

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 60905

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
19TH HOLE LLC - 21553					
160017855	1	1603107	Chips for Parent Ed	6.251.5.7200.383.000.00.000	270.00
Check No. 305409					270.00
VENDOR TOTAL					270.00
A-1 ENGINE & RADIATOR INC - 19979					
160017717	16-13678		25335T DPF CLEANING	6.100.5.6810.325.510.00.000	300.00
Check No. 305410					300.00
VENDOR TOTAL					300.00
ABDO PUBLISHING - 8320					
160016559	200609	1602251	NONFICTION EBOOKS	6.100.5.6220.430.205.00.000	531.25
160016554	201591A	1602678	LIBRARY BOOKS	6.100.5.6220.430.435.00.000	665.75
160016555	201595A	1602729	LIBRARY BOOKS & EBOOKS	6.100.5.6220.430.443.00.000	606.75
Check No. 305060					1,803.75
160016791	201673A	1602736	NONFICTION BOOKS & EBOOKS	6.100.5.6220.430.475.00.000	518.15
Check No. 305244					518.15
VENDOR TOTAL					2,321.90
ACE HARDWARE & OUTDOOR SPORTS - 14481					
160016718	502647		3318M - SWIVEL/STPLS	6.100.5.6650.410.530.00.000	33.96
Check No. 305061					33.96
160016993	502817		3413M WA SILICONE	6.100.5.6640.471.530.00.000	4.99
Check No. 305245					4.99
160017743	502617	1602848	SDFS Supplies	6.246.5.6210.410.000.00.000	592.11
Check No. 305411					592.11
VENDOR TOTAL					631.06
ADVANCED CABLING TECHNOLOGIES LLC - 20531					
160016558	2233	1602833	EDC Cabling	6.420.5.6230.554.106.00.000	890.97
160016557	2232	1602838	Highland Cabling	6.420.5.6230.554.106.00.000	1,261.71
Check No. 305063					2,152.68
VENDOR TOTAL					2,152.68

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AIRGAS INTERMOUNTAIN INC - 9781					
160018032	9050652791	1601807	Gas for welding	6.243.5.5190.410.210.00.091	110.10
				Check No. 305525	110.10
				VENDOR TOTAL	110.10
ALAMEDA MIDDLE SCHOOL - 84					
160017104			ATTENDANCE INCENTIVE AWARD	6.100.5.5150.415.000.00.000	1,100.00
				Check No. 305246	1,100.00
				VENDOR TOTAL	1,100.00
ALBERTSON'S - 88					
160016921	1505195	1602866	Advisory Board meeting	6.243.5.5190.410.210.00.081	84.21
				Check No. 305247	84.21
				VENDOR TOTAL	84.21
ALEXANDRA NELSON - 10874					
160018211	4/1-4/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	66.80
				Check No. 305596	66.80
				VENDOR TOTAL	66.80
ALSCO/AMERICAN LINEN DIVISION - 5189					
160016933	1641653		3536M CUST LAUNDRY	6.100.5.6610.418.530.00.000	129.70
160016982	1643621		3544M CUST LAUNDRY	6.100.5.6610.418.530.00.000	153.39
				Check No. 305249	283.09
160017835	1645670		3731M CUST LAUNDRY	6.100.5.6610.418.530.00.000	119.55
				Check No. 305413	119.55
160018054	1647975		3737M CUST LAUNDRY	6.100.5.6610.418.530.00.000	124.06
				Check No. 305526	124.06
				VENDOR TOTAL	526.70
AMANDA DAVIS - 11019					
160018001	12/14-4/28/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	19.40

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160018001	12/14-4/28/16		MILEAGE LOG	6.278.5.5110.381.000.00.000	33.55
				Check No. 305552	52.95
				VENDOR TOTAL	52.95
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
160018055	2673620		2661M SPEED PLUG	6.100.5.6650.410.530.00.000	70.50
				Check No. 305527	70.50
				VENDOR TOTAL	70.50
AMERICAN TIME & SIGNAL COMPANY - 20158					
160017061	763291		3535M CLOCKS	6.100.5.6610.418.530.00.000	1,630.69
				Check No. 305250	1,630.69
				VENDOR TOTAL	1,630.69
AMSTERDAM PRINTING & LITHO - 8064					
160017949	5234811	1602568	key chains	6.100.5.5120.410.455.00.000	154.91
				Check No. 305528	154.91
				VENDOR TOTAL	154.91
AMY BOWIE - 2354					
160016629	4/1-4/6/16		ASCD CONF	6.271.5.5120.396.108.00.000	492.45
				Check No. 305074	492.45
				VENDOR TOTAL	492.45
ANDREA BROWN - 20923					
160017073	2/29-4/8/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	49.55
				Check No. 305251	49.55
				VENDOR TOTAL	49.55
ANDREW PAULES - 678					
160016907	3/10-4/7/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	62.95
				Check No. 305353	62.95
				VENDOR TOTAL	62.95

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ANGELTRAX - 20823					
160016556	594042	1603001	Replacment bus camera systems	6.100.5.6810.428.510.00.850	4,565.04
					Check No. 305066
					4,565.04
VENDOR TOTAL					4,565.04
ANNAMARIE OSLAND - 14623					
160017906	4/8/16		MENTOR NEW TEACHER	6.274.5.6210.319.000.00.000	240.00
					Check No. 305415
					240.00
160018254	4/29/16		TEACHER MENTORING NOV 2015	6.274.5.6210.319.000.00.000	540.00
					Check No. 305530
					540.00
VENDOR TOTAL					780.00
APPLE TEXTBOOKS - 21040					
160016560	SOW29157	1602491	Supplies	6.100.5.5150.440.210.00.000	3,570.00
160016561	SOW29157R	1602491	Supplies	6.100.5.5150.440.210.00.000	-3,105.00
					Check No. 305067
					465.00
160016792	SOW29165	1602638	Supplies	6.100.5.5150.410.210.00.000	680.78
160016792	SOW29165	1602638	Supplies	6.100.5.5150.440.210.00.000	12,869.22
					Check No. 305252
					13,550.00
VENDOR TOTAL					14,015.00
ARBITRAGE COMPLIANCE SPECIALISTS, INC. - 13999					
160018165	1016016		REBATE CALC FINAL 8/15/13-8/15/14	6.100.5.6510.312.105.00.000	2,950.00
					Check No. 305531
					2,950.00
VENDOR TOTAL					2,950.00
ASHLEE SCHERER - 4556					
160017737	4/13-4/16/16		NCTM CONF	6.271.5.5120.396.108.00.000	180.00
					Check No. 305496
					180.00
VENDOR TOTAL					180.00

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AUTO ZONE - 18111					
160018056	1190545657		2667M #48 WIPERS	6.100.5.6640.428.530.00.000	40.94
				Check No. 305532	40.94
				VENDOR TOTAL	40.94
BANNOCK COUNTY LANDFILL - 9505					
160018046	02-00826386		3750M LI LANDFILL FEE	6.100.5.6610.337.530.00.000	5.00
				Check No. 305533	5.00
				VENDOR TOTAL	5.00
BARBARA ADAMS - 2212					
160017733	4/12-4/15/16		ID PREV CONF	6.273.5.6210.382.844.00.000	85.50
				Check No. 305412	85.50
				VENDOR TOTAL	85.50
BARNES & NOBLE BOOKSELLERS, INC. - 289					
160016562	3227483	1602930	Mathematics Instruction Books	6.271.5.5120.396.108.00.000	143.76
				Check No. 305071	143.76
160016793	3214025	1602661	Reading books	6.251.5.5120.410.000.00.000	514.42
				Check No. 305254	514.42
160017654	3231619	1602997	PD Books	6.251.5.6210.396.000.00.000	861.10
160017783	3217660	1602764	DVDs	6.257.5.5210.410.000.00.000	45.48
				Check No. 305416	906.58
				VENDOR TOTAL	1,564.76
BART REED - 6402					
160017816	4/24-4/26/16		ANNUAL ED LAW SEMINAR	6.100.5.6510.382.105.00.000	299.40
				Check No. 305492	299.40
				VENDOR TOTAL	299.40
BATTERIES PLUS BULBS - 1866					
160016795	204-255417	1603070	batteries for weight scale	6.274.5.6110.317.000.00.000	7.18
				Check No. 305255	7.18
160017760	204-105630-01	1603099	Custom battery pack for Buster the Bus	6.274.5.5110.410.000.00.000	36.40

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160017760	204-105630-01	1603099	Custom battery pack for Buster the Bus	6.278.5.5110.410.000.00.000	3.60
Check No. 305417					40.00
VENDOR TOTAL					47.18
BATTERY SYSTEMS - 20259					
160016977	3485016		25327T BATTERY	6.100.5.6810.428.510.00.850	162.93
160016978	3454047		25327T BATTERY	6.100.5.6810.428.510.00.850	234.10
Check No. 305256					397.03
VENDOR TOTAL					397.03
BELLON VISITING AUTHOR SERIES - 11305					
160016992	3/8/16		IH VISITING AUTHOR	6.100.5.6220.430.435.00.000	280.50
Check No. 305257					280.50
VENDOR TOTAL					280.50
BENGALWORKS - 21087					
160017535	8236	1602918	Classroom Supplies / Drysdale	6.100.5.5150.410.215.00.027	22.00
Check No. 305258					22.00
VENDOR TOTAL					22.00
BEST WESTERN PLUS CALDWELL INN & SUITES - 21551					
160016674	19238		PHS DANCE/CHEER	6.100.5.5310.385.122.00.000	2,436.00
Check No. 305073					2,436.00
VENDOR TOTAL					2,436.00
BESTLINK NETWARE INC. - 17758					
160017948	SA1623752	1603180	Network Cables	6.420.5.6230.554.106.00.000	232.12
Check No. 305535					232.12
VENDOR TOTAL					232.12
BIG 5 CORP. - 2903					
160017655	29135	1603069	PERFECT ATTENDANCE INCENTIVES GRADES 1-3	6.100.5.5120.410.455.00.000	329.79
Check No. 305419					329.79

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160018025	29441	1603178	tetherballs	6.100.5.5120.410.455.00.000	59.96
					Check No. 305537
					VENDOR TOTAL
					59.96
BIO CORPORATION - 12764					
160017532	235552	1602472	Dissection pan	6.243.5.5190.410.210.00.091	59.75
					Check No. 305259
					VENDOR TOTAL
					59.75
BIO-RAD LABORATORIES, INC - 1482					
160017756	901144926	1601798	Supplies	6.100.5.5150.410.210.00.001	344.00
					Check No. 305420
					VENDOR TOTAL
					344.00
BLACKFOOT HIGH SCHOOL - 14012					
160016923	1032	1603004	Transportation to FCCLA State	6.243.5.5190.382.210.00.095	150.00
					Check No. 305260
					VENDOR TOTAL
					150.00
BOBBIE GREEN - 7774					
160016645	12/1-3/31/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	121.20
					Check No. 305109
					VENDOR TOTAL
					121.20
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294					
160016794	4243733	1602370	stair crawlers	6.100.5.6550.410.540.00.000	271.04
					Check No. 305262
					271.04
160018053	4255241		3267M #22 GLOVES	6.100.5.6640.471.530.00.000	9.30
					Check No. 305538
					VENDOR TOTAL
					9.30
BRADY INDUSTRIES LLC - 5168					
160017026	5066017		3527M SANDIA FLOOR TOOL	6.100.5.6610.418.530.00.000	249.38
					Check No. 305263
					VENDOR TOTAL
					249.38

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BRADY'S - 2282						
	160017528	1623063/64	1602890	sewing machine repairs	6.243.5.5190.410.210.00.098	423.18
					Check No. 305264	423.18
					VENDOR TOTAL	423.18
BRANDON VAUGHAN - 4436						
	160017727	4/13-1/15/16		ID PREV CONF	6.271.5.5120.396.108.00.000	219.50
					Check No. 305518	219.50
					VENDOR TOTAL	219.50
BRANDY GILEA - 17770						
	160018161	5/2/16		SLP SERV 4/1-4/29/16	6.257.5.6160.310.000.00.000	7,000.00
					Check No. 305540	7,000.00
					VENDOR TOTAL	7,000.00
BRAYDEN LEARY - 20949						
	160016671	4/11/16		CHILDCARE COOKING WORKSHOP	6.274.5.7200.410.000.00.000	20.48
	160016671	4/11/16		CHILDCARE COOKING WORKSHOP	6.278.5.7200.410.000.00.000	2.02
					Check No. 305075	22.50
					VENDOR TOTAL	22.50
BRENDA HOCH - 1709						
	160017905	4/13-4/15/16		ID PREV CONF	6.251.5.6210.396.000.00.000	208.30
					Check No. 305456	208.30
					VENDOR TOTAL	208.30
BRENDA TORRES - 10008						
	160017726	2/26-3/14/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	24.65
					Check No. 305515	24.65
					VENDOR TOTAL	24.65
BRENDA TREMAYNE - 5553						
	160017724	2/19-4/15/16		MILEAGE LOG	6.100.5.6410.410.205.00.000	147.61
					Check No. 305516	147.61
					VENDOR TOTAL	147.61

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BRET SCHERER - 9608					
160017729	3/3-3/6/16		CHORAL RETREAT	6.271.5.5120.396.108.00.000	780.00
				Check No. 305497	780.00
				VENDOR TOTAL	780.00
BRIAN'S TIRE FACTORY & AUTO REPAIR - 14599					
160017834	1015572		2948M E38 MULTI TRAC	6.100.5.6640.481.530.00.000	163.45
				Check No. 305421	163.45
				VENDOR TOTAL	163.45
BRIGHT TOMORROWS, INC. - 19019					
160018036	700-31		MENTAL HEALTH TRG SUPPLIES	6.242.5.6210.410.000.00.037	5.00
				Check No. 305543	5.00
				VENDOR TOTAL	5.00
BRYSON SALES & SERVICE, INC. - 5048					
160017025	135667		25325T VALVE MOD	6.100.5.6810.428.510.00.850	1,640.30
				Check No. 305265	1,640.30
				VENDOR TOTAL	1,640.30
BYRON HAWS - 7257					
160017082	4/9/16		IDAHO ART ED REG 6	6.271.5.5120.396.108.00.000	100.00
				Check No. 305308	100.00
				VENDOR TOTAL	100.00
C-A-L STORES COMPANIES INC - 415					
160016931	21383		3443M INNER TUBE	6.100.5.6640.481.530.00.000	5.99
160016932	21348		3342M E16 WINCH KIT	6.100.5.6640.481.530.00.000	89.99
				Check No. 305266	95.98
160017832	21515		3578M PHS CABLE THIMBLE	6.100.5.6640.471.530.00.000	9.48
160017831	21509/4		3579M CHS/IMS SPRAYER	6.100.5.6650.410.530.00.000	231.88
160017833	21498/4		3630M KNEE PADS	6.420.5.6650.550.530.00.000	66.98
				Check No. 305422	308.34
160018045	21562/4		3582M AL FIXED EYE BLOCK	6.100.5.6640.471.530.00.000	33.96

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160017967	20817/4		3053M DRIVER BITS	6.100.5.6650.410.530.00.000	3.58
				Check No. 305544	37.54
				VENDOR TOTAL	441.86
CANDACE SEKYERE - 10272					
160017083	4/6/16		IAEA ART CONF	6.271.5.5120.396.108.00.000	50.00
				Check No. 305383	50.00
				VENDOR TOTAL	50.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
160016565	49440843	1602667	SUPPLIES	6.100.5.5150.410.210.00.001	29.57
160016566	49425630	1602667	SUPPLIES	6.100.5.5150.410.210.00.001	60.30
160016564	49440889	1602775	Classroom Supplies / Rude	6.100.5.5150.410.215.00.026	58.05
				Check No. 305081	147.92
				VENDOR TOTAL	147.92
CARRI THOMASON - 10571					
160017988	4/13-4/16/16		NCTM CONF	6.251.5.6210.396.000.00.000	237.16
				Check No. 305632	237.16
				VENDOR TOTAL	237.16
CASSIE ATWOOD - 10162					
160016633	3/31-4/5/16		ASCD CONF	6.271.5.5120.396.108.00.000	414.45
				Check No. 305069	414.45
				VENDOR TOTAL	414.45
CATHY BREY - 657					
160016651	4/1/16		REIMB STRATEGIC PLANNING	6.274.5.6210.396.000.00.000	138.56
				Check No. 305076	138.56
160018002	4/25/16		REIMB SUPPLIES	6.242.5.6210.410.000.00.037	100.54
160017996	4/12/16		MILEAGE LOG	6.274.5.6210.382.000.00.000	65.45
				Check No. 305541	165.99
				VENDOR TOTAL	304.55

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CAXTON PRINTERS, LTD. - 444					
160016920	463864	1602420	MIDDLE SCHOOL MATH ADOPTION - BIG IDEAS	6.100.5.5150.440.108.00.000	264,915.42
				Check No. 305268	264,915.42
160017656	464476	1602896	MATH EXPRESSIONS	6.100.5.5120.440.108.00.000	111.38
160017747	463815	1602549	Textbooks	6.100.5.5150.440.205.00.000	184.08
				Check No. 305424	295.46
				VENDOR TOTAL	265,210.88
CBT NUGGETS LLC - 21545					
160016574	1354296	1603039	CBTNUGGETS	6.100.5.6230.310.106.00.000	1,798.00
				Check No. 305082	1,798.00
				VENDOR TOTAL	1,798.00
CDW GOVERNMENT, INC. - 17960					
160016563	CNN7379	1602922	Printer	6.100.5.5150.410.230.00.019	256.90
160016626	CPC5408	1602587	Printer and Monitor Order	6.100.5.5150.410.235.00.000	454.25
160016626	CPC5408	1602587	Printer and Monitor Order	6.100.5.5150.410.235.00.010	117.28
160016626	CPC5408	1602587	Printer and Monitor Order	6.420.5.6230.550.106.00.000	196.47
				Check No. 305083	1,024.90
160016797	CQF5687	1603000	Chrome Lab Plus Cart	6.100.5.5120.410.230.00.000	441.00
160016799	CQD2426	1603000	Chrome Lab Plus Cart	6.100.5.5150.550.230.00.000	7.09
160016799	CQD2426	1603000	Chrome Lab Plus Cart	6.100.5.5150.410.230.00.000	735.00
160016797	CQF5687	1603000	Chrome Lab Plus Cart	6.100.5.5150.410.230.00.022	327.00
160016797	CQF5687	1603000	Chrome Lab Plus Cart	6.100.5.5150.410.230.00.026	12.00
160016799	CQD2426	1603000	Chrome Lab Plus Cart	6.100.5.5150.410.230.00.026	288.00
160016799	CQD2426	1603000	Chrome Lab Plus Cart	6.100.5.5150.410.230.00.069	611.00
160016799	CQD2426	1603000	Chrome Lab Plus Cart	6.100.5.5150.440.108.00.000	2,084.00
160016799	CQD2426	1603000	Chrome Lab Plus Cart	6.100.5.6110.410.230.00.000	780.91
160016796	CPX4163	1602973	ASUS monitor	6.243.5.5190.410.215.00.063	108.87
160016799	CQD2426	1603000	Chrome Lab Plus Cart	6.420.5.5150.550.230.00.022	772.50
				Check No. 305269	6,167.37
160017658	CMV0362	1602903	Promethean Boards	6.100.5.6210.415.121.00.000	10,508.37
160017658	CMV0362	1602903	Promethean Boards	6.100.5.5120.550.463.00.000	4,347.47

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017658	CMV0362	1602903	Promethean Boards	6.258.5.5220.550.000.00.000	2,020.16
160017785	CLN3845	1602855	tsc ram cables hubs	6.420.5.6230.550.106.00.000	16.48
160017786	CMZ3217	1602855	tsc ram cables hubs	6.420.5.6230.550.106.00.000	381.00
					Check No. 305425
160017952	CSS6771	1603137	Monitor & Laptop Bag	6.420.5.5120.552.106.00.000	900.93
160017950	CRL8899	1603055	printer for Mr. Haws CHS	6.420.5.6230.550.106.00.000	237.50
160017951	CSQ8141	1603077	monitor for Dori	6.420.5.6230.550.106.00.000	242.00
					Check No. 305545
					1,380.43
VENDOR TOTAL					25,846.18
CENTURY HIGH SCHOOL - 17593					
160016637	4/6/16		REIMB BPA HOTEL/REG	6.243.5.5190.382.205.00.097	215.00
160016638	4/7/16		REIMB BPA NATIONAL	6.243.5.5190.382.205.00.097	200.00
					Check No. 305084
160017108			ATTENDANCE INCENTIVE AWARD	6.100.5.5150.415.000.00.000	3,476.00
					Check No. 305270
					3,476.00
VENDOR TOTAL					3,891.00
CENTURYLINK - 4394					
160016704	4/1/16		L-208-232-0417 346M ED CTR DID T-1	6.100.5.6610.351.103.00.000	602.40
160016704	4/1/16		L-208-232-0906 094M ED CTR DATA LINE	6.100.5.6610.351.103.00.000	538.05
160016704	4/1/16		208-237-0222 557B ED CTR SUB CLERK	6.100.5.6610.351.103.00.000	92.38
160016704	4/1/16		208-238-36358 621B NHC LINE 1	6.100.5.6610.351.103.00.000	90.38
					Check No. 305085
160016900	4/7/16		208-233-1865 909B GREENACRES VM	6.100.5.6610.351.103.00.000	46.25
					Check No. 305271
160018004	4/16/16		208-478-4278 445B ED CENTER	6.100.5.6610.351.103.00.000	347.67
160018004	4/16/16		208-232-5521 095B ED CENTER DID	6.100.5.6610.351.103.00.000	35.72
					Check No. 305546
					383.39
VENDOR TOTAL					1,752.85
CENTURYLINK - 19093					
160017711	1372178258		PHONE BILLING	6.100.5.6610.351.103.00.000	217.46
					Check No. 305426
					217.46
VENDOR TOTAL					217.46

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHANELLE FOLTZ - 6622					
160016708	3/1-3/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	68.45
				Check No. 305101	68.45
160018245	4/1-4/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	99.95
				Check No. 305560	99.95
				VENDOR TOTAL	168.40
CHANTEL REDDISH - 10229					
160016639	4/7/16		REIMB BPA FLIGHT	6.243.5.5190.382.205.00.097	151.60
				Check No. 305164	151.60
160016902	4/13/16		REIMB SHUTTLES	6.243.5.5190.382.205.00.097	74.00
160016903	4/13/16-1		REIMB SLC FLIGHT BOSTON	6.243.5.5190.382.205.00.097	215.10
				Check No. 305371	289.10
				VENDOR TOTAL	440.70
CHILDTHERAPYTOYS.COM LLC - 20517					
160017759	282742A	1602820	Feelings Playing Cards	6.246.5.6210.410.000.00.000	28.85
				Check No. 305427	28.85
				VENDOR TOTAL	28.85
CHRISTY OSTERHOUT - 9261					
160016648	3/3-3/31/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	20.80
				Check No. 305152	20.80
160017994	4/7-4/28/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	28.15
				Check No. 305601	28.15
				VENDOR TOTAL	48.95
CHUBBUCK ELEMENTARY - 16035					
160017091			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	730.00
				Check No. 305273	730.00
				VENDOR TOTAL	730.00
CINDY WHITE - 6030					
160016908	3/7-3/31/16		MILEAGE LOG	6.251.5.5120.381.000.00.000	27.45
				Check No. 305403	27.45

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160018206	4/11-4/29/16		MILEAGE LOG	6.251.5.5120.381.000.00.000	39.15
					Check No. 305644
					39.15
VENDOR TOTAL					66.60
CITY OF CHUBBUCK - 504					
160018043	4/26/16		CHUBBUCK	6.100.5.6610.336.415.00.000	1,129.71
160018043	4/26/16		ELLIS	6.100.5.6610.336.423.00.000	1,242.08
					Check No. 305547
					2,371.79
VENDOR TOTAL					2,371.79
CITY OF POCATELLO - 507					
160016698	3/28/16		NH	6.100.5.6610.336.250.00.000	647.76
160016698	3/28/16		KITCHEN/ED CENTER	6.100.5.6610.336.100.00.000	1,118.76
160016698	3/28/16		ED CENTER	6.100.5.6610.336.100.00.000	477.28
160016698	3/28/16		CHS	6.100.5.6610.336.205.00.000	2,743.78
160016698	3/28/16		PHS HALLIWELL	6.100.5.6610.336.215.00.000	81.78
160016698	3/28/16		PHS OK WARD	6.100.5.6610.336.215.00.000	81.78
160016698	3/28/16		ALAMEDA	6.100.5.6610.336.220.00.000	1,249.40
160016698	3/28/16		FMS	6.100.5.6610.336.225.00.000	1,072.10
160016698	3/28/16		HMS	6.100.5.6610.336.230.00.000	1,326.83
160016698	3/28/16		L&C	6.100.5.6610.336.443.00.000	867.25
160016698	3/28/16		SYRINGA	6.100.5.6610.336.455.00.000	637.53
160016698	3/28/16		WASHINGTON	6.100.5.6610.336.467.00.000	454.77
160016698	3/28/16		WILCOX	6.100.5.6610.336.475.00.000	741.09
160016698	3/28/16		BUS GARAGE	6.100.5.6810.331.510.00.000	391.26
					Check No. 305086
					11,891.37
160016972	4/15/16		HHS	6.100.5.6610.336.210.00.000	1,761.33
160016972	4/15/16		HHS	6.100.5.6610.336.210.00.000	997.04
160016972	4/15/16		EDAHOW	6.100.5.6610.336.419.00.000	388.13
160016972	4/15/16		GATE CITY	6.100.5.6610.336.427.00.000	577.77
160016972	4/15/16		G.A.T.E.	6.100.5.6610.336.429.00.000	126.48
160016972	4/15/16		GREENACRES	6.100.5.6610.336.431.00.000	608.96

