREMIUM	6.100.5.6640.270.530.05.000	139.25
160018889	1ST		1ST QTR PREMIUM	6.100.5.6650.270.530.05.000	1,798.16
160018889	1ST		1ST QTR PREMIUM	6.100.5.6810.270.510.05.000	1,511.42
160018889	1ST		1ST QTR PREMIUM	6.100.5.6810.270.510.05.000	14,033.55
160018889	1ST		1ST QTR PREMIUM	6.100.5.6810.270.510.05.000	2,034.98
160018889	1ST		1ST QTR PREMIUM	6.100.5.6810.270.510.05.000	90.44
160018889	1ST		1ST QTR PREMIUM	6.100.5.6810.270.510.05.000	284.42
160018889	1ST		1ST QTR PREMIUM	6.100.5.6810.270.510.08.000	2,291.68
160018889	1ST		1ST QTR PREMIUM	6.241.5.5420.270.000.01.000	11.87
160018889	1ST		1ST QTR PREMIUM	6.241.5.5420.270.000.02.000	36.85
160018889	1ST		1ST QTR PREMIUM	6.241.5.5420.270.000.05.000	5.10
160018889	1ST		1ST QTR PREMIUM	6.243.5.5190.270.130.09.000	17.68
160018889	1ST		1ST QTR PREMIUM	6.243.5.6210.270.151.01.000	125.72
160018889	1ST		1ST QTR PREMIUM	6.245.5.6230.270.106.05.000	911.49
160018889	1ST		1ST QTR PREMIUM	6.251.5.5120.270.000.02.000	1,762.78
160018889	1ST		1ST QTR PREMIUM	6.251.5.5120.270.000.05.000	575.38
160018889	1ST		1ST QTR PREMIUM	6.251.5.5150.270.000.02.000	89.77
160018889	1ST		1ST QTR PREMIUM	6.251.5.6210.270.000.01.000	133.53
160018889	1ST		1ST QTR PREMIUM	6.251.5.6210.270.000.05.000	52.30
160018889	1ST		1ST QTR PREMIUM	6.251.5.6210.270.000.09.000	10.61
160018889	1ST		1ST QTR PREMIUM	6.251.5.7200.270.000.02.000	16.53
160018889	1ST		1ST QTR PREMIUM	6.257.5.5210.270.000.02.000	41.75
160018889	1ST		1ST QTR PREMIUM	6.257.5.5210.270.000.05.000	2,214.25
160018889	1ST		1ST QTR PREMIUM	6.257.5.6160.270.000.02.000	82.79
160018889	1ST		1ST QTR PREMIUM	6.258.5.5220.270.000.05.000	101.49

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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
160018889	1ST		1ST QTR PREMIUM	6.271.5.5120.270.108.02.000	228.91
160018889	1ST		1ST QTR PREMIUM	6.271.5.5120.270.108.05.000	55.45
160018889	1ST		1ST QTR PREMIUM	6.274.5.5110.270.000.02.000	607.94
160018889	1ST		1ST QTR PREMIUM	6.274.5.5110.270.000.05.000	643.54
160018889	1ST		1ST QTR PREMIUM	6.274.5.5110.270.000.08.000	38.80
160018889	1ST		1ST QTR PREMIUM	6.274.5.6210.270.000.01.000	97.27
160018889	1ST		1ST QTR PREMIUM	6.274.5.6210.270.000.05.000	111.18
160018889	1ST		1ST QTR PREMIUM	6.278.5.5110.270.000.02.000	47.35
160018889	1ST		1ST QTR PREMIUM	6.278.5.5110.270.000.05.000	37.71
160018889	1ST		1ST QTR PREMIUM	6.278.5.5110.270.000.08.000	5.81
160018889	1ST		1ST QTR PREMIUM	6.610.5.6550.270.000.05.000	350.44
Check No. 305801					135,476.67
VENDOR TOTAL					135,476.67
STATE OF IDAHO - 8270					
160019961	5/24/16		BIRTH CERTIFICATE FEES	6.251.5.5120.415.000.00.000	48.00
Check No. 306123					48.00
160020202	5/27/16		BIRTH CERTIFICATE FEE	6.251.5.5120.415.000.00.000	16.00
Check No. 306227					16.00
VENDOR TOTAL					64.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901					
160019925	H000303-2016		3930M - CHS ELEVATOR ANNUAL FEE	6.420.5.6640.325.000.00.000	100.00
Check No. 306124					100.00
VENDOR TOTAL					100.00
SUMMIT PROFESSIONAL EDUCATION, LLC - 4916					
160020196	450751	1603520	Autism workshop fee	6.251.5.6210.396.000.00.000	199.99
Check No. 306230					199.99
VENDOR TOTAL					199.99
SUNGARD ADVANTGARD, LLC - 18925					
160019141	GUS0129074		ANNUAL SUPPORT FEES	6.100.5.6560.325.111.00.000	3,280.82
Check No. 305867					3,280.82
VENDOR TOTAL					3,280.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SUPERIOR FILTRATION PRODUCTS - 21109					
160018765	3989	1603097	filters	6.100.1.1170.000.000.00.000	609.12
				Check No. 305802	609.12
160019161	4120	1603365	filters	6.100.1.1170.000.000.00.000	400.92
				Check No. 305940	400.92
				VENDOR TOTAL	1,010.04
SUSAN MATKIN - 7044					
160020002	3/17-5/18/16		MILEAGE	6.257.5.6160.381.000.00.000	77.10
				Check No. 306089	77.10
				VENDOR TOTAL	77.10
SUSAN PETTIT - 3844					
160020249	5/20-25/16		MILEAGE	6.100.5.6320.410.118.00.000	50.00
				Check No. 306206	50.00
				VENDOR TOTAL	50.00
SUSAN WHITEHEAD - 5693					
160020236	5/10-27/16		MILEAGE	6.246.5.6210.410.000.00.000	113.40
				Check No. 306242	113.40
				VENDOR TOTAL	113.40
SVETLANA BRAINARD - 9321					
160020036	5/2-25/16		MILEAGE	6.100.5.5120.382.107.00.406	138.10
				Check No. 306021	138.10
				VENDOR TOTAL	138.10
SYRINGA ELEMENTARY - 8238					
160020032	5/25/16		REIMB - PARENT ACTIVITY BEVERAGES	6.251.5.7200.383.000.00.000	248.88
				Check No. 306125	248.88
				VENDOR TOTAL	248.88
TANIA WARNER - 11229					
160019215	4/19/16		MEAL REIMBURSEMENT	6.100.5.6840.382.510.00.000	9.30
				Check No. 305948	9.30
				VENDOR TOTAL	9.30

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TARA JENSEN - 4537					
160020007	5/23/16		MILEAGE	6.100.5.6320.381.114.00.000	22.30
				Check No. 306081	22.30
				VENDOR TOTAL	22.30
TED BELL - 1768					
160018822	2/10-4/22/16		MILEAGE LOG	6.100.5.6320.381.122.00.000	40.20
				Check No. 305701	40.20
				VENDOR TOTAL	40.20
TEK-HUT, INC. - 2976					
160018754	28149	1602824	Chromebook licenses	6.251.5.5120.410.000.00.000	300.00
160018753	28150	1602902	Chromebook licenses & Cart	6.251.5.5120.410.000.00.000	750.00
160018752	28147	1602836	Chromebook charging cart	6.251.5.5120.550.000.00.000	1,372.00
160018753	28150	1602902	Chromebook licenses & Cart	6.251.5.5120.550.000.00.000	1,372.00
160018755	28148	1602835	Carts and License - Chromebooks	6.263.5.5190.410.000.00.000	13,104.00
				Check No. 305803	16,898.00
160019164	28284	1603034	Wilcox Chromebook Order #1	6.100.5.5120.550.475.00.000	4,244.00
160019165	28282	1603112	Chromebook Licenses	6.251.5.5120.410.000.00.000	375.00
160019163	28281	1603113	Chromebook Licenses	6.251.5.5120.410.000.00.000	525.00
160019166	28286	1603111	Chromebook Licenses LWCK	6.420.5.5120.550.443.00.000	50.00
160019168	28283	1603066	Chromebook	6.420.5.5120.552.106.00.000	150.00
160019162	28288	1603193	Public Announcement Interface	6.420.5.5120.552.106.00.000	2,085.00
160019167	28287	1603173	GCTY Chromebook License	6.420.5.6230.554.106.00.000	50.00
				Check No. 305941	7,479.00
160019921	28280	1603040	Chromebook Cart	6.100.5.5120.550.455.00.000	1,372.00
				Check No. 306127	1,372.00
160020101	28463	1603199	Antrho Yes Cart	6.100.5.6210.415.121.00.000	1,372.00
160020100	28465	1603318	chromebook carts for IMS	6.100.5.5150.550.235.00.000	1,884.00
160020099	28471	1603284	VOIP Telephones	6.420.5.5120.552.106.00.000	385.00
160020100	28465	1603318	chromebook carts for IMS	6.420.5.5150.550.235.00.000	860.00
				Check No. 306231	4,501.00

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160020865	28618	1603473	IHIL Chromebook Cart and Licensing	6.100.5.5120.550.435.00.000	2,272.00	
160020682	28517	1603495	chrome licensing	6.100.5.5150.410.220.00.000	170.96	
160020683	28515	1603377	EDAH Chromebook Licenses	6.420.5.5120.550.419.00.000	175.00	
160020682	28517	1603495	chrome licensing	6.420.5.5150.550.220.00.000	204.04	
160020679	28464	1603293	FMS chromembook cart	6.420.5.6230.550.106.00.000	1,372.00	
Check No. 306387					4,194.00	
VENDOR TOTAL					34,444.00	
TERRY R. ADAMS VIOLINS - 19104						
160020768	1046		INSTRUMENT REPAIRS	6.100.5.6640.325.122.00.031	330.00	
Check No. 306388					330.00	
VENDOR TOTAL					330.00	
TETON BEHAVIOR SOLUTIONS LLC - 21570						
160018999	001		CONSULTATION FEE	6.251.5.6210.396.000.00.000	100.00	
Check No. 305942					100.00	
VENDOR TOTAL					100.00	
TEXTBOOK WAREHOUSE LLC - 4052						
160018778	SI0395403	1602456	Textbooks	6.100.5.5150.440.205.00.000	105.00	
Check No. 305804					105.00	
160020681	SI0400672	1603044	English Department	6.100.5.5150.440.215.00.000	5,456.50	
Check No. 306389					5,456.50	
VENDOR TOTAL					5,561.50	
TIME MAGAZINE - 6694						
160019897	0613425529	2016	1602419	Magazine Subscription / PHS	6.100.5.5150.440.108.00.000	30.00
Check No. 306129					30.00	
VENDOR TOTAL					30.00	
TONIANNE WOOD - 3708						
160020721	11/30-5/19/16		MILEAGE LOG	6.100.5.6110.381.114.00.000	16.50	
Check No. 306398					16.50	
VENDOR TOTAL					16.50	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TONYA TERRY - 6855					
160020001	5/3-25/16		MILEAGE	6.100.5.5120.382.107.00.406	58.55
				Check No. 306128	58.55
				VENDOR TOTAL	58.55
TONYA WILKES - 6749					
160018887	4/4-6/16		REIMB - MSBT LAW EXPENSES	6.271.5.5120.396.108.00.000	234.00
				Check No. 305821	234.00
				VENDOR TOTAL	234.00
TOREUP LLC - 20977					
160020673	19951		SERVICES MAY 2016	6.100.5.6550.410.540.00.000	220.00
				Check No. 306390	220.00
				VENDOR TOTAL	220.00
TOUGH GUY LANES - 13368					
160020680	4/20/16	1603108	Bowling Fees	6.251.5.6810.345.240.00.000	74.22
				Check No. 306391	74.22
				VENDOR TOTAL	74.22
TRACTOR SUPPLY CO - 21565					
160018769	100016728		3197M - TRACTOR UMBRELLA/CLAMPS/MAGNET	6.100.5.6650.410.530.00.000	135.96
				Check No. 305805	135.96
				VENDOR TOTAL	135.96
TRAVEL STATION - 21354					
160018883	WHITE SW-JS		AIRFARE/SERV FEE-K WHITE/NHSA	6.276.5.5110.382.000.00.000	421.46
				Check No. 305806	421.46
160019991	0008544		AIRFARE-BETZER/CHILDPLUS TRAINING	6.276.5.5110.396.000.00.000	643.20
				Check No. 306130	643.20
				VENDOR TOTAL	1,064.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
TRI-STATE HYDRAULICS - 4114					
160018743	16480		3705M - DRIVERS SIDE LATCH ASSEMBLY TR 20	6.100.5.6640.428.530.00.000	66.11
				Check No. 305807	66.11
				VENDOR TOTAL	66.11
TYLER PEARSON - 4878					
160019998	5/23/16		REIMB - NAFNEXT AIRFARE	6.243.5.5190.382.210.00.097	310.20
				Check No. 306103	310.20
				VENDOR TOTAL	310.20
UPS - 3598					
160019728	0000797366206		SERVICES	6.100.5.6320.352.105.00.000	180.89
				Check No. 306133	180.89
				VENDOR TOTAL	180.89
UPSTREAM PLUMBING, LLC - 20129					
160018852	851		3748M - PHS ITB SINK/WATER HEATER	6.420.5.6640.540.122.00.000	1,290.00
				Check No. 305808	1,290.00
				VENDOR TOTAL	1,290.00
US ALARM & DETECTION SUPPLY, LLC - 20434					
160019987	25967		3745M - FIRE ALARM POWER MODULES	6.420.5.6640.325.000.00.000	853.89
				Check No. 306134	853.89
				VENDOR TOTAL	853.89
US FILTERMAXX - 21529					
160020684	5/31/16	1602772	Centrifuge - waste motor oil 10,000	6.243.5.5190.550.215.00.093	3,758.00
				Check No. 306392	3,758.00
				VENDOR TOTAL	3,758.00
US GAMES - 9384					
160019676	97891235	1603164	SDFS Supplies	6.246.5.6210.410.000.00.000	138.03
				Check No. 306135	138.03
				VENDOR TOTAL	138.03