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160016972	4/15/16		TENDRY	6.100.5.6610.336.459.00.000	528.62
160016972	4/15/16		TSC	6.100.5.6610.336.520.00.000	117.58
160016972	4/15/16		SHOP	6.100.5.6610.336.530.00.000	40.65
160016972	4/15/16		SHOP	6.100.5.6610.336.530.00.000	415.23
160017066	4/15/16-1		HHS COMM RECY	6.257.5.5210.410.000.00.000	25.00
Check No. 305274					5,586.79
160017763	4/21/16		PHS	6.100.5.6610.336.215.00.000	1,540.72
160017763	4/21/16		PHS	6.100.5.6610.336.215.00.000	25.58
160017763	4/21/16		PHS	6.100.5.6610.336.215.00.000	381.94
160017763	4/21/16		PHS	6.100.5.6610.336.215.00.000	112.43
160017763	4/21/16		PHS	6.100.5.6610.336.215.00.000	30.66
160017763	4/21/16		PHS	6.100.5.6610.336.215.00.000	43.95
160017763	4/21/16		IMS	6.100.5.6610.336.235.00.000	1,078.67
160017763	4/21/16		IMS	6.100.5.6610.336.235.00.000	191.92
160017763	4/21/16		IMS	6.100.5.6610.336.235.00.000	49.09
160017763	4/21/16		IMS	6.100.5.6610.336.235.00.000	99.24
160017763	4/21/16		IMS	6.100.5.6610.336.235.00.000	28.33
160017763	4/21/16		IH	6.100.5.6610.336.435.00.000	680.54
160017763	4/21/16		IH	6.100.5.6610.336.435.00.000	177.06
160017763	4/21/16		JEFFERSON	6.100.5.6610.336.439.00.000	594.65
160017763	4/21/16		LINCOLN	6.100.5.6610.336.447.00.000	566.50
Check No. 305428					5,601.28
160018181	4/28/16-1		CHS	6.100.5.6610.336.205.00.000	2,602.08
160018044	4/28/16		FMS ANNEX	6.100.5.6610.336.225.00.000	42.53
160018181	4/28/16-1		FMS	6.100.5.6610.336.225.00.000	1,073.92
160018181	4/28/16-1		BONN	6.100.5.6610.336.411.00.000	21.81
160018181	4/28/16-1		BONN	6.100.5.6610.336.411.00.000	31.49
160018181	4/28/16-1		WASHINGTON	6.100.5.6610.336.467.00.000	454.77
160018003	4/26/16		COMM RECYCLING 3/31-4/30	6.274.5.5110.410.000.00.000	10.00
Check No. 305548					4,236.60
VENDOR TOTAL					27,316.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CITY OF POCATELLO - 12577					
160016658	51249		CROSSING GUARDS 3/20, 3/27	6.100.5.6670.386.010.00.000	2,233.00
				Check No. 305087	2,233.00
160017087	51752		CROSS GUARD 4/10/16	6.100.5.6670.386.010.00.000	1,122.00
160017027	51766		3546M WATER FROM HYDRANT	6.100.5.6650.410.530.00.000	72.82
				Check No. 305275	1,194.82
				VENDOR TOTAL	3,427.82
CITY OF POCATELLO - 13243					
160016924	51747	1603084	Field trip fees	6.251.5.6810.345.240.00.000	33.00
				Check No. 305276	33.00
				VENDOR TOTAL	33.00
CLARK RADIO ELECTRONICS, INC. - 300					
160016736	30154		3530M - RADIO SERVICE	6.100.5.6640.325.530.00.000	180.00
				Check No. 305088	180.00
160016975	30148		25330T SITE SERV	6.100.5.6810.331.510.00.000	380.00
				Check No. 305277	380.00
				VENDOR TOTAL	560.00
CLIMA-TECH CORPORATION - 14902					
160016735	S55484		2340M - LOGISTAT WIRE	6.100.5.6640.471.530.00.000	180.00
				Check No. 305089	180.00
				VENDOR TOTAL	180.00
COLIN BENEDETTI - 10431					
160018207	4/22-4/24/16		IDAHO PT ASSOC	6.243.5.5190.382.205.00.079	.30
160018207	4/22-4/24/16		IDAHO PT ASSOC	6.243.5.5190.382.205.00.092	953.92
				Check No. 305534	954.22
				VENDOR TOTAL	954.22
COLIN BRIEN - 8888					
160016647	2/4-4/11/16		MILEAGE LOG	6.100.5.5150.381.122.00.000	88.30
				Check No. 305077	88.30
				VENDOR TOTAL	88.30

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
COMMERCIAL TIRE INC. - 548					
160016936	235692		25038T #49 WHEEL ALIGN	6.100.5.6640.428.530.00.000	54.95
					Check No. 305278
					54.95
					VENDOR TOTAL
					54.95
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912					
160016668	4/12/16		BI & PARA BI SERV MARCH	6.100.5.5210.317.104.00.000	38,026.93
					Check No. 305090
					38,026.93
					VENDOR TOTAL
					38,026.93
COMPUTER WAREHOUSE LLC - 13819					
160016572	156674	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	119.48
160016573	156619	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	13.28
					Check No. 305091
					132.76
160016802	156656	1602959	Disk Burner	6.243.5.5190.410.250.00.097	107.97
160016899	156756	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	26.99
160016800	156720	1602946	Repair parts	6.420.5.6230.550.106.00.000	1,739.40
					Check No. 305279
					1,874.36
160017775	156843	1600206	Open PO For Computer Warehouse	6.420.5.6230.550.106.00.000	58.45
160017745	156810	1603038	parts for tsc	6.420.5.6230.550.106.00.000	949.81
					Check No. 305429
					1,008.26
160017953	156893	1603208	repair parts for tsc	6.420.5.6230.550.106.00.000	134.98
					Check No. 305549
					134.98
					VENDOR TOTAL
					3,150.36
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. - 580					
160016934	5946-553094		2172M CHS BOARD CONTROLLER	6.100.5.6640.471.530.00.000	34.25
160016935	5946-553091		3528M ELECT SUPPLIES	6.100.5.6640.471.530.00.000	899.75
					Check No. 305280
					934.00
160017829	5946-553119		3534M CHS SCOREBOARD LAMP	6.100.5.6610.418.530.00.000	114.00
160017830	5946-553230		2174M IMS BLEACHERS	6.100.5.6640.471.530.00.000	50.00
					Check No. 305430
					164.00
					VENDOR TOTAL
					1,098.00

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CORY BENNETT - 20666					
160016659	4/6/16		MATH COACHING COURSE	6.100.5.6210.396.108.00.413	3,000.00
				Check No. 305072	3,000.00
				VENDOR TOTAL	3,000.00
COSTCO WHOLESALE - 19203					
160016567	052569	1602713	Electric Pencil Sharpener	6.100.5.5120.410.439.00.000	18.99
160016569	023919	1602937	Classroom Supplies	6.100.5.5150.410.215.00.009	349.89
160016570	048158	1602894	SNACKS, GROCERIES, & MISC.	6.257.5.5210.410.000.00.000	105.15
160016571	048158-1	1602894	SNACKS, GROCERIES, & MISC.	6.257.5.5210.410.000.00.000	-5.95
160016568	010105	1602843	Snacks for Elementary Science Publisher Presents	6.271.5.5120.396.108.00.000	40.64
				Check No. 305092	508.72
160016803	059148	1602941	STEM night suppllies (grant)	6.242.5.5150.410.220.00.000	17.48
160016804	059133	1602941	STEM night suppllies (grant)	6.242.5.5150.410.220.00.000	169.19
				Check No. 305283	186.67
160017657	040969	1603058	Ink	6.251.5.5120.410.000.00.000	175.96
160017784	072081	1603082	office chairs and wagon	6.274.5.5110.410.000.00.000	254.97
				Check No. 305431	430.93
160017955	016862	1603163	Clorox wipes/kleenex/paper goods/toner ink	6.100.5.5120.410.225.00.000	281.96
160017954	060276	1602956	MISC GROCERIES AND SNACK SUPPLIES	6.242.5.5220.410.000.00.000	166.12
160018026	034118	1603050	Items for Parent Activity	6.251.5.7200.383.000.00.000	94.47
160017956	027566	1603185	BLENDER/FOOD PROCESSOR	6.257.5.5210.410.000.00.000	169.99
				Check No. 305550	712.54
				VENDOR TOTAL	1,838.86
COURTNEY KENT - 4698					
160016646	3/1-3/17/16		MILEAGE LOG	6.100.5.5120.381.114.00.000	33.80
				Check No. 305126	33.80
				VENDOR TOTAL	33.80

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CROWN LIFT TRUCKS - 18880					
160017084	124102919		PALLET JACK SERV CALL	6.100.5.6550.325.540.00.000	495.00
				Check No. 305284	495.00
				VENDOR TOTAL	495.00
CULLIGAN WATER CONDITIONING - 710					
160016662	136601		EC COOLER RENTAL	6.100.5.6610.336.100.00.000	12.00
				Check No. 305093	12.00
160017088	136929		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	44.00
				Check No. 305285	44.00
160017828	137081		3419M SINK FILTER SYSTEM	6.100.5.6640.471.530.00.000	29.95
				Check No. 305432	29.95
160018203	137146		WATER FOR ED CENTER	6.100.5.6610.336.100.00.000	49.50
				Check No. 305551	49.50
				VENDOR TOTAL	135.45
CYNDIE MELINE - 6220					
160017732	4/14-4/15/16		BER WORKSHOP	6.251.5.6210.396.000.00.000	27.30
				Check No. 305480	27.30
				VENDOR TOTAL	27.30
CYNMAR CORPORATION - 8286					
160017758	SAJ00001291	1601880	Chemistry Supplies	6.100.5.5150.410.205.00.035	480.42
				Check No. 305433	480.42
				VENDOR TOTAL	480.42
CYNTHIA LUND - 10397					
160017069	4/14-4/15/16		BER CONF	6.251.5.6210.396.000.00.000	188.30
				Check No. 305338	188.30
				VENDOR TOTAL	188.30

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DANIEL LEWIS - 21559					
160017790	3/17/16		DRUG AWARENESS PAINTING	6.246.5.6210.410.000.00.000	600.00
				Check No. 305434	600.00
				VENDOR TOTAL	600.00
DANIELLA LONG - 10235					
160017820	4/13-4/15/16		ID PREV CONF	6.271.5.5120.396.108.00.000	219.50
				Check No. 305476	219.50
				VENDOR TOTAL	219.50
DANIELLE CHRISTENSEN - 10489					
160017081	4/13-4/15/16		IDAHO DRUG PREV CONF	6.271.5.5120.396.108.00.000	219.50
				Check No. 305272	219.50
				VENDOR TOTAL	219.50
DANIZA WHITHAM - 1209					
160018244	4/1-4/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	193.45
				Check No. 305646	193.45
				VENDOR TOTAL	193.45
DEANNE DYE - 9928					
160017728	4/12-4/15/16		ID PREV CONF	6.271.5.5120.396.108.00.000	219.50
				Check No. 305437	219.50
				VENDOR TOTAL	219.50
DEBRA GRECO - 8938					
160016666	3/10-3/12/16		BPA STATE	6.243.5.5190.382.210.00.063	56.70
				Check No. 305108	56.70
				VENDOR TOTAL	56.70
DELILAH WILLIAMS - 1415					
160017904	4/13-4/15/16		ID PREV CONF	6.251.5.6210.396.000.00.000	42.30
				Check No. 305523	42.30
				VENDOR TOTAL	42.30

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DELL MARKETING, L.P. - 2297					
160017659	XJX5K2F37	1603031	spare computers	6.420.5.6230.550.106.00.000	6,979.80
					Check No. 305435
					6,979.80
VENDOR TOTAL					6,979.80
 DELTA DENTAL OF IDAHO, INC - 8597					
160018023	5/3/16		APRIL 2016 BILLING	6.100.5.5210.260.124.05.000	15.89
160018023	5/3/16		APRIL 2016 BILLING	6.100.5.5220.260.124.05.000	31.78
					Check No. 305553
					47.67
VENDOR TOTAL					47.67
 DEMCO INC. - 762					
160017531	5813179	1602275	Library signage	6.100.5.6220.430.215.00.000	536.63
					Check No. 305286
					536.63
VENDOR TOTAL					536.63
 DENNY'S WRECKER SERVICE INC. - 5732					
160018057	25468		3434M #73 TOW TO KENWORTH	6.100.5.6640.325.530.00.000	180.00
					Check No. 305554
					180.00
VENDOR TOTAL					180.00
 DIANA WAKE - 11155					
160018011	4/29/16		REIMB - 1ST GR MATH/MATH & LITERACY	6.257.5.5210.410.000.00.000	49.00
					Check No. 305640
					49.00
VENDOR TOTAL					49.00
 DIANE GAUNT - 10427					
160016707	3/1-4/5/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	99.80
					Check No. 305106
					99.80
VENDOR TOTAL					99.80
 DMC SALES & SUPPLY, INC. - 16258					
160016937	36772		25320T ANTIFREEZE	6.100.5.6810.428.510.00.850	153.45
					Check No. 305287
					153.45
VENDOR TOTAL					153.45

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
DORIS GUNTER - 563					
160017740	4/26/16		REIMB SHIPPING CHARGES	6.100.5.5150.410.230.00.015	26.00
				Check No. 305449	26.00
				VENDOR TOTAL	26.00
DUSTIN ALLEN - 10882					
160016910	4/6-4/8/16		SKILLS USA STATE CONF	6.243.5.5190.382.215.00.093	321.10
				Check No. 305248	321.10
				VENDOR TOTAL	321.10
DYKE'S ELECTRIC INC - 803					
160016728	61096		2390M - IN HILLS CT PUMP REBUILD	6.100.5.6640.471.530.00.000	675.00
				Check No. 305096	675.00
				VENDOR TOTAL	675.00
EDAHOW ELEMENTARY - 16043					
160017092			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	419.00
				Check No. 305288	419.00
				VENDOR TOTAL	419.00
EKAHAU INC - 21534					
160017814	IN21781	1602851	EDC Ekahau WiFi Survey	6.245.5.6230.552.106.00.000	5,348.20
				Check No. 305439	5,348.20
				VENDOR TOTAL	5,348.20
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
160016733	S4044838.001		3138M - HHS THHN	6.100.5.6640.471.530.00.000	355.87
160016734	S4045305.001		3261M - LOWER SHOP LIGHTS	6.100.5.6640.471.530.00.000	58.55
			NIPPLES/LOCKNUTS		
160016732	S4045937.001		2171M - HHS ROOF PATCH CONDUIT	6.420.5.6640.325.000.00.000	15.72
160016731	S4045963.002		3139M - PHS ITB COVERS/BOX/CONNECTORS	6.420.5.6640.540.122.00.000	22.81
				Check No. 305097	452.95
160016938	S4047417.001		3264M FLEX CONN	6.100.5.6640.471.530.00.000	25.90
160016981	S4050242.001		3140M TE KITCHEN OUTLET	6.100.5.6640.471.530.00.000	15.39
160017031	S4051018.001		3141M AL COVERS	6.100.5.6650.410.530.00.000	7.11

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017028	S4050555.003		3266M IH LED WALLPACK	6.420.5.6640.540.114.00.000	-230.00
160017029	S4050555.002		3266M LED WALLPACKS	6.420.5.6640.540.114.00.000	510.93
160017030	S4050555.001		3266M LED WALLPACKS	6.420.5.6640.540.114.00.000	230.00
					Check No. 305290
160017826	S4053498.001		3268M HHS ANCHORS	6.100.5.6640.471.530.00.000	17.69
160017827	S4051607.001		2173M ELECT SUPPLIES	6.100.5.6640.471.530.00.000	18.69
					Check No. 305440
160017968	S4056391.001		3733M PLG/CONN	6.100.5.6640.471.530.00.000	228.63
160018058	S4057940.001		3270M #22 POLE SWITCHES	6.100.5.6640.471.530.00.000	44.84
160018059	S4058715.001		3272M AL CONDUIT EMT	6.100.5.6640.471.530.00.000	27.57
160018166	S4056391.002		3733M MED BASE	6.100.5.6640.471.530.00.000	50.00
					Check No. 305555
VENDOR TOTAL					1,399.70
ELISSA NOVY - 91					
160017998	4/29/16		GATE SUPPLIES	6.100.5.5240.410.108.00.000	187.06
					Check No. 305599
VENDOR TOTAL					187.06
ELIZABETH JANSSEN - 6928					
160017992	4/1-4/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	57.50
					Check No. 305576
VENDOR TOTAL					57.50
ELLIS ELEMENTARY - 16044					
160017093			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	688.00
					Check No. 305291
VENDOR TOTAL					688.00
EMILY JOHNSON - 9083					
160018255	2/26-3/14/16		MILEAGE LOG	6.274.5.5110.381.000.00.000	50.00
					Check No. 305578
VENDOR TOTAL					50.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
ENA SERVICES LLC - 20870					
160018033	113544		4/1-4/30/16 ERATE	6.100.5.6610.354.106.00.000	5,043.00
Check No. 305556					5,043.00
VENDOR TOTAL					5,043.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
160017761	9190329	1603046	Rental Car	6.273.5.6210.310.843.00.000	85.00
160017761	9190329	1603046	Rental Car	6.273.5.6210.310.844.00.000	85.00
160017660	9175448	1602976	skills usa transportation	6.263.5.5190.382.000.00.094	210.18
Check No. 305441					380.18
VENDOR TOTAL					380.18
ERIN BAEDER - 226					
160016653	4/5/16		REIMB BUTTERFLIES	6.274.5.5110.410.000.00.000	78.22
160016653	4/5/16		REIMB BUTTERFLIES	6.278.5.5110.410.000.00.000	7.63
Check No. 305070					85.85
VENDOR TOTAL					85.85
EUNICE DICKERSON - 1096					
160016790	4/1/16		REIMB SUPPLIES	6.274.5.5110.410.000.00.000	6.00
Check No. 305095					6.00
VENDOR TOTAL					6.00
EVELYN ROBINSON - 2723					
160017510	4/13-4/15/16		IDAHO PREV CONF	6.251.5.6210.396.000.00.000	221.60
Check No. 305375					221.60
VENDOR TOTAL					221.60
EVELYN STANGER - 3384					
160018249	5/4/16		REIMB ORIENTAL TRADING	6.274.5.7200.410.000.00.000	100.00
Check No. 305627					100.00
VENDOR TOTAL					100.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FACING MATH INC - 21477					
160016582	3805	1601795	math book	6.100.5.6210.415.121.00.000	22.00
					Check No. 305098
					22.00
VENDOR TOTAL					22.00
FALLING ROCK PRODUCTIONS - 13399					
160017748	4/21/16	1603149	Track uniforms	6.420.5.5320.550.220.00.004	104.48
160017749	4/21/16-1	1603149	Track uniforms	6.420.5.5320.550.220.00.004	310.70
160017750	1603162	1603162	shape shirts	6.420.5.5320.550.220.00.004	620.70
					Check No. 305442
					1,035.88
VENDOR TOTAL					1,035.88
FASTENAL COMPANY - 13965					
160016713	IDPOC216278		3248M - LOCKSMITH SUPPLIES FOR TK 12	6.100.5.6640.471.530.00.000	97.91
160016714	IDPOC216193		3334M - SCREWPIN SHKLE	6.420.5.6650.550.530.00.000	27.38
					Check No. 305099
					125.29
160017032	IDPOC216630		3335M BANDSAW FASTENERS	6.100.5.6640.481.530.00.000	62.09
160017034	IDPOC216607		3438M SCREW SUPPLY	6.100.5.6650.410.530.00.000	3.00
160017037	IDPOC216605		2662M LAG/MARKER	6.100.5.6650.410.530.00.000	16.30
160017036	IDPOC216629		3334M WRENCH/PLIERS	6.420.5.6650.550.530.00.000	287.82
					Check No. 305293
					369.21
160017972	IDPOC216846		3575M NH RISER FASTENERS	6.100.5.6640.471.530.00.000	5.49
160017971	IDPOC216880		3446M SCREWS	6.100.5.6650.410.530.00.000	3.00
					Check No. 305557
					8.49
VENDOR TOTAL					502.99
FERGUSON ENTERPRISES INC.#3003 - 17042					
160017970	4181975		2394M PHS VAC BREAKER	6.100.5.6640.471.530.00.000	182.50
					Check No. 305558
					182.50
VENDOR TOTAL					182.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
FIRE SERVICES OF IDAHO INC - 15519					
160016940	19801P		3539M AL ANX SERV CALL	6.100.5.6640.325.530.00.000	400.00
					Check No. 305294
					400.00
					VENDOR TOTAL
					400.00
FLEETPRIDE - 20491					
160016939	76355508		25036T #68 HOLE HUBCAP	6.100.5.6640.428.530.00.000	38.45
					Check No. 305295
					38.45
					VENDOR TOTAL
					38.45
FOLLETT SCHOOL SOLUTIONS, INC. - 1268					
160016575	360493F-4	1602871	Books for CAKE award	6.100.5.6210.415.121.00.000	55.37
160016581	340970F-1	1602393	BOOKS	6.100.5.6220.430.423.00.000	258.84
160016578	359955-3	1602682	POPULAR FICTION BOOKS	6.100.5.6220.430.435.00.000	809.09
160016579	359953F-6	1602763	POPULAR FICTION BOOKS	6.100.5.6220.430.439.00.000	723.88
160016580	316235F-5	1601986	BOOKS	6.100.5.6220.430.475.00.000	262.26
					Check No. 305100
					2,109.44
160016805	360934A-0	1602645	Library books	6.100.5.6220.430.225.00.000	1,666.66
160016806	350340F-0	1602551	Library books	6.100.5.6220.430.230.00.000	109.91
160016807	350340-1	1602551	Library books	6.100.5.6220.430.230.00.000	1,143.04
					Check No. 305296
					2,919.61
160017960	360933A-2	1602752	Library books	6.100.5.6220.430.220.00.000	2,143.57
160018171	347760-6	1602522	literacy circle book	6.100.5.5120.440.108.00.000	144.00
160017962	360934-1	1602645	Library books	6.100.5.6220.430.225.00.000	144.96
160018030	360934F-0	1602645	Library books	6.100.5.6220.430.225.00.000	208.38
160017957	357994-3	1602817	LIBRARY BOOKS	6.100.5.6220.430.431.00.000	520.37
160017961	359931-3	1602750	LIBRARY BOOKS	6.100.5.6220.430.443.00.000	1,282.57
160017958	359951F-3	1602761	Library books	6.100.5.6220.430.459.00.000	60.21
160017959	359951-4	1602761	Library books	6.100.5.6220.430.459.00.000	435.64
					Check No. 305559
					4,939.70
					VENDOR TOTAL
					9,968.75

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FOUR J'S PORTABLE TOILETS - 13585					
160016655	34778		SPRING SPORTS	6.100.5.5320.321.122.00.022	748.00
160016715	34879		3538M - HMS TRACK UNIT	6.420.5.6640.325.000.00.000	93.50
Check No. 305102					841.50
VENDOR TOTAL					841.50
FOWLER INC. - 20995					
160017529	81024		RISO CC3050	6.610.5.6550.410.000.00.000	92.45
Check No. 305297					92.45
160018020	81270		RISO 3/20-4/19/16	6.610.5.6550.410.000.00.000	36.08
Check No. 305561					36.08
VENDOR TOTAL					128.53
FRANKLIN BUILDING SUPPLY - 16778					
160018061	157983		3360M PHS PARTICLE BOARD	6.100.5.6640.471.530.00.000	43.98
160017969	137941		2997M IH FIR/REDWOOD	6.420.5.6640.540.114.00.000	783.77
160018060	165739		3387M IH ANNEX RAMP SHEATHING	6.420.5.6640.540.114.00.000	245.81
Check No. 305562					1,073.56
VENDOR TOTAL					1,073.56
FRANKLIN MIDDLE SCHOOL - 1587					
160017105			ATTENDANCE INCENTIVE AWARD	6.100.5.5150.415.000.00.000	1,209.00
Check No. 305298					1,209.00
VENDOR TOTAL					1,209.00
FRED MEYER STORES, INC. - 1591					
160016576	894199	1602621	Pneumatic Inflaters	6.100.5.5150.440.108.00.000	55.96
160016577	894190	1602527	Camera and accessories	6.243.5.5190.410.215.00.093	325.95
Check No. 305103					381.91
160016929	863081	1602913	Classroom supplies	6.100.5.5150.410.230.00.026	71.16
Check No. 305299					71.16
160017662	863083	1602915	8 x 10 prints	6.100.5.5150.410.205.00.000	57.27
160017661	863084	1602615	classroom supplies	6.243.5.5190.410.210.00.091	149.00
160017663	863080	1602908	Donuts for Parent Activity	6.251.5.7200.383.000.00.000	59.90
Check No. 305443					266.17
VENDOR TOTAL					719.24

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GARY'S BERNINA SEWING CENTER - 1617					
160016584	4/6/16	1603007	Careers classes sewing machine repairs	6.100.5.5150.410.220.00.017	69.71
				Check No. 305104	69.71
				VENDOR TOTAL	69.71
GATE CITY ELEMENTARY - 3126					
160017094			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	662.00
				Check No. 305300	662.00
				VENDOR TOTAL	662.00
GATE CITY ROTARY - 16094					
160016660	1472		QUARTERLY DUES APR-JUN	6.100.5.5150.410.122.00.000	170.00
				Check No. 305105	170.00
				VENDOR TOTAL	170.00
GATEWAY PRINTERS INC - 1618					
160017530	33418		WINDOW EPS	6.610.5.6550.313.000.00.000	299.00
				Check No. 305301	299.00
				VENDOR TOTAL	299.00
GEM STATE PAPER & SUPPLY - 1623					
160016941	1029275-00		3276M SCREENS/APRONS	6.100.5.6610.418.530.00.000	74.90
160016984	1026634-00		1848M SQUEEGE BLADES	6.100.5.6610.418.530.00.000	107.34
160016983	1027782-00		1849M LI REPAIR EXT	6.100.5.6610.481.530.00.000	154.05
				Check No. 305302	336.29
160017825	1032564-00		3456M VAC BAGS	6.100.5.6610.418.530.00.000	39.16
160017836	1033029-00		22709T SEAT COVERS	6.100.5.6840.420.510.00.000	75.36
160017664	1030534-00	1603100	Table Sanitizer for classrooms	6.274.5.5110.410.000.00.000	31.87
160017664	1030534-00	1603100	Table Sanitizer for classrooms	6.278.5.5110.410.000.00.000	3.15
				Check No. 305444	149.54
160018257	1020526-00	1602553	wypal towels can liners	6.100.1.1170.000.000.00.000	4,464.00
160018062	1032861-00		3727M SOAP DISP	6.100.5.6610.418.530.00.000	290.52

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160018024	1033216-00	1603100	Table Sanitizer for classrooms	6.274.5.5110.410.000.00.000	-5.00
				Check No. 305563	4,749.52
				VENDOR TOTAL	5,235.35
GEM STATE STAFFING - 20574					
160016730	5887		3531M - PAINTING HELP	6.100.5.6640.328.530.00.000	295.92
				Check No. 305107	295.92
160016985	5899		3542M PAINT HELPER	6.100.5.6640.328.530.00.000	406.89
				Check No. 305303	406.89
160017824	5909		3729M LABOR	6.100.5.6640.328.530.00.000	160.29
				Check No. 305445	160.29
				VENDOR TOTAL	863.10
GLORIA HARMER - 8254					
160018000	4/26/16		REIMB STRESS SUPPLIES	6.274.5.6210.396.000.00.000	12.74
160018000	4/26/16		REIMB STRESS SUPPLIES	6.274.5.7200.410.000.00.000	67.17
160018000	4/26/16		REIMB STRESS SUPPLIES	6.278.5.6210.396.000.00.000	1.26
160018000	4/26/16		REIMB STRESS SUPPLIES	6.278.5.7200.410.000.00.000	6.64
				Check No. 305565	87.81
				VENDOR TOTAL	87.81
GO VENTURE - 21530					
160017754	5848	1602771	Business Software	6.243.5.5190.410.205.00.097	498.34
160017754	5848	1602771	Business Software	6.243.5.5190.410.210.00.097	498.33
160017754	5848	1602771	Business Software	6.243.5.5190.410.250.00.097	498.33
				Check No. 305446	1,495.00
				VENDOR TOTAL	1,495.00
GOVCONNECTION, INC. - 13188					
160017770	53224886CM	1601202	Cisco ASA Firewall	6.245.5.6230.552.106.00.000	-191.52
160017771	53236877CM	1601202	Cisco ASA Firewall	6.245.5.6230.552.106.00.000	-948.29
160017774	53361909CM	1601292	Ubiquity p2p	6.420.5.6230.554.106.00.000	-47.88
160017772	53688259	1602999	SSDS	6.420.5.6230.554.106.00.000	110.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017773	53696073	1602999	SSDS	6.420.5.6230.554.106.00.000	5,319.20
Check No. 305447					4,241.51
VENDOR TOTAL					4,241.51
GRAINGER - 688					
160017823	9088698932		3725M GLOVES	6.100.5.6610.418.530.00.000	221.64
Check No. 305448					221.64
VENDOR TOTAL					221.64
GREENACRES ELEMENTARY - 19427					
160017095			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	336.00
Check No. 305304					336.00
VENDOR TOTAL					336.00
GUN DOG SUPPLY - 21540					
160016583	943568	1602990	Athletic track supplies	6.420.5.5320.550.220.00.004	159.80
Check No. 305110					159.80
VENDOR TOTAL					159.80
HAMPTON INN & SUITES-BOISE - 19011					
160016834	39221	1602098	HOTEL RESERVATION #87985004, Lori Craney	6.271.5.5120.396.108.00.000	507.00
Check No. 305306					507.00
VENDOR TOTAL					507.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
160017062	609291		3172M TOWEL DISPS	6.100.5.6610.418.530.00.000	1,236.60
160016942	608943		2124M APRONS	6.420.5.6640.540.000.00.000	102.78
Check No. 305307					1,339.38
VENDOR TOTAL					1,339.38
HARBOR FREIGHT TOOLS - 7357					
160016716	752477		3384M - METAL BENDER/SEAMER/SNIPS/GLOVES	6.100.5.6650.410.530.00.000	38.96
Check No. 305111					38.96
160017762	751727		3244M DRILL BITS	6.100.5.6640.471.530.00.000	12.99
Check No. 305451					12.99