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VALERIE TIMS - 10522					
160020248	5/31/16		CREDIT REIMBURSEMENT	6.271.5.5120.396.108.00.000	60.00
Check No. 306232					60.00
VENDOR TOTAL					60.00
VALLEY OFFICE SYSTEMS - 271					
160018770	AR451905		COPY CHARGES 3/25-4/24/16	6.100.5.5120.410.220.00.000	608.15
160018744	AR451096		SERVICE ON RICOH PRINTER #22319	6.243.5.5190.410.210.00.097	98.00
Check No. 305809					706.15
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.225.00.000	16.69
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5170.410.250.00.000	253.27
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.415.00.000	593.72
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.419.00.000	311.31
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.423.00.000	167.07
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.427.00.000	262.58
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.431.00.000	493.03
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.435.00.000	524.05
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.439.00.000	562.04
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.443.00.000	127.40
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.447.00.000	86.64
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.455.00.000	242.93
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.459.00.000	336.52
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.463.00.000	301.17
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.467.00.000	223.83
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.475.00.000	16.62
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5120.410.475.00.000	470.74
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.205.00.000	36.92
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.205.00.003	1.33
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.205.00.006	26.28
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.205.00.016	284.65
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.205.00.022	8.89

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160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.205.00.027	7.96
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.205.00.037	109.29
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.210.00.000	1,202.86
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.210.00.000	29.70
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.215.00.000	197.98
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.225.00.009	60.00
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.225.00.015	95.40
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.225.00.019	149.43
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.225.00.026	240.00
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5150.410.235.00.000	580.46
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.5240.410.108.00.000	20.80
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.6110.410.205.00.000	130.07
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.6410.410.230.00.000	421.15
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.6640.410.530.00.000	20.29
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.100.5.6810.420.510.00.000	306.28
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.251.5.5120.410.000.00.000	6.45
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.251.5.6210.396.000.00.000	12.15
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.257.5.5210.410.000.00.000	11.82
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.257.5.5210.410.000.00.000	32.75
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.274.5.5110.410.000.00.000	85.95
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.278.5.5110.410.000.00.000	8.50
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.610.5.6550.310.000.00.000	1,110.76
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.610.5.6550.310.000.00.000	603.21
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.610.5.6550.310.000.00.000	6.29
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.610.5.6550.310.000.00.000	76.17
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.610.5.6550.310.000.00.000	251.52
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.610.5.6550.310.000.00.000	120.47
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.610.5.6550.310.000.00.000	32.69
				Check No. 305943	11,278.08
160020102	AR456862	1603485	Service contract for office copier- ID #2323	6.100.5.5120.410.423.00.000	522.00
				Check No. 306233	522.00