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017973	755174		3513M RIVETKIT	6.100.5.6640.471.530.00.000	26.98
				Check No. 305564	26.98
				VENDOR TOTAL	78.93
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
160018022	5/3/16		APRIL 2016 BILLING	6.100.5.5210.230.124.05.000	4.67
160018022	5/3/16		APRIL 2016 BILLING	6.100.5.5220.230.124.05.000	9.34
				Check No. 305566	14.01
				VENDOR TOTAL	14.01
HAWTHORNE MIDDLE SCHOOL - 1788					
160017106			ATTENDANCE INCENTIVE AWARD	6.100.5.5150.415.000.00.000	1,604.00
				Check No. 305309	1,604.00
				VENDOR TOTAL	1,604.00
HEATHER STRENGTH - 10906					
160017033			REPL CK 298503-FLIP IT REIMBURSEMENT	6.100.4.4199.900.000.00.000	35.00
				Check No. 305389	35.00
				VENDOR TOTAL	35.00
HEATHER WESTON - 9958					
160016703	3/9-4/8/16		MILEAGE	6.257.5.6160.381.000.00.000	203.10
				Check No. 305185	203.10
				VENDOR TOTAL	203.10
HEIDE SWATZEL - 9953					
160016630	3/31-4/5/16		ASCD CONF	6.271.5.5120.396.108.00.000	203.45
				Check No. 305176	203.45
				VENDOR TOTAL	203.45
HEIDI KESSLER - 30					
160017077	4/13-4/14/16		PREV CONF	6.271.5.5120.396.108.00.000	214.70
				Check No. 305329	214.70
				VENDOR TOTAL	214.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
HERFF JONES, INC. - 13996					
160016661	1843789		GOLD TASSELS	6.100.5.5150.410.205.00.000	511.97
Check No. 305112					511.97
VENDOR TOTAL					511.97
HEWLETT-PACKARD COMPANY - 15128					
160016585	38437048-001	1602307	Chromebooks	6.251.5.5120.550.000.00.000	2,985.00
Check No. 305113					2,985.00
160016817	57049804	1602745	Chromebooks	6.100.5.6210.415.121.00.000	72,436.00
160016823	57006058	1602337	Chromebook Lab #4	6.245.5.6230.552.106.00.000	24,875.00
160016824	57006059	1602338	Chromebook Lab #5	6.245.5.6230.552.106.00.000	24,875.00
160016818	57006062	1602308	Chromebooks	6.251.5.5120.550.000.00.000	4,179.00
160016820	56990956	1602512	Chromebooks	6.251.5.5120.550.000.00.000	3,184.00
160016815	57033013	1602837	Chromebooks	6.251.5.5120.550.000.00.000	2,388.00
160016813	57063165	1602901	Chromebooks	6.251.5.5120.550.000.00.000	5,970.00
Check No. 305310					137,907.00
160017669	57000862	1602336	Chromebook Lab #3	6.245.5.6230.552.106.00.000	24,875.00
160017667	57000861	1602339	Chromebook Lab #6	6.245.5.6230.552.106.00.000	24,875.00
160017668	57006060	1602340	Chromebook Lab #7	6.245.5.6230.552.106.00.000	24,875.00
160017666	57006061	1602341	Chromebook Lab #8	6.245.5.6230.552.106.00.000	10,945.00
160017665	57051839	1602798	Chromebooks	6.263.5.5190.410.000.00.000	27,860.00
Check No. 305454					113,430.00
VENDOR TOTAL					254,322.00
HIGHLAND HIGH SCHOOL - 1802					
160017109			ATTENDANCE INCENTIVE AWARD	6.100.5.5150.415.000.00.000	6,516.00
Check No. 305311					6,516.00
160016912	4/6/16		BPA REG/HOTELS	6.243.5.5190.382.210.00.097	635.00
Check No. 305312					635.00
160017534	4/11/16		STATE BBB HOTEL	6.100.5.5310.385.122.00.000	3,493.00

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160017534	4/11/16		STATE CHEER HOTEL	6.100.5.5310.385.122.00.000	792.00
					Check No. 305313
					4,285.00
VENDOR TOTAL					11,436.00
HILARY EESLEY - 11211					
160017513	4/19/16		REIMB ZOO	6.274.5.5110.410.000.00.000	49.50
					Check No. 305289
					49.50
VENDOR TOTAL					49.50
HILARY MCCRAE - 10816					
160016654	4/1/16		REIMB SUPPLIES	6.274.5.5110.410.000.00.000	45.46
160016654	4/1/16		REIMB SUPPLIES	6.274.5.5110.450.000.00.000	12.89
					Check No. 305138
					58.35
VENDOR TOTAL					58.35
HOLIDAY INN - 2949					
160016588	82303 FOLIO	1603013	Hotel for Skills USA - Auto	6.243.5.5190.382.215.00.093	298.00
					Check No. 305114
					298.00
VENDOR TOTAL					298.00
HOLIDAY INN BOISE AIRPORT - 20138					
160016991	13502		CHS GBB STATE	6.100.5.5310.385.122.00.000	3,731.00
160016809	106265	1603009	Hotel for Skills USA Welding	6.263.5.5190.382.000.00.094	92.00
160016810	106264	1603009	Hotel for Skills USA Welding	6.263.5.5190.382.000.00.094	92.00
160016811	106263	1603009	Hotel for Skills USA Welding	6.263.5.5190.382.000.00.094	92.00
					Check No. 305314
					4,007.00
VENDOR TOTAL					4,007.00
HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652					
160018037	4042		STATE DEBATE	6.100.5.5310.385.122.00.000	1,656.00
					Check No. 305567
					1,656.00
VENDOR TOTAL					1,656.00
HOME DEPOT - 15779					
160016586	2401920	1602949	Famly STEM night supplies	6.242.5.5150.410.220.00.000	136.37

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160016587	8401884	1602535	classroom supplies	6.243.5.5190.410.215.00.093	147.09
				Check No. 305115	283.46
160016836	5130043	1603076	step ladder for art	6.100.5.5150.410.220.00.003	39.84
160016922	4141063	1603087	Materials for computer dividers	6.100.5.5120.410.431.00.000	24.85
160016812	9135157	1602885	Science Supplies	6.100.5.5150.410.205.00.026	47.25
				Check No. 305315	111.94
160017670	9025332	1603086	Materials for computer dividers	6.100.5.5120.410.431.00.000	39.85
				Check No. 305457	39.85
				VENDOR TOTAL	435.25
HOSEPOWER USA - 17785					
160017038	71019540-00		3346M PHS CPLG	6.100.5.6650.410.530.00.000	4.17
				Check No. 305316	4.17
				VENDOR TOTAL	4.17
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582					
160016808	952188585	1602799	TEXTBOOKS - Curriculum Textbook Funds	6.100.5.5120.440.108.00.000	1,145.66
				Check No. 305317	1,145.66
				VENDOR TOTAL	1,145.66
IDAHO DIGITAL LEARNING ACADEMY - 16943					
160017715	2590-1		CHS SPRING 16 FLEX	6.100.5.5170.371.122.00.000	75.00
160017716	2590-2		HHS SPRING 16 FLEX	6.100.5.5170.371.122.00.000	450.00
				Check No. 305458	525.00
160018034	2591-2		PHS MAY 2016	6.100.5.5170.371.122.00.000	75.00
				Check No. 305568	75.00
				VENDOR TOTAL	600.00
IDAHO POWER COMPANY - 1922					
160017764	4/18/16		CHS	6.100.5.6610.331.205.00.000	9,258.65
160017764	4/18/16		CHUBBUCK IRR	6.100.5.6610.331.415.00.000	6.80
				Check No. 305459	9,265.45
160018260	4/27/16-1		NEW HORIZONS	6.100.5.6610.331.250.00.000	1,464.86
160018260	4/27/16-1		ED CENTER	6.100.5.6610.331.100.00.000	4,598.36
160018259	4/27/16		HHS	6.100.5.6610.331.210.00.000	7,109.91

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160018260	4/27/16-1		HHS	6.100.5.6610.331.210.00.000	7.79
160018260	4/27/16-1		HHS	6.100.5.6610.331.210.00.000	15.66
160018260	4/27/16-1		PHS	6.100.5.6610.331.215.00.000	178.66
160018260	4/27/16-1		PHS	6.100.5.6610.331.215.00.000	2,710.92
160018260	4/27/16-1		PHS	6.100.5.6610.331.215.00.000	14.60
160018260	4/27/16-1		PHS	6.100.5.6610.331.215.00.000	12.24
160018260	4/27/16-1		PHS	6.100.5.6610.331.215.00.000	5,123.07
160018260	4/27/16-1		PHS	6.100.5.6610.331.215.00.000	301.69
160018260	4/27/16-1		PHS	6.100.5.6610.331.215.00.000	78.21
160018260	4/27/16-1		PHS PARKING LOT	6.100.5.6610.331.215.00.000	5.25
160018260	4/27/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	2,116.38
160018260	4/27/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	1,173.58
160018260	4/27/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	54.64
160018260	4/27/16-1		ALAMEDA	6.100.5.6610.331.220.00.000	183.85
160018163	4/28/16		FMS	6.100.5.6610.331.225.00.000	5.25
160018259	4/27/16		FMS	6.100.5.6610.331.225.00.000	43.99
160018260	4/27/16-1		FMS	6.100.5.6610.331.225.00.000	5.25
160018260	4/27/16-1		FMS	6.100.5.6610.331.225.00.000	36.09
160018260	4/27/16-1		FMS	6.100.5.6610.331.225.00.000	3,558.32
160018260	4/27/16-1		HMS	6.100.5.6610.331.230.00.000	156.85
160018260	4/27/16-1		HMS	6.100.5.6610.331.230.00.000	1,107.10
160018260	4/27/16-1		HMS	6.100.5.6610.331.230.00.000	2,238.70
160018260	4/27/16-1		IMS	6.100.5.6610.331.235.00.000	96.41
160018260	4/27/16-1		IMS	6.100.5.6610.331.235.00.000	10.16
160018260	4/27/16-1		IMS	6.100.5.6610.331.235.00.000	3,623.31
160018260	4/27/16-1		IMS	6.100.5.6610.331.235.00.000	43.53
160018260	4/27/16-1		BONN	6.100.5.6610.331.411.00.000	105.69
160018260	4/27/16-1		BONN	6.100.5.6610.331.411.00.000	10.16
160018260	4/27/16-1		BONN	6.100.5.6610.331.411.00.000	177.66
160018260	4/27/16-1		CHUBBUCK	6.100.5.6610.331.415.00.000	1,631.06
160018260	4/27/16-1		EDAHOW	6.100.5.6610.331.419.00.000	11.26
160018260	4/27/16-1		EDAHOW	6.100.5.6610.331.419.00.000	812.15

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160018260	4/27/16-1		ELLIS	6.100.5.6610.331.423.00.000	1,996.69
160018260	4/27/16-1		GATE CITY	6.100.5.6610.331.427.00.000	1,613.13
160018260	4/27/16-1		G.A.T.E.	6.100.5.6610.331.429.00.000	14.60
160018260	4/27/16-1		G.A.T.E.	6.100.5.6610.331.429.00.000	353.93
160018260	4/27/16-1		GREENACRES	6.100.5.6610.331.431.00.000	1,207.22
160018260	4/27/16-1		IH	6.100.5.6610.331.435.00.000	1,873.41
160018260	4/27/16-1		JEFFERSON	6.100.5.6610.331.439.00.000	1,932.20
160018260	4/27/16-1		L&C	6.100.5.6610.331.443.00.000	1,877.04
160018260	4/27/16-1		LINC	6.100.5.6610.331.447.00.000	1,616.85
160018260	4/27/16-1		SYRINGA	6.100.5.6610.331.455.00.000	23.92
160018260	4/27/16-1		SYRINGA	6.100.5.6610.331.455.00.000	1,435.13
160018260	4/27/16-1		TENDOY	6.100.5.6610.331.459.00.000	1,134.31
160018260	4/27/16-1		TYHEE	6.100.5.6610.331.463.00.000	14.46
160018260	4/27/16-1		TYHEE	6.100.5.6610.331.463.00.000	1,691.96
160018260	4/27/16-1		WASHINGTON	6.100.5.6610.331.467.00.000	899.43
160018260	4/27/16-1		WILCOX	6.100.5.6610.331.475.00.000	2,569.46
160018260	4/27/16-1		TSC	6.100.5.6610.331.520.00.000	548.15
160018260	4/27/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160018260	4/27/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160018260	4/27/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160018260	4/27/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160018260	4/27/16-1		SHOP	6.100.5.6610.331.530.00.000	420.40
160018260	4/27/16-1		SHOP	6.100.5.6610.331.530.00.000	17.45
160018260	4/27/16-1		SHOP	6.100.5.6610.331.530.00.000	236.93
Check No. 305569					60,369.08
VENDOR TOTAL					69,634.53
IDAHO STATE BILLING SERVICES, INC. - 16516					
160016667	20105309		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	2,835.32
Check No. 305116					2,835.32
160018214	20105339		MEDICAID ADMIN FEE	6.100.5.5210.310.104.00.000	355.27
Check No. 305570					355.27
VENDOR TOTAL					3,190.59

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IDAHO STATE JOURNAL - 1935					
160016589	972535	1602707	BID PUBLICATION	6.100.5.6510.313.105.00.000	115.30
				Check No. 305117	115.30
160017691	975050-5	1602982	BID PUBLICATION	6.100.5.6510.313.105.00.000	71.30
160017690	975050-4	1602983	BID PUBLICATION	6.100.5.6510.313.105.00.000	68.35
160017689	975050-3	1602984	BID PUBLICATION	6.100.5.6510.313.105.00.000	78.10
160017688	975050-2	1602985	BID PUBLICATION	6.100.5.6510.313.105.00.000	129.90
160017687	975050-1	1602986	BID PUBLICATION	6.100.5.6510.313.105.00.000	99.10
160017686	975050	1602987	BID PUBLICATION	6.100.5.6510.313.105.00.000	98.10
				Check No. 305460	544.85
				VENDOR TOTAL	660.15
IDAHO STATE UNIVERSITY - 1898					
160017767	CWSP03-03/16		COLLEGE WORK STUDY MARCH 2016	6.274.5.6210.391.000.00.000	205.10
160017767	CWSP03-03/16		COLLEGE WORK STUDY MARCH 2016	6.278.5.6210.391.000.00.000	20.29
				Check No. 305461	225.39
				VENDOR TOTAL	225.39
IDAHO STATE UNIVERSITY - 3065					
160016706	139880		CNA SKILLS TRG	6.243.5.5190.410.215.00.092	330.00
				Check No. 305118	330.00
				VENDOR TOTAL	330.00
IDAHO STATE UNIVERSITY - 15533					
160017090	1464		REPL CK 303216	6.271.5.5120.396.108.00.000	100.00
				Check No. 305319	100.00
				VENDOR TOTAL	100.00
IDAHO STATE UNIVERSITY TELECOMMUNICATIONS - 20306					
160017903	322742	1601299	ISU K-1 Wiring	6.245.5.6230.552.106.00.000	4,940.00
				Check No. 305462	4,940.00
				VENDOR TOTAL	4,940.00

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IDAHO STATE UNIVERSTIY - 2937					
160018031	1790	1603245	GIS Consulting	6.245.5.6230.361.106.00.000	1,000.00
					Check No. 305571
					1,000.00
					VENDOR TOTAL
					1,000.00
INDIAN HILLS ELEMENTARY - 16045					
160017100			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	709.00
					Check No. 305320
					709.00
					VENDOR TOTAL
					709.00
INFINITE CAMPUS INC. - 19509					
160017963	SRVINV015037	1601504	Infinite Campus OLR Customizations	6.245.5.6230.361.106.00.000	325.00
160017964	SRVINV015038	1601529	Infinite Campus OLR Upgrade version 4.0	6.245.5.6230.361.106.00.000	2,500.00
					Check No. 305572
					2,825.00
					VENDOR TOTAL
					2,825.00
INSIGHT MEDIA INC - 7118					
160017755	53759	1602607	DVDs and Kitchen scale	6.243.5.5190.410.205.00.079	157.94
					Check No. 305463
					157.94
					VENDOR TOTAL
					157.94
INTERMOUNTAIN GAS COMPANY - 2092					
160016973	4/14/16		NH	6.100.5.6610.332.250.00.000	392.00
160016973	4/14/16		GATE CITY	6.100.5.6610.332.427.00.000	101.96
160016973	4/14/16		ELLIS	6.100.5.6610.332.423.00.000	59.14
160016973	4/14/16		ED CENTER	6.100.5.6610.332.100.00.000	1,167.31
160016973	4/14/16		HHS	6.100.5.6610.332.210.00.000	296.54
160016973	4/14/16		HHS	6.100.5.6610.332.210.00.000	422.60
160016973	4/14/16		HHS	6.100.5.6610.332.210.00.000	1,538.82
160016973	4/14/16		PHS	6.100.5.6610.332.215.00.000	267.40
160016973	4/14/16		PHS	6.100.5.6610.332.215.00.000	80.92
160016973	4/14/16		PHS	6.100.5.6610.332.215.00.000	609.88
160016973	4/14/16		PHS	6.100.5.6610.332.215.00.000	2,249.39
160016973	4/14/16		ALAMEDA	6.100.5.6610.332.220.00.000	288.53

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160016973	4/14/16		ALAMEDA	6.100.5.6610.332.220.00.000	43.36
160016973	4/14/16		ALAMEDA	6.100.5.6610.332.220.00.000	268.13
160016973	4/14/16		FMS	6.100.5.6610.332.225.00.000	45.62
160016973	4/14/16		HMS	6.100.5.6610.332.230.00.000	85.43
160016973	4/14/16		HMS	6.100.5.6610.332.230.00.000	800.78
160016973	4/14/16		IMS	6.100.5.6610.332.235.00.000	114.72
160016973	4/14/16		IMS	6.100.5.6610.332.235.00.000	745.41
160016973	4/14/16		IMS	6.100.5.6610.332.235.00.000	210.56
160016973	4/14/16		BONN	6.100.5.6610.332.411.00.000	120.74
160016973	4/14/16		CHUBBUCK	6.100.5.6610.332.415.00.000	360.66
160016973	4/14/16		EDAHOW	6.100.5.6610.332.419.00.000	323.50
160016973	4/14/16		G.A.T.E.	6.100.5.6610.332.429.00.000	141.76
160016973	4/14/16		GREENACRES	6.100.5.6610.332.431.00.000	1,004.82
160016973	4/14/16		IH	6.100.5.6610.332.435.00.000	212.02
160016973	4/14/16		JEFFERSON	6.100.5.6610.332.439.00.000	56.14
160016973	4/14/16		L&C	6.100.5.6610.332.443.00.000	594.58
160016973	4/14/16		LINC	6.100.5.6610.332.447.00.000	177.78
160016973	4/14/16		SYRINGA	6.100.5.6610.332.455.00.000	202.55
160016973	4/14/16		TENDOY	6.100.5.6610.332.459.00.000	305.28
160016973	4/14/16		TYHEE	6.100.5.6610.332.463.00.000	472.55
160016973	4/14/16		WASHINGTON	6.100.5.6610.332.467.00.000	640.48
160016973	4/14/16		WILCOX	6.100.5.6610.332.475.00.000	209.83
160016973	4/14/16		SHOP	6.100.5.6610.332.530.00.000	263.75
160016973	4/14/16		SHOP	6.100.5.6610.332.530.00.000	292.17
					Check No. 305321
					15,167.11
160018164	4/28/16		CHS	6.100.5.6610.332.205.00.000	1,487.92
160018164	4/28/16		FMS	6.100.5.6610.332.225.00.000	931.22
					Check No. 305573
					2,419.14
VENDOR TOTAL					17,586.25
INTERMOUNTAIN LOCK AND SECURITY - 5739					
160016727	1417349		2623M - CARD ACCESS TRANSFORMERS	6.420.5.6640.325.000.00.000	596.07
					Check No. 305119
					596.07

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160016943	1419825		3476M HD READER	6.420.5.6640.325.000.00.000	85.42
160016944	1419122		3475M RIM PANIC DEVICE	6.420.5.6640.540.000.00.000	1,767.80
				Check No. 305322	1,853.22
160017714	1419237		2613M UNCOMB CORE	6.420.5.6640.540.000.00.000	248.00
				Check No. 305464	248.00
160017976	1431230		3479M HID CARD READER	6.420.5.6640.325.000.00.000	1,806.75
160017974	1428665		3477M NATIONAL KEY/BULK PACK	6.420.5.6640.540.000.00.000	176.20
160017975	1429519		3478M KEY BLANKS	6.420.5.6640.540.000.00.000	100.69
				Check No. 305574	2,083.64
				VENDOR TOTAL	4,780.93
INTERMOUNTAIN WOOD PRODUCTS - 14986					
160016945	1604-093000		3365M HMS WALNUT	6.100.5.6640.471.530.00.000	107.59
				Check No. 305323	107.59
				VENDOR TOTAL	107.59
INTERSTATE ALL BATTERY CENTER - 21048					
160016729	1917001014956		3194M - BATTERY RADS	6.100.5.6640.471.530.00.000	391.80
				Check No. 305120	391.80
				VENDOR TOTAL	391.80
IRVING MIDDLE SCHOOL - 2123					
160017107			ATTENDANCE INCENTIVE AWARD	6.100.5.5150.415.000.00.000	944.00
				Check No. 305324	944.00
				VENDOR TOTAL	944.00
J.W. PEPPER & SONS, INC. - 2950					
160016592	14612458	1602525	Music Supplies	6.100.5.5150.410.122.00.031	419.25
160016593	14610697	1602525	Music Supplies	6.100.5.5150.410.122.00.031	110.84
160016590	14613342	1602739	Orchestra Music	6.100.5.5150.410.205.00.028	49.00
160016591	14613320	1602731	Class Room Supplies	6.100.5.5150.410.215.00.009	26.99
				Check No. 305121	606.08
160016846	14614545	1601965	Music Supplies	6.100.5.5150.410.122.00.031	160.00
160017525	14605547	1602086	Music Supplies	6.100.5.5150.410.122.00.031	154.04
160016840	14614117	1602739	Orchestra Music	6.100.5.5150.410.205.00.028	40.00
160016843	14614834	1602739	Orchestra Music	6.100.5.5150.410.205.00.028	40.00

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160017526	14604340	1601977	Band Music	6.100.5.5150.410.225.00.006	392.99
160016838	14614187	1602743	Music	6.100.5.5150.410.225.00.009	26.99
160017533	14610806	1602547	Band music	6.100.5.5150.410.235.00.006	129.04
					Check No. 305325
160017671	14611518	1602250	Supplies / Music	6.100.5.5150.410.215.00.006	50.00
160017746	14610311	1602205	Supplies / Music Books	6.100.5.5150.440.215.00.000	15.95
					Check No. 305465
160018261	14614911	1602793	SUPPLIES	6.100.5.5150.410.210.00.028	40.00
					Check No. 305575
VENDOR TOTAL					1,655.09
 JAMIE ARMSTRONG - 11128					
160016634	4/9/16		IAEA ART CONF	6.271.5.5120.396.108.00.000	51.00
					Check No. 305068
VENDOR TOTAL					51.00
 JANA LEO - 1315					
160017838	4/27/16		CREDIT REIMB	6.271.5.5120.396.108.00.000	180.00
					Check No. 305473
VENDOR TOTAL					180.00
 JANET TURLEY - 9566					
160017079	4/13-4/15/16		IDAHO DRUG CONF	6.271.5.5120.396.108.00.000	55.50
					Check No. 305396
160018242	5/2/16		REIMB SUPPLIES	6.100.5.5150.410.235.00.009	120.59
					Check No. 305634
VENDOR TOTAL					176.09
 JANICE HAMMOND - 10283					
160017817	3/30-4/25/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	312.15
					Check No. 305450
VENDOR TOTAL					312.15
 JANICE NELSON - 6254					
160017085	4/18/16		REIMB SAFETY VESTS	6.246.5.6210.410.000.00.000	127.56
					Check No. 305347
VENDOR TOTAL					127.56

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JANICE WILSON - 21550						
	160016635	3/18/16		CNA PTE PROGRAM HOURS	6.243.5.5190.319.215.00.092	568.00
					Check No. 305123	568.00
					VENDOR TOTAL	568.00
JASMINE CORSETTI - 9573						
	160017074	4/13-4/15/16		IDAHO DRUG PREV CONF	6.271.5.5120.396.108.00.000	55.50
					Check No. 305282	55.50
					VENDOR TOTAL	55.50
JASON HULL - 6938						
	160017067	4/12-4/17/16		NCTM	6.251.5.6210.396.000.00.000	330.00
					Check No. 305318	330.00
					VENDOR TOTAL	330.00
JAY LENKER - 5864						
	160017725	4/13-4/15/16		IPC	6.246.5.6210.410.000.00.000	178.10
					Check No. 305472	178.10
					VENDOR TOTAL	178.10
JEFFERSON ELEMENTARY - 10393						
	160017096			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	381.00
					Check No. 305326	381.00
					VENDOR TOTAL	381.00
JEFFREY CORRINGTON - 3543						
	160016989	4/18/16		REIMB DRIVER ED CERT	6.241.5.5420.412.000.00.000	440.00
					Check No. 305281	440.00
					VENDOR TOTAL	440.00
JENA WILCOX - 4642						
	160018209	4/24-4/26/16		EDUCATION LAW SEM	6.271.5.5120.396.108.00.000	309.30
					Check No. 305648	309.30
					VENDOR TOTAL	309.30

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JENNIFER LACY - 8944						
	160016657	4/8/16		CREDIT REIMB	6.271.5.5120.396.108.00.000	145.00
					Check No. 305130	145.00
					VENDOR TOTAL	145.00
JENNILEE HAGLER - 10040						
	160017070	3/14-4/12/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	33.92
					Check No. 305305	33.92
					VENDOR TOTAL	33.92
JILL PIXTON - 4047						
	160016911	2/9-4/11/16		MILEAGE LOG	6.100.5.6320.381.114.00.000	60.70
					Check No. 305358	60.70
					VENDOR TOTAL	60.70
JILL ROBERTSON - 4386						
	160017076	4/13-4/15/16		SUN VALLEY PREV CONF	6.251.5.6210.396.000.00.000	55.50
					Check No. 305374	55.50
					VENDOR TOTAL	55.50
JOHN MOTLEY - 11406						
	160017730	4/21/16		REIMB DRIVER INST PERMIT	6.100.5.6840.382.510.00.000	42.00
					Check No. 305483	42.00
					VENDOR TOTAL	42.00
JOHN SOMSEN - 11404						
	160017731	4/21/16		REIMB DRIVER PERMIT	6.100.5.6840.382.510.00.000	48.00
					Check No. 305504	48.00
					VENDOR TOTAL	48.00
JOHNSON BROTHERS - 9900						
	160016726	707113		3359M - HMS OFFICE CONF TABLE LAMINATE	6.100.5.6640.471.530.00.000	110.48
					Check No. 305124	110.48
	160017977	707898		3369M NH FORMICA	6.100.5.6640.471.530.00.000	58.49