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160020767	AR458203		COPY CHARGES 4/25-5/24/16	6.100.5.5120.410.220.00.000	509.11
				Check No. 306393	509.11
				VENDOR TOTAL	13,015.34
VALLEY OIL COMPANY - 15283					
160018771	151174		25354T - 15/40 OIL	6.100.5.6810.428.510.00.850	506.00
				Check No. 305810	506.00
160019147	151194		25366T - 15/40 OIL	6.100.5.6810.428.510.00.850	506.00
				Check No. 305944	506.00
				VENDOR TOTAL	1,012.00
VARSITY FACILITY SERVICES - 14864					
160020093	630730		MAY 2016 JANITORIAL SERVICES	6.100.5.6610.310.530.00.000	59,534.53
				Check No. 306235	59,534.53
				VENDOR TOTAL	59,534.53
VERIZON WIRELESS SERVICES, LLC - 15218					
160019254	9765029365		SERVICES	6.273.5.6210.310.843.00.000	206.24
160019254	9765029365		SERVICES	6.273.5.6210.310.844.00.000	206.25
160019254	9765029365		SERVICES	6.100.5.5120.410.114.00.000	52.73
160019254	9765029365		SERVICES	6.100.5.6610.355.103.00.000	127.15
160019254	9765029365		SERVICES	6.100.5.6640.410.530.00.000	242.66
160019254	9765029365		SERVICES	6.257.5.5210.410.000.00.000	449.70
				Check No. 305945	1,284.73
160019993	9765275485		SERVICES	6.274.5.6610.351.000.00.000	76.49
160019993	9765275485		SERVICES	6.278.5.6610.351.000.00.000	7.57
				Check No. 306136	84.06
				VENDOR TOTAL	1,368.79
VICTOR 4 LABOR RELATIONS - 19967					
160020094	5/16/16		CONSULTING SERVICEES	6.100.5.6320.310.126.00.000	9,000.00
				Check No. 306236	9,000.00
				VENDOR TOTAL	9,000.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VIRGINIA CAMERON - 11159					
160019214	4/15/16		MEAL REIMBURSEMENT	6.100.5.6840.382.510.00.000	30.00
Check No. 305848					30.00
VENDOR TOTAL					30.00
WAL-MART STORE #01-1955/DIST - 9401					
160019811	002758	1603024	cases	6.243.5.5190.410.250.00.084	99.74
160019853	000684-2016-2	1603311	Supplies	6.242.5.6210.392.114.00.068	9.55
160019819	009263	1603048	Supplies	6.273.5.6210.410.843.00.000	34.88
160019816	009254	1603168	Supplies	6.273.5.6210.410.843.00.000	81.05
160019826	006461	1603270	Supplies	6.273.5.6210.410.843.00.000	92.16
160019841	003710	1603307	Supplies	6.273.5.6210.410.843.00.000	56.57
160019854	000620	1603308	Supplies	6.273.5.6210.410.843.00.000	112.66
160019890	005204-2016	1603437	Charcoal for Community Event	6.242.5.5120.550.435.00.002	58.99
160019805	008938	1603047	Supplies	6.273.5.6210.410.844.00.000	39.55
160019828	004785-2016	1603233	Supplies	6.273.5.6210.410.844.00.000	56.64
160019844	003306	1603252	Supplies	6.273.5.6210.410.844.00.000	87.33
160019848	001514	1603309	Supplies	6.273.5.6210.410.844.00.000	104.37
160019887	004522	1603362	Mental Health Grant training	6.242.5.6210.410.000.00.037	45.10
160019889	004521-2016	1603408	Fidget kits for Mental Health grant	6.242.5.6210.410.000.00.037	99.56
160019812	008477-2016	1603129	Misc Food items for food labs	6.100.5.5170.410.250.00.000	144.68
160019872	004360	1603397	Misc office supplies	6.100.5.5170.410.250.00.000	47.16
160019864	006056-2016	1603368	Counseling office	6.100.5.6110.410.250.00.000	118.56
160019806	006802	1603006	TCL lab supplies	6.100.5.5150.410.220.00.017	211.22
160019852	004576-2016	1603250	TLC lab supplies	6.100.5.5150.410.220.00.017	86.76
160019849	007683-2016	1603176	DVD DISCS	6.100.5.5120.410.415.00.000	26.00
160019827	001972	1603229	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	19.03
160019873	008273	1603336	SNAP HOOKS, MEDICAL ITEMS, BAGGIES	6.100.5.5120.410.423.00.000	60.05
160019885	007507-2016	1603374	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	84.24
160019882	009278-2016	1603392	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	189.92
160019880	009112	1603411	CLASSROOM SUPPLIES	6.100.5.5120.410.423.00.000	61.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160019830	002966	1603273	Various teacher supplies	6.100.5.5120.410.431.00.000	250.23
160019874	002269	1603394	Perfect attendance incentives	6.100.5.5120.410.455.00.000	75.52
160019878	007018	1603328	Music Supplies	6.100.5.5150.410.122.00.031	91.18
160019842	000221	1603312	Physics Supplies	6.100.5.5150.410.205.00.014	98.78
160019810	004649-2016	1603073	Food Supplies	6.100.5.5150.410.205.00.017	68.07
160019857	005023-2016	1603315	Science Supplies	6.100.5.5150.410.205.00.026	31.78
160019818	000871	1603188	Supplies	6.100.5.5150.410.210.00.017	297.80
160019815	006668-2016	1603189	SUPPLIES	6.100.5.5150.410.210.00.017	105.43
160019823	000590	1603190	Supplies	6.100.5.5150.410.210.00.017	149.43
160019866	008698	1603359	Supplies	6.100.5.5150.410.210.00.026	30.72
160019877	004027-2016	1603399	Art Supplies	6.100.5.5150.410.225.00.003	149.58
160019808	002817	1602980	Cooking Lab	6.100.5.5150.410.225.00.017	57.01
160019876	002675	1602980	Cooking Lab	6.100.5.5150.410.225.00.017	92.42
160019807	002816-2016	1603002	Healthy Cooking Lab	6.100.5.5150.410.225.00.017	150.00
160019879	002676	1603381	Food labs	6.100.5.5150.410.225.00.017	150.00
160019825	004700	1603207	Art Supplies	6.100.5.5150.410.235.00.003	191.94
160019838	001329	1603223	GATE supplies	6.100.5.5240.410.108.00.000	166.92
160019888	004532	1603404	Misc. Office Supplies	6.100.5.6110.410.205.00.000	78.25
160019868	005939	1603302	Resource Worker Supplies	6.100.5.6110.410.215.00.000	92.25
160019869	003032	1603384	Misc. Supplies	6.100.5.6110.410.215.00.000	143.71
160019824	001363-2016	1603221	Lunch items for Key communicators	6.100.5.6320.313.121.00.000	31.26
160019847	003258	1603301	OFFICE SUPPLIES, TISSUES, BAGGIES, MISC.	6.100.5.6510.410.104.00.000	30.00
160019884	006687	1603338	MARKERS, HEADPHONES, GAME, MISC.	6.100.5.6510.410.104.00.000	40.00
160019871	008770-2016	1603339	HEADPHONES, MARKERS, 2-HOLE PUNCH, MISC.	6.100.5.6510.410.104.00.000	78.68
160019862	009018-2016	1603340	OFFICE CHAIR, MISCELLANEOUS	6.100.5.6510.410.104.00.000	74.48
160019814	003118	1603023	CACFP food purchases	6.242.5.5110.450.000.00.055	39.76
160019831	002730	1603205	CACFP food items not provided by SD25 Food service	6.242.5.5110.450.000.00.055	34.87
160019809	003080-2016-2	1602958	MISC GROCERIES AND SNACK SUPPLIES	6.242.5.5220.410.000.00.000	143.91
160019845	004968-2016	1602940	SDFS Supplies	6.246.5.6210.410.000.00.000	-69.30
160019829	002111	1603165	SDFS Supplies	6.246.5.6210.410.000.00.000	279.71
160019875	008277-2016	1603274	Safe School reward games and red cups	6.246.5.6210.410.000.00.000	96.49

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160019850	005207-2016	1603319	SDFS Supplies	6.246.5.6210.410.000.00.000	206.88
160019821	009076-2016-2	1603179	Classroom supplies	6.251.5.5120.410.000.00.000	149.17
160019870	002165	1603091	Sandwiches and popcicles	6.251.5.7200.383.000.00.000	203.22
160019867	007277	1603093	Food and Supplies	6.251.5.7200.383.000.00.000	40.00
160019832	000048	1603211	Paper products	6.251.5.7200.383.000.00.000	47.64
160019859	007022	1603212	ISAT and IRI Incentives	6.251.5.7200.383.000.00.000	198.46
160019840	005056	1603213	Water, paper products	6.251.5.7200.383.000.00.000	68.87
160019863	007151-2016	1603278	Attendance awards	6.251.5.7200.383.000.00.000	119.17
160019886	003254	1603427	Lice kits, bags	6.251.5.7200.383.000.00.000	121.79
160019860	009019	1602445	GLITTER, PIPE CLEANERS, CONTACT PAPER, MISC.	6.257.5.5210.410.000.00.000	41.17
160019794	001074	1603081	BLENDER	6.257.5.5210.410.000.00.000	26.96
160019817	002801	1603081	BLENDER	6.257.5.5210.410.000.00.000	-26.96
160019822	000601	1603089	SNACKS & INCENTIVES	6.257.5.5210.410.000.00.000	138.67
160019851	000990	1603159	TOYS, IPAD CHARGERS, SUPPLIES	6.257.5.5210.410.000.00.000	199.84
160019820	009005-2016	1603160	GROCERIES & MISCELLAENOUS	6.257.5.5210.410.000.00.000	99.98
160019843	003324	1603161	TOYS, STICKERS, FAN, BATTERIES, MISC.	6.257.5.5210.410.000.00.000	191.96
160019883	004245	1603405	classroom supplies/food experience	6.274.5.5110.410.000.00.000	43.06
160019813	003138-2016	1603148	food experience supplies	6.274.5.5110.450.000.00.000	12.55
160019883	004245	1603405	classroom supplies/food experience	6.274.5.5110.450.000.00.000	84.18
160019795	002392-2016	1603071	health - head lice supplies	6.274.5.6110.317.000.00.000	89.49
160019804	002407	1603021	policy council supplies	6.274.5.6210.390.000.00.000	68.02
160019881	004750	1603260	Policy Council supplies	6.274.5.6210.390.000.00.000	73.42
160019795	002392-2016	1603071	health - head lice supplies	6.278.5.6110.317.000.00.000	8.85
160019804	002407	1603021	policy council supplies	6.278.5.6210.390.000.00.000	6.73
160019881	004750	1603260	Policy Council supplies	6.278.5.6210.390.000.00.000	7.26
Check No. 306137					7,499.01
VENDOR TOTAL					7,499.01
WALRUS & CARPENTER BOOKS - 4839					
160018888	5/9/16	1603344	Textbooks / Sports Phys	6.100.5.5150.440.215.00.000	375.00
Check No. 305811					375.00

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160019186	5/13/16	1603389	Textbooks / English Department	6.100.5.5150.440.215.00.000	264.00
Check No. 305947					264.00
VENDOR TOTAL					639.00
WAYNE S. MILLETT - 12461					
160018768	5/5/16		CHORAL JUDGE	6.100.5.5150.319.122.00.031	274.00
Check No. 305813					274.00
VENDOR TOTAL					274.00
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
160019922	028938		3855M - PHS BAND ROOM SHELVES	6.420.5.6640.540.122.00.000	117.00
Check No. 306138					117.00
VENDOR TOTAL					117.00
WEST COAST PAPER COMPANY - 8653					
160018757	9538943	1603170	envelopes	6.100.1.1150.000.000.00.000	2,322.00
160018760	9541159	1603170	envelopes	6.100.1.1150.000.000.00.000	1,480.00
160018758	9475500 CR	1602562	Print Room Supplies	6.610.5.6550.410.000.00.000	-384.30
160018759	9525999	1602562	Print Room Supplies	6.610.5.6550.410.000.00.000	384.30
160018762	9488226	1602685	Print Room Supplies	6.610.5.6550.410.000.00.000	156.62
160018761	9545218	1603220	Print Room Supplies	6.610.5.6550.410.000.00.000	137.55
Check No. 305814					4,096.17
160020103	9582957	1603496	Print Room Supplies	6.610.5.6550.410.000.00.000	307.35
160020104	9582956	1603496	Print Room Supplies	6.610.5.6550.410.000.00.000	244.80
160020197	9593774	1603496	Print Room Supplies	6.610.5.6550.410.000.00.000	167.40
Check No. 306238					719.55
VENDOR TOTAL					4,815.72
WESTERN INDUSTRIAL MOTOR & MACHINE - 10572					
160020676	1006636		2598M - PHS COOLING TWR FAN MOTOR	6.100.5.6640.471.530.00.000	538.00
160020746	1006642		3640M - SPRINKLER SYS PUMP REBUILD	6.420.5.6640.520.000.00.000	1,449.98
Check No. 306395					1,987.98
VENDOR TOTAL					1,987.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WESTERN MOUNTAIN BUS SALES - 4908					
160018772	0053123-IN		25350T - TURN SIGNAL SWITCH	6.100.5.6810.428.510.00.850	188.81
160018773	0053152-IN		25350T - COOLANT RESERVIOR	6.100.5.6810.428.510.00.850	80.18
160018774	0053148-IN		25350T - SHOCK/COOLANT SENSOR	6.100.5.6810.428.510.00.850	178.19
					Check No. 305815
					447.18
160019144	0053184-IN		25367T - TROTTLER SENSOR	6.100.5.6810.428.510.00.850	93.81
160019145	0053295-IN		25367T - GLASS	6.100.5.6810.428.510.00.850	224.46
					Check No. 305949
					318.27
160020765	0053356-IN		25378T - MIRROR HEADS	6.100.5.6810.428.510.00.850	339.78
160020766	0053336-IN		25378T - PENDANT KITS	6.100.5.6810.428.510.00.850	443.83
					Check No. 306396
					783.61
VENDOR TOTAL					1,549.06
WESTERN STATES EQUIPMENT CO. - 843					
160019160	IN000030391		3825M - CHS LIFT RENTAL FOR OUTSIDE LIGHTS	6.100.5.6640.325.530.00.000	454.50
					Check No. 305950
					454.50
VENDOR TOTAL					454.50
WESTERN WHOLESALE SUPPLY - 15601					
160020255	223395/2		2840M - L&C OFFICE PAN/KNIFE/MUD	6.420.5.6640.540.114.00.000	85.42
					Check No. 306239
					85.42
160020763	22340/2		3804M - L&C NEW OFFICE FRAMING	6.420.5.6640.540.114.00.000	315.75
					Check No. 306397
					315.75
VENDOR TOTAL					401.17
WHITNEY MILLER - 11182					
160018885	5/9/16		REIMB - PICTURES	6.274.5.7200.410.000.00.000	14.07
					Check No. 305766
					14.07
VENDOR TOTAL					14.07
WHITNEY WARR-ALLEN - 19495					
160018884	APRIL 2016		CONSULTING SERVICES	6.274.5.6210.319.000.00.000	888.75
					Check No. 305818
					888.75
160020203	5/6-20/16		CONSULTING SERVICES	6.242.5.5110.450.000.00.037	637.50
160020203	5/6-20/16		CONSULTING SERVICES	6.274.5.6210.319.000.00.000	720.00

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160020203	5/6-20/16		CONSULTING SERVICES	6.278.5.6210.319.000.00.000	90.00
				Check No. 306244	1,447.50
				VENDOR TOTAL	2,336.25
WILCOMP SOFTWARE, L.P. - 19012					
160018745	5/4/16		GRACE LUTHERAN SCHOOL TRAINING	6.271.5.5120.396.108.00.000	3,400.00
				Check No. 305819	3,400.00
				VENDOR TOTAL	3,400.00
WILLIAM O'BRIEN - 518					
160020724	12/8-5/26/16		MILEAGE LOG	6.100.5.5120.381.114.00.031	105.10
				Check No. 306360	105.10
				VENDOR TOTAL	105.10
WOODWIND & BRASSWIND - 9456					
160018763	ARINV30664871	1602662	SUPPLIES	6.100.5.5150.410.210.00.006	25.19
				Check No. 305823	25.19
				VENDOR TOTAL	25.19
WURTH LOUIS AND COMPANY - 18884					
160020748	9016171063		3852M - PHS TROPHY CABINET BRACKETS	6.420.5.6640.540.122.00.000	109.91
160020762	9016188599		3852M - PHS TROPHY CABINETS STANDARDS	6.420.5.6640.540.122.00.000	301.60
				Check No. 306399	411.51
				VENDOR TOTAL	411.51
YOBITECH - 682					
160018764	104358	1603200	YobiTech Harddrives	6.420.5.6230.554.106.00.000	2,240.00
				Check No. 305825	2,240.00
				VENDOR TOTAL	2,240.00
YVONNE NOWLAND - 3940					
160020105			REFUND-5/20 PR VOID OVERPMT	6.100.5.5120.186.114.08.000	104.38
				Check No. 306201	104.38
				VENDOR TOTAL	104.38