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160017978	707963		3371M PHS LAMINATE	6.100.5.6640.471.530.00.000	210.60
				Check No. 305577	269.09
				VENDOR TOTAL	379.57
JOSTENS, INC. - 1716					
160018035	18627704		NH DIPLOMAS	6.100.5.5150.321.122.00.000	312.60
				Check No. 305580	312.60
				VENDOR TOTAL	312.60
JOYCE BRIEN - 9250					
160016631	3/31-4/5/16		ASCD CONF	6.271.5.5120.396.108.00.000	203.45
				Check No. 305078	203.45
160018208	3/2-3/5/16		ACDA NW	6.271.5.5120.396.108.00.000	500.00
				Check No. 305542	500.00
				VENDOR TOTAL	703.45
JUSTIN JOLLEY - 9598					
160017738	4/14-4/17/16		STATE SPEECH	6.100.5.5310.385.122.00.000	569.20
				Check No. 305467	569.20
				VENDOR TOTAL	569.20
KAITLIN ACEVEDO - 11220					
160016644	3/7-4/13/16		MILEAGE LOG	6.251.5.5120.415.000.00.000	40.95
				Check No. 305062	40.95
				VENDOR TOTAL	40.95
KAMAN INDUSTRIAL TECHNOLOGIES - 1733					
160016976	D31660		25328T HOSE/FITTING	6.100.5.6810.428.510.00.850	170.01
				Check No. 305327	170.01
160017718	O588971		25339T HOSE/FITTINGS	6.100.5.6810.428.510.00.850	29.30
				Check No. 305468	29.30
				VENDOR TOTAL	199.31

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KAREN WHITTIER - 5625					
160016909	3/10-3/11/16		TSA STATE CONF	6.243.5.5190.382.215.00.063	94.28
				Check No. 305405	94.28
				VENDOR TOTAL	94.28
KARI LEWIS - 7160					
160017068	4/14-4/15/16		BER CONF	6.251.5.6210.396.000.00.000	188.30
				Check No. 305336	188.30
				VENDOR TOTAL	188.30
KATHERINE BLYTHE - 1077					
160017075	4/13-4/15/16		SUN VALLEY PREV CONF	6.251.5.6210.396.000.00.000	225.50
				Check No. 305261	225.50
				VENDOR TOTAL	225.50
KATHLEEN LURAS - 1467					
160018204	4/5-4/29/16		MILEAGE LOG	6.100.5.6320.381.101.00.000	8.35
				Check No. 305587	8.35
				VENDOR TOTAL	8.35
KAYDENE NIELSEN - 4038					
160017080	4/13-4/15/16		DRUG PREV CONF	6.271.5.5120.396.108.00.000	55.50
				Check No. 305352	55.50
				VENDOR TOTAL	55.50
KD ENTERPRISES INC - 21038					
160016594	26691	1602637	Model body pieces	6.243.5.5190.410.205.00.092	1,615.00
160016594	26691	1602637	Model body pieces	6.243.5.5190.550.205.00.092	1,162.00
				Check No. 305125	2,777.00
				VENDOR TOTAL	2,777.00
KELSEY CASE - 9784					
160017734	4/12-4/15/16		ID PREV CONF	6.273.5.6210.382.844.00.000	85.50
				Check No. 305423	85.50
				VENDOR TOTAL	85.50

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KENT HOBBS - 2971					
160017791	4/22/16		RIEMB REST PRACT SUPPLIES	6.246.5.6210.410.000.00.000	53.73
					Check No. 305455
					53.73
VENDOR TOTAL					53.73
 KENWORTH SALES COMPANY, INC. - 14001					
160017039	POCRO1781640		3435M #73 REPAIR	6.100.5.6640.428.530.00.000	728.43
160016946	POCRO1779448		25318T ALIGNMENT	6.100.5.6810.325.510.00.000	222.80
					Check No. 305328
					951.23
160018076	POCIN1808684		25342T FILTER	6.100.5.6810.428.510.00.850	364.56
160018077	POCIN1808715		25342T FILTER	6.100.5.6810.428.510.00.850	182.28
160018078	POCCM10370437		25342T CREDIT FILTER	6.100.5.6810.428.510.00.850	-364.56
					Check No. 305581
					182.28
VENDOR TOTAL					1,133.51
 KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
160018087	4464		25304T AIR HOSE/PLUBS	6.100.5.6810.428.510.00.850	101.46
160018088	4247		25303T AIR FILTER	6.100.5.6810.428.510.00.850	62.48
160018096	6263		25321T BRK BSTR	6.100.5.6810.428.510.00.850	302.99
160018097	6424		25321T WW RAD TUB	6.100.5.6810.428.510.00.850	.77
160018098	6076		25321T BRK FLUID	6.100.5.6810.428.510.00.850	65.98
160018099	4871		25321T GLASS CLNR	6.100.5.6810.428.510.00.850	77.02
160018100	7323		25321T GLASS CLNR	6.100.5.6810.428.510.00.850	15.31
160018104	8468		25323T OIL SEAL	6.100.5.6810.428.510.00.850	52.63
160018105	8946		25323T GAS COMP TESTER	6.100.5.6810.428.510.00.850	28.38
160018106	9069		25323T BRK RTR	6.100.5.6810.428.510.00.850	218.25
160018107	9649		25323T PR16	6.100.5.6810.428.510.00.850	21.56
160018108	8295		25323T OIL SEAL	6.100.5.6810.428.510.00.850	68.60
160018109	9591		25323T ADAPTER	6.100.5.6810.428.510.00.850	5.41
160018110	7554		25323T CORE RETURN BRK BSTR	6.100.5.6810.428.510.00.850	-47.04
160018111	9091		25323T GAS COMP TESTER	6.100.5.6810.428.510.00.850	-28.38
160018121	1026		25337T MULTI FUNC SWITCH	6.100.5.6810.428.510.00.850	41.21

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160018122	1263		25337T PA SPEAKER	6.100.5.6810.428.510.00.850	112.02
160018123	2200		25337T SPIN ON	6.100.5.6810.428.510.00.850	32.70
160018144	3405		25346T MINI LAMP	6.100.5.6810.428.510.00.850	6.06
160018145	2346		25346T SWITCH LONG	6.100.5.6810.428.510.00.850	34.30
160018146	3655		25346T GLOSS WHITE	6.100.5.6810.428.510.00.850	4.69
160018147	4176		25346T SEPARATOR	6.100.5.6810.428.510.00.850	43.69
160018148	4710		25346T OIL SEAL	6.100.5.6810.428.510.00.850	44.35
160018149	4602		25346T SERP BELT	6.100.5.6810.428.510.00.850	69.85
160018150	5168		25346T UNIVERSAL JOINT	6.100.5.6810.428.510.00.850	12.99
160018151	5029		25346T YOKE	6.100.5.6810.428.510.00.850	114.35
160018152	5347		25346T GREASE	6.100.5.6810.428.510.00.850	7.37
160018153	4511		25347T SPIN/FUEL ELMT/SEP	6.100.5.6810.428.510.00.850	202.70
160018154	5176		25347T VBELT/OIL SEAL	6.100.5.6810.428.510.00.850	-55.96
160018089	4856		25035T #29 OIL/ELMT	6.100.5.6640.428.530.00.000	23.35
160018091	5455		25035T #68 OIL/ELMT/SPIN	6.100.5.6640.428.530.00.000	95.68
160018094	6495		3436M #51 ALTERNATOR	6.100.5.6640.428.530.00.000	149.94
160018095	6581		3440M #51 OIL FILTER	6.100.5.6640.428.530.00.000	2.13
160018115	8810		25040T #1 STARTER BOLT	6.100.5.6640.428.530.00.000	6.43
160018135	2940		3704M #20 FITTING/HOSE/JIC REDU	6.100.5.6640.428.530.00.000	21.60
160018136	4228		3709M #20 LCNS LIGHT	6.100.5.6640.428.530.00.000	3.58
160018137	4227		3708M #20 MARKER LT	6.100.5.6640.428.530.00.000	9.22
160018140	4851-1		2949M #72 GAS CAP	6.100.5.6640.428.530.00.000	7.41
160018141	5205		25047T #19 OIL/SPIN ON	6.100.5.6640.428.530.00.000	21.78
160018142	4711		25047T #49 12 OZ	6.100.5.6640.428.530.00.000	9.31
160018143	5796		25047T #54 OIL/SPIN	6.100.5.6640.428.530.00.000	18.85
160018093	6302-1		3437M E46 RELAY	6.100.5.6640.481.530.00.000	3.74
160018101	6925		3439M E46 BATTERY	6.100.5.6640.481.530.00.000	57.81
160018103	8455		3445M GREASE CAP/JD BELT	6.100.5.6640.481.530.00.000	156.38
160018139	3964		3707M FUEL SOLENOID	6.100.5.6640.481.530.00.000	181.15
160018162	6031		3751M #2 TRAILER BRAKE	6.100.5.6640.481.530.00.000	92.89
160018102	6927		3441M OIL	6.100.5.6650.410.530.00.000	38.37
160018117	0134		3447M GAS ENZYME	6.100.5.6650.410.530.00.000	45.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160018118	9795		3629M FORWARD/PLIERS	6.100.5.6650.410.530.00.000	19.70
160018119	9797		3629M TERMINALS	6.100.5.6650.410.530.00.000	3.89
160018120	0413		3121M ADAPTER	6.100.5.6650.410.530.00.000	62.65
160018134	2939		3703M JD PINS/FASTENERS	6.100.5.6650.410.530.00.000	173.90
160018138	3963		3706M CARB CLNR/#20 LCNS LIGHT	6.100.5.6650.410.530.00.000	22.40
160018113	0119		25323T SOCKET	6.100.5.6840.428.510.00.000	10.12
160018114	5386		25323T TAILLIGHT ASSY	6.100.5.6840.428.510.00.000	55.35
160018112	9954		25323T REAR VIEW MIRROR	6.241.5.5420.550.000.00.000	22.86
Check No. 305582					2,931.32
VENDOR TOTAL					2,931.32
KIMBALL ELECTRONICS INC - 1757					
160016947	66234		2624M RACEWAY	6.420.5.6640.325.000.00.000	364.00
Check No. 305330					364.00
VENDOR TOTAL					364.00
KIMBERLY JACKMAN - 1745					
160016650	10/5-12/18/15		MILEAGE LOG	6.100.5.5120.381.114.00.000	142.05
Check No. 305122					142.05
VENDOR TOTAL					142.05
KIMBERLY KLINGER - 7132					
160017990	4/5-4/28/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	81.05
Check No. 305583					81.05
VENDOR TOTAL					81.05
KRISTINA STRENGTH - 21402					
160016669	4/11/16		CHILDCARE COOKING WORKSHOP	6.274.5.7200.410.000.00.000	20.48
160016669	4/11/16		CHILDCARE COOKING WORKSHOP	6.278.5.7200.410.000.00.000	2.02
Check No. 305128					22.50
160017035			REPL CK #300927-CHILD CARE SERVICES	6.274.5.6210.390.000.00.000	22.19
160017035			REPL CK #300927-CHILD CARE SERVICES	6.278.5.6210.390.000.00.000	2.19
Check No. 305331					24.38
160017511	4/19/16		CHILDCARE POL COUN	6.274.5.6210.390.000.00.000	17.06

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160017511	4/19/16		CHILDCARE POL COUN	6.278.5.6210.390.000.00.000	1.69
				Check No. 305332	18.75
				VENDOR TOTAL	65.63
KRISTINA WILKINSON - 1456					
160017739	4/13-4/16/16		NCTM CONF	6.271.5.5120.396.108.00.000	373.00
				Check No. 305522	373.00
				VENDOR TOTAL	373.00
KRISTY FORDYCE - 21189					
160016636	4/12/16		REFUND DRIVER ED	6.241.4.4193.300.000.00.000	175.00
				Check No. 305129	175.00
				VENDOR TOTAL	175.00
KYMBERLY MATKIN - 7876					
160017991	4/1-4/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	65.65
				Check No. 305591	65.65
				VENDOR TOTAL	65.65
LASER XPRESS - 10922					
160016599	149884	1602914	Ink	6.100.5.5120.410.415.00.000	32.99
160016598	149893	1602924	Toner Cartridge	6.100.5.5150.410.205.00.000	35.00
160016597	150011	1602975	Toner Cartridges	6.100.5.5150.410.205.00.000	240.00
160016596	150039	1602974	ink toner	6.243.5.5190.410.205.00.092	320.00
160016595	149842	1602936	Printer	6.420.5.5150.550.205.00.000	1,799.00
				Check No. 305131	2,426.99
160016849	149882	1602926	Curriculum Color Toners	6.100.5.6210.410.108.00.000	198.00
160016948	150062		2706M CARTRIDGES	6.100.5.6640.410.530.00.000	85.80
160017040	150376		3545M COLOR CART	6.100.5.6640.410.530.00.000	43.75
				Check No. 305333	327.55
160017672	150377	1603131	Black Cartridge Refill	6.100.5.5150.410.122.00.000	85.00
160017788	148308		SERV CALL HPLJ3600	6.100.5.6210.410.108.00.000	60.00
160017789	149719		HP LJ 3600 CREDIT	6.100.5.6210.410.108.00.000	-99.00

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160017782	148083	1602027	Cartridge	6.100.5.6320.410.121.00.000	48.00
				Check No. 305470	94.00
160018246	148769		HP COLOR LJ TNER	6.100.5.5120.410.459.00.000	170.00
160018247	146212		HP COLOR LJ TONER	6.100.5.5120.410.459.00.000	85.00
160018248	145502		YELLOW/CYAN TONER	6.100.5.5120.410.459.00.000	170.00
				Check No. 305585	425.00
				VENDOR TOTAL	3,273.54
LAWSON PRODUCTS, INC - 1984					
160016724	9303989169		3189M - GROUNDS DRILL BITS/RACKS/SCREWS	6.100.5.6650.410.530.00.000	164.06
160016725	9303989168		2659M - GROUNDS PINS/DRILL BITS/SCREWS/BOLTS/WASH	6.100.5.6650.410.530.00.000	415.88
				Check No. 305132	579.94
160016974	9304008616		25329T GLOVES/FUSES	6.100.5.6810.428.510.00.850	53.54
				Check No. 305334	53.54
160017979	9500147763		8949M CREDIT THREADLOCK	6.100.5.6640.471.530.00.000	-1.66
160017980	9304038068		3547M BITS HAMMER	6.100.5.6650.410.530.00.000	417.68
				Check No. 305586	416.02
				VENDOR TOTAL	1,049.50
LEGO EDUCATION - 6939					
160017753	1190179704	1602675	Career Exploration	6.100.5.5150.440.108.00.000	213.73
				Check No. 305471	213.73
				VENDOR TOTAL	213.73
LEWIS & CLARK ELEMENTARY - 12527					
160017097			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	757.00
				Check No. 305335	757.00
				VENDOR TOTAL	757.00
LEWIS AND CLARK PTO - 12578					
160017722	4/25/16		REG FEES 100 MILE CLUB	6.273.5.6210.310.843.00.000	340.00
				Check No. 305475	340.00
				VENDOR TOTAL	340.00

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LISA DELONAS - 1409					
160017819	4/13-4/15/16		ID PREV CONF	6.271.5.5120.396.108.00.000	219.50
Check No. 305436					219.50
VENDOR TOTAL					219.50
LOOMIS - 13198					
160016672	11782933		ARMORED CAR SERV	6.100.5.6320.310.105.00.000	302.75
Check No. 305133					302.75
VENDOR TOTAL					302.75
LORI POTTER - 9715					
160016664	3/10-3/12/16		BPA STATE CONF	6.243.5.5190.382.205.00.097	25.47
Check No. 305159					25.47
VENDOR TOTAL					25.47
LOWES - 17670					
160016738	979709	1602628	washer and dryer for PHS FCS	6.243.5.5190.410.215.00.088	740.83
160016740	914622-1	1602887	Science Supplies	6.100.5.5150.410.205.00.026	19.93
160016742	902750-1	1602759	school supplies	6.100.5.5150.410.230.00.000	48.07
160016762	902728-1		3354M HMS/LI DRAWER LOCK	6.100.5.6110.410.230.00.000	8.12
160016764	915172		2073M EPOXY MIX	6.100.5.6610.418.530.00.000	8.23
160016779	923746		2121M GLUE TRAPS	6.100.5.6610.418.530.00.000	105.38
160016784	915282		2123M CUST OUTDOOR CORDS	6.100.5.6610.418.530.00.000	383.91
160016748	902700-1		2817M ITB PHS SWIFFER REFILL	6.100.5.6640.471.530.00.000	24.64
160016749	902897-1		2818M HMS QUIKRETE	6.100.5.6640.471.530.00.000	12.77
160016750	902235-1		3351M PHS MAPLE	6.100.5.6640.471.530.00.000	142.41
160016751	902298-1		3234M AL SIKA GRAY	6.100.5.6640.471.530.00.000	98.40
160016752	902323-1		3235M AL SIKA SNST	6.100.5.6640.471.530.00.000	123.00
160016753	902254		3233M L&C PLT	6.100.5.6640.471.530.00.000	5.96
160016754	901645-1		3236M LP 15CT	6.100.5.6640.471.530.00.000	4.35
160016755	901657-1		3352M PHS/LI SATIN NICKEL	6.100.5.6640.471.530.00.000	13.50
160016757	902441-1		2820M AL CONCRETE	6.100.5.6640.471.530.00.000	20.36
160016758	902607		3237M HHS HEX NUTS/BOLTS	6.100.5.6640.471.530.00.000	29.83

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160016759	902593-1		3353M MARKERS	6.100.5.6640.471.530.00.000	5.68
160016762	902728-1		3354M HMS/LI DRAWER LOCK	6.100.5.6640.471.530.00.000	8.12
160016769	915728-1		3402M PHS HOSE END/SHUT OFF VALVE	6.100.5.6640.471.530.00.000	7.61
160016772	901082-2		3247M HEX/FLAT	6.100.5.6640.471.530.00.000	5.47
160016773	902399-1		3246M TE BROAD HINGE	6.100.5.6640.471.530.00.000	15.04
160016774	901070-1		3245M L&C GLOSS WHITE	6.100.5.6640.471.530.00.000	13.76
160016775	913282		3381M PHS PVC PIPE	6.100.5.6640.471.530.00.000	22.41
160016780	902572		2822M L&C BRUSH	6.100.5.6640.471.530.00.000	15.62
160016786	902743-1		2823M TE LATEX CRPT SEAM	6.100.5.6640.471.530.00.000	4.25
160016787	902816		3385M PHS CLEAR CAULK	6.100.5.6640.471.530.00.000	59.88
160016778	902566-1		3429M SCREWS/WASHERS	6.100.5.6650.410.530.00.000	12.70
160016783	903301		3432M DAWN/MARKING WH/SPRAY BOTTLE	6.100.5.6650.410.530.00.000	82.57
160016737	914679	1602616	greenhouse supplies	6.243.5.5190.410.210.00.091	595.92
160016739	923751	1602929	lights for green house	6.243.5.5190.410.210.00.091	367.35
160016741	914311-1	1602363	SHELVES, PVC PIPE & CONNECTORS	6.257.5.5210.410.000.00.000	66.51
160016766	902829-1		3355M ED MAPLE PLYWOOD	6.420.5.5120.550.419.00.000	46.07
160016743	915754		3402-M YS 5/8 IN	6.420.5.6640.325.000.00.000	3.13
160016744	915753		3402M CREDIT YS 5/8 IN	6.420.5.6640.325.000.00.000	-3.13
160016763	913918		2831M GRAFFITI REM/KILLS	6.420.5.6640.325.000.00.000	234.25
160016777	902544-1		3249M CHS WELD STEEL TUBE	6.420.5.6640.325.000.00.000	8.04
160016789	902784-1		3049M HMS PRECISN/PRO PAK	6.420.5.6640.325.000.00.000	237.85
160016760	902599-1		3376M IH FIR/TREATED	6.420.5.6640.540.114.00.000	65.67
160016761	902533-1		3375M SCREWS/BOLTS	6.420.5.6640.540.114.00.000	51.74
160016768	902724-1		2821M IH FIR/PLYWOOD	6.420.5.6640.540.114.00.000	233.17
160016770	902847		3356M IH BEAM/WASHERS	6.420.5.6640.540.114.00.000	395.62
160016771	902270-1		3379M IH FIR/REDWOOD	6.420.5.6640.540.114.00.000	318.38
160016781	903282		3382M IH REDWOOD/HANGERS	6.420.5.6640.540.114.00.000	120.89
160016785	902724-2		3383M IH HANDRAIL	6.420.5.6640.540.114.00.000	48.88
160016776	902483-1		3047M PHS DRYWALL TROWEL	6.420.5.6640.540.122.00.000	39.91
160016756	902399		2819M UTILITY KNIFE	6.420.5.6640.550.530.00.000	10.67
160016767	902505-2		3241M BOLT CUTTERS/GLOVES	6.420.5.6640.550.530.00.000	62.66
160016765	915106-1		3316M TOOL TOTES	6.420.5.6650.550.530.00.000	66.45

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160016782	903300		3431M TIRE GUAGE/TOOLBOX	6.420.5.6650.550.530.00.000	59.75
				Check No. 305134	5,072.58
160016847	914189	1602965	Rakes for track	6.100.5.5320.410.225.00.004	49.55
				Check No. 305337	49.55
160017860	902456-2		3363M HMS VESTS	6.100.5.6110.410.230.00.000	14.46
160017874	915762		3275M ROACH SPRAY	6.100.5.6610.418.530.00.000	18.70
160017875	914870		1847M SCREWS/DRIVER	6.100.5.6610.418.530.00.000	12.48
160017857	902637		3501M WA QUICK SET	6.100.5.6640.471.530.00.000	16.05
160017858	902681-1		3502M AL CRACK SEAL	6.100.5.6640.471.530.00.000	20.36
160017861	902508-1		3364M STAPLES	6.100.5.6640.471.530.00.000	25.63
160017865	902061-1		3504M QUAD MAX	6.100.5.6640.471.530.00.000	15.16
160017866	902251-1		3500M UNIV RKW 3/8	6.100.5.6640.471.530.00.000	23.74
160017869	902817-1		3503M SCRAPER/PTY KNIFE	6.100.5.6640.471.530.00.000	32.12
160017871	902276		3385M CLEAR CAULK	6.100.5.6640.471.530.00.000	-54.89
160017877	902818-1		3507M THREADLOCK	6.100.5.6640.471.530.00.000	6.16
160017879	903643		3650M EYE BOLT/QCK LIN	6.100.5.6640.471.530.00.000	9.02
160017880	903644		3651M L&C GATE	6.100.5.6640.471.530.00.000	4.72
160017882	915805		3414M CREDIT QUICK CONN	6.100.5.6640.471.530.00.000	-10.43
160017883	902920-1		3366M LI PART BOARD	6.100.5.6640.471.530.00.000	20.41
160017884	913918-1		3414M LI AIR BLOW GUN	6.100.5.6640.471.530.00.000	20.86
160017885	902157-1		3367M NH PART BOARD	6.100.5.6640.471.530.00.000	40.82
160017886	901380-1		3509M IMS CARRIAGE BOLT	6.100.5.6640.471.530.00.000	4.50
160017887	902625-1		3448M HXBLT	6.100.5.6640.471.530.00.000	1.12
160017890	902973-1		3654M WI PROJECT SOURCE	6.100.5.6640.471.530.00.000	3.78
160017891	902669-2		3510M SCREWDRIVER BIT	6.100.5.6640.471.530.00.000	21.43
160017892	902816-1		8491M HOOKS	6.100.5.6640.471.530.00.000	17.60
160017893	902031		3511M IMS 16GA WLD	6.100.5.6640.471.530.00.000	10.05
160017897	902050-1		8492M SELF TAPPING	6.100.5.6640.471.530.00.000	14.16
160017898	901532-1		3370M DRILL COMBO KIT	6.100.5.6640.471.530.00.000	40.82
160017899	903769		3514M DRILLING SCREWS	6.100.5.6640.471.530.00.000	7.08
160017900	915875-1		3417M FMS PIPE CAP	6.100.5.6640.471.530.00.000	4.16
160017856	902536		3444M BLACK STEM	6.100.5.6650.410.530.00.000	14.16

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160017862	903405		2663M TORP/BIT	6.100.5.6650.410.530.00.000	23.99
160017868	902593-2		3506M EL EXPAND & SEAL	6.100.5.6650.410.530.00.000	14.70
160017872	902551-1		3505M TY/CH PH FANS	6.100.5.6650.410.530.00.000	248.90
160017881	902948-2		3652M CH RECIP BLD	6.100.5.6650.410.530.00.000	7.56
160017863	923760		3455M LADDER	6.420.5.6610.550.530.00.000	37.92
160017901	902221		3631M GC BRUSH/PWR CORD	6.420.5.6640.520.000.00.000	94.39
160017870	902630-1		3389M IH FUR/HANDRAIL	6.420.5.6640.540.114.00.000	44.27
160017873	902531-1		3388M IH SCREWS	6.420.5.6640.540.114.00.000	9.88
160017878	902917-1		3390M IH OSB/FIR	6.420.5.6640.540.114.00.000	59.00
160017889	901460-1		3393M IH CUT OFF WHEELS	6.420.5.6640.540.114.00.000	26.33
160017864	902684-1		3551M PHS ITB CNCRETE BONDING	6.420.5.6640.540.122.00.000	45.02
160017867	902281-1		3386M PHS ITB CUT OFF WHEEL	6.420.5.6640.540.122.00.000	51.27
160017888	902106-1		3653M PHS FLEXCO 120FT TPR	6.420.5.6640.540.122.00.000	66.47
160017898	901532-1		3370M DRILL COMBO KIT	6.420.5.6640.550.530.00.000	238.54
160017902	902129-1		3512M #12 TOOL PACK/BIT HOLDER	6.420.5.6640.550.530.00.000	55.70
160017859	902610-1		3321M LEATHERMAN	6.420.5.6650.550.530.00.000	85.48
160017894	902867-1		3700M TOOLS #76	6.420.5.6650.550.530.00.000	284.91
Check No. 305477					1,748.56
VENDOR TOTAL					6,870.69
LYNCH OIL, INC. - 3763					
160016625	30433	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	11,961.50
Check No. 305135					11,961.50
160016877	30428	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	3,586.41
Check No. 305339					3,586.41
160017757	30893	1600341	BID AWARD - Gas / Diesel	6.100.5.6810.421.510.00.000	15,957.86
Check No. 305478					15,957.86
VENDOR TOTAL					31,505.77
LYNNE STALNAKER - 298					
160017086	4/19/16		RIEMB ACC READING PROGRAM	6.271.5.5120.396.108.00.000	960.36
Check No. 305386					960.36
VENDOR TOTAL					960.36

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
LYNNETTE WALLACE - 10468					
160017993	3/1-3/31/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	7.65
				Check No. 305641	7.65
				VENDOR TOTAL	7.65
MAIN STREET MUSIC, INC. - 12043					
160016600	1275672	1602846	Orchestra classroom supplies	6.100.5.5150.410.220.00.028	201.22
				Check No. 305136	201.22
160017778	0275034	1602025	Bass Amp	6.100.5.6210.415.121.00.000	199.99
				Check No. 305479	199.99
160017966	1275689	1602869	Sheet Music	6.100.5.5150.410.215.00.006	69.60
				Check No. 305588	69.60
				VENDOR TOTAL	470.81
MARK PIXTON - 6182					
160016632	3/31-4/4/16		ASCD CONF	6.271.5.5120.396.108.00.000	420.45
				Check No. 305156	420.45
				VENDOR TOTAL	420.45
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY PRODUCTS - 17852					
160017981	INV001512432		3549M PLUMBING SUPPLIES	6.100.5.6640.471.530.00.000	310.95
160018063	INV001499135		2958M SPOUT	6.100.5.6640.471.530.00.000	103.60
160018064	RTN107037		2958M CREDIT SPOUT	6.100.5.6640.471.530.00.000	-103.60
				Check No. 305589	310.95
				VENDOR TOTAL	310.95
MARY ANNE SICILIANO - 8930					
160017995	4/1-4/29/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	79.35
				Check No. 305621	79.35
				VENDOR TOTAL	79.35

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MARY HARWOOD - 2915					
160017720	4/18/16		REIMB JJ/PD INTERVIEWS	6.271.5.5120.396.108.00.000	94.25
				Check No. 305453	94.25
				VENDOR TOTAL	94.25
MARY JONES - 10782					
160018205	4/1- 4/29/16		MILEAGE LOG	6.100.5.5120.382.107.00.406	148.95
				Check No. 305579	148.95
				VENDOR TOTAL	148.95
MARY STEVENS - 3400					
160017989	4/1-2/29/16		MILEAGE LOG	6.251.5.5120.381.000.00.000	94.50
				Check No. 305629	94.50
				VENDOR TOTAL	94.50
MATCO TOOLS - 11433					
160016994	224547		25322T SOCKETS	6.100.5.6810.550.510.00.000	151.46
				Check No. 305340	151.46
				VENDOR TOTAL	151.46
MATT ANDERSON - 4315					
160017818	4/13-4/15/16		ID PREV CONF	6.271.5.5120.396.108.00.000	219.50
				Check No. 305414	219.50
				VENDOR TOTAL	219.50
MATTHEW NOBLE - 9423					
160016665	3/10-3/12/16		BPA STATE CONF	6.243.5.5190.382.210.00.063	56.70
				Check No. 305151	56.70
				VENDOR TOTAL	56.70
MCGRAW-HILL COMPANIES - 1680					
160017524	91377476001	1602496	CONNECTING MATH WORKBOOKS & TEXTBOOKS	6.257.5.5210.410.000.00.000	106.13
160017521	91527567001	1602773	NUMBERS WORLDS CURRICULUM	6.257.5.5210.410.000.00.000	43,915.91
160017522	91525531001	1602773	NUMBERS WORLDS CURRICULUM	6.257.5.5210.410.000.00.000	540.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017523	91686826001	1602773	NUMBERS WORLDS CURRICULUM	6.257.5.5210.410.000.00.000	6,264.00
				Check No. 305341	50,826.04
				VENDOR TOTAL	50,826.04
MCKEES PET & GARDEN CENTERS - 1683					
160016601	604599	1602967	Supplies	6.100.5.5150.410.210.00.001	134.73
				Check No. 305140	134.73
				VENDOR TOTAL	134.73
MCU SPORTS - 1527					
160016602	117685	1603018	wrestling and basketball equip	6.420.5.5320.550.230.00.004	822.00
				Check No. 305141	822.00
				VENDOR TOTAL	822.00
MICHAEL MCFADDEN - 7817					
160016628	4/13/16		REIMB ROBOT ENGINE	6.100.5.5150.410.230.00.026	18.30
				Check No. 305139	18.30
				VENDOR TOTAL	18.30
MICHELE RUNYAN - 11236					
160017821	4/13-4/15/16		ID PREV CONF	6.273.5.6210.382.843.00.000	225.50
				Check No. 305494	225.50
				VENDOR TOTAL	225.50
MICHELLE TANNER - 6712					
160018243	3/18-5/2/16		MILEAGE LOG	6.246.5.6210.410.000.00.000	131.55
				Check No. 305630	131.55
				VENDOR TOTAL	131.55
MILDRED MENCHU - 9599					
160017735	2/1-3/14/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	22.60
				Check No. 305481	22.60
				VENDOR TOTAL	22.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MINUTEMAN POWER TECHNOLOGIES - 21549					
160016988	374035		3541M BATTERIES	6.420.5.6640.325.000.00.000	411.32
				Check No. 305342	411.32
				VENDOR TOTAL	411.32
MODERN ROOFING INC. - 1888					
160017822	50676		2707M PHS/IMS/LC/FMS/LI/CK	6.100.5.6640.325.530.00.000	785.00
				Check No. 305482	785.00
				VENDOR TOTAL	785.00
MONKS AUTO RECONDITIONING - 21196					
160018167	714-18299		3710M #31 RECOVER/REPAIR 2 FRONT SEATS	6.100.5.6640.325.530.00.000	325.00
				Check No. 305593	325.00
				VENDOR TOTAL	325.00
MOTION INDUSTRIES, INC. - 13998					
160017041	ID12-345599		2593M WI SHEAVE	6.100.5.6640.471.530.00.000	41.81
				Check No. 305343	41.81
				VENDOR TOTAL	41.81
MOUNTAIN ALARM - 16914					
160016717	1146754		3339M - FIRE ALARM MONITORING	6.420.5.6640.325.000.00.000	1,272.00
				Check No. 305143	1,272.00
				VENDOR TOTAL	1,272.00
MOUNTAIN VIEW HOSPITAL - 21459					
160017723	170 TC 2016		CPR CARDS 4/2, 4/16	6.100.5.6610.410.105.00.024	80.88
				Check No. 305484	80.88
				VENDOR TOTAL	80.88
MOUNTAIN WEST MECHANICAL - 19443					
160016624	FINAL	1600006	CIP - HVAC LINCOLN CENTER	6.420.5.6640.325.000.00.000	22,982.96
				Check No. 305144	22,982.96
				VENDOR TOTAL	22,982.96

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
MOWER OFFICE SYSTEMS, INC. - 10454					
160016609	76404	1602906	ink and toner	6.243.5.5190.410.250.00.084	339.00
160016613	76441	1603015	Ink Toner	6.100.5.5120.410.439.00.000	39.00
160016611	76440	1603019	PRINTER TONER CARTRIDGE	6.100.5.5120.410.447.00.000	75.00
160016607	76377	1602939	Print Cartridge	6.100.5.5150.410.215.00.027	79.99
160016608	76410	1602978	Toner Cartridge	6.100.5.5150.410.235.00.010	16.82
160016604	76381	1602942	Toner Cartridge	6.100.5.5150.410.235.00.020	79.00
160016608	76410	1602978	Toner Cartridge	6.100.5.5150.410.235.00.027	61.18
160016606	76378	1602938	Print Cartridge	6.100.5.6110.410.215.00.000	37.99
160016605	76376	1602955	Print Cartridge - Attendance	6.100.5.6110.410.215.00.000	49.00
160016612	76385	1602954	Print Cartridge / Lab 005	6.100.5.6410.410.215.00.000	79.99
160016614	76439	1602962	TONER CARTRIDGE	6.100.5.6510.410.105.00.000	381.00
160016603	76184	1602640	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160016610	76442	1603012	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
Check No. 305145					1,315.97
160016854	76458	1603028	Print Cartridge	6.100.5.5150.410.215.00.000	78.00
160016853	76459	1603029	Print Cartridge	6.100.5.5150.410.215.00.015	74.99
160016990	76529		HP LJ PRO P1606	6.100.5.6810.420.510.00.000	39.00
160016851	76438	1602995	INK CARTRIDGES	6.257.5.5210.410.000.00.000	84.00
160016852	76443	1603011	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160016856	76483	1603049	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160016930	S6288	1603109	Repair Canon Laser 6670	6.263.5.5190.310.000.00.094	25.00
Check No. 305344					378.99
160017673	76566	1603145	Printer	6.100.5.5170.410.250.00.000	521.00
160017780	76597	1603204	Supplies	6.100.5.5150.410.210.00.015	579.00
160017781	76595	1603202	SUPPLIES	6.100.5.5150.410.210.00.019	117.00
160017779	76596	1603206	SUPPLIES	6.100.5.5150.410.210.00.019	75.00
160017678	76524	1603098	Print Cartridges / English	6.100.5.5150.410.215.00.015	78.00
160017675	76526	1603102	Print Cartridge	6.100.5.5150.410.215.00.016	49.00
160017676	76525	1603116	Print Cartridges	6.100.5.5150.410.215.00.022	98.00
160017682	76540	1603056	Toner Cartridge	6.100.5.5150.410.225.00.026	35.00
160017684	76539	1603054	Toner	6.100.5.5150.410.225.00.027	86.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017683	76538	1603059	Toner Cartridge	6.100.5.5150.410.225.00.037	35.00
160017674	76564	1603166	PRINTER CARTRIDGE	6.100.5.6510.410.105.00.000	78.00
160017677	76527	1603114	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	39.00
160017680	76528	1603115	TONER	6.257.5.5210.410.000.00.000	74.00
160017681	76567	1603150	REMANUFACTURED TONER	6.257.5.5210.410.000.00.000	36.00
160017679	76509	1603074	Toner cartridges for color printer	6.274.5.5110.410.000.00.000	351.26
160017679	76509	1603074	Toner cartridges for color printer	6.278.5.5110.410.000.00.000	34.74
160017744	74998-1	1601144	Printer cartridges	6.278.5.6210.410.000.00.000	7.02
Check No. 305485					2,293.02
160018028	76645	1603241	toners	6.100.5.6410.410.220.00.000	469.00
160018028	76645	1603241	toners	6.100.5.5150.410.220.00.000	124.00
160018027	76491	1603072	TONER	6.258.5.5220.410.000.00.000	150.00
Check No. 305594					743.00
VENDOR TOTAL					4,730.98

NAPA AUTO PARTS - 1343

160016999	812443		25332T REDUCER CONNECTOR	6.100.5.6810.428.510.00.850	10.59
160017000	812591		25332T ROTOR	6.100.5.6810.428.510.00.850	294.57
160017001	812521		25332T ROTOR	6.100.5.6810.428.510.00.850	147.29
160017002	811099		25332T GLASS CLEANER	6.100.5.6810.428.510.00.850	114.77
160017003	811142		25332T CREDIT GLASS CLEANER	6.100.5.6810.428.510.00.850	-114.77
160017004	812089		25332T CREDIT CORE DEP	6.100.5.6810.428.510.00.850	-43.12
160017005	812191		25332T CREDIT CORE DEP	6.100.5.6810.428.510.00.850	-49.00
160016995	812059		25039T M25 STARTER	6.100.5.6640.428.530.00.000	186.04
160016996	812153		25334T BRAKE PADS	6.241.5.5420.428.000.00.000	44.58
160016997	812213		25334T BRAKE PADS	6.241.5.5420.428.000.00.000	21.49
160016998	812244		25334T CREDIT BRAKE PADS	6.241.5.5420.428.000.00.000	-21.49
Check No. 305345					590.95
160017712	813106		25338T FILTER	6.100.5.6810.428.510.00.850	59.66
160017713	813024		25338T FILTER	6.100.5.6810.428.510.00.850	59.66
Check No. 305486					119.32

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160018049	814404		25048T #54 AIR FILTER	6.100.5.6640.428.530.00.000	7.35
				Check No. 305595	7.35
				VENDOR TOTAL	717.62
NASCO MODESTO - 1237					
160016615	158776	1602632	classroom supplies	6.243.5.5190.410.205.00.079	107.75
160016616	157684	1602751	Molecules of Life Lab	6.100.5.5150.410.225.00.026	6.76
				Check No. 305146	114.51
				VENDOR TOTAL	114.51
NCS PEARSON, INC. - 15573					
160016617	10643084	1602537	EOWPVT-4 & ROWPVT-4 TEST KITS	6.257.5.5210.410.000.00.000	392.20
				Check No. 305147	392.20
				VENDOR TOTAL	392.20
NEED-A-NURSE MEDICAL STAFFING, LLC - 16307					
160016670	386		SUB NURSING SERV 3/29-3/30	6.257.5.5210.310.000.00.000	495.00
				Check No. 305148	495.00
160017064	394		SUB NURSING 4/5/16	6.257.5.5210.310.000.00.000	143.00
				Check No. 305346	143.00
				VENDOR TOTAL	638.00
NEL'S BI-LO - 12963					
160017777	4/25/16	1603043	Parent Ed Lunch items	6.251.5.7200.383.000.00.000	299.91
				Check No. 305487	299.91
				VENDOR TOTAL	299.91
NETWRIX CORPORATION - 21533					
160016858	22905	1602839	EDC Netwrix Corporation	6.100.5.6230.361.106.00.000	5,520.00
				Check No. 305348	5,520.00
				VENDOR TOTAL	5,520.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998					
160018159	1739		PT SERV 4/1-4/30/16	6.257.5.6160.310.000.00.000	10,546.20

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160018212	4/4-4/22/16		MILEAGE LOG	6.257.5.6160.381.000.00.000	194.25
					Check No. 305597
					10,740.45
					VENDOR TOTAL
					10,740.45
NEW DAY PRODUCTS & RESOURCES INC. - 19314					
160016897	64717	1603053	Trophy Engraving	6.100.5.6410.410.205.00.000	317.80
					Check No. 305349
					317.80
					VENDOR TOTAL
					317.80
NEW HORIZON HIGH SCHOOL - 14328					
160016663	4/6/16		REIMB STUDENT FEES	6.251.5.5120.415.000.00.000	30.00
					Check No. 305149
					30.00
					VENDOR TOTAL
					30.00
NEWKIRK AND ASSOCIATES, INC. - 2888					
160017063	15696		3186M FMS WHITEBOARDS	6.100.5.5120.410.225.00.000	1,028.00
					Check No. 305350
					1,028.00
					VENDOR TOTAL
					1,028.00
NGSS, INC. - 18982					
160017982	6023		3557M RUSTOLEUM	6.420.5.6640.520.000.00.000	722.60
					Check No. 305598
					722.60
					VENDOR TOTAL
					722.60
NICHOLAS SORRELL - 1827					
160018210	5/2/16		REIMB AIRFARE TO ORLANDO	6.243.5.5190.382.210.00.097	264.20
					Check No. 305624
					264.20
					VENDOR TOTAL
					264.20
NICK H. BARNARD ARCHITECT LLC - 21056					
160016675	FMSB01-160407		FMS BUS LOADING	6.420.5.6640.325.000.00.000	9,726.52
					Check No. 305150
					9,726.52
160017065	FMSV01-160325		FMS VEST REMODEL	6.420.5.6640.325.000.00.000	11,604.12
					Check No. 305351
					11,604.12
					VENDOR TOTAL
					21,330.64

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OFFICE DEPOT, INC. - 3538					
160017685	833655500001	1603085	Board Room Executive Chairs	6.420.5.5120.550.000.00.000	2,000.00
Check No. 305488					2,000.00
VENDOR TOTAL					2,000.00
 ONE WORKS INC. - 20892					
160018160	5/2/16		OT SERV 4/4-4/28/16	6.257.5.6160.310.000.00.000	17,280.00
160018253	2/29-4/29/16		MILEAGE	6.257.5.6160.381.000.00.000	177.50
Check No. 305600					17,457.50
VENDOR TOTAL					17,457.50
 OXFORD SUITES BOISE - 18821					
160018258	BSE-2237		IHSA MTG	6.274.5.5110.382.000.00.000	404.95
160018258	BSE-2237		IHSA MTG	6.274.5.6210.382.000.00.000	161.98
160018258	BSE-2237		IHSA MTG	6.274.5.7200.383.000.00.000	356.00
160018258	BSE-2237		IHSA MTG	6.278.5.5110.382.000.00.000	16.02
160018258	BSE-2237		IHSA MTG	6.278.5.5110.382.000.00.000	40.05
160018258	BSE-2237		IHSA MTG	6.278.5.7200.383.000.00.000	267.00
Check No. 305602					1,246.00
VENDOR TOTAL					1,246.00
 PACIFICSOURCE HEALTH PLANS - 21355					
160018021	5/3/16		APRIL 2016 BILLING	6.100.5.5210.240.124.05.000	268.02
160018021	5/3/16		APRIL 2016 BILLING	6.100.5.5220.240.124.05.000	536.04
160018021	5/3/16		APRIL 2016 BILLING	6.100.5.6810.240.510.05.000	268.02
Check No. 305603					1,072.08
VENDOR TOTAL					1,072.08
 PAMELA KESSLER - 3544					
160016652	4/5/16		REIMB SUPPLIES	6.274.5.5110.410.000.00.000	28.17
Check No. 305127					28.17
VENDOR TOTAL					28.17

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PARTNER STEEL CO., INC. - 1420					
160016720	58905		3325M - CHS REPL GROUND BOX COVER	6.100.5.6650.410.530.00.000	53.00
160016721	58933		3326M - IN HILLS RAMP AT MOD	6.420.5.6640.540.114.00.000	44.28
160016722	58857		2574M - IN HILLS INSTALL RAMP TO ANNEX	6.420.5.6640.540.114.00.000	44.28
160016723	59352		2339M - PHS MEDIA CTR LIGHT RINGS	6.420.5.6640.540.122.00.000	175.75
Check No. 305153					317.31
VENDOR TOTAL					317.31
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433					
160017776	27752	1603201	Wrestling Medals	6.100.5.5150.550.230.00.000	48.97
160017776	27752	1603201	Wrestling Medals	6.100.5.5150.410.230.00.009	8.79
160017776	27752	1603201	Wrestling Medals	6.420.5.5320.550.230.00.004	16.99
Check No. 305489					74.75
VENDOR TOTAL					74.75
PAULA MILLER - 6095					
160016643	3/14-3/16/16		KEEPING CHILDREN SAFE	6.251.5.6210.396.000.00.000	28.20
Check No. 305142					28.20
VENDOR TOTAL					28.20
PERKINS FAMILY RESTAURANTS - 4087					
160016621	2628	1602755	Vet Tech Adv Brd Meeting	6.243.5.5190.410.210.00.091	79.76
Check No. 305154					79.76
VENDOR TOTAL					79.76
PERMA-BOUND BOOKS - 1117					
160016618	1669244-02	1602149	BOOKS	6.100.5.6220.430.455.00.000	37.45
160016619	1669244-01	1602149	BOOKS	6.100.5.6220.430.455.00.000	50.47
Check No. 305155					87.92
VENDOR TOTAL					87.92
PHEAA - 19737					
160017089	LOURIBS, KATIE		REPL CK 301320	6.100.2.2170.000.000.00.000	40.00
Check No. 305354					40.00
VENDOR TOTAL					40.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PHILIP ARMSTRONG - 10842					
160017519	3/28/16		REIMB FLASHLIGHTS	6.246.5.6210.410.000.00.000	425.00
					Check No. 305253
					425.00
VENDOR TOTAL					425.00
PIANO GALLERY - 4257					
160017514	4/11/16		INSTRUMENT REPAIRS	6.100.5.6640.325.122.00.031	2,468.39
					Check No. 305356
					2,468.39
VENDOR TOTAL					2,468.39
PIPECO INC - 13778					
160016950	S2331598.001		3625M NIPPLE/BUSHING	6.100.5.6650.410.530.00.000	3.67
					Check No. 305357
					3.67
160018065	S2346318.001		3580M L&C GARDEN VALVE	6.100.5.6650.410.530.00.000	6.31
160018066	S2350467.001		3635M IH VALVE	6.100.5.6650.410.530.00.000	60.95
					Check No. 305606
					67.26
VENDOR TOTAL					70.93
PIZZA PIE CAFE - 19340					
160017813	161248	1603219	Pizza for Key Communicators	6.100.5.6320.313.121.00.000	30.00
					Check No. 305490
					30.00
VENDOR TOTAL					30.00
PLATT ELECTRIC SUPPLY - 1179					
160016951	J145869		3526M BATTERY	6.100.5.6610.418.530.00.000	156.00
160017044	J146471		3265M PHS BULBS	6.100.5.6610.418.530.00.000	411.54
160016952	J146539		3260M BULBS	6.100.5.6640.471.530.00.000	69.84
160016953	J162449		3262M HMS BALLAST	6.100.5.6640.471.530.00.000	420.84
160016954	J171592		2341M KEYSTONE/CAB MINI	6.100.5.6640.471.530.00.000	12.62
160016955	J126068		3258M NIPPLE/WASHERS	6.100.5.6640.471.530.00.000	17.22
160016958	J110398		3259M 30AMP CORD END	6.100.5.6640.471.530.00.000	32.93
160017042	J141060		3263M PHS MOTION SWITCHES	6.100.5.6640.471.530.00.000	220.50
160016956	J115474		2169M FLUKE THERM	6.420.5.6640.550.530.00.000	166.00
160016957	J121970		2170M FISH TAPE	6.420.5.6640.550.530.00.000	319.98

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160017043	J182915		2170M FISH TAPE KIT	6.420.5.6640.550.530.00.000	60.17
				Check No. 305359	1,887.64
160017983	J235116		2342M JE ATA POLE LIGHT	6.100.5.6640.471.530.00.000	66.75
160017984	J235407		3142M #17 TOOL ORGANIZER	6.420.5.6640.550.530.00.000	29.66
				Check No. 305607	96.41
				VENDOR TOTAL	1,984.05
PLUMBMASTER - 1178					
160017045	520-01405034		3537M PLUMBING SUPPLIES	6.100.5.6640.471.530.00.000	526.83
				Check No. 305360	526.83
				VENDOR TOTAL	526.83
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188					
160016906	35219		FEB FANTASY TICKETS	6.100.5.6320.313.121.00.000	180.00
				Check No. 305361	180.00
				VENDOR TOTAL	180.00
POCATELLO HIGH SCHOOL - 1212					
160016904	4/7/16		WHITTIER/PHELPS TSA REG	6.243.5.5190.382.215.00.063	110.00
160016905	4/7/16-2		ALLEN SKILLS USA REG	6.243.5.5190.382.215.00.093	30.00
				Check No. 305362	140.00
160017110			ATTENDANCE INCENTIVE AWARD	6.100.5.5150.415.000.00.000	3,855.00
				Check No. 305363	3,855.00
				VENDOR TOTAL	3,995.00
POCATELLO READY MIX INC - 1223					
160016712	850149		3243M - IN HILLS ANNEX RAMP CONCRETE	6.420.5.6640.540.114.00.000	225.50
				Check No. 305157	225.50
				VENDOR TOTAL	225.50
PORTER'S OFFICE PRODUCTS - 3078					
160017527	557758		CREDIT PO8954 6/1/15	6.100.4.4199.900.000.00.000	-20.62
160016987	597283-0		3543M BINDERS	6.100.5.6640.410.530.00.000	9.57
160016862	596334-0	1603025	FILE FOLDERS	6.257.5.5210.410.000.00.000	68.98
				Check No. 305364	57.93
				VENDOR TOTAL	57.93

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POSITIVE PROMOTIONS, INC. - 12057					
160016620	05439209	1602672	student incentives	6.100.5.5120.410.459.00.000	611.68
					Check No. 305158
					611.68
VENDOR TOTAL					611.68
PRAXAIR DISTRIBUTION, INC - 16916					
160016711	55030307		3337M - ALUM/LIGHTER TO WELD RAMPS ON TRAILER E17	6.100.5.6640.481.530.00.000	32.70
160017046	55062335		3347M WELD SUPPLIES	6.100.5.6640.471.530.00.000	67.18
					Check No. 305160
					32.70
					Check No. 305365
					67.18
VENDOR TOTAL					99.88
PRB FEED LLC - 21166					
160016860	75259	1602602	classroom supplies	6.243.5.5190.410.210.00.091	149.39
					Check No. 305366
					149.39
VENDOR TOTAL					149.39
PRECISION GLASS & ALUMINUM, INC. - 1301					
160016949	0072783-IN		2705M SLIDE LOCK	6.100.5.6640.471.530.00.000	23.58
160016986	0072877-IN		3508M IMS SLIDE LOCKS	6.100.5.6640.471.530.00.000	50.00
					Check No. 305367
					73.58
VENDOR TOTAL					73.58
PREVENT FIRE LLC - 21375					
160016959	896		3180M ANNUAL CERT	6.100.5.6640.325.530.00.000	727.90
					Check No. 305368
					727.90
VENDOR TOTAL					727.90
PRINTERS INC - 21428					
160018029	91882	1602530	SPECIAL ED FILE TABS	6.257.5.5210.410.000.00.000	740.00
					Check No. 305608
					740.00
VENDOR TOTAL					740.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PRO RENTALS & SALES, INC. - 15622					
160018067	8-649861		3701M TRIMMER LINE	6.100.5.6650.410.530.00.000	47.70
				Check No. 305609	47.70
				VENDOR TOTAL	47.70
PRO-ED INC. - 1313					
160016622	2532018	1602643	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	128.70
160016623	2532775	1602795	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	90.09
				Check No. 305161	218.79
				VENDOR TOTAL	218.79
PSI ENVIRONMENTAL SERVICES INC. - 15301					
160016673	23145585		TYHEE 3/1-3/31/16	6.100.5.6610.336.463.00.000	692.85
				Check No. 305162	692.85
160018213	23163354		TYHEE 4/1-4/30/16	6.100.5.6610.336.463.00.000	660.73
				Check No. 305610	660.73
				VENDOR TOTAL	1,353.58
PUBLIC EMP RETIREMENT SYSTEM - 1332					
160018196	16T006959		PAYROLL PERIOD 3/20-4/19	6.100.5.5150.210.122.02.000	-83.49
160018198	16T008820		BALANCE DUE 4/28-5/2/16	6.100.5.5150.210.122.02.000	154.58
				Check No. 305611	71.09
				VENDOR TOTAL	71.09
QCM CORP - 20865					
160017787	1602808	1602808	Office equipment	6.420.5.5150.550.220.00.000	499.00
				Check No. 305491	499.00
				VENDOR TOTAL	499.00
QUALITY OVERHEAD DOOR, INC. - 15495					
160016710	35783		3540M - REPL WEATHER SEAL	6.100.5.6640.325.530.00.000	70.00
				Check No. 305163	70.00
				VENDOR TOTAL	70.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
RADIO ENGINEERING INDUSTRIES, INCORPORATED - 189					
160016979	394901		25326T UM PARTS/LABOR	6.100.5.6810.325.510.00.000	251.94
				Check No. 305369	251.94
				VENDOR TOTAL	251.94
RANDIE KELLER - 11386					
160017721	4/20/16		REIMB FINGERPRINTING	6.100.5.6210.396.100.00.000	5.00
				Check No. 305469	5.00
				VENDOR TOTAL	5.00
RANDY HUMPHREYS - 21116					
160016913	4/11/16		GAS SKILLS USA	6.263.5.5190.382.130.00.000	77.93
				Check No. 305370	77.93
				VENDOR TOTAL	77.93
RAYNA KREVITSKY - 10221					
160017997	4/13-4/16/16		NCTM ANNUAL MEETING	6.100.5.6210.396.108.00.000	175.00
				Check No. 305584	175.00
				VENDOR TOTAL	175.00
REBECCA BULLOCK - 3667					
160016640	1/20-4/6/16		MILEAGE LOG	6.100.5.6320.381.114.00.000	19.20
				Check No. 305080	19.20
				VENDOR TOTAL	19.20
REBECCA STALDER - 6129					
160017987	4/25/16		REIMB FOOD EXP	6.274.5.5110.410.000.00.000	47.54
160017987	4/25/16		REIMB FOOD EXP	6.274.5.5110.450.000.00.000	18.77
				Check No. 305625	66.31
				VENDOR TOTAL	66.31
RICHARD LEO - 1305					
160017837	4/27/16		CREDIT REIMB	6.271.5.5120.396.108.00.000	150.00
				Check No. 305474	150.00
				VENDOR TOTAL	150.00