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ZIONS BANK - 16781					
160020655			CIRCUS CIRCUS/RENO-NTSA LODGING	6.100.5.6210.396.108.00.000	1,221.00
160020668			DELTA-NTSA AIRFARE	6.100.5.6210.396.108.00.000	2,216.00
160020645			FRED MEYER-CARDS/FRAMES	6.100.5.6310.410.127.00.000	32.26
160020646			FRED MEYER-GRADUATION DAY MEALS	6.100.5.6310.410.127.00.000	152.50
160020640			OFFICE MAX-BATTERIES	6.100.5.6320.410.126.00.000	16.15
160020642	004413		WALMART-LEATHER CLEANER	6.100.5.6320.410.126.00.000	15.12
160020644			FRED MEYER-CREDIT FOR LEATHER CLEANER	6.100.5.6320.410.126.00.000	-18.64
160020648	9738629679		STAPLES-OFFICE SUPPLIES	6.100.5.6510.410.105.00.000	17.48
160020653			MAVERIK-FUEL TWIN FALLS 5/21/16	6.100.5.6810.421.510.00.000	73.54
160020657	93088388		ID DEPT OF ED-ADV OPP REG- HARWOOD/MARCHAND/NAFTZ	6.263.5.5190.310.000.00.094	375.00
160020632	1012101885		ASCD-GRADING SMARTER/PURPOSE CLASSROOM	6.271.5.5120.396.108.00.000	663.14
160020635	95245036		INWAPSI-REG/MATUSEK	6.271.5.5120.396.108.00.000	775.00
160020649	1012099594		ASCD-EXCELL THRU EQUITY/OPP TO LEARN	6.271.5.5120.396.108.00.000	102.80
160020667	862060		SOLUTION TREE-LEADING DIFFICULT CONVERSATIONS	6.271.5.5120.396.108.00.000	145.96
160020665	3234743751		HILTON/SLC-NHS CONF LODGING- WHITE/HIBBERT	6.274.5.5110.382.000.00.000	346.82
160020666	32DJF64N/62D		GAYLORD-NHS CONF LODGING-WHITE/HIBBERT	6.274.5.5110.382.000.00.000	1,138.68
160020651	81980834		EMBASSY SUITES ATLANTA/MOVING LEARNING CONF LODGNG	6.276.5.5110.382.000.00.000	1,485.72
160020647	261433803		NEWEGG-CCTV CAMERAS	6.420.5.6640.540.105.00.000	188.88
Check No. 306400					8,947.41
VENDOR TOTAL					8,947.41

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Fund	Description	Amount
100	GENERAL FUND	762,406.88
241	DRIVER'S EDUCATION FUND	80.60
242	SPECIAL GRANTS FUND	12,598.16
243	STATE PROF-TECH ED FUND	41,246.17
245	STATE TECHNOLOGY FUND	80,248.45
246	SDFS STATE TOBACCO TAX	1,611.53
251	TITLE I-A BASIC	27,046.42
257	IDEA PART B	37,742.14
258	IDEA PART B PRESCHOOL	1,359.49
263	CARL PERKINS PROFESSIONAL-TECHNICAL	26,132.28
271	TITLE II-A TEACHER QUALITY	25,505.70
273	TITLE IV 21ST CENTURY CLC	4,098.24
274	HEAD START	11,427.51
276	HEAD START TRAINING GRANT	3,491.18
278	HEAD START T.A.N.F. GRANT	645.26
420	SCHOOL PLANT FACILITY FUND	127,350.46
610	PRINT SHOP FUND	3,565.27
Grand Total		1,166,555.74

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ALBERTSON'S - 88					
160019675	1505189		24500S FOOD SUPPLY	6.290.5.7100.451.000.00.000	7.31
					Check No. 33235
					7.31
VENDOR TOTAL					7.31
ALSCO/AMERICAN LINEN DIVISION - 5189					
160018811	16949316	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	353.01
160018812	1648530	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	189.98
160018813	1649728	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	100.06
					Check No. 33185
					643.05
160019087	1651747	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	121.39
160019088	1651349	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	338.29
160019089	1650571	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	186.31
160019252	1652602	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	222.74
					Check No. 33209
					868.73
160019714	1653408	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	354.14
160019725	1653808	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	89.55
					Check No. 33236
					443.69
VENDOR TOTAL					1,955.47
ALYSON WARD - 21581					
160019833	5/23/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	14.30
					Check No. 33237
					14.30
VENDOR TOTAL					14.30
ANGELA BRONCHO - 21589					
160020205			REIMB - STUDENT LUNCH ACCOUNT	6.290.4.4161.100.000.00.000	104.06
					Check No. 33253
					104.06
VENDOR TOTAL					104.06
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
160020167	4261802		24507S GLOVES	6.290.5.7100.410.000.00.000	439.00
					Check No. 33254
					439.00
VENDOR TOTAL					439.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
BOYD HESS - 21580	160019834	5/23/16		REFUND LUNCH ACCOUNT	6.290.4.4161.100.000.00.000	7.99
					Check No. 33238	7.99
					VENDOR TOTAL	7.99
CHERI LEFEVRE - 20813	160018879	5/10/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	26.55
					Check No. 33186	26.55
					VENDOR TOTAL	26.55
CHERYL QUINN - 21585	160020161	5/26/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	17.60
					Check No. 33256	17.60
					VENDOR TOTAL	17.60
CHRISTA NEIFERT - 1490	160020165	5/2-5/25/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	69.20
					Check No. 33265	69.20
					VENDOR TOTAL	69.20
CLARISSA WANSTROM - 21579	160019721	5/19/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	5.90
					Check No. 33239	5.90
					VENDOR TOTAL	5.90
CLINT PARSONS - 21578	160019720	5/19/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	103.35
					Check No. 33240	103.35
					VENDOR TOTAL	103.35
COSTCO WHOLESALE - 19203	160019724	039869		24504S FOOD SUPPLY	6.290.5.7100.451.000.00.000	56.97
					Check No. 33241	56.97
					VENDOR TOTAL	56.97