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RICK BETZER - 3228					
160017736	4/11/16		REIMB CAR WASH	6.274.5.6210.382.000.00.000	13.00
				Check No. 305418	13.00
160017999	4/26/16		REMB BATTERY TESTER	6.274.5.5110.410.000.00.000	6.36
160017999	4/26/16		REMB BATTERY TESTER	6.278.5.5110.410.000.00.000	.63
				Check No. 305536	6.99
				VENDOR TOTAL	19.99
RICKY CAPELL - 10884					
160016901	4/13/16		REIMB ADV BOARD RECEIPTS	6.243.5.5190.410.215.00.078	23.77
				Check No. 305267	23.77
				VENDOR TOTAL	23.77
RIDLEYS FAMILY MARKETS - 14480					
160017815	0110	1602189	Cookies for Parent Activity	6.251.5.7200.383.000.00.000	62.40
				Check No. 305493	62.40
				VENDOR TOTAL	62.40
RIVERSIDE HOTEL - 20282					
160016864	70535	1603010	Hotel for FCCLA - Radford	6.243.5.5190.382.215.00.088	315.00
160017512	70868		BREY IHSD MTG	6.274.5.6210.382.000.00.000	89.00
				Check No. 305372	404.00
				VENDOR TOTAL	404.00
RMT EQUIPMENT - 6831					
160016709	T32375		3433M - MOWER SWITCH KEY/SPRING/ACTUATOR CABLE	6.100.5.6640.481.530.00.000	461.03
				Check No. 305165	461.03
				VENDOR TOTAL	461.03
ROBBI MARCHAND - 3701					
160016656	4/13/16		REIMB JJ ORDER	6.271.5.5120.396.108.00.000	73.50
				Check No. 305137	73.50
				VENDOR TOTAL	73.50

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ROBERT FARNSLEY - 10459					
160017078	4/13-4/16/16		PREV CONF	6.246.5.6210.396.000.00.000	219.50
Check No. 305292					219.50
VENDOR TOTAL					219.50
 ROBERTSON SUPPLY INC - 10825					
160016960	4188219		3406M HHS TEST PLUG	6.100.5.6640.471.530.00.000	12.00
160016961	4188076		3407M GW BUBBLER HEAD	6.100.5.6640.471.530.00.000	54.72
160016962	4190122		3410M BALL VALVES	6.100.5.6640.471.530.00.000	25.36
160016963	4189856		3409M CAST IRON BUSHING	6.100.5.6640.471.530.00.000	1.48
160016964	4190480		3411M SY WAX RINGS	6.100.5.6640.471.530.00.000	11.53
160017050	4190765		3412M SY TOILET	6.100.5.6640.471.530.00.000	77.49
Check No. 305373					182.58
VENDOR TOTAL					182.58
 ROTO-ROOTER - 2086					
160016719	115011		3404M - PHS HOME EC SINK PLUG SERVICE CALL	6.100.5.6640.325.530.00.000	95.00
Check No. 305166					95.00
VENDOR TOTAL					95.00
 RSD/TOTAL CONTROL - 2037					
160016965	24102918-00		2591M FILTERS	6.100.5.6610.418.530.00.000	39.25
160017047	24103090-00		2594M FILTERS	6.100.5.6610.418.530.00.000	49.92
160016966	24102850-00		3408M IH COPPER PIPING	6.100.5.6640.471.530.00.000	1.17
160016967	24102977-00		2592M IMS THERMAL RELAY	6.100.5.6640.471.530.00.000	14.67
160017048	24103104-00		2595M BELT	6.100.5.6640.471.530.00.000	13.68
160017049	24103115-00		3210M EC MOUNT TRANS	6.100.5.6640.471.530.00.000	49.37
Check No. 305376					168.06
160018068	24103453-00		3212M CUST TRG	6.100.5.6640.396.530.00.000	50.00
160017985	24103251-00		3211M TY CONTACTOR	6.100.5.6640.471.530.00.000	26.26

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160017986	24103239-00		2596M BELTS	6.100.5.6640.471.530.00.000	15.24
				Check No. 305612	91.50
				VENDOR TOTAL	259.56
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816					
160016968	3002148641		25319T PUMP	6.100.5.6810.428.510.00.850	618.58
160016980	3002278913		25324T GASKET	6.100.5.6810.428.510.00.850	32.80
				Check No. 305377	651.38
160018079	3001803517		25277T BUS BACK UP LIGHT	6.100.5.6810.428.510.00.850	51.64
160018080	3001707912		25277T KT COOL KIT EGR COOLER RET	6.100.5.6810.428.510.00.850	-465.50
160018081	3001707760		25277T SENSOR ASS ICP/BCP RET	6.100.5.6810.428.510.00.850	-245.07
160018082	3002314913		25340T BUS BODY LIGHT	6.100.5.6810.428.510.00.850	198.90
160018083	3001692753		25340T SEAL EGR PIPE	6.100.5.6810.428.510.00.850	31.20
160018084	3001781044		25340T COMPUTER FEE/LABOR	6.100.5.6810.428.510.00.850	287.13
160018085	3002380775		25344T KT HSG OIL PUMP	6.100.5.6810.428.510.00.850	771.13
160018086	3002362048		25344T SEAL LP TURBO	6.100.5.6810.428.510.00.850	-49.36
				Check No. 305613	580.07
				VENDOR TOTAL	1,231.45
S & S WORLDWIDE, INC. - 606					
160016850	9012582	1602981	Recess Toys	6.100.5.5120.410.467.00.000	92.98
				Check No. 305378	92.98
160017946	10709555	1602712	Recess Toys	6.100.5.5120.410.467.00.000	119.90
				Check No. 305614	119.90
				VENDOR TOTAL	212.88
SALT LAKE BEES - 21555					
160017545	57849741		FIELD SEATS	6.251.5.6810.345.240.00.000	825.00
				Check No. 305495	825.00
				VENDOR TOTAL	825.00
SALT LAKE EXPRESS - 19900					
160016745	11189		1009 PHS TO JEROME 3/30	6.100.5.5310.385.122.00.000	659.85
160016746	11675		1008 PHS TENNIS TO MINICO 3/16	6.100.5.5310.385.122.00.000	475.00

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160016747	10928		1000 CHS TENNIS TO TF 3/16	6.100.5.5310.385.122.00.000	748.00
160016529	10889		905 PTE HHS TO BOISE STATE 3/10/16	6.263.5.5190.382.000.00.094	2,068.25
				Check No. 305167	3,951.10
160016798	10988		1022 CHS NHS TO BOISE STATE 3/18-CHS PORTION	6.100.5.5310.385.122.00.000	1,372.25
160016801	10070		800 PHS ROBOTICS TO BOISE 3/30-PHS PORTION	6.100.5.5310.385.122.00.000	1,975.00
160016814	11696		815 HHS TO KNOTS BERRY 3/18-SECONDARY PORTION	6.100.5.5310.385.122.00.000	2,385.00
160016814	11696		815 HHS TO KNOTS BERRY 3/18-HHS PORTION	6.100.5.5310.385.122.00.000	3,391.50
160016816	10987		1021 HHS GOLF TO TF 3/16	6.100.5.5310.385.122.00.000	1,309.10
160016819	10990		1028 CHS TRACK TO TF 3/18	6.100.5.5310.385.122.00.000	1,385.45
160016821	11119		969 HHS BASEBALL TO BOISE 3/24	6.100.5.5310.385.122.00.000	2,013.25
160016822	10737		909 HHS CHEER TO NAMPA 3/17	6.100.5.5310.385.122.00.000	1,372.70
160016825	11100		1061 HHS DANCE TO NAMPA 3/18	6.100.5.5310.385.122.00.000	1,592.65
160016826	10891		911 PHS CHEER TO CALDWELL 3/17	6.100.5.5310.385.122.00.000	1,224.00
160016827	10893		952 PHS DANCE/CHEER TO CALDWELL 3/18	6.100.5.5310.385.122.00.000	1,351.50
160016828	11155		1081 PHS TO BOISE 3/23	6.100.5.5310.385.122.00.000	2,502.20
160016829	11106		966 CHS BASEBALL TO BOISE 3/24	6.100.5.5310.385.122.00.000	2,072.60
160016830	11156		1079 PHS TO NAMPA 3/24	6.100.5.5310.385.122.00.000	1,971.85
				Check No. 305379	25,919.05
160017912	11999		1032 HHS SB TO MHS 4/12/16	6.100.5.5310.385.122.00.000	575.00
160017913	11921		958 PHS TRACK TO LOGAN 4/9/16	6.100.5.5310.385.122.00.000	575.00
160017914	11707		1146 CHS TRACK TO JEROME 4/1/16	6.100.5.5310.385.122.00.000	815.00
160017915	11188		1010 PHS TENNIS TO BURLEY 4/1/16	6.100.5.5310.385.122.00.000	475.00
160017916	12070		1224 PHS TRACK TO MALAD 4/15/16	6.100.5.5310.385.122.00.000	575.00
160017917	12123		1259 PHS BAND TO RIGBY 4/14/16	6.100.5.5310.385.122.00.000	575.00
160017918	11708		1134 CHS DRAMA TO BOISE 4/1/16-CHS PORTION	6.100.5.5310.385.122.00.000	492.70
160017918	11708		1134 CHS DRAMA TO BOISE 4/1/16-SECONDARY PORTION	6.100.5.5310.385.122.00.000	986.00
160017919	12004		1060 HHS TENNIS TO MHS 4/12/16	6.100.5.5310.385.122.00.000	1,000.00
160017920	12093		1239 CHS BAND TO RIGBY 4/14/16	6.100.5.5310.385.122.00.000	1,100.00
160017921	12122		1258 HHS BAND TO RIGBY 4/14/16	6.100.5.5310.385.122.00.000	1,100.00
160017922	12006		1074 HHS TRACK TO IF 4/15/16	6.100.5.5310.385.122.00.000	1,050.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017923	11996		1208 HHS DEBATE TO CDA 4/14/16	6.100.5.5310.385.122.00.000	3,578.00
160017924	12159		1262 CHS TRACK TO BEAR LAKE 4/15/16	6.100.5.5310.385.122.00.000	1,050.00
160018172	11187		1073 HHS TO BOISE 4/2-SECONDARY PORTION	6.100.5.5310.385.122.00.000	1,272.00
160018172	11187		1073 HHS TO BOISE 4/2-HHS PORTION	6.100.5.5310.385.122.00.000	1,372.45
160018173	11186		1090 PHS BBB TO BOISE 4/1-SECONDARY PORTION	6.100.5.5310.385.122.00.000	660.00
160018173	11186		1090 PHS BBB TO BOISE 4/1-PHS PORTION	6.100.5.5310.385.122.00.000	979.00
Check No. 305615					18,230.15
VENDOR TOTAL					48,100.30
SCHOLASTIC BOOK CLUBS INC. - 6380					
160016705	43825124	1602726	CLASSROOM SET OF WOODS RUNNER	6.100.5.5120.440.108.00.000	32.00
Check No. 305168					32.00
160017741	0597482694.	1602714	Various Books	6.100.5.6210.415.121.00.000	300.00
Check No. 305498					300.00
VENDOR TOTAL					332.00
SCHOLASTIC BOOK FAIRS, INC. - 9282					
160018009	163-4175	1603017	Books	6.100.5.6210.415.121.00.000	496.56
160017945	163-4173	1603171	Classroom supplies Englis	6.100.5.5150.410.220.00.015	75.00
160017944	163-4190	1603172	classroom supplies English	6.100.5.5150.410.220.00.015	75.00
160018008	163-4192	1603103	Books at Book Fair (Clarion Inn, Pocatello)	6.100.5.5150.410.230.00.015	134.00
160018007	163-4195	1603105	Books at book fair (CLarion Inn, Pocatello)	6.100.5.5150.410.230.00.015	160.00
160018006	163-4196	1603106	Books at Book Fair (Clairion Inn, Pocatello)	6.100.5.5150.410.230.00.015	160.00
160018116	163-4191	1603136	BOOKS	6.100.5.6220.430.455.00.000	46.92
160018017	163-4199	1603147	Books from book fair	6.251.5.7200.383.000.00.000	800.00
160018018	163-4145	1603236	Books from warehouse sale	6.251.5.7200.383.000.00.000	400.00
Check No. 305616					2,347.48
VENDOR TOTAL					2,347.48
SCHOLASTIC INC. - 17059					
160016543	M5825526	1602859	Junior Scholastic Magazines	6.100.5.5150.440.108.00.000	321.48
Check No. 305169					321.48
160016866	M5783350 1	1601796	Scholastic News	6.100.5.6210.415.121.00.000	490.05
160016865	M5799385 9	1601802	Scholastic News	6.100.5.6210.415.121.00.000	182.95

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160016863	M5799390 9	1602230	Scholastic News Grade 4	6.100.5.5120.440.108.00.000	326.70
160016861	M5797520 3	1602279	Scholastic News - Grade 5	6.100.5.5120.440.108.00.000	163.36
160016868	M5801947 2	1602451	Magazine / Art	6.100.5.5150.440.108.00.000	263.67
160016855	M5809304 8	1602578	Scholastic Scope	6.100.5.5150.440.108.00.000	296.67
160016867	M5824738 8	1602857	Scholastic News Magazine	6.100.5.5150.440.108.00.000	163.35
160016859	M5824655 4	1602858	Science World Magazine	6.100.5.5150.440.108.00.000	375.80
160016857	M5816699 2	1602877	Action Magazine from Scholastic	6.100.5.5150.440.108.00.000	98.89
160016869	M5799389 1	1601939	Scholastic News	6.251.5.5120.410.000.00.000	163.35
				Check No. 305380	2,524.79
160017557	M5834524 0	1602358	classroom magazines subscriptions	6.100.5.5150.410.220.00.015	296.67
				Check No. 305499	296.67
VENDOR TOTAL					3,142.94

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952

160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6210.240.108.05.409	35.00
160017536	4		PREMIUM DIFFERENTIAL	6.251.5.6210.240.000.02.000	123.20
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6160.240.124.01.000	140.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.5120.240.122.02.000	560.00
160017536	4		PREMIUM DIFFERENTIAL	6.251.5.6110.240.240.02.000	42.00
160017536	4		PREMIUM DIFFERENTIAL	6.246.5.6160.240.250.02.000	98.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.5120.240.114.02.000	4,270.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.5120.240.114.05.000	560.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6670.240.010.05.000	140.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.5150.240.122.02.000	6,265.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.5170.240.122.02.000	140.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.5210.240.124.02.000	1,260.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.5210.240.124.05.000	770.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.5240.240.108.02.000	140.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6110.240.114.02.000	420.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6110.240.114.05.000	46.64
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6110.240.122.02.000	140.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6160.240.124.02.000	140.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6210.240.124.05.000	140.00

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160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6220.240.122.05.000	140.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6230.240.106.05.000	770.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6410.240.122.01.000	280.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6610.240.530.05.000	980.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6640.240.530.05.000	420.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6650.240.530.05.000	420.00
160017536	4		PREMIUM DIFFERENTIAL	6.100.5.6810.240.510.05.000	787.50
160017536	4		PREMIUM DIFFERENTIAL	6.245.5.6230.240.106.05.000	280.00
160017536	4		PREMIUM DIFFERENTIAL	6.251.5.5120.240.000.02.000	863.36
160017536	4		PREMIUM DIFFERENTIAL	6.251.5.5120.240.000.05.000	140.00
160017536	4		PREMIUM DIFFERENTIAL	6.257.5.5210.240.000.05.000	1,942.50
160017536	4		PREMIUM DIFFERENTIAL	6.258.5.5220.240.000.05.000	280.00
160017536	4		PREMIUM DIFFERENTIAL	6.271.5.5120.240.108.02.000	16.80
160017536	4		PREMIUM DIFFERENTIAL	6.274.5.5110.240.000.02.000	280.00
160017536	4		PREMIUM DIFFERENTIAL	6.274.5.5110.240.000.05.000	280.00
160017536	4		PREMIUM DIFFERENTIAL	6.274.5.6210.240.000.01.000	140.00
160017536	4		PREMIUM DIFFERENTIAL	6.278.5.5110.240.000.02.000	140.00
Check No. 305500					23,590.00
VENDOR TOTAL					23,590.00

SCHOOL DISTRICT #25 PRINT ROOM - 2437

160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.114.00.000	1,152.81
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.415.00.000	48.50
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.419.00.000	42.45
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.423.00.000	332.51
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.427.00.000	16.40
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.431.00.000	10.20
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.439.00.000	11.61
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.443.00.000	831.42
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.455.00.000	237.20
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.459.00.000	124.96
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.463.00.000	548.79
160017015	8		MARCH PRINT BILLING	6.100.5.5120.410.475.00.000	215.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017015	8		MARCH PRINT BILLING	6.100.5.5120.440.108.00.000	51.30
160017015	8		MARCH PRINT BILLING	6.100.5.5150.410.122.00.000	16.05
160017015	8		MARCH PRINT BILLING	6.100.5.5150.410.205.00.000	279.00
160017015	8		MARCH PRINT BILLING	6.100.5.5150.410.210.00.019	99.29
160017015	8		MARCH PRINT BILLING	6.100.5.5150.410.225.00.000	21.95
160017015	8		MARCH PRINT BILLING	6.100.5.5150.410.225.00.015	44.01
160017015	8		MARCH PRINT BILLING	6.100.5.5150.410.225.00.019	18.81
160017015	8		MARCH PRINT BILLING	6.100.5.5150.410.230.00.026	36.08
160017015	8		MARCH PRINT BILLING	6.100.5.6110.410.205.00.000	57.50
160017015	8		MARCH PRINT BILLING	6.100.5.6110.410.235.00.000	16.05
160017015	8		MARCH PRINT BILLING	6.100.5.6210.318.108.00.000	326.72
160017015	8		MARCH PRINT BILLING	6.100.5.6640.410.530.00.000	97.00
160017015	8		MARCH PRINT BILLING	6.251.5.5120.410.000.00.000	13.51
160017015	8		MARCH PRINT BILLING	6.251.5.6210.396.000.00.000	54.33
160017015	8		MARCH PRINT BILLING	6.251.5.7200.383.000.00.000	230.54
160017015	8		MARCH PRINT BILLING	6.257.5.5210.410.000.00.000	328.30
160017015	8		MARCH PRINT BILLING	6.274.5.5110.416.000.00.000	92.83
Check No. 305381					5,355.21
VENDOR TOTAL					5,355.21
SCHOOL SPECIALTY, INC. - 10733					
160016870	208115925674	1602514	classroom white boards	6.100.5.5120.440.108.00.000	92.39
Check No. 305382					92.39
160017547	308102436776	1602718	Sped supplies	6.242.5.5150.410.235.00.000	255.98
Check No. 305501					255.98
160017947	308102442020	1603096	Supplies for Mental Health workshop	6.242.5.6210.410.000.00.037	1,061.22
Check No. 305617					1,061.22
VENDOR TOTAL					1,409.59
SEATTLE MARRIOTT-SEA-TAC AIRPORT - 2277					
160018013	33771033829	1602900	hotel rooms for Region X conference	6.276.5.5110.382.000.00.000	494.94
160018014	33771033830	1602900	hotel rooms for Region X conference	6.276.5.5110.382.000.00.000	494.94
160018015	33771033831	1602900	hotel rooms for Region X conference	6.276.5.5110.382.000.00.000	494.94

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160018016	33771033832	1602900	hotel rooms for Region X conference	6.276.5.5110.382.000.00.000	494.94
Check No. 305618					1,979.76
VENDOR TOTAL					1,979.76
SHADOW TRACKERS INVESTIGATIVE SERVICES, INC. - 16697					
160017013	D25032016		MARCH 2016 BACKGROUND CHECKS	6.100.5.5120.410.114.00.402	55.00
160017013	D25032016		MARCH 2016 BACKGROUND CHECKS	6.257.5.5210.310.000.00.000	60.00
160017013	D25032016		MARCH 2016 BACKGROUND CHECKS	6.274.5.6210.391.000.00.000	100.10
160017013	D25032016		MARCH 2016 BACKGROUND CHECKS	6.278.5.6210.391.000.00.000	9.90
Check No. 305384					225.00
VENDOR TOTAL					225.00
SHAW AUTO PARTS, INC. - 936					
160016696	298707		25037T - L FRONT SPINDLE M49	6.100.5.6640.428.530.00.000	100.00
Check No. 305170					100.00
VENDOR TOTAL					100.00
SHAWN PHELPS - 8948					
160017515	3/10-11/16		REIMB - TSA STATE CONF/TF	6.243.5.5190.382.215.00.063	60.00
Check No. 305355					60.00
VENDOR TOTAL					60.00
SHAWNA SPRAGUE - 1936					
160017793	1/27-4/27/16		MILEAGE	6.100.5.6320.381.101.00.000	35.35
Check No. 305506					35.35
VENDOR TOTAL					35.35
SHELLEY ALLEN - 5774					
160016537	7/1-3/17/16		MILEAGE	6.100.5.6320.382.121.00.000	112.40
160016537	7/1-3/17/16		MILEAGE	6.100.5.6320.381.101.00.000	279.10
Check No. 305064					391.50
VENDOR TOTAL					391.50

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SHERI EDDIE - 5834					
160017769	4/20/2016		REIMB - MATERIAL	6.100.5.5150.410.210.00.017	668.52
				Check No. 305438	668.52
				VENDOR TOTAL	668.52
SHERRY DEITER - 396					
160016536	4/1/16		REIMB - FOOD ITEMS	6.274.5.5110.450.000.00.000	33.62
				Check No. 305094	33.62
				VENDOR TOTAL	33.62
SHERRY HARMS - 781					
160017705	4/14-15/16		REIMB - PREVENTION CONF EXPENSES	6.271.5.5120.396.108.00.000	198.70
				Check No. 305452	198.70
				VENDOR TOTAL	198.70
SHERRY VANEVERY - 6121					
160018262	5/4/16		REIMB - ISTEM REG FEE	6.251.5.6210.396.000.00.000	30.00
				Check No. 305636	30.00
				VENDOR TOTAL	30.00
SHERWIN WILLIAMS CO. - 946					
160016694	1958-7		3550M - PAINT/SPONGES	6.420.5.6640.325.000.00.000	179.68
				Check No. 305171	179.68
160018168	2501-4		3556M - HHS LOWER B PAINT	6.100.5.6640.471.530.00.000	27.01
160017936	2189-8		2664M - GROUNDS PAINT	6.100.5.6650.410.530.00.000	19.06
160017937	7048-7		3344M - WILCOX BROKEN TOY PAINT	6.100.5.6650.410.530.00.000	9.00
160017938	7042-0		3344M - WILCOX BROKEN TOY PAINT	6.100.5.6650.410.530.00.000	12.87
160017925	7356-4		2836M - VARIOUS SCHOOLS-XYLENE/PRIMER/SUPPLIES	6.420.5.6640.325.000.00.000	114.46
160017928	2462-9		2837M - CHS PAINT	6.420.5.6640.325.000.00.000	130.05
160017929	7253-3 2016		2835M - PHS/VARIOUS SCHOOLS-PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	156.81
160017934	2175-7		3554M - AMS STAGE/KITCHEN WALL PAINT/SUPPLIES	6.420.5.6640.325.000.00.000	59.83
160018170	2511-3		3558M - HMS TRACK GLOVES/PAINTER PANTS	6.420.5.6640.520.000.00.000	49.77

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160017935	7043-8		3345M - PHS ITB PAINT	6.420.5.6640.540.122.00.000	60.49
					Check No. 305619
					639.35
					VENDOR TOTAL
					819.03
SHERYL BROCKETT - 6506					
160016702	4/1-5/16		REIMB - ASCD CONF EXPENSES	6.271.5.5120.396.108.00.000	203.45
					Check No. 305079
					203.45
					VENDOR TOTAL
					203.45
SHERYL MARLEY - 4088					
160018012	4/29/16		REIMB - IPAD COVERS/DESK SHELF/SCREEN PROTECTORS	6.251.5.5120.410.000.00.000	204.80
					Check No. 305590
					204.80
					VENDOR TOTAL
					204.80
SHERYL PERRINE - 154					
160018252	4/1-29/16		MILEAGE	6.257.5.6160.381.000.00.000	14.30
					Check No. 305605
					14.30
					VENDOR TOTAL
					14.30
SHIFFLER EQUIPMENT SALES, INC. - 947					
160018169	1609902000		3532M - GLIDES	6.100.5.6610.418.530.00.000	220.55
					Check No. 305620
					220.55
					VENDOR TOTAL
					220.55
SIGNUP, INC. - 10877					
160017544	40405		3553M - HMS TRACK STENCILS	6.420.5.6640.325.000.00.000	81.93
					Check No. 305502
					81.93
160017907	40499		3552M - ITB DECALS	6.420.5.6640.540.122.00.000	405.24
					Check No. 305622
					405.24
					VENDOR TOTAL
					487.17
SILVER CREEK SUPPLY LLC - 19558					
160016540	S1562628.001		1206M - CHS VALVES	6.100.5.6650.410.530.00.000	13.98
160016541	S1561788.001		3320M - CHS SPRINKLER LINE SUPPLIES	6.100.5.6650.410.530.00.000	41.16
					Check No. 305172
					55.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160016915	S1560425.002		3323M - SHOP VALVES/CHECK/REPAIR KIT	6.100.5.6650.410.530.00.000	361.10
160016916	S1564871.001		3626M - PHS PVC/CEMENT	6.100.5.6650.410.530.00.000	9.48
160016917	S1564119.001		3343M - PHS NIPPLE/VALVE	6.100.5.6650.410.530.00.000	13.01
160016918	S1565129.001		3627M - ALL SCHOOLS RUBBER KITS	6.100.5.6650.410.530.00.000	24.81
160016919	S1563932.001		3322M - PHS ADAPTER/TEE/DBL CHECK	6.420.5.6640.520.000.00.000	108.13
					Check No. 305385
					516.53
160017896	S1567502.001		3632M - GC FITTING TO TEST DC	6.420.5.6640.520.000.00.000	66.62
					Check No. 305503
					66.62
160018071	S1573303.002		3634M - IN HILLS VALVE REPAIR SUPPLIES	6.100.5.6650.410.530.00.000	25.74
					Check No. 305623
					25.74
VENDOR TOTAL					664.03
SMARTSIGN - 21517					
160016641	XTG-99496	1602498	Magnetic label holder	6.100.5.6110.410.235.00.000	87.60
					Check No. 305173
					87.60
VENDOR TOTAL					87.60
SPORTSMAN'S WAREHOUSE, INC. - 18432					
160017797	236-00881	1602196	Frisbee Golf Baskets	6.100.5.6210.415.121.00.000	139.99
					Check No. 305505
					139.99
VENDOR TOTAL					139.99
STANDARD PLUMBING SUPPLY CO. - 1052					
160017930	FJF372		3416M - FMS RM 204 SINK GREASE/SHUT OFF/FAUCET	6.100.5.6640.471.530.00.000	44.56
160017931	FJDB70		3415M - EC TRANSP-BOLTS/PLATES/PLUGS	6.100.5.6640.471.530.00.000	7.22
160017932	FHBC40		3403M - PHS FAUCET-WATER LINES/AERATORS	6.100.5.6640.471.530.00.000	101.74
160017933	FHNF37		3324M - PIPE WRENCH	6.420.5.6650.550.530.00.000	6.39
					Check No. 305626
					159.91
VENDOR TOTAL					159.91
STAPLES - REWARDS 3763316431 - 18137					
160017642	75553	1602878	Supplies	6.100.5.5120.410.114.00.000	36.47
160017638	73983	1602529	Pencil sharpeners	6.100.5.5120.410.415.00.000	135.96
160017639	73984	1602653	Staple Removers	6.100.5.5120.410.415.00.000	3.99
160017651	77719	1603061	school supplies	6.100.5.5120.410.419.00.000	464.83

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017643	75751	1602895	PRINTING CARTRIDGES	6.100.5.5120.410.423.00.000	62.88
160017647	76676	1602927	Binding Combs	6.100.5.5120.410.435.00.000	65.96
160017644	75777	1602865	Office Supplies	6.100.5.5120.410.439.00.000	199.35
160017650	77000	1602993	Ink replacement	6.100.5.5120.410.479.00.000	115.58
160017640	74185	1602884	Counseling Supplies	6.100.5.6110.410.205.00.000	94.95
160017648	76865	1602963	Curriculum Supplies	6.100.5.6210.410.108.00.000	55.98
160017632	25597	1602998	OFFICE SUPPLIES	6.100.5.6220.430.205.00.000	133.50
160017649	76936	1602948	Office Supplies	6.100.5.6320.410.121.00.000	53.76
160017629	74902		1844M - PAINT PENS	6.100.5.6610.418.530.00.000	13.58
160017641	74317	1602603	classroom supplies	6.243.5.5190.410.205.00.097	149.84
160017631	24616	1602604	classroom supplies	6.243.5.5190.410.205.00.097	147.87
160017653	9536	1602842	classroom supplies	6.243.5.5190.410.210.00.081	332.14
160017636	73914	1602520	Mac Memory	6.243.5.5190.410.215.00.063	251.12
160017635	73829	1602663	Computer mouse	6.251.5.5120.410.000.00.000	34.99
160017652	77828	1603057	Ink	6.251.5.5120.410.000.00.000	185.94
160017633	25941	1602977	Office Supplies	6.251.5.6210.396.000.00.000	72.87
160017634	26009	1603078	FLASH DRIVES, SUPPLIES, MISC.	6.257.5.5210.410.000.00.000	49.97
160017645	76218	1602911	LAPTOP	6.257.5.5210.550.000.00.000	200.00
160017637	73981	1602681	Office Chairs	6.420.5.5120.550.415.00.000	119.98
160017630	77674		1292C - LABEL TAPE	6.420.5.6230.550.106.00.000	49.98
160017646	76475	1602971	OFFICE CHAIR	6.420.5.6510.550.105.00.000	109.99
Check No. 305508					3,141.48
VENDOR TOTAL					3,141.48
STAPLES BUSINESS ADVANTAGE - 19446					
160016831	3298399052	1602972	office supplies	6.100.5.5120.410.220.00.000	19.97
160016832	3295399054	1602972	office supplies	6.100.5.5120.410.220.00.000	11.79
160016833	3298399049	1602972	office supplies	6.100.5.5120.410.220.00.000	115.90
160016971	3296057968	1600911	Tripods	6.251.5.5120.410.240.00.000	-76.79
160016841	3298399065	1602925	classroom supplies	6.100.5.5150.410.230.00.015	15.96
160016842	3298399066	1602925	classroom supplies	6.100.5.5150.410.230.00.015	29.99
160016844	3298399069	1602925	classroom supplies	6.100.5.5150.410.230.00.015	24.29
160016845	3298399063	1602925	classroom supplies	6.100.5.5150.410.230.00.015	-15.00

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160016848	3298399060	1602925	classroom supplies	6.100.5.5150.410.230.00.015	24.16
160016835	3298399055	1602970	INK CARTRIDGES	6.257.5.5210.410.000.00.000	63.66
160016837	3298399057	1602970	INK CARTRIDGES	6.257.5.5210.410.000.00.000	70.20
160016839	3298399047	1602786	Office Supplies	6.420.5.5150.550.220.00.000	201.29
160016969	3296057967	1602786	Office Supplies	6.420.5.5150.550.220.00.000	95.19
160016970	3299604626	1602786	Office Supplies	6.420.5.5150.550.220.00.000	-95.19
Check No. 305387					485.42
160017546	3299033135	1603030	OFFICE SUPPLIES	6.100.5.6560.410.111.00.000	108.59
Check No. 305507					108.59
160017940	3299604628	1603064	Misc. classroom supplies	6.100.5.5150.410.220.00.000	199.16
160017941	3299604627	1603064	Misc. classroom supplies	6.100.5.5150.410.220.00.000	232.69
160017942	3299604630	1603094	Classroom Supplies	6.100.5.5150.410.220.00.027	119.98
160017943	3299604629	1603094	Classroom Supplies	6.100.5.5150.410.220.00.027	178.69
160017939	3299604631	1603052	color print cartridges	6.100.5.5150.410.230.00.007	356.56
Check No. 305628					1,087.08
VENDOR TOTAL					1,681.09
STATE DEPARTMENT OF EDUCATION - 18643					
160017014	4/14/16		CORRINGTON-IAPT SUMMER CONF REG	6.100.5.6810.382.510.00.000	200.00
160017014	4/14/16		KEARN-IAPT SUMMER CONF REG	6.100.5.6810.382.510.00.000	200.00
160017014	4/14/16		DIAL-IAPT SUMMER CONF REG	6.100.5.6810.382.510.00.000	200.00
160017014	4/14/16		FERGUSON-IAPT SUMMER CONF REG	6.100.5.6810.382.510.00.000	200.00
160017014	4/14/16		LEIBY-IAPT SUMMER CONF REG	6.100.5.6810.382.510.00.000	200.00
Check No. 305388					1,000.00
VENDOR TOTAL					1,000.00
STATE DEPARTMENT OF EDUCATION - 18643					
160017540	KELLER		FINGERPRINTING/BACKGROUND CHECK	6.100.5.6210.396.100.00.000	34.75
Check No. 305509					34.75
VENDOR TOTAL					34.75
STEPHEN ANDERSON - 3406					
160016697	4/1-5/16		REIMB- ASCD CONF EXPENSES	6.271.5.5120.396.108.00.000	203.45
Check No. 305065					203.45

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160018010	4/8-21/16		MILEAGE	6.100.5.6320.381.122.00.000	29.70
				Check No. 305529	29.70
				VENDOR TOTAL	233.15
STEVE REGAN COMPANY - 1286					
160016542	708370	1602544	classroom supplies	6.243.5.5190.410.210.00.091	133.59
				Check No. 305174	133.59
				VENDOR TOTAL	133.59
SUN VALLEY COMPANY - 3837					
160017010	618029		LODGING 4/12/16	6.273.5.6210.382.844.00.000	620.10
				Check No. 305390	620.10
160017542	33597		ID PREVENTION LODGING/S WHITEHEAD	6.246.5.6210.396.000.00.000	216.24
160017548	33565	1602261	Lodging for IMS Idaho Drug Prevention Conference	6.246.5.6210.396.000.00.000	216.24
160017543	33549		ID PREVENTION LODGING/J LENKER	6.246.5.6210.410.000.00.000	237.44
160017538	33610		ID PREVENTION LODGING/D WILLIAMS	6.251.5.6210.396.000.00.000	237.44
160017539	33670		ID PREVENTION LODGING/J ROBERTSON	6.251.5.6210.396.000.00.000	421.88
160017541	33605		ID PREVENTION LODGING/D DYE	6.271.5.5120.396.108.00.000	324.36
160017549	33588	1602261	Lodging for IMS Idaho Drug Prevention Conference	6.271.5.5120.396.108.00.000	216.24
160017550	33655	1602261	Lodging for IMS Idaho Drug Prevention Conference	6.271.5.5120.396.108.00.000	216.24
160017551	33656	1602261	Lodging for IMS Idaho Drug Prevention Conference	6.271.5.5120.396.108.00.000	216.24
160017704	33678	1602261	Lodging for IMS Idaho Drug Prevention Conference	6.271.5.5120.396.108.00.000	216.24
160017555	33680	1602919	Lodging for PHS Idaho Drug Prevention Conference	6.271.5.5120.396.108.00.000	216.24
160017556	33593	1602919	Lodging for PHS Idaho Drug Prevention Conference	6.271.5.5120.396.108.00.000	421.88
160017553	33572	1602960	Lodging for HMS for Idaho Prevention Conference	6.271.5.5120.396.108.00.000	324.36
160017554	33585	1602960	Lodging for HMS for Idaho Prevention Conference	6.271.5.5120.396.108.00.000	324.36
160017552	33552	1602979	Lodging for Jan Harwood for Idaho Prevention Conf	6.271.5.5120.396.108.00.000	324.36
				Check No. 305510	4,129.76
				VENDOR TOTAL	4,749.86

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SUNRISE TRAVEL, INC. - 2115					
160017697	84699		AIRFARE/WILDE	6.271.5.5120.396.108.00.000	280.20
				Check No. 305511	280.20
				VENDOR TOTAL	280.20
SUPER DUPER, INC. - 6666					
160016642	2149708A	1602642	SPEECH THERAPY MATERIALS	6.257.5.5210.410.000.00.000	77.70
				Check No. 305175	77.70
				VENDOR TOTAL	77.70
SUPREME MUFFLER & BRAKE - 9318					
160017708	55027		25336T - TAIL PIPES	6.100.5.6810.428.510.00.850	60.00
				Check No. 305512	60.00
				VENDOR TOTAL	60.00
SUSAN WHITEHEAD - 5693					
160017516	4/13-15/16		REIMB-PREVENTION CONF	6.246.5.6210.396.000.00.000	225.50
				Check No. 305404	225.50
160018251	4/6-5/3/16		MILEAGE	6.246.5.6210.410.000.00.000	77.50
				Check No. 305645	77.50
				VENDOR TOTAL	303.00
SVETLANA BRAINARD - 9321					
160018227	4/1-29/16		MILEAGE	6.100.5.5120.382.107.00.406	190.20
				Check No. 305539	190.20
				VENDOR TOTAL	190.20
SYRINGA ELEMENTARY - 8238					
160017098			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	673.00
				Check No. 305391	673.00
				VENDOR TOTAL	673.00

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TARA JENSEN - 4537					
160017792	3/18-4/22/16		MILEAGE	6.100.5.6320.381.126.00.000	13.60
				Check No. 305466	13.60
				VENDOR TOTAL	13.60
TDA ENVIRONMENTAL, INC. - 4890					
160016539	11659		3529M - ASBESTOS INSPECTOR TRAINING	6.100.5.6640.396.530.00.000	450.00
				Check No. 305177	450.00
160017795	11663		3728M - AIR-O-CELL CASSETTE	6.100.5.6910.310.530.00.000	84.50
				Check No. 305513	84.50
				VENDOR TOTAL	534.50
TEAMVIEWER INC - 21084					
160017812	1416621551	1603231	TeamViewer Upgrade	6.245.5.6230.361.106.00.000	579.00
				Check No. 305514	579.00
				VENDOR TOTAL	579.00
TENDY ELEMENTARY - 1750					
160017099			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	339.00
				Check No. 305392	339.00
				VENDOR TOTAL	339.00
TEXTBOOK WAREHOUSE LLC - 4052					
160016548	SI0395624	1602456	Textbooks	6.100.5.5150.440.205.00.000	105.00
				Check No. 305178	105.00
160016871	SI0395135	1602456	Textbooks	6.100.5.5150.440.205.00.000	105.00
160016872	SI0394832	1602594	Textbook / English	6.100.5.5150.440.215.00.000	330.75
				Check No. 305393	435.75
				VENDOR TOTAL	540.75
TONYA TERRY - 6855					
160018228	4/1-29/16		MILEAGE	6.100.5.5120.382.107.00.406	77.90
				Check No. 305631	77.90
				VENDOR TOTAL	77.90

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TONYA WILKES - 6749					
160017517	4/13-15/16		REIMB-PREVENTION CONF	6.271.5.5120.396.108.00.000	219.50
				Check No. 305407	219.50
				VENDOR TOTAL	219.50
TOREUP LLC - 20977					
160016914	19618		SERVICES	6.100.5.6550.410.540.00.000	220.00
				Check No. 305394	220.00
				VENDOR TOTAL	220.00
TORI PARKIN - 11291					
160018231	4/17-20/16		REIMB - BROADCASTING CONV EXPENSES	6.243.5.5190.382.210.00.063	726.60
160018231	4/17-20/16		REIMB - BROADCASTING CONV EXPENSES	6.243.5.5190.382.210.00.081	300.00
160018231	4/17-20/16		REIMB - BROADCASTING CONV EXPENSES	6.243.5.5190.382.210.00.097	53.40
				Check No. 305604	1,080.00
				VENDOR TOTAL	1,080.00
TRAVEL STATION - 21354					
160016534	0008300		OHS CONFERENCE AIRFARE	6.274.5.5110.382.000.00.000	1,044.60
160016534	0008300		OHS CONFERENCE AIRFARE	6.278.5.5110.382.000.00.000	348.20
				Check No. 305179	1,392.80
160016553	HILBERT SW		AIRFARE/SERVICE FEE-HIBBERT	6.274.5.7200.383.000.00.000	383.98
160016553	HILBERT SW		AIRFARE/SERVICE FEE-HIBBERT	6.278.5.7200.383.000.00.000	37.98
				Check No. 305180	421.96
160017111	008475		MOVING/LEARNING CONF AIRFARE	6.276.5.5110.396.000.00.000	600.20
160017112	008476		MOVING/LEARNING CONF AIRFARE	6.276.5.5110.396.000.00.000	1,260.40
				Check No. 305395	1,860.60
				VENDOR TOTAL	3,675.36
TRIPLE PLAY RESORT HOTEL & SUITES - 21561					
160017926	4602		HHS DEBATE - STATE LODGING	6.100.5.5310.385.122.00.000	3,622.00
				Check No. 305633	3,622.00
				VENDOR TOTAL	3,622.00

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TRUCK AUTO ELECTRIC & SUPPLY - 12927					
160017794	17969		3449M - CH LAWN MOWER RECOIL STARTER	6.100.5.6640.481.530.00.000	48.31
				Check No. 305517	48.31
				VENDOR TOTAL	48.31
TYHEE ELEMENTARY - 5133					
160017101			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	715.00
				Check No. 305397	715.00
				VENDOR TOTAL	715.00
UPS - 3598					
160016876	0000797366156		SERVICES	6.100.5.6320.352.105.00.000	205.20
				Check No. 305398	205.20
				VENDOR TOTAL	205.20
VALLEY OFFICE SYSTEMS - 271					
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.225.00.000	200.00
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5170.410.250.00.000	234.19
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.415.00.000	496.84
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.419.00.000	225.65
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.423.00.000	127.13
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.427.00.000	201.27
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.431.00.000	384.21
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.435.00.000	548.29
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.439.00.000	435.96
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.443.00.000	111.82
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.447.00.000	53.22
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.455.00.000	245.37
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.459.00.000	328.81
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.463.00.000	169.53
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.467.00.000	210.52
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5120.410.475.00.000	429.35
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5150.410.205.00.000	214.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5150.410.210.00.000	1,228.65
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5150.410.230.00.000	336.81
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5150.410.235.00.000	537.49
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5150.440.205.00.000	562.08
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.5240.410.108.00.000	61.81
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.6110.410.225.00.000	279.62
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.6410.410.215.00.000	152.81
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.6640.410.530.00.000	14.42
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.100.5.6810.420.510.00.000	119.11
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.251.5.5120.410.000.00.000	9.89
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.251.5.6210.396.000.00.000	35.82
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.257.5.5210.410.000.00.000	9.51
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.257.5.5210.410.000.00.000	7.17
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.274.5.5110.410.000.00.000	45.52
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.278.5.5110.410.000.00.000	4.50
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.610.5.6550.310.000.00.000	2,148.57
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.610.5.6550.310.000.00.000	3.04
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.610.5.6550.310.000.00.000	34.40
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.610.5.6550.310.000.00.000	128.92
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.610.5.6550.310.000.00.000	96.75
160016649	AR446091		COPY CHARGES 2/29-3/30/15	6.610.5.6550.310.000.00.000	37.74
				Check No. 305181	10,471.54
				VENDOR TOTAL	10,471.54
VALLEY OIL COMPANY - 15283					
160017011	151116		25333T - 15/40 OIL	6.100.5.6810.428.510.00.850	506.00
				Check No. 305399	506.00
160018070	151148		25343T - DEF	6.100.5.6810.428.510.00.850	159.50
				Check No. 305635	159.50
				VENDOR TOTAL	665.50

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
Varsity Facility Services - 14864					
160017910	628377		APR 2016 JANITORIAL SERVICES	6.100.5.6610.310.530.00.000	59,534.53
					Check No. 305637
					59,534.53
VENDOR TOTAL					59,534.53
Verizon Wireless Services, LLC - 15218					
160016527	9761740537		SERVICES	6.273.5.6210.310.843.00.000	206.27
160016527	9761740537		SERVICES	6.273.5.6210.310.844.00.000	206.27
160016527	9761740537		SERVICES	6.100.5.5120.410.114.00.000	52.74
160016527	9761740537		SERVICES	6.100.5.5120.410.114.00.000	-150.00
160016527	9761740537		SERVICES	6.100.5.6610.355.103.00.000	179.90
160016527	9761740537		SERVICES	6.100.5.6640.410.530.00.000	242.71
160016527	9761740537		SERVICES	6.257.5.5210.410.000.00.000	449.75
					Check No. 305182
					1,187.64
160017518	9763630493		SERVICES	6.274.5.6610.351.000.00.000	76.49
160017518	9763630493		SERVICES	6.278.5.6610.351.000.00.000	7.57
					Check No. 305400
					84.06
160017796	9763386290		SERVICES	6.273.5.6210.310.843.00.000	206.25
160017796	9763386290		SERVICES	6.273.5.6210.310.844.00.000	206.24
160017796	9763386290		SERVICES	6.100.5.5120.410.114.00.000	52.73
160017796	9763386290		SERVICES	6.100.5.6610.355.103.00.000	92.26
160017796	9763386290		SERVICES	6.100.5.6640.410.530.00.000	242.66
160017796	9763386290		SERVICES	6.257.5.5210.410.000.00.000	449.70
					Check No. 305519
					1,249.84
VENDOR TOTAL					2,521.54
Verronica Harper PLLC - 18204					
160017908	2/20/16		CONSULTING SERVICES	6.242.5.5110.450.000.00.037	750.00
					Check No. 305638
					750.00
VENDOR TOTAL					750.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VISION SERVICE PLAN - 3435					
160018019			APRIL 2016 BILLING	6.100.5.5210.290.124.05.000	2.91
160018019			APRIL 2016 BILLING	6.100.5.5220.290.124.05.000	5.82
Check No. 305639					8.73
VENDOR TOTAL					8.73
WAL-MART STORE #01-1955/DIST - 9401					
160017600	007572	1602897	cookware and bakeware	6.243.5.5190.410.250.00.084	387.00
160017606	009826-2016	1602898	classroom supplies	6.243.5.5190.410.250.00.084	148.36
160017599	007571	1602899	Blender	6.243.5.5190.410.250.00.084	178.00
160017601	007570	1602904	Camera	6.243.5.5190.410.250.00.084	1,435.92
160017618	003507	1602988	go pro warranty	6.243.5.5190.410.250.00.084	117.00
160017628	005251	1602989	classroom supplies	6.243.5.5190.410.250.00.084	147.81
160017588	009212-2016	1602722	waffle irons cooking burner	6.243.5.5190.410.215.00.088	431.31
160017581	007204-2016	1602770	sewing machines	6.243.5.5190.410.215.00.088	1,048.20
160017613	007446-2016	1602875	waffle irons	6.243.5.5190.410.215.00.088	236.30
160017586	007508	1602840	Cupcakes for CAKE awards	6.100.5.6210.415.121.00.000	19.44
160017589	004544-2016	1602790	Supplies	6.273.5.6210.410.843.00.000	47.67
160017598	001593-2016	1602791	Supplies	6.273.5.6210.410.843.00.000	113.29
160017603	006455	1602721	Misc. office supplies	6.100.5.5120.410.220.00.000	124.15
160017598	001593-2016	1602791	Supplies	6.273.5.6210.410.844.00.000	113.28
160017619	001900-2016	1603008	Supplies	6.273.5.6210.410.844.00.000	45.70
160017627	005250-2016	1603041	Food for labs	6.100.5.5170.410.250.00.000	75.00
160017594	009419	1602853	TLC Lab Supplies	6.100.5.5150.410.220.00.017	108.48
160017625	009423	1603062	office supplies	6.100.5.5120.410.419.00.000	124.68
160017596	006020-2016	1602867	Office Supplies	6.100.5.5120.410.439.00.000	89.14
160017587	007603-2016	1602555	Antibacterial wipes, Kleenex, batteries and misc	6.100.5.5120.410.447.00.000	94.57
160017608	009946-2016	1602969	Calculators	6.100.5.5150.410.205.00.019	375.00
160017595	004285-2016	1602886	Science Supplies	6.100.5.5150.410.205.00.026	29.13
160017604	009561	1602649	Class Room Supplies / Phelps	6.100.5.5150.410.215.00.003	174.64
160017624	009212-2016-2	1603026	Classroom Supplies	6.100.5.5150.410.215.00.009	199.92
160017607	003417-2016	1602917	class supplies	6.100.5.5150.410.230.00.017	29.18
160017621	000603-2016	1603016	MISCELLANEOUS	6.100.5.6220.430.419.00.000	65.90

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017615	008951	1603005	Supplies for guided reading	6.100.5.6410.410.431.00.000	65.62
160017614	005159	1602952	food items for CACFP	6.242.5.5110.450.000.00.055	32.80
160017616	005786	1602612	classroom supplies	6.243.5.5190.410.210.00.091	135.37
160017622	006407-2016	1602613	classroom supplies	6.243.5.5190.410.210.00.091	148.98
160017612	0005157	1602614	Pet first aid supplies	6.243.5.5190.410.210.00.091	149.00
160017591	008268-2016-2	1602528	Pots and Pans	6.243.5.5190.410.210.00.095	501.28
160017602	003170	1602864	Sony Camera	6.243.5.5190.410.250.00.097	455.76
160017611	000422-2016	1602940	SDFS Supplies	6.246.5.6210.410.000.00.000	286.37
160017582	007965	1602593	Cookies, water and door prizes	6.251.5.7200.383.000.00.000	187.28
160017592	008241-2016	1602753	Bagels and cream cheese	6.251.5.7200.383.000.00.000	319.86
160017609	000277	1601610	STORAGE CONTAINER	6.257.5.5210.410.000.00.000	-11.94
160017610	000278	1601610	STORAGE CONTAINER	6.257.5.5210.410.000.00.000	19.94
160017597	006025	1602844	GROCERIES & MISCELLANEOUS	6.257.5.5210.410.000.00.000	95.60
160017590	007876-2016	1602868	HAND MIXER, GROCERIES & MISC.	6.257.5.5210.410.000.00.000	75.00
160017617	008945-2016	1602893	SNACKS, GROCERIES & MISC.	6.257.5.5210.410.000.00.000	53.57
160017605	000988	1602934	BINDER POCKETS, DIVIDERS, MISCELLANEOUS	6.257.5.5210.410.000.00.000	12.92
160017623	003676	1603036	iPAD CHARGER	6.257.5.5210.410.000.00.000	14.72
160017626	003711-2016	1603042	TWO-HOLE PUNCH, FAN	6.257.5.5210.410.000.00.000	48.95
160017583	007345-2016	1602473	storage bags, plastic container, velcro etc	6.274.5.5110.410.000.00.000	157.18
160017585	007235	1602701	Chlorox wipes, pull ups, classroom health items	6.274.5.5110.410.000.00.000	181.38
160017584	005215	1602716	Supplies for Super Dad races	6.274.5.7200.410.000.00.000	136.50
160017620	009202	1602951	food items for Cooking Class	6.274.5.7200.410.000.00.000	54.32
160017583	007345-2016	1602473	storage bags, plastic container, velcro etc	6.278.5.5110.410.000.00.000	15.54
160017585	007235	1602701	Chlorox wipes, pull ups, classroom health items	6.278.5.5110.410.000.00.000	17.94
160017584	005215	1602716	Supplies for Super Dad races	6.278.5.7200.410.000.00.000	13.50
160017620	009202	1602951	food items for Cooking Class	6.278.5.7200.410.000.00.000	5.37
160017593	009826	1602881	32" Monitor/TV	6.420.5.5150.550.235.00.000	327.84
				Check No. 305520	9,459.72
				VENDOR TOTAL	9,459.72

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
WASHINGTON ELEMENTARY - 16050					
160017102			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	257.00
				Check No. 305401	257.00
				VENDOR TOTAL	257.00
WATER DISTRICT 120 - 17115					
160017895	377-2016		3734M - ANNUAL ASSESSMENT WATER RIGHTS	6.100.5.6640.410.530.00.000	30.00
				Check No. 305521	30.00
				VENDOR TOTAL	30.00
WATERTECH, INC. - 8677					
160017911	053501		3195M - BOILER CHEMICALS	6.100.5.6640.471.530.00.000	3,717.11
				Check No. 305642	3,717.11
				VENDOR TOTAL	3,717.11
WEBBCO RED-E-FUEL PELLETT & STOVE SALES - 13001					
160017012	028781		3368M - NH COMPUTER SHELF OAK	6.100.5.6640.471.530.00.000	18.79
				Check No. 305402	18.79
				VENDOR TOTAL	18.79
WEST COAST PAPER COMPANY - 8653					
160016544	9511026	1602957	Print Room Supplies	6.610.5.6550.410.000.00.000	18.94
160016545	9511025	1602957	Print Room Supplies	6.610.5.6550.410.000.00.000	63.24
160016546	9513016	1602957	Print Room Supplies	6.610.5.6550.410.000.00.000	157.80
				Check No. 305183	239.98
				VENDOR TOTAL	239.98
WESTERN MOUNTAIN BUS SALES - 4908					
160016699	0052779-IN		25316T - GLASS	6.100.5.6810.428.510.00.850	220.46
160016700	0052713-IN		25316T - DOOR ACTUATOR	6.100.5.6810.428.510.00.850	793.50
160016701	0052776-CM		25316T - CREDIT FOR ACTUATOR	6.100.5.6810.428.510.00.850	-253.27
				Check No. 305184	760.69

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160018069	0052978-IN		25348T - MOTORS/VALVE/MIRROR ARM	6.100.5.6810.428.510.00.850	391.09
				Check No. 305643	391.09
				VENDOR TOTAL	1,151.78
WHITNEY MILLER - 11182					
160018256	4/29/16		REIMB - CLASSROOM SUPPLIES	6.274.5.5110.410.000.00.000	11.69
				Check No. 305592	11.69
				VENDOR TOTAL	11.69
WHITNEY WARR-ALLEN - 19495					
160016535	3/2-31/16		CONSULTING SERVICES	6.274.5.6210.319.000.00.000	855.00
160016535	3/2-31/16		CONSULTING SERVICES	6.278.5.6210.319.000.00.000	45.00
				Check No. 305186	900.00
160017909	2/20/16		CONSULTING SERVICES	6.242.5.5110.450.000.00.037	450.00
				Check No. 305647	450.00
				VENDOR TOTAL	1,350.00
WILCOX ELEMENTARY - 20669					
160017103			ATTENDANCE INCENTIVE AWARD	6.100.5.5120.415.000.00.000	511.00
				Check No. 305406	511.00
				VENDOR TOTAL	511.00
WILLIES PITSTOP - 20766					
160018050	0855	1601826	Gas for CHS Student	6.251.5.5120.415.000.00.000	25.00
				Check No. 305649	25.00
				VENDOR TOTAL	25.00
WOODWIND & BRASSWIND - 9456					
160016547	ARINV30714019	1602662	SUPPLIES	6.100.5.5150.410.210.00.006	25.19
				Check No. 305187	25.19
				VENDOR TOTAL	25.19