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DAWN STONE - 1668					
160018767	4/4-5/5/16		MILEAGE	6.290.5.7100.381.000.00.000	64.00
				Check No. 33200	64.00
				VENDOR TOTAL	64.00
DEBORAH WORKMAN - 18					
160018855	4/1-5/6/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	229.35
				Check No. 33202	229.35
160020222	5/9-26/16		MILEAGE	6.290.5.7100.381.000.00.000	162.65
				Check No. 33268	162.65
				VENDOR TOTAL	392.00
DEBRA SZYMANSKI - 5884					
160020166	5/2-5/25/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	144.55
				Check No. 33267	144.55
				VENDOR TOTAL	144.55
EMILIE WILSON - 21584					
160020160	5/27/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	8.70
				Check No. 33258	8.70
				VENDOR TOTAL	8.70
FOOD SERVICES OF AMERICA - 1194					
160018891	2427065		12926SS FOOD & SUPPLIES	6.290.5.7100.410.000.00.000	83.43
160018891	2427065		12926SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	249.85
160018891	2427065		12926SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	2,832.83
				Check No. 33187	3,166.11
160019249	2431575		12943SS FOAM CONT/FOOD SUPPLY	6.290.5.7100.411.000.00.000	230.00
160019249	2431575		12943SS FOAM CONT/FOOD SUPPLY	6.290.5.7100.450.000.00.000	290.40
160019250	2429522		12942SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	918.04
				Check No. 33211	1,438.44
160019967	2433451		12956SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	131.50
				Check No. 33242	131.50
				VENDOR TOTAL	4,736.05

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FRANZ FAMILY BAKERIES - 20655					
160018756	056303812601	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	184.60
160018775	056303813101	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	385.34
160018776	056303813001	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	123.78
160018777	056303812701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	254.00
Check No. 33201					947.72
160019005	056303813401	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	133.80
160019006	056303813301	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	37.60
160019009	056303813701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	102.85
160019012	056303813801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	307.07
Check No. 33225					581.32
160019729	056303814001	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	126.90
160019730	056303814101	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	125.60
160019896	056303814401	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	118.91
160019948	056303814501	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	486.15
Check No. 33249					857.56
VENDOR TOTAL					2,386.60
FRED MEYER STORES, INC. - 1591					
160019116	922233		24488S FOOD SUPPLY	6.290.5.7100.450.000.00.000	50.25
Check No. 33212					50.25
160019722	922343		24494S FOOD SUPPLY	6.290.5.7100.450.000.00.000	230.68
160019723	922391		24497S FOOD SUPPLY	6.290.5.7100.450.000.00.000	41.29
Check No. 33243					271.97
VENDOR TOTAL					322.22
GEM STATE PAPER & SUPPLY - 1623					
160018900	1034841-00		24498S LINERS/BAGS	6.290.5.7100.410.000.00.000	1,265.15
Check No. 33188					1,265.15
160019251	1037277-00		24502S FOOD TRAYS/FORKS	6.290.5.7100.411.000.00.000	718.25
Check No. 33213					718.25
VENDOR TOTAL					1,983.40
GOOD SOURCE SOLUTIONS - 9057					
160018854	SI0386575		12928SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	985.05

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160018897	SI0386574		12927SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	15,391.05
				Check No. 33189	16,376.10
160019239	SI0387442		12948SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,551.60
160019240	SI0387099		12946SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	14,657.50
160019247	SI0387100		12947SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	927.60
				Check No. 33214	17,136.70
160020041	SI0387581		12957SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	7,792.50
160020042	SI0387580		12958SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	10,078.50
				Check No. 33244	17,871.00
				VENDOR TOTAL	51,383.80
GRASMICK PRODUCE COMPANY, INC. - 21020					
160018851	821608		12930SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	52.00
160018853	819568-A		12929SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	834.19
160018896	823016-A		12931SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,285.45
				Check No. 33190	3,171.64
160019241	823249		12944SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,180.54
160019248	826533-A		12945SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	950.38
				Check No. 33215	3,130.92
160020024	826549-B		12961SS - PRODUCE	6.290.5.7100.450.000.00.000	2,036.97
160020025	827941-B		12959SS - PRODUCE	6.290.5.7100.450.000.00.000	1,109.09
160020026	829464		12960SS - CREDIT FOR ORANGES	6.290.5.7100.450.000.00.000	-42.00
				Check No. 33245	3,104.06
				VENDOR TOTAL	9,406.62
HEIDI NEAL - 21569					
160018878	5/10/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	48.88
				Check No. 33191	48.88
				VENDOR TOTAL	48.88
HIGHLAND HIGH SCHOOL - 1802					
160019121	5/1716		HHS PD FS INVOICE016869 COSTCO	6.290.5.7100.450.000.00.000	431.28
				Check No. 33216	431.28
				VENDOR TOTAL	431.28

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JACKLYNN MARLEY - 6379					
160018810	4/1-4/29/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	74.15
				Check No. 33192	74.15
160020221	5/5-26/16		MILEAGE	6.290.5.7100.381.000.00.000	93.70
				Check No. 33262	93.70
				VENDOR TOTAL	167.85
JENNIFER GLINES - 21577					
160019719	5/19/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	53.55
				Check No. 33246	53.55
				VENDOR TOTAL	53.55
JODY DIETZ - 6190					
160020220	5/2-26/16		MILEAGE	6.290.5.7100.381.000.00.000	83.02
				Check No. 33257	83.02
				VENDOR TOTAL	83.02
KATHY CHATTERTON - 5293					
160020219	5/2-26/16		MILEAGE	6.290.5.7100.381.000.00.000	91.65
				Check No. 33255	91.65
				VENDOR TOTAL	91.65
KATIE HYDE - 21583					
160020159	5/26/16		REFUND LUNCH ACCT	6.290.4.4161.110.000.00.000	14.86
				Check No. 33259	14.86
				VENDOR TOTAL	14.86
KATIE LEAVITT - 21588					
160020164	5/26/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	408.88
				Check No. 33260	408.88
				VENDOR TOTAL	408.88
LASER XPRESS - 10922					
160019246	150949		12949SS TONER HP	6.290.5.7100.410.000.00.000	129.00
				Check No. 33217	129.00
				VENDOR TOTAL	129.00

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LINDSAY ROTH - 21587					
160020163	5/26/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	4.75
				Check No. 33261	4.75
				VENDOR TOTAL	4.75
LOOMIS - 13198					
160019085	11799608		ARMORED CAR SERVICE	6.290.5.7100.310.000.00.000	304.21
				Check No. 33218	304.21
				VENDOR TOTAL	304.21
LORI BABBITT - 7643					
160019225	4/11-5/11/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	19.15
				Check No. 33210	19.15
				VENDOR TOTAL	19.15
MEADOW GOLD DAIRIES - 1688					
160018809	APRIL2016	1600188	Milk for 2015-2016 School Year	6.290.5.7100.450.000.00.000	35,029.31
				Check No. 33193	35,029.31
160020894	MAY2016	1600188	Milk for 2015-2016 School Year	6.290.5.7100.450.000.00.000	28,636.33
				Check No. 33274	28,636.33
				VENDOR TOTAL	63,665.64
MELISSA RASMUSSEN - 21586					
160020162	5/26/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	23.58
				Check No. 33263	23.58
				VENDOR TOTAL	23.58
MUIR COPPER CANYON FARMS - 20244					
160018848	382414		12934SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	261.29
160018849	382130		12933SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	621.39
160018850	380904		12932SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	392.19
				Check No. 33194	1,274.87
160019243	383729		12952SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	119.92
160019244	C1214193		12951SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-47.14