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WURTH LOUIS AND COMPANY - 18884					
160016695	9016046336		3362M - SHELF PINS/LAMINATE GLUE	6.100.5.6640.471.530.00.000	322.12
Check No. 305188					322.12
VENDOR TOTAL					322.12
YELLOWSTONE GLASS, INC. - 1126					
160016538	47389		3242M - PHS WINDOW UNIT FOR DOOR 10 UNIT 1	6.100.5.6640.471.530.00.000	128.00
Check No. 305189					128.00
VENDOR TOTAL					128.00
ZIONS BANK - 16781					
160018183	11850098		4 IMPRINT-PENS	6.243.5.5190.410.250.00.084	743.50
160018191	91293600		IDE-ID PREV CONF REG	6.273.5.6210.382.843.00.000	255.00
160018180	15265129		HYATT-RESTORATIVE JUSTICE LODGING	6.251.5.6210.396.240.00.000	2,119.20
160018191	91293600		IDE-ID PREV CONF REG	6.273.5.6210.382.844.00.000	595.00
160018193	42283650		PARK CENTRAL-NCTM LODGING/KREVITSKY	6.100.5.6210.396.108.00.000	962.38
160018174	2947		OFFICE DEPOT-WIRELESS PRESENTER/PENS	6.100.5.6320.410.126.00.000	72.42
160018175	27706		PAUL'S TROPHIES-GLASS	6.100.5.6320.410.126.00.000	54.00
160018176			FRED MEYER-KIWI PROTECT	6.100.5.6320.410.126.00.000	18.64
160018177	100075136		BLUE SKY-PLANNERS	6.100.5.6560.410.111.00.000	72.47
160018199	508119163		SILVERBACK-MILEPOSTS-CASH	6.245.5.6230.361.106.00.000	260.00
160018178	91166856		IDE-ID PREV CONF REG/E DELONAS	6.251.5.6210.396.000.00.000	170.00
160018179	91167176/275		IDE-ID PREV CONF-ROBERTSON/BLYTHE	6.251.5.6210.396.000.00.000	340.00
160018189	323867		BSU-ISTEM-FRONSKE/PALMER/METTINGER	6.251.5.6210.396.000.00.000	90.00
160018190	82755148		HAMPTON-BERS LODGING/MELINE	6.251.5.6210.396.000.00.000	275.98
160018194	42196020		HILTON-NCTM LODGING/HULL	6.251.5.6210.396.000.00.000	1,232.07
160018200	C1244170		INTL LITERACY ASSOC-ILA CONF/LAGGIS	6.251.5.6210.396.000.00.000	364.00
160018182	42004910		PARK CENTRAL-NCTM LODGING-SCHERER/WILKINSON	6.271.5.5120.396.108.00.000	883.82
160018184	91187971		IDE-ID PREV CONF-DELONAS/CORSETTI/LONG	6.271.5.5120.396.108.00.000	510.00
160018185	91304238		IDE-ID PREV CONF-VAUGHAN	6.271.5.5120.396.108.00.000	170.00
160018186	91338856		IDE-ID PREV CONF-KESSLER/ANDERSON	6.271.5.5120.396.108.00.000	340.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160018188	4480		ID RECOGNITION-YEARBK CON/J ARMSTRONG	6.271.5.5120.396.108.00.000	50.00
160018192	545095		WESTIN-ASCD LODGING/BOWIE	6.271.5.5120.396.108.00.000	873.76
160018195	879956		COURTYARD-ASCD LODGING/CHS	6.271.5.5120.396.108.00.000	4,252.80
160018197			COURTYARD-ASCD LODGING/PIXTON	6.271.5.5120.396.108.00.000	850.56
160018199	508119163		SILVERBACK-MILEPOSTS-CARNAROLI/ARVAS	6.271.5.5120.396.108.00.000	520.00
160018201	26444297		SURVEY MONKEY-ACCOUNT RENEWAL	6.271.5.5120.396.108.00.000	300.00
160018187	263589016		NEWEGG-TECHNOLOGY SUPPLIES	6.420.5.5120.552.106.00.000	2,829.84
				Check No. 305650	19,205.44
				VENDOR TOTAL	19,205.44

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Fund	Description	Amount
100	GENERAL FUND	863,165.19
241	DRIVER'S EDUCATION FUND	682.44
242	SPECIAL GRANTS FUND	3,144.70
243	STATE PROF-TECH ED FUND	22,152.55
245	STATE TECHNOLOGY FUND	149,412.39
246	SDFS STATE TOBACCO TAX	3,713.69
251	TITLE I-A BASIC	32,997.19
257	IDEA PART B	94,510.53
258	IDEA PART B PRESCHOOL	2,450.16
263	CARL PERKINS PROFESSIONAL-TECHNICAL	30,517.36
271	TITLE II-A TEACHER QUALITY	20,843.82
273	TITLE IV 21ST CENTURY CLC	3,521.57
274	HEAD START	7,542.21
276	HEAD START TRAINING GRANT	3,840.36
278	HEAD START T.A.N.F. GRANT	1,095.00
420	SCHOOL PLANT FACILITY FUND	90,112.93
610	PRINT SHOP FUND	3,116.93
Grand Total		1,332,819.02

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					
160016925	1434445		24453S FOOD SUPPLY	6.290.5.7100.451.000.00.000	5.69
					Check No. 33117
					5.69
					VENDOR TOTAL
					5.69
ALSCO/AMERICAN LINEN DIVISION - 5189					
160016676	1641650	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	97.10
160016677	1641220	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	340.96
					Check No. 33093
					438.06
160016895	1642440	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	174.42
160016896	1643618	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	153.89
160016898	1643223	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	336.65
160017520	1644472	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	301.06
					Check No. 33118
					966.02
160017751	1645667	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	110.89
160017752	1645269	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	301.67
					Check No. 33132
					412.56
160018038	1646496	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	205.72
160018039	040040	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	-17.49
160018040	1647299	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	337.64
160018041	1647672	1600187	Laundry for 2015-2016 School Year - Food Service	6.290.5.7100.425.000.00.000	95.96
					Check No. 33157
					621.83
					VENDOR TOTAL
					2,438.47
AMY CROWDER - 9232					
160018224	3/2-4/29/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	10.20
					Check No. 33161
					10.20
					VENDOR TOTAL
					10.20
CARQUEST OF POCATELLO ID #4550 - 20602					
160018051	14964-27451		25043T #35 TRANSMISSION MOUNT	6.290.5.7100.428.000.00.000	28.99
					Check No. 33158
					28.99
					VENDOR TOTAL
					28.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
CHRISTA NEIFERT - 1490					
160018229	4/1-4/29/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	52.90
				Check No. 33172	52.90
				VENDOR TOTAL	52.90
COMMERCIAL TIRE INC. - 548					
160018052	236608		25044T FRONT END ALIGNMENT	6.290.5.7100.428.000.00.000	54.95
				Check No. 33160	54.95
				VENDOR TOTAL	54.95
COSTCO WHOLESALE - 19203					
160016687	052950		24473S FOOD SUPPLY	6.290.5.7100.450.000.00.000	29.90
				Check No. 33094	29.90
				VENDOR TOTAL	29.90
DAXWELL DISTRIBUTION - 21215					
160017811	DX66402		24483S GLOVES	6.290.5.7100.410.000.00.000	2,160.00
				Check No. 33133	2,160.00
				VENDOR TOTAL	2,160.00
DEBRA SZYMANSKI - 5884					
160018230	4/1-4/29/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	119.80
				Check No. 33177	119.80
				VENDOR TOTAL	119.80
DIANE SALAS - 21558					
160017765	4/20/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	12.20
				Check No. 33134	12.20
				VENDOR TOTAL	12.20
FOOD SERVICES OF AMERICA - 1194					
160017051	2415032		12867SS FOOD & SUPPLIES	6.290.5.7100.410.000.00.000	111.90
160016878	2412337		12847SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	230.00
160017051	2415032		12867SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	302.50
160016878	2412337		12847SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	8,822.35

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160016879	2414143		12849SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,094.40
160016880	2412336		12846SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,296.59
160016881	2414144		12850SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	18.40
160016882	2413380		12848SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	85.12
160016883	2411165		12845SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	417.31
160017017	2417748		12868SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	31.95
160017051	2415032		12867SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	5,072.44
					Check No. 33120
160017798	2418588		12884SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	4,278.45
					Check No. 33135
160018250	2423273		12909SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	5,913.76
					Check No. 33163
VENDOR TOTAL					30,675.17

FRANZ FAMILY BAKERIES - 20655

160016549	056303809901	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	136.30
160016550	056303810201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	182.95
160016551	056303810301	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	325.28
160016552	056303809801	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	54.35
					Check No. 33108
160016873	056303810901	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	221.42
160016874	056303810601	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	126.00
160016875	056303810501	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	292.93
160017009	056303811001	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	567.34
					Check No. 33131
160017558	056303811201	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	165.32
160017698	056303811601	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	144.16
160017742	056303811701	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	745.95
160017768	056303811301	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	263.40
					Check No. 33153
160018072	056303812001	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	153.15
160018073	056303812401	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	375.42
160018074	056303812301	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	538.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160018075	056303811901	1600189	Bread for 2015-2016 School Year	6.290.5.7100.450.000.00.000	68.00
					Check No. 33179
					1,134.82
VENDOR TOTAL					4,360.22
FRED MEYER STORES, INC. - 1591					
160016678	894187		24458S FOOD SUPPLY	6.290.5.7100.450.000.00.000	26.46
160016688	863042		24466S FOOD SUPPLY	6.290.5.7100.450.000.00.000	55.23
160016689	863055		24467S FOOD SUPPLY	6.290.5.7100.450.000.00.000	59.54
160016690	894198		24462S FOOD SUPPLY	6.290.5.7100.450.000.00.000	142.61
					Check No. 33096
					283.84
160016926	863079		24469S FOOD SUPPLY	6.290.5.7100.450.000.00.000	91.10
160016927	863078		24474S FOOD SUPPLY	6.290.5.7100.450.000.00.000	78.51
160016928	863085		24478S FOOD SUPPLY	6.290.5.7100.450.000.00.000	68.32
					Check No. 33121
					237.93
160018042	922213		24485S FOOD SUPPLY	6.290.5.7100.450.000.00.000	186.84
					Check No. 33164
					186.84
VENDOR TOTAL					708.61
GEM STATE PAPER & SUPPLY - 1623					
160016886	1027337-00		24482S SUPPLIES	6.290.5.7100.410.000.00.000	888.56
160016887	1027337-01		24482S BAGS & SUPPLIES	6.290.5.7100.410.000.00.000	270.10
					Check No. 33123
					1,158.66
160018233	1032988-00		24493S FOOD TRAYS/GOJO	6.290.5.7100.410.000.00.000	236.00
160018233	1032988-00		24493S FOOD TRAYS/GOJO	6.290.5.7100.411.000.00.000	1,410.00
					Check No. 33165
					1,646.00
VENDOR TOTAL					2,804.66
GOOD SOURCE SOLUTIONS - 9057					
160016884	SI0384155		12859SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	868.75
160016888	SC031700		12857SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-1,540.25
160016889	SI0384151		12858SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	6,922.36
160017019	SI0385205		12878SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	670.40
160017054	SI0385206		12879SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,015.25

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160017055	SI0384731		12877SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,414.90
160017056	SI0384730		12876SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,523.48
160017057	SI0384728		12857SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	10,929.85
Check No. 33124					23,804.74
160017802	SI0385381		12892SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	8,362.65
160017803	SI0385380		12893SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,212.83
160017804	SI0385665		12894SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,939.80
160017805	SC031811		12895SS BURRITO CREDIT	6.290.5.7100.450.000.00.000	-2,015.25
160017845	SC031812		12896SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-104.25
Check No. 33136					10,395.78
160018217	SI0386132		12919SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3.92
160018218	SI0385931		12916SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	463.80
160018219	SI0385932		12915SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	867.00
160018234	SI0386131		12920SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	30,880.64
160018235	SI0385930		12918SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	9,246.84
160018236	SI0385933		12917SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,330.68
Check No. 33166					42,792.88
VENDOR TOTAL					76,993.40
GRASMICK PRODUCE COMPANY, INC. - 21020					
160016681	811426		12856SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	42.00
160016684	809040A		12855SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,534.84
160016685	807379		12854SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,943.49
Check No. 33097					3,520.33
160017058	813414-B		12874SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,053.03
160017059	809048		12873SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	3,261.94
Check No. 33125					5,314.97
160017800	816395-A		12887SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,770.61
160017801	813423-A		12885SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,099.24
160017850	813467-A		12886SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	140.00
Check No. 33137					3,009.85
160018237	819549-A		12911SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,315.97

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160018238	816407-A		12910SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,828.05
					Check No. 33167
					3,144.02
VENDOR TOTAL					14,989.17
HOBART SERVICE - 2842					
160016679	32509256		12866SSREP STOVE	6.290.5.7100.428.000.00.000	170.50
					Check No. 33098
					170.50
160016885	25793870		24484S ORINGS	6.290.5.7100.428.000.00.000	149.50
160017023	25801523		24487S THUMB SCREW	6.290.5.7100.428.000.00.000	55.96
					Check No. 33126
					205.46
160017839	32528539		12907SS CONV OVEN REPAIR	6.290.5.7100.428.000.00.000	226.50
160017840	32528516		12906SS PHS WAREWASHER REP	6.290.5.7100.428.000.00.000	251.25
					Check No. 33138
					477.75
160018215	32548366		12925SS PHS WAREWASHER REP	6.290.5.7100.428.000.00.000	198.88
160018216	32548596		12924SS CH CONV OVEN REPAIR	6.290.5.7100.428.000.00.000	195.25
					Check No. 33168
					394.13
VENDOR TOTAL					1,247.84
INDUSTRIAL CONTAINER & SUPPLY CO. INC. - 13997					
160017852	110058		24491S PAILS	6.290.5.7100.410.000.00.000	84.23
					Check No. 33139
					84.23
VENDOR TOTAL					84.23
INTERBORO PACKAGING CORPORATION - 3905					
160017810	51854		24489S CAN LINERS/HAIRNETS	6.290.5.7100.410.000.00.000	3,433.00
					Check No. 33140
					3,433.00
VENDOR TOTAL					3,433.00
JACKLYNN MARLEY - 6379					
160016691	3/1-3/31/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	55.35
					Check No. 33102
					55.35
VENDOR TOTAL					55.35

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JEANETTE FREY - 3020					
160017072	4/15/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	3.00
				Check No. 33122	3.00
				VENDOR TOTAL	3.00
JODY DIETZ - 6190					
160016692	3/1-3/31/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	72.65
				Check No. 33095	72.65
160018232	4/1-4/29/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	75.25
				Check No. 33162	75.25
				VENDOR TOTAL	147.90
KATHY CHATTERTON - 5293					
160018225	4/1-4/29/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	86.15
				Check No. 33159	86.15
				VENDOR TOTAL	86.15
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283					
160018124	0964		25042T #35 HEAD SET/MFLD SET	6.290.5.7100.428.000.00.000	103.39
160018125	1895		25042T #35 DRAIN PLUG	6.290.5.7100.428.000.00.000	1.95
160018126	2049		25042T #35 OPAN SET/COOLANT TEMP SENSOR	6.290.5.7100.428.000.00.000	36.50
160018127	2138		25042T #35 ENG WATER PUMP/SPARK PLUG	6.290.5.7100.428.000.00.000	45.66
160018128	2264		25042T #35 TEMP SENDER	6.290.5.7100.428.000.00.000	21.77
160018129	2226		25042T #35 OIL DRAIN PLUG	6.290.5.7100.428.000.00.000	4.00
160018130	2520-1		25042T #35 OIL/FILTER/THERM	6.290.5.7100.428.000.00.000	23.33
160018131	2512		25042T #35 CR WATER PUMP	6.290.5.7100.428.000.00.000	-33.28
160018132	2236-1		25042T #35 TEMP SENSOR	6.290.5.7100.428.000.00.000	-18.72
160018133	1873		25042T #35 MFLD SET	6.290.5.7100.428.000.00.000	-25.96
160018155	2403		25046T #35 WATER PUMP	6.290.5.7100.428.000.00.000	31.82
160018156	3701		25046T #35 DOM STARTER	6.290.5.7100.428.000.00.000	162.38
160018157	3674		25046T TRANS MOUNT	6.290.5.7100.428.000.00.000	16.51

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160018158	5176-1		25046T PLUG/TRANSMOUNT/STARTER	6.290.5.7100.428.000.00.000	-180.93
					Check No. 33169
					VENDOR TOTAL
					188.42
LASER XPRESS - 10922					
160016680	149914		12865SS LJ TONER	6.290.5.7100.410.000.00.000	150.00
					Check No. 33099
					VENDOR TOTAL
					150.00
LOOMIS - 13198					
160016672	11782933		ARMORED CAR SERV	6.290.5.7100.310.000.00.000	302.74
					Check No. 33100
					VENDOR TOTAL
					302.74
LORI SPENCER - 21557					
160017766	4/22/16		REFUND LUNCH ACCOUNT	6.290.4.4161.100.000.00.000	14.83
					Check No. 33141
					VENDOR TOTAL
					14.83
LOWES - 17670					
160016788	901183-1		24479S RED OAK BOARD	6.290.5.7100.428.000.00.000	45.68
					Check No. 33101
160017876	902525		2824M EL POLYURETHANE	6.290.5.7100.428.000.00.000	30.28
					Check No. 33142
					VENDOR TOTAL
					75.96
MEADOW GOLD DAIRIES - 1688					
160016627	MARCH2016	1600188	Milk for 2015-2016 School Year	6.290.5.7100.450.000.00.000	30,893.04
					Check No. 33103
					VENDOR TOTAL
					30,893.04
MELISSA FAGNANT - 10161					
160017071	4/15/16		MILEAGE LOG	6.290.5.7100.381.000.00.000	2.30
					Check No. 33119
					VENDOR TOTAL
					2.30

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MUIR COPPER CANYON FARMS - 20244					
160016686	374239		12853SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,555.35
160016682	376825		12852SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	257.67
160016683	375933		12851SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	210.00
Check No. 33104					2,023.02
160017021	C1213988		12870SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	-236.88
160017060	377705		12871SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	1,875.21
160017020	378349		12872SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	321.21
160017022	376826		12869SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	22.47
Check No. 33127					1,982.01
160017846	378338		12891SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	606.92
160017847	C1214037		12890SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	-44.54
160017848	379683		12889SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	111.20
160017849	378350		12888SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	758.68
Check No. 33143					1,432.26
160018220	381233		12914SS FOOD SUPPLY	6.290.5.7100.450.439.00.000	731.99
160018221	379685		12913SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	83.48
160018222	380903		12912SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	128.82
Check No. 33170					944.29
VENDOR TOTAL					6,381.58
NAPA AUTO PARTS - 1343					
160017006	812006		25039T #63 ALTERNATOR/CORE DEP	6.290.5.7100.428.000.00.000	225.38
160017007	812125		25039T CORE BILLING CORRECTION	6.290.5.7100.428.000.00.000	16.17
160017008	812191-1		25039T CORE CREDIT	6.290.5.7100.428.000.00.000	-43.12
Check No. 33128					198.43
160018047	813858		25045T #35 SOLENOID STARTER	6.290.5.7100.428.000.00.000	52.72
160018048	813108		25045T #35 CLINDER HEAD BOLT	6.290.5.7100.428.000.00.000	65.82
Check No. 33171					118.54
VENDOR TOTAL					316.97
NICHOLAS & CO. INC. - 1466					
160016892	5502023		12862SS FOOD SUPPLY	6.290.5.7100.410.000.00.000	866.33
160016892	5502023		12862SS FOOD SUPPLY	6.290.5.7100.411.000.00.000	2,995.96

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
160017053	5507091		12882SS FOOD & SUPPLIES	6.290.5.7100.411.000.00.000	1,632.48
160016890	5502022		12861SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	10,767.95
160016891	5499203		12860SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,227.16
160016893	5504244		12863SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,398.63
160016894	5505707		12864SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	214.62
160017018	5508337		12881SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	599.00
160017052	5511944		12883SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,815.87
160017053	5507091		12882SS FOOD & SUPPLIES	6.290.5.7100.450.000.00.000	4,944.85
Check No. 33129					26,462.85
160017807	5517572		12899SS TRAYS	6.290.5.7100.411.000.00.000	2,756.05
160017806	5519739		12900SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,967.16
160017808	5517571		12898SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	8,882.20
160017809	5514708		12897SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	2,021.91
Check No. 33144					15,627.32
160018240	5525337		12922SS FOOD/TRAYS/SCRUBBERS	6.290.5.7100.410.000.00.000	60.90
160018240	5525337		12922SS FOOD/TRAYS/SCRUBBERS	6.290.5.7100.411.000.00.000	2,577.60
160018239	5527584		12923SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,614.91
160018240	5525337		12922SS FOOD/TRAYS/SCRUBBERS	6.290.5.7100.450.000.00.000	92.55
160018241	5522588		12921SS FOOD SUPPLY	6.290.5.7100.450.000.00.000	1,684.47
Check No. 33173					6,030.43
VENDOR TOTAL					48,120.60
PACIFICSOURCE HEALTH PLANS - 21355					
160018021	5/3/16		APRIL 2016 BILLING	6.290.5.7100.240.000.05.000	134.01
Check No. 33174					134.01
VENDOR TOTAL					134.01
PATTI SHERBURNE - 21563					
160018202	5/2/16		REFUND LUNCH ACCT	6.290.4.4161.100.000.00.000	200.00
Check No. 33175					200.00
VENDOR TOTAL					200.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PLATT ELECTRIC SUPPLY - 1179					
160017853	J265368		24490S OVEN CONTACTOR	6.290.5.7100.428.000.00.000	54.00
				Check No. 33145	54.00
				VENDOR TOTAL	54.00
PRECISION AUTOMOTIVE MACHINE - 1300					
160017719	41520		25041T #35 INTAKE HEICOIL	6.290.5.7100.428.000.00.000	134.50
				Check No. 33146	134.50
				VENDOR TOTAL	134.50
RESTAURANT & STORE EQUIPMENT CO - 2048					
160017841	836911		12905SS VENT CAP	6.290.5.7100.428.000.00.000	4.30
160017844	830012		12901SS DOOR LATCH	6.290.5.7100.428.000.00.000	149.02
160017799	832842		12902SS UTILITY RACKS	6.290.5.7100.550.000.00.000	7,131.18
160017842	836795		12904SS QT MEASURE	6.290.5.7100.550.000.00.000	19.72
160017843	836792		12903SS KITCHEN EQUIP	6.290.5.7100.550.000.00.000	183.12
				Check No. 33147	7,487.34
				VENDOR TOTAL	7,487.34
RON'S SERVICE INC. - 8341					
160017854	0029686		24439S MECH THERM	6.290.5.7100.428.000.00.000	431.37
				Check No. 33148	431.37
				VENDOR TOTAL	431.37
RSD/TOTAL CONTROL - 2037					
160017024	24103034-00		24486S 240V CONT	6.290.5.7100.428.000.00.000	10.69
				Check No. 33130	10.69
160017851	24103412-00		24492S CAPACITORS	6.290.5.7100.428.000.00.000	7.82
				Check No. 33149	7.82
160018223	24103515-00		24495S FAN & DEFROST WIRE	6.290.5.7100.428.000.00.000	47.64
				Check No. 33176	47.64
				VENDOR TOTAL	66.15

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
SCHOOL DISTRICT #25 - 2979					
160016528			MARCH 2016 SALES TAX	6.290.4.4161.100.000.00.000	1,295.02
				Check No. 33105	1,295.02
				VENDOR TOTAL	1,295.02
SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952					
160017536	4		PREMIUM DIFFERENTIAL	6.290.5.7100.240.000.05.000	840.00
				Check No. 33150	840.00
				VENDOR TOTAL	840.00
TABITHA ROMRIELL - 21556					
160017707	4/22/2016		STUDENT LUNCH ACCOUNT REFUND	6.290.4.4161.100.000.00.000	24.80
				Check No. 33151	24.80
				VENDOR TOTAL	24.80
TREASURE VALLEY COFFEE OF EASTERN IDAHO, INC. - 14217					
160016693	2161:00254332		12844SS - COFFEE	6.290.5.7100.450.000.00.000	38.80
				Check No. 33106	38.80
160018226	2161:00250943		12908SS - COFFEE	6.290.5.7100.450.000.00.000	38.80
				Check No. 33178	38.80
				VENDOR TOTAL	77.60
U.S. FOODSERVICE, INC. - 16099					
160016532	3414242		12839SS - TEST STRIPS	6.290.5.7100.410.000.00.000	58.50
160016532	3414242		12839SS - PLASTIC UTENSILS	6.290.5.7100.411.000.00.000	60.16
160016530	3353169		12838SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	2,591.50
160016531	3260976		12818SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	3,916.87
160016532	3414242		12839SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	2,183.51
				Check No. 33107	8,810.54
160017537	3588833		12880SS - FOOD ITEMS	6.290.5.7100.450.000.00.000	5,557.73
				Check No. 33152	5,557.73
				VENDOR TOTAL	14,368.27

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VERIZON WIRELESS SERVICES, LLC - 15218					
160016527	9761740537		SERVICES	6.290.5.7100.310.000.00.000	86.25
				Check No. 33109	86.25
160017796	9763386290		SERVICES	6.290.5.7100.310.000.00.000	86.21
				Check No. 33154	86.21
				VENDOR TOTAL	172.46
WAL-MART STORE #01-1955/DIST - 9401					
160017578	001346-2016		24470S - FAN	6.290.5.7100.410.000.00.000	49.64
160017577	004772		24468S - FOOD ITEMS	6.290.5.7100.450.000.00.000	74.68
160017578	001346-2016		24470S - FOOD ITEMS	6.290.5.7100.450.000.00.000	15.84
160017579	009669		24475S - FOOD ITEMS	6.290.5.7100.450.000.00.000	31.84
160017580	005287		24481S - FOOD ITEMS	6.290.5.7100.450.000.00.000	80.29
160017580	005287		24481S - POP	6.290.5.7100.451.000.00.000	23.94
				Check No. 33155	276.23
				VENDOR TOTAL	276.23
WALLACE PACKAGING, LLC - 19225					
160016533	53112		24476S - FOOD TRAYS	6.290.5.7100.411.000.00.000	1,641.00
				Check No. 33110	1,641.00
				VENDOR TOTAL	1,641.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			Fund		Amount
			290	CHILD NUTRITION	254,150.99
			Grand Total		254,150.99

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APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	863,165.19
241	DRIVER'S EDUCATION FUND	682.44
242	SPECIAL GRANTS FUND	3,144.70
243	STATE PROF-TECH ED FUND	22,152.55
245	STATE TECHNOLOGY FUND	149,412.39
246	SDFS STATE TOBACCO TAX	3,713.69
251	TITLE I-A BASIC	32,997.19
257	IDEA PART B	94,510.53
258	IDEA PART B PRESCHOOL	2,450.16
263	CARL PERKINS PROFESSIONAL-TECHNICAL	30,517.36
271	TITLE II-A TEACHER QUALITY	20,843.82
273	TITLE IV 21ST CENTURY CLC	3,521.57
274	HEAD START	7,542.21
276	HEAD START TRAINING GRANT	3,840.36
278	HEAD START T.A.N.F. GRANT	1,095.00
290	CHILD NUTRITION	254,150.99
420	SCHOOL PLANT FACILITY FUND	90,112.93
610	PRINT SHOP FUND	3,116.93
Grand Total		1,586,970.01


APPROVED BY BOARD OF TRUSTEES



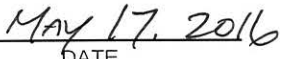
PRESIDENT



SECRETARY



DATE



DATE

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Search Criteria:

Start Date : 04/11/2016
End Date : 05/09/2016
FY Period - Task : '10-A3','10-A4','10-A5','11-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : No
Print Footer Signature : Yes
Sort Option : Vendor Name