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160019245	382416		12950SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	120.68
				Check No. 33219	193.46
160020168	383730		12963SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	22.55
				Check No. 33264	22.55
VENDOR TOTAL					1,490.88
NICHOLAS & CO. INC. - 1466					
160018893	5533464		12937SS TRAYS/CLEANER	6.290.5.7100.410.000.00.000	109.77
160018847	5533465		12938SS FORKS	6.290.5.7100.411.000.00.000	379.00
160018893	5533464		12937SS TRAYS/CLEANER	6.290.5.7100.411.000.00.000	2,577.60
160018892	5535806		12939SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,831.68
160018894	5533463		12936SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,525.35
160018895	5530480		12935SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,922.20
				Check No. 33195	12,345.60
160019238	5538741		12954SS TRAYS/BLEACH	6.290.5.7100.410.000.00.000	21.56
160019238	5538741		12954SS TRAYS/BLEACH	6.290.5.7100.411.000.00.000	2,577.60
160019237	5544009		12955SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,943.83
160019242	5538740		12953SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,127.87
				Check No. 33220	13,670.86
160019968	5552048		12964SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	765.30
160020022	5546869		12965SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	2,034.98
				Check No. 33247	2,800.28
VENDOR TOTAL					28,816.74
SCHOOL DISTRICT #25 - 2979					
160018779			APRIL 2016 SALES TAX	6.290.4.4161.100.000.00.000	1,500.43
				Check No. 33197	1,500.43
160020727			MAY 2016 SALES TAX	6.290.4.4161.100.000.00.000	1,272.07
				Check No. 33275	1,272.07
VENDOR TOTAL					2,772.50

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SCOTT JOHNSON - 21571					
160019011			STUDENT LUNCH ACCOUNT REFUND	6.290.4.4161.100.000.00.000	50.89
				Check No. 33221	50.89
				VENDOR TOTAL	50.89
SOURCE REFRIGERATION & HVAC, INC. - 2109					
160018998	150001153		24480S - COOLER SERVICE CALL/REPAIR	6.290.5.7100.428.000.00.000	3,434.61
				Check No. 33222	3,434.61
				VENDOR TOTAL	3,434.61
STAPLES BUSINESS ADVANTAGE - 19446					
160018869	3300628890		24496S - OFFICE SUPPLIES	6.290.5.7100.410.000.00.000	68.89
				Check No. 33198	68.89
160019965	3301770607		24501S - OFFICE SUPPLY ORGANIZER TRAYS	6.290.5.7100.410.000.00.000	73.18
160019966	3302441690		24501S - DESKTOP ORGANIZER	6.290.5.7100.410.000.00.000	94.49
				Check No. 33248	167.67
				VENDOR TOTAL	236.56
STATE INSURANCE FUND - 1069					
160018889	1ST		1ST QTR PREMIUM	6.290.5.7100.270.000.05.000	25,882.22
160018889	1ST		1ST QTR PREMIUM	6.290.5.7100.270.000.08.000	1,000.11
				Check No. 33199	26,882.33
				VENDOR TOTAL	26,882.33
THERESE PARMANAND - 7327					
160018886	3/4-4/28/16		MILEAGE	6.290.5.7100.381.000.00.000	56.95
				Check No. 33196	56.95
160020235	5/10-25/16		MILEAGE	6.290.5.7100.381.000.00.000	34.45
				Check No. 33266	34.45
				VENDOR TOTAL	91.40
THOMAS WILSON - 2680					
160019142	5/16/16		SUMMER FEED BEGINNING CHANGE	6.290.5.7100.396.000.00.000	320.00
				Check No. 33228	320.00

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160020714	3/30-5/30/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	85.10
					Check No. 33276
					85.10
VENDOR TOTAL					405.10
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
160019143	2161:00260273		12941SS - COFFEE	6.290.5.7100.450.000.00.000	71.60
					Check No. 33223
					71.60
VENDOR TOTAL					71.60
U.S. FOODSERVICE, INC. - 16099					
160019159	4002265		12940SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	2,591.50
					Check No. 33224
					2,591.50
VENDOR TOTAL					2,591.50
VALLEY OFFICE SYSTEMS - 271					
160018780	AR452851		COPY CHARGES 3/31-4/29/16	6.290.5.7100.310.000.00.000	1.28
					Check No. 33226
					1.28
VENDOR TOTAL					1.28
VERIZON WIRELESS SERVICES, LLC - 15218					
160019254	9765029365		SERVICES	6.290.5.7100.310.000.00.000	86.21
					Check No. 33227
					86.21
VENDOR TOTAL					86.21
WAL-MART STORE #01-1955/DIST - 9401					
160019791	003470-2016		24499S - FOOD ITEMS	6.290.5.7100.450.000.00.000	35.76
160019792	000072-2016		24505S - FROSTING/TIPS	6.290.5.7100.451.000.00.000	5.00
160019793	007229-2016		24503S - ICE CREAM/PUNCH	6.290.5.7100.451.000.00.000	18.42
					Check No. 33250
					59.18
VENDOR TOTAL					59.18

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

VENDOR NAME

SCHOOL DISTRICT NO. 25
BILL LIST
BATCH QUEUE ID 61415

Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	762,406.88
241	DRIVER'S EDUCATION FUND	80.60
242	SPECIAL GRANTS FUND	12,598.16
243	STATE PROF-TECH ED FUND	41,246.17
245	STATE TECHNOLOGY FUND	80,248.45
246	SDFS STATE TOBACCO TAX	1,611.53
251	TITLE I-A BASIC	27,046.42
257	IDEA PART B	37,742.14
258	IDEA PART B PRESCHOOL	1,359.49
263	CARL PERKINS PROFESSIONAL-TECHNICAL	26,132.28
271	TITLE II-A TEACHER QUALITY	25,505.70
273	TITLE IV 21ST CENTURY CLC	4,098.24
274	HEAD START	11,427.51
276	HEAD START TRAINING GRANT	3,491.18
278	HEAD START T.A.N.F. GRANT	645.26
290	CHILD NUTRITION	206,072.72
420	SCHOOL PLANT FACILITY FUND	127,350.46
610	PRINT SHOP FUND	3,565.27
	Grand Total	1,372,628.46

APPROVED BY BOARD OF TRUSTEES



BOARD CHAIR


BOARD CLERK



DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 61415

Page: 117 of 117

06/13/2016

9:07:18 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 05/09/2016
End Date : 06/13/2016
FY Period - Task : '11-A2','11-A3','11-A4','12-A1','12-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